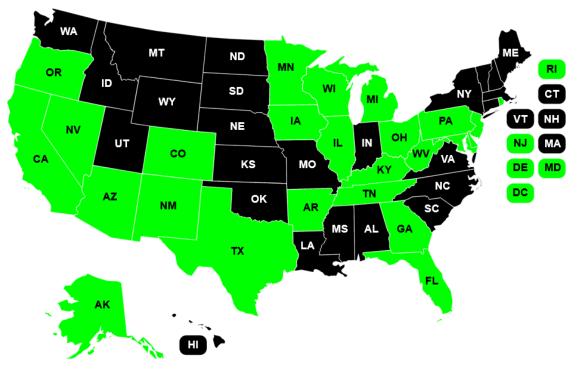
## U.S. STATE AND COUNTY COMPLIANCE WITH CAST VOTE RECORD PUBLIC RECORDS REQUESTS 2020 GENERAL ELECTION PREPARED BY JEFFREY O'DONNELL - March 24, 2023

My name is Jeffrey O'Donnell, and I am a computer software and systems expert with over 40 years of private sector experience in software design and development, database design and development, systems architecture, and Cybersecurity.

- Since 2021, I have been collecting and analyzing all available forms of data from the 2020 General Election. Included in this data has been a document produced by County election servers called a "Cast Vote Record" (CVR). A CVR is a list of all ballots processed by the system and the votes which were counted for them. These CVRs have been requested by private citizens all over the country via FOIA/Public Records Requests.
- 2. To date, 526 counties from 27 states have responded positively and accurately to the requests for the 2020 Cast Vote Records. When the 2018 General election, 2022 Primary election, and 2022 General election are included, I have received approximately 1,005 Cast Vote Records (the number increases almost daily as new data is received). The following image shows in green the states in which some or all counties have responded with 2020 General Election Cast Vote Records:



- In numerous states, nearly all the counties have responded. For instance, I have received CVRs from 94 counties in Georgia, 70 counties in Texas, 64 counties in Colorado, and 46 counties in California, Michigan, and Ohio. Additionally, all counties in Nevada, Rhode Island, Delaware, and Alaska have publicly released Cast Vote Records for the 2020 General Election.
- 4. The Cast Vote Record contains no information which discloses the voting choice or identifying information of an individual voter. Nor does it disclose any information which could possibly be used to circumvent election system security.
- 5. Some counties, notably San Francisco County in California, have made their Cast Vote Records available on their public web site after each election.
- 6. The Cast Vote Records contain information which enables researchers to perform sophisticated auditing on the election. The serialized nature of the record permits the "replay" of any race from start to finish, even by individual precinct or method of voting. As such, it is a unique and critical resource to safeguard our elections.
- 7. I have created a website where anyone can view the data from any 2020 Cast Vote Record which I have received and validated. This site is <u>https://votedatabase.com</u>.
- 8. I have personally used the data from Cast Vote Records to identify numerous issues in the 2020 General Election, including vote total discrepancies, and improbable voting patterns. None of these issues could have been identified without the Cast Vote Record.
- 9. Therefore, in the interest of transparency and fairness in our elections, I strongly advise and beseech all state and county officials to not only mandate the timely public release of Cast Vote Records, but to require their creation in all counties using electronic voting systems. I furthermore call upon the Congress of the United States and the Federal Elections Commission to enact legislation to this same effect.

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