IN THE SUPREME COURT OF PENNSYLVANIA

NO	_ MM 2024

New PA Project Education Fund, NAACP Pennsylvania State Conference, Common Cause Pennsylvania, League of Women Voters of Pennsylvania, Black Political Empowerment Project, POWER Interfaith, Make the Road Pennsylvania, OnePA Activists United, Casa San José, and Pittsburgh United.

Petitioners,

v.

AL SCHMIDT, IN HIS OFFICIAL CAPACITY AS SECRETARY OF THE COMMONWEALTH,
AND 67 COUNTY BOARDS OF ELECTIONS
(See back cover for list of County Respondents)

Respondents,

APPLICATION FOR EXTRAORDINARY RELIEF UNDER THE COURT'S KING'S BENCH JURISDICTION

Mary M. McKenzie (No. 47434) Benjamin Geffen (No. 310134) PUBLIC INTEREST LAW CENTER 1500 JFK Blvd., Suite 802 Philadelphia, PA 19102 (267) 546-1313 mmckenzie@pubintlaw.org bgeffen@pubintlaw.org

John A. Freedman*
Elisabeth S. Theodore*
James F. Speyer*
David B. Bergman*
ARNOLD & PORTER KAYE
SCHOLER LLP
601 Massachusetts Ave., NW
Washington, DC 20001
(202) 942-5000
john.freedman@arnoldporter.com
elisabeth.theodore@arnoldporter.com
james.speyer.arnoldporter.com
david.bergman@arnoldporter.com

Witold J. Walczak (No. 62976)
Stephen Loney (No. 202535)
Marian K. Schneider (No. 50337)
Kate I. Steiker-Ginzberg
(No. 332236)
AMERICAN CIVIL LIBERTIES UNION
OF PENNSYLVANIA
P.O. Box 60173
Philadelphia, PA 19102
(215) 592-1513
vwalczak@aclupa.org
sloney@aclupa.org
mschneider@aclupa.org

ksteiker-ginzberg@aclupa.org

Sophia Lin Lakin*
Ari J. Savitzky*
AMERICAN CIVIL LIBERTIES
UNION FOUNDATION
125 Broad Street, 18th Floor
New York, NY 10004
Tel.: (212) 549-2500
slakin@aclu.org
asavitzky@aclu.org

* *Pro hac vice* applications to be filed

Counsel for Petitioners

Adams County Board of Elections; Allegheny County Board of Elections; Armstrong County Board of Elections; Beaver County Board of Elections; Bedford County Board of Elections; Berks County Board of Elections; Blair County Board of Elections; Bradford County Board of Elections; Bucks County Board of Elections; Butler County Board of Elections; Cambria County Board of Elections; Cameron County Board of Elections; Carbon County Board of Elections; Centre County Board of Elections; Chester County Board of Elections; Clarion County Board of Elections; Clearfield County Board of Elections; Clinton County Board of Elections; Columbia County Board of Elections; Crawford County Board of Elections; Cumberland County Board of Elections; Dauphin County Board of Elections; Delaware County Board of Elections; Elk County Board of Elections; Erie County Board of Elections; Fayette County Board of Elections; Forest County Board of Elections; Franklin County Board of Elections; Fulton County Board of Elections; Greene County Board of Elections; Huntingdon County Board of Elections; Indiana County Board of Elections; Jefferson County Board of Elections; Juniata County Board of Elections; Lackawanna County Board of Elections; Lancaster County Board of Elections; Lawrence County Board of Elections; Lebanon County Board of Elections; Lehigh County Board of Elections; Luzerne County Board of Elections; Lycoming County Board of Elections; McKean County Board of Elections; Mercer County Board of Elections; Mifflin County Board of Elections; Monroe County Board of Elections; Montgomery County Board of Elections; Montour County Board of Elections; Northampton County Board of Elections; Northumberland County Board of Elections; Perry County Board of Elections; Philadelphia County Board of Elections; Pike County Board of Elections; Potter County Board of Elections; Schuylkill County Board of Elections; Snyder County Board of Elections; Somerset County Board of Elections; Sullivan County Board of Elections; Susquehanna County Board of Elections; Tioga County Board of Elections; Union County Board of Elections; Venango County Board of Elections; Warren County Board of Elections; Washington County Board of Elections; Wayne County Board of Elections; Westmoreland County Board of Elections; Wyoming County Board of Elections; and York County Board of Elections,

Respondents.

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I. INTRODUCTION

This Petition presents an issue of extraordinary and immediate importance: Thousands of voters face imminent disenfranchisement in violation of the Pennsylvania Constitution. The voters at risk are those who timely submit mail ballots that county boards of elections will not count because the voter omitted a handwritten date, or wrote some "incorrect" date, on the outer return envelope. The voters are disproportionately older, from both populous and rural counties, from across the political spectrum, and from all walks of life. Since this Court decided *Ball v. Chapman*, two federal courts and the Commonwealth Court have confirmed—based on a complete record including discovery taken in one of those cases from all 67 counties—that the voter-written date serves no purpose. It plays no role in establishing a ballot's timeliness or voter eligibility and is not used to prevent fraud. No one disputes any of that.

The refusal to count timely mail ballots submitted by eligible voters because of an inconsequential error violates the fundamental right to vote recognized in the Free and Equal Elections Clause, which provides that "no power, civil or military, shall at any time interfere to prevent the free exercise of the right of suffrage." Pa. Const. art. 1, § 5. That clause, at a minimum, demands that "all aspects of the electoral process, to the greatest degree possible, be kept open and unrestricted to

the voters of our Commonwealth...." League of Women Voters v. Commonwealth ("LWV"), 178 A.3d 737, 804 (Pa. 2018).

The imminent threat of mass disenfranchisement warrants this Court's exercise of its King's Bench authority. Enforcement of this envelope-date provision disenfranchised more than 10,000 voters in the 2022 general election and thousands more voters in the 2024 Presidential primary, all of them qualified, registered voters whose mail ballots were timely received by Election Day. With a higher turnout anticipated in the November 2024 general election, many thousands more will needlessly lose their right to vote absent immediate relief.

This Court has emphasized that Pennsylvania's Free and Equal Elections Clause requires "strik[ing]...all regulations...which shall impair the right of suffrage...." LWV, 178 A.3d at 809. Whether the Free and Equal Elections Clause—one of the pillars of our constitutional edifice—protects mail ballot voters from the arbitrary disenfranchisement at issue here is a question of first impression and immense importance. This Court has the power to take up this issue, and it has already recognized its worthiness for extraordinary review. In Ball v. Chapman, the Court exercised King's Bench authority mere days before the 2022 general election to decide whether the envelope-date requirement was mandatory rather than directive as a matter of statutory interpretation. See Ball, 289 A.3d 1, 32 (Pa. 2023) (Dougherty, J., concurring and dissenting) ("we deemed this case important enough

to warrant an exercise of our 'very high and transcendent' King's Bench authority" (quoting *In re Bruno*, 101 A.3d 635, 669 (Pa. 2014)). Now, just as it did in *Ball*, the Court should again exercise its King's Bench authority to address the constitutional implications of the envelope-date requirement, and to resolve this issue once and for all, and on a statewide basis.

This is the final opportunity for the parties, and election officials in all counties, to obtain clarity regarding the application of the Free and Equal Elections Clause to the envelope date requirement before the November 2024 general election. Many of the Petitioners sought adjudication of these issues earlier this year in *B-PEP v. Schmidt. See Black Political Empowerment Project v. Schmidt* ("*B-PEP*"), No. 283 MD 2024, 2024 WL 4002321 (Pa. Cmwlth. Aug. 30, 2024), *vacated*, No. 68 MAP 2024, 2024 WL 4181592 (Pa. Sept. 4, 2024). But with the dismissal of the *B-PEP* action by this Court on procedural grounds, and with time before Election Day growing short, there is no realistic opportunity through any other procedural means to obtain timely, statewide review on the question presented here.

For the reasons outlined below, Petitioners request that the Court grant review and (1) declare that enforcement of the purposeless envelope-dating provisions, 25 P.S. §§ 3146.6(a), 3150.16(a), to disqualify timely mail and absentee ballots violates the Pennsylvania Constitution's Free and Equal Elections Clause; and (2) enjoin each of the Respondents from continuing to set aside and not count mail and absentee

ballots based on missing or incorrect voter-written dates. This relief is warranted, reasonable, and, above all, essential to prevent imminent mass disenfranchisement.

II. THE PARTIES

A. Petitioners

Petitioners are nonpartisan organizations dedicated to promoting American democracy and the participation of Pennsylvania voters in our shared civic enterprise. They bring this Petition to ensure that their members, the people they serve, and other qualified Pennsylvania voters do not again lose their constitutional right to vote based on a meaningless requirement.

Absent declaratory and injunctive relief by this Court enjoining enforcement of the envelope-date requirement, each of the Petitioners, their members, and thousands of qualified Pennsylvania voters will suffer the irreparable harm of having timely-submitted mail ballots rejected in this year's general election and at every election thereafter. Moreover, continued enforcement of the envelope-date requirement to disenfranchise voters has forced—and will continue to force—each of the Petitioners to redirect their limited resources away from get-out-the-vote efforts, voter education, and other mission-critical initiatives towards educating voters about the envelope-date requirement and helping notify their members and others in the community when their ballots have been disqualified so that impacted voters can attempt to cure envelope-dating issues or preserving their right to vote by

voting provisionally on Election Day. *See* Ex. A (9/23/24 Decl. of K. Kenner ["Kenner Decl."]) at ¶¶ 18-21; Ex. B (9/25/24 Decl. of S. Taylor ["Taylor Decl."]) at ¶¶ 8-14; Ex. C (9/24/25 Decl. of P. Hensley-Robin ["Hensley-Robin Decl."]) at ¶¶ 7-11; Ex. D (9/24/24 Decl. of A. Widestrom ["Widestrom Decl.]) at ¶¶ 7-11; Ex. E (5/24/24 Decl. of T. Stevens ["Stevens Decl."]) at ¶¶ 4-11; Ex. F (5/28/24 Decl. of D. Royster ["Royster Decl."]) at ¶¶ 4-8; Ex. G (9/24/24 Decl. of D. Robinson ["Robinson Decl."]) at ¶¶ 7-12; Ex. H (5/27/24 Decl. of S. Paul ["Paul Decl."]) at ¶¶ 10-22; Ex. I (5/27/24 Decl. of M. Ruiz ["Ruiz Decl."]) at ¶¶ 9-19; Ex. I (5/27/24 Decl. of A. Wallach Hanson ["Hanson Decl."]) at ¶¶ 9-17.

New PA Project Education Fund ("NPPEF") is a nonpartisan, nonprofit organization operating throughout the Commonwealth of Pennsylvania. NPPEF and its affiliated 501(c)(4) organization have offices in West Chester (Chester County), Norristown (Montgomery County), Harrisburg (Dauphin County), City of Chester (Delaware County) and Pittsburgh (Allegheny County). Kenner Decl., ¶ 4. In connection with every election cycle, NPPEF conducts voter registration, voter education, and voter mobilization programs in Allegheny, Beaver, Berks, Bucks, Centre, Chester, Cumberland, Dauphin, Delaware, Erie, Lackawanna, Lancaster, Lawrence, Lebanon, Lehigh, Luzerne, Monroe, Montgomery, Northampton, Philadelphia, and York Counties. *Id.*, ¶ 6. In addition, its online and print voter

education efforts are directed at a statewide audience and have reached Pennsylvania voters in at least 57 counties. Id. ¶ $8.^{1}$

NAACP Pennsylvania State Conference ("State Conference") is a nonprofit, nonpartisan organization that works to, among other objectives, improve the political, educational, social, and economic status of African-Americans and other racial and ethnic minorities, to eliminate racial prejudice, and to take lawful action to secure the elimination of racial discrimination. Taylor Decl., ¶ 5. The State Conference has 106 active chapters and units in 35 Pennsylvania counties, id., with thousands of members who live and/or work throughout Pennsylvania, many of whom are registered to vote in Pennsylvania and are at risk of disenfranchisement due to refusal to count timely-submitted mail ballots based solely on a missing or incorrect date on the return envelope, id., ¶ 7. The State Conference advocates for civil rights, including voting rights, for Black Americans, both nationally and in Pennsylvania. Id. Every election cycle, the State Conference engages in efforts to get out the vote, including by educating Black voters in Pennsylvania on different

¹ Specifically, NPPEF's voter education efforts have reached voters in Adams, Armstrong, Blair, Bradford, Butler, Cambria, Cameron, Carbon, Clarion, Clinton, Columbia, Crawford, Elk, Franklin, Greene, Huntingdon, Juniata, Lycoming, Mercer, Mifflin, Montour, Northumberland, Perry, Pike, Schuylkill, Snyder, Somerset, Sullivan, Susquehanna, Tioga, Union, Venango, Warren, Washington, Wayne, Westmoreland, and Wyoming Counties. *Id*.

² The State Conference has local branches and units in Allegheny, Beaver, Berks, Blair, Bucks, Cambria, Centre, Chester, Clinton, Crawford, Dauphin, Delaware, Erie, Fayette, Greene, Indiana, Lackawanna, Lancaster, Lawrence, Lebanon, Lehigh, Luzerne, Lycoming, Mercer, Monroe, Montgomery, Northampton, Northumberland, Philadelphia, Schuylkill, Snyder, Union, Washington, Westmoreland, and York Counties.

methods of voting, providing educational guides on local candidates to increase voter engagement, and focusing on strategies to eliminate Black-voter suppression both nationally and in Pennsylvania. *Id*.

Common Cause Pennsylvania ("Common Cause PA") is a non-profit, nonpartisan organization, and a chapter of the national Common Cause organization. Common Cause PA is a nonpartisan good-government organization with approximately 36,000 members and supporters who live in all 67 counties of Pennsylvania. Hensley-Robin Decl., ¶ 5. One of Common Cause PA's core functions is to increase the level of voter registration and voter participation in Pennsylvania elections, especially in communities that are historically underserved and whose populations have a low propensity for voting. Id., ¶ 6. Among other civic engagement programs, Common Cause PA mobilizes hundreds of volunteers around every major statewide election to staff the nonpartisan Election Protection Hotline, which helps fellow Pennsylvanians across the entire state navigate problems encountered during the voting process and to cast their votes without obstruction, confusion, or intimidation. *Id.*, \P 7.

The League of Women Voters of Pennsylvania ("the League") is a non-partisan statewide non-profit formed in 1920. Widestrom Decl., ¶ 5. The League is a predominantly volunteer organization with members in 66 of Pennsylvania's 67

counties,³ as well as 30 member chapters and one Inter-League Organization operating in 28 counties. *Id.*⁴ The League has nearly 2,500 individual members who are registered voters and regularly vote in state and federal elections using, among other methods, absentee and mail ballots. *Id.* During every election cycle, the League conducts voter-registration drives, staffs nonpartisan voter-registration tables, educates incarcerated and formerly incarcerated individuals about their voting rights, and works with local high schools and universities to register young voters. *Id.*, ¶ 6. The League maintains voter information resources on its website in English and Spanish. It also maintains an online database called VOTE411, a nonpartisan and free digital voter resource with information available in both English and Spanish, including registration information, voter guides, mail ballot information, candidate information, and polling rules and locations. *Id.*

Black Political Empowerment Project ("B-PEP") is a nonprofit, nonpartisan organization that has worked since 1986 to ensure that the Pittsburgh

³ LWV has members in Adams, Allegheny, Armstrong, Beaver, Bedford, Berks, Blair, Bradford, Bucks, Butler, Cambria, Carbon, Centre, Chester, Clarion, Clearfield, Clinton, Columbia, Crawford, Cumberland, Dauphin, Delaware, Elk, Erie, Fayette, Forest, Franklin, Fulton, Greene, Huntingdon, Indiana, Jefferson, Juniata, Lackawanna, Lancaster, Lawrence, Lebanon, Lehigh, Luzerne, Lycoming, McKean, Mercer, Mifflin, Monroe, Montgomery, Montour, Northampton, Northumberland, Perry, Philadelphia, Pike, Potter, Schuylkill, Snyder, Somerset, Sullivan, Susquehanna, Tioga, Union, Venango, Warren, Washington, Wayne, Westmoreland, Wyoming, and York Counties. *See* Widestrom Decl., ¶ 5.

⁴ LWV has local leagues in Allegheny, Berks, Bucks, Centre, Chester, Clarion, Dauphin, Delaware, Erie, Indiana, Lancaster, Lawrence, Lehigh, Luzerne, Lycoming, Mercer, Monroe, Montgomery, Northampton, Northumberland, Philadelphia, Pike, Susquehanna, Union, Warren, Washington, and Westmoreland Counties. *See* https://www.palwv.org/join-the-league.

African-American community votes in every election. Stevens Decl., \P 3. B-PEP and its supporters throughout the Pittsburgh region work with community organizations in and around Allegheny, Westmoreland, and Washington Counties to empower Black and brown communities, including by promoting voting rights and get-out-the-vote efforts. *Id.*, \P 4. During every election cycle, B-PEP's work includes voter registration drives, get-out-the-vote activities, education and outreach about the voting process, and election-protection work. *Id.*

POWER Interfaith ("**POWER**") is a Pennsylvania non-profit organization comprising more than 100 congregations of various faith traditions, cultures and neighborhoods committed to civic engagement and organizing communities so that the voices of all faiths, races, and income levels are counted and have a say in government. Royster Decl., ¶ 3. During every election cycle, POWER's civic engagement efforts include voter education programs, voter registration drives, and "Souls to the Polls" efforts within Philadelphia County to encourage congregants to vote. Id., ¶ 4.

Make the Road Pennsylvania ("Make the Road PA") is a not-for-profit, member-led organization formed in 2014 that builds the power of the working class

 $\underline{black\text{-}church\text{-}has\text{-}been\text{-}getting\text{-}souls\text{-}to\text{-}the\text{-}polls\text{-}for\text{-}more\text{-}than\text{-}60\text{-}years\text{-}145996.}}$

⁵"Souls to the Polls" refers to the efforts of Black church leaders to encourage their congregants to vote *See*, *e.g.*, David D. Daniels, III, *The Black Church Has Been Getting "Souls to the Polls" for More Than 60 Years*, The Conversation (Oct. 30, 2020), https://theconversation.com/the-

in Latino and other communities to achieve dignity and justice through organizing, policy innovation, and education services. Robinson Decl., ¶ 5. Make the Road PA's approximately 13,000 members are primarily working-class residents of Pennsylvania, many in underserved communities. *Id.* Make the Road PA's work includes voter protection, voter advocacy, and voter education on, for example, how to register to vote, how to apply for mail/absentee ballots, how to return mail/absentee ballots, and where to vote. *Id.*, ¶ 7. Its get-out-the-vote efforts have included knocking on doors and speaking directly with eligible voters in historically underserved communities of color, especially in Berks, Bucks, Lehigh, Luzerne, Northampton, and Philadelphia Counties. *Id.*

OnePA Activists United (d/b/a "One PA For All") is a community organizing and voter engagement group that fights for racial, economic, and environmental justice. Paul Decl., ¶ 5. It maintains offices in Pittsburgh and Philadelphia, and does voter engagement work in Allegheny, Delaware, Dauphin, and Philadelphia Counties. *Id.*, ¶ 6. One PA For All's mission and programs include a variety of voting- and election-related activities, including boosting voter registration and turnout within Black communities in Pennsylvania and educating and mobilizing community members for active participation in democratic processes, including city council, school board, zoning board hearings, and PA General Assembly meetings. *Id.*, ¶ 7. In connection with every election cycle, One

PA For All engages in door-to-door canvassing, phone calls, relational organizing, text messaging, digital ads, and earned media. Id., ¶ 8.

Casa San José is a nonpartisan, nonprofit organization based in Pittsburgh, Pennsylvania, employing a staff of 24 and supported by three members of the order of the Sisters of St. Joseph and more than 100 volunteers. Ruiz Decl., ¶ 4. Casa San José connects, supports, and advocates with and for the Latino community in the Pittsburgh region. *Id.*, ¶ 5. In connection with every election cycle, Casa San José does voter outreach in Allegheny, Beaver, Butler, Erie, Indiana, Lawrence, Washington, and Westmoreland Counties. *Id.*, ¶ 8. Casa San José engages the rapidly growing Latino community through phone calls, relational organizing, text messaging, and digital ads with a goal to increase the civic participation of the Latino communities. *Id.*

Pittsburgh United is a nonpartisan organization that strives to advance social and economic justice in the Pittsburgh region. Hanson Decl., ¶ 5. It is a membership and coalition organization employing 31 staff members in six offices, one each in Pittsburgh (Allegheny County), Ambridge (Beaver County), Meadville (Crawford County), Erie (Erie County), Greensburg (Westmoreland County) and State College (Centre County). *Id.*, ¶ 6. In connection with each election cycle, Pittsburgh United engages with voters in a variety of ways, including door-to-door canvassing, phone, text and digital outreach, working to increase voter turnout and expand access to

mail voting in Black, low-income, and white working-class communities across its six chapters. Id., ¶ 9.

Respondents' enforcement of the envelope-date provision to set aside and not count timely-submitted mail ballots based solely on a missing or incorrect date on the return envelope forces each Petitioner to divert resources from its voter education, voter mobilization, election protection, and other mission-related initiatives to help ensure people are not disenfranchised by the envelope-date requirement. Each Petitioner will have to continue diverting staff and volunteers to spend time with voters explaining the numerous steps required to accurately complete a mail ballot, including the date field, and assisting voters who have had their ballot rejected. Petitioners have limited resources to reach people who are typically left out of the process of voting. The time necessary to assist voters whose ballots are rejected for noncompliance with the envelope-date requirement diverts organizational resources from voter mobilization and post-election canvass efforts. See, e.g., Kenner Decl., ¶¶ 18-21; Taylor Decl., ¶¶ 7-14; Hensley-Robin Decl., ¶¶ 7-11; Widestrom Decl., ¶¶ 7-11; Stevens Decl., ¶¶ 4-11; Royster Decl., ¶¶ 4-8; Robinson Decl., at ¶¶ 7-12; Paul Decl., ¶¶ 10-22; Ruiz Decl., ¶¶ 17-19; Hanson Decl., ¶¶ 16-17.

B. Respondents

Respondent Al Schmidt is the Secretary of the Commonwealth. The Pennsylvania Election Code confers certain specific authority upon the Secretary to implement absentee and mail voting procedures throughout the Commonwealth, including the responsibility for implementing the mail-ballot procedural requirements at issue here. See 25 P.S. §§ 3146.3(b), 3150.13(b) (Secretary prescribes form of absentee and mail ballots); 25 P.S. §§ 3146.4, 3150.14 (Secretary prescribes form of voter declaration for absentee and mail ballots). Pursuant to this authority, on July 1, 2024, Respondent Schmidt issued a Mail Ballot Directive prescribing the text, content, shape, size, or form of the declaration envelope, mandating that the envelopes continue to include the disputed date field on the form, and also mandating that the counties include the current year pre-filled.⁶ This directive also includes mail ballot instructions consistent with prior guidance that timely mail-ballot submissions with a missing or incorrect date must be segregated and excluded from tabulation.⁷

⁶ See Pa. Dep't of State, Directive Concerning the Form of Absentee and Mail-in Ballot Materials, v.2.0 (July 1, 2024) ("DOS Mail Ballot Directive"), https://www.pa.gov/content/dam/copapwp-pagov/en/dos/resources/voting-and-elections/directives-and-guidance/2024-Directive-Absentee-Mail-in-Ballot-Materials-v2.0.pdf.

⁷ See, E.g., Pa. Dep't of State, Guidance Concerning Civilian Absentee and Mail-In Ballot Procedures, v.3.0 (Apr. 3, 2023) ("DOS April 2023 Guidance"), https://www.pa.gov/content/dam/copapwp-pagov/en/dos/resources/voting-and-elections/directives-and-guidance/2023-04-03-DOS-Guidance-Civilian-Absentee-Mail-In-Ballot-Procedures-v3.pdf.

Respondent Schmidt also has the duty "[t]o receive from county boards of elections the returns of primaries and elections, to canvass and compute the votes cast for candidates and upon ballot questions as required by the provisions of this act; to proclaim the results of such primaries and elections, and to issue certificates of election to the successful candidates at such elections...." 25 P.S. § 2621(f). Thus, enforcement of the envelope-date provision directly bears on whether the Secretary's performance of such certification duties complies with law.

Each of the **67 County Board of Elections Respondents** is responsible for administering elections occurring within its county. *See* 25 P.S. § 2641(a). County Boards are also charged with ensuring elections are "honestly, efficiently, and uniformly conducted." *Id.* § 2642(g). As set forth in greater detail below, with regard to mail and absentee ballots, ⁸ County Boards are responsible for processing mail ballot applications, sending and receiving mail ballot materials, and ensuring that mail-ballot voting is extremely safe and secure, which includes, among other things:

- confirming each mail-ballot applicant's qualifications by verifying their proof of identification and comparing the information on the application with information contained in the voter's record;
- maintaining poll books that track which voters have requested mail ballots and which have returned them;

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⁸ For ease of reference, "mail ballots" includes both absentee and mail ballots unless otherwise noted. The rules governing treatment of absentee and mail ballots are identical.

- upon return of a mail ballot, stamping the return envelope with the date of receipt to confirm its timeliness;
- logging returned mail ballots in the Department of State's Statewide Uniform Registry of Electors ("SURE") system, the voter registration system;
- keeping returned absentee ballots in sealed or locked containers until they are canvassed by the County Board;
- pre-canvassing and canvassing mail ballots, including examining the voter declaration and reviewing them for sufficiency; and
- conducting a formal hearing to hear challenges as to all challenged mail-ballot applications and challenged mail ballots.

See 25 P.S. §§ 3146.2b, 3146.6(a), 3146.6(b)(3), 3146.8(a), 3146.8(g), 3146.9(b)(5), 3150.12b, 3150.16(a), 3150.16(b)(3), 3150.17(b)(5).9

Thus, it is the County Boards that receive, time-stamp, and log receipt of mail ballot submissions in the SURE system. And since at least 2022, the County Boards have also been responsible for reviewing outer return envelopes to determine whether they include a correct voter-written date, and setting aside those with a missing or "incorrect" voter-written date. Thus, both the Secretary and the County Boards are responsible for carrying out—in different ways—the unconstitutional enforcement of the envelope-date provision.

⁹ See Pa. Dep't of State, Guidance Concerning Examination of Absentee and Mail-In Ballot Return Envelopes, at 2–3 (Sept. 11, 2020) ("DOS September 2020 Guidance"), https://www.pa.gov/content/dam/copapwp-pagov/en/dos/resources/voting-and-elections/directives-and-guidance/archived/Examination%20of%20Absentee%20and%20Mail-In%20Ballot%20Return%20Envelopes.pdf.

III. STATEMENT OF THE CASE

A. Origins of the Envelope-Date Provision

The Election Code has long provided an absentee ballot option for certain Pennsylvania voters. *See* 25 P.S. §§ 3146.1–3146.9. In 1963, the General Assembly added to the absentee ballot provisions a requirement that the "elector shall...fill out, date and sign [a] declaration printed on" the outer envelope used to return absentee ballots. Act of Aug. 13, 1963, P.L. 707, No. 379, sec. 22, § 1306. At the same time, the Code's canvassing provision was amended to instruct county boards to set aside ballots returned in envelopes bearing a date after the election, *id.*, sec. 24 § 1308(c). Thus, for a brief time in the 1960s, the Election Code directed use of the handwritten envelope date as part of the determination whether absentee ballots were timely.

But in 1968, the Legislature updated the Code to make *date of receipt* the sole factor in determining timeliness of absentee ballots, eliminating the requirement to set aside ballots based on the envelope date. Act of Dec. 11, 1968, P.L. 1183, No. 375, sec. 8, §§ 1308(a) & (c). Thus, while the instruction to "fill out, date and sign" the envelope declaration remained after 1969, the only date used to determine an absentee ballot's timeliness was date of *receipt*.

In 2019, the General Assembly enacted Act 77, which provides all eligible voters the option of no-excuse mail voting. The General Assembly largely repurposed the Code's absentee-ballot provisions in the new mail-ballot provisions,

including carrying over the instruction from § 3146.6(a) to "fill out, date and sign" a declaration printed on the return envelope. The Legislature's Republican Party leadership have acknowledged that absentee-ballot language was adopted wholesale "to minimize the complexities of legislative drafting," (6/24/24 Br. of *Amici Curiae* Bryan Cutler, et al., 24)¹⁰, *not* because the legislature made any determination that the voter-written date served some purpose in administering the mail ballot process.

B. The Mail-Ballot Process

A voter seeking to vote by mail must complete an application to their county board of elections that includes their name, address, and proof of identification. *See* 25 P.S. §§ 3146.2, 3150.12. The requisite information allows county boards to verify the voter's qualifications to vote in Pennsylvania—namely, they are over 18 years old, have been a citizen and resided in the election district for at least one month, and are not currently incarcerated on a felony conviction. *See* 25 Pa.C.S. § 1301(a).

The county board then confirms the applicant's qualifications by verifying proof of identification and comparing the application information with the voter's record. 25 P.S. §§ 3146.2b, 3150.12b; *see also id.* § 3146.8(g)(4).¹¹ The county board's eligibility determinations are conclusive unless challenged. *Id.* §§ 3146.2c, 3150.12b(3).

¹⁰ A true and correct copy of the relevant excerpt from the Brief of *Amici Curiae* submitted to the Commonwealth Court by Bryan Cutler, et al., in *B-PEP* is attached hereto as Exhibit K.

¹¹ See also DOS April 2023 Guidance, supra n.7.

After verifying voter identity and eligibility, the county board sends a mailballot package that contains a ballot, a secrecy envelope marked with the words "Official Election Ballot," and a pre-addressed return envelope containing a pre-printed voter declaration form. *Id.* §§ 3146.6(a), 3150.16(a). Both the mail ballot itself and the "form of declaration and envelope shall be as prescribed by the Secretary of the Commonwealth." *Id.* § 3146.4; *see also id.* §§ 3146.3(b), 3150.13(b).

At "any time" after receiving their mail-ballot package, the voter marks their ballot, places it in the secrecy envelope and the return envelope, completes the declaration, and delivers the ballot, by mail or in person, to their county board. *Id.* §§ 3146.6(a), 3150.16(a). The date written on the return envelope is not used to determine or confirm voter identity, eligibility, or timeliness of the ballot. Rather, a mail ballot is timely if the county board receives it by 8 p.m. on Election Day. *Id.* §§ 3146.6(c), 3150.16(c).

Upon receipt, the county board must stamp the return envelope with the date of receipt to confirm its timeliness and log the receipt in the Statewide Uniform Registry of Electors ("SURE") system, the voter database used to generate poll books. *See id.* §§ 3146.9(b)(5); 3150.17(b)(5) (requiring boards to "maintain a record of...the date on which the elector's completed mail-in ballot is received by

the county board"). ¹² The poll books each county generates from the SURE system show which voters requested and returned mail ballots. *Id.* §§ 3146.6(b)(1), 3150.16(b)(1).

Mail ballots are verified pursuant to 25 P.S. § 3146.8(g). Any verified ballot submission that is not challenged is counted and included with the election results. *Id.* § 3146.8(g)(4). After the counties count the ballots, the Secretary has the duty "[t]o receive from [them] the returns of primaries and elections, to canvass and compute the votes cast...; to proclaim the results of such primaries and elections, and to issue certificates of election to the successful candidates at such elections...." *Id.* § 2621(f).

C. Litigation over the Envelope-Date Provision

Millions of Pennsylvania voters have voted by mail ballot since Act 77 passed in 2019. Litigation over the validity of mail ballots received in un- and mis-dated envelopes began almost immediately. A series of state and federal cases have interpreted the Election Code's envelope-dating provisions and considered the application of the federal Materiality Provision, 52 U.S.C. § 10101(a)(2)(B). Before the recent Commonwealth Court decision in *B-PEP*, 2024 WL 4002321, none of those cases presented a claim under the Free and Equal Elections Clause.

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¹² See DOS September 2020 Guidance, supra n.9, at 2.

In 2020, this Court conducted a statutory analysis of the envelope-date provision and issued a split decision, with four Justices ruling in favor of counting timely ballots received in the 2020 election. In re Canvass of Absentee & Mail-in Ballots of Nov. 3, 2020 Gen. Election ("In re 2020"), 241 A.3d 1058, 1076-79 (Pa. 2020), cert. denied, 141 S. Ct. 1451 (2021) (opinion announcing judgment of the court ["OAJC"]); id., 1088 (Wecht, J., concurring and dissenting). In those fastmoving, consolidated post-election appeals, appellants (political campaigns seeking to disqualify ballots) postulated governmental interests that supposedly supported strict enforcement of the envelope-date provision. Without any record testing these theories, six Justices split over whether the purported interests appeared sufficiently "weighty" to justify interpreting the Code's date instruction as "mandatory." See id., 1076-79 (OAJC) (envelope-date provision was "a directory, rather than a mandatory, instruction" because purported interests were not "weighty"); id., 1090-91 (Dougherty, J., concurring and dissenting) (crediting purported "weighty interests" to interpret the provision as mandatory).

In early 2022, Lehigh County voters who were disenfranchised by the envelope-date requirement in the 2021 municipal election filed a federal Materiality Provision challenge. A unanimous Third Circuit panel held that the Materiality

¹³ The seventh Justice opined that a plain-text reading should be applied to interpret "shall...date" as mandatory regardless of any "weighty interests," but voted with the plurality in the OAJC to require the counting of such ballots for the 2020 election only. *Id.*, 1079-80 (Wecht, J.).

Provision prohibited disenfranchising voters for inconsequential envelope-dating errors. *Migliori v. Cohen*, 36 F.4th 153, 164 (3d Cir.), *vacated as moot*, 143 S. Ct. 297 (2022). Following *Migliori*, state courts directed county boards to count ballots despite envelope-dating errors in the 2022 primary. *See Chapman v. Berks Cnty. Bd. of Elections, et al.*, No. 355 MD 2022, 2022 WL 4100998 (Pa. Cmwlth. Aug. 19, 2022); *McCormick, et al. v. Chapman, et al.*, No. 286 MD 2022, 2022 WL 2900112 (Pa. Cmwlth. June 2, 2022).

In October 2022, after Lehigh County counted the ballots at issue in *Migliori* and certified all 2021 election results, the U.S. Supreme Court vacated the Third Circuit's opinion for mootness pursuant to *United States v. Munsingwear*, 340 U.S. 36 (1950). *Ritter v. Migliori*, 143 S. Ct. 297 (2022). Within days of that non-merits vacatur, on October 16, 2022, the Republican Party filed a King's Bench petition in this Court seeking to enjoin officials from counting mail ballots where voters had omitted the handwritten envelope date or written an "incorrect" date on the envelope. The *Ball* petitioners filed their King's Bench petition mere weeks before Election Day, with voting already underway.

In the context of another fast-moving case without a factual record, this Court granted the King's Bench petition, applying the bottom-line conclusion from *In re* 2020—that the envelope-date provisions are mandatory under the Election Code. *Ball*, 289 A.3d at 21-22 (citing *In re* 2020, 241 A.3d at 1086-87 (Wecht, J.) & 1090-

91 (Dougherty, J.)). The Court did not revisit the *In re 2020* debate regarding whether "weighty interests" supported mandatory application of the envelope-date provision. And it was not presented with any constitutional claim under the Free and Equal Elections Clause. One week before Election Day, the Court granted the petition and ordered that ballots arriving in un- or incorrectly-dated return envelopes be set aside in the 2022 general election. *Ball v. Chapman*, 284 A.3d 1189, 1192 (Pa. 2022) (per curiam). Consequently, county boards across the Commonwealth, who had prepared pursuant to the Third Circuit's *Migliori* decision to canvass and count ballots with missing or incorrect voter-written envelope dates, adjusted on the eve of Election Day to set aside those ballots.

D. Election Officials Confirm the Envelope-Date Provision Serves No Purpose.

After the Court's decision in *Ball*, voters facing disenfranchisement and nonpartisan voting-rights organizations filed a second federal Materiality Provision case against the Secretary and all 67 county boards. ¹⁴ See Pa. State Conf. of NAACP v. Schmidt ("NAACP I"), 703 F. Supp. 3d 632 (W.D. Pa. 2023), rev'd on other grounds, 97 F.4th 120 (3d Cir. 2024). This was the first time all parties—including all Respondents here and political party intervenors—conducted full discovery,

Pennhurst State Sch. & Hosp. v. Halderman, 465 U.S. 89 (1984) (limiting federal courts from enforcing state constitutional rights against state actors).

¹⁴ The plaintiffs in *NAACP* raised only federal claims in that federal litigation. They did not raise the Free and Equal Elections Clause, which is not referenced in the federal court opinions. *Cf.*

including interrogatories, depositions, and admissions, to develop a record regarding the voter-written date's role (if any) in election administration and its impact on voters.

Interrogatory responses from the Secretary and all 67 County Boards, supplemented by deposition testimony, confirmed *no* party or entity responsible for election administration uses the date for any reason—including to determine timely receipt or voter qualifications—other than to disenfranchise voters who did not write a "correct" date. See NAACP I, 703 F. Supp. 3d at 668 ("County boards of elections acknowledge that they did not use the handwritten date on the voter declaration on the Return Envelope for any purpose related to determining a voter's age..., citizenship..., county or duration of residence..., felony status..., or timeliness of receipt....) (internal record citations omitted). Indeed, while political party intervenors defended this pointless requirement, sixty-four County Boards expressly agreed not to contest the requested relief. See NAACP I, W.D. Pa. No. 1:22-cv-00339, ECF Nos. 157 (Order approving stipulation with 33 county boards), 192 (Order approving stipulation with 8 additional county boards), 243 (stipulation with 22 additional county boards); 445 (stipulation with Westmoreland County Board).

Based on this comprehensive record, the district court granted summary judgment, finding that the envelope-date provision is "wholly irrelevant" to election administration. *NAACP I*, 703 F. Supp. 3d at 678. A divided Third Circuit panel

subsequently reversed the result in NAACP I based on a novel legal interpretation of the federal Materiality Provision, but that court endorsed the district court's conclusions—based on the discovery record from all 67 County Boards about the envelope-date provision—that it "serves little apparent purpose." Pa. State Conf. of NAACP Branches v. Schmidt ("NAACP II"), 97 F.4th 120, 125 (3d Cir. 2024). The Third Circuit agreed that the date plays no role in determining a ballot's timeliness. Id., 125, 127.15 It also agreed that the date is not used to determine voter qualifications. Id., 129 ("No party disputed that election officials 'did not use the handwritten date...for any purpose related to determining' a voter's qualification under Pennsylvania law."). And the Third Circuit did not disturb the district court's conclusion that the envelope date is not used to detect fraud. See NAACP I, 703 F. Supp. at 679 n.39 (single instance of purported fraud in Lancaster County was "detected by way of the SURE system and Department of Health records, rather than by using the date on the return envelope"); see also NAACP II, 97 F.4th at 139-40 (Shwartz, J., dissenting) (handwritten date "not used to...detect fraud"). 16

¹⁵ See also NAACP I, 703 F. Supp. at 679 ("Irrespective of any date written on the outer Return Envelope's voter declaration, if a county board received and date-stamped a...mail ballot before 8:00 p.m. on Election Day, the ballot was deemed timely received....[I]f the county board received a mail ballot after 8:00 p.m. on Election Day, the ballot was not timely and was not counted, despite the date placed on the Return Envelope.").

¹⁶ Cf. In re 2020, 241 A.3d at 1076-77 (because ballots received after 8:00p.m. on Election Day cannot be counted, there is no "danger that any of these ballots was...fraudulently back-dated").

E. The Envelope-Date Requirement Is Enforced Inconsistently to Disenfranchise Thousands of Pennsylvanians in Each Election.

Though the date serves no discernible purpose, Respondents have continued to follow *Ball*, and direction from the Secretary, to disqualify and exclude from tabulation timely mail-ballot submissions with a missing or incorrect voter-written date on the return envelope. See DOS Mail Ballot Directive, supra n.6; DOS April 2023 Guidance, supra n.7. Under the current guidance, and consistent with the record developed in NAACP regarding post-Ball practices by the counties, where the return envelope does not have a handwritten date, it is deemed "not sufficient and must be set aside, declared void, and may not be counted." DOS April 2023 Guidance, supra n.7, at 6. Moreover, if the envelope declaration "contain[s] a date deemed by the county board of elections to be incorrect," the voter's ballot "should be set aside and segregated." Id. 17 The Secretary has instructed that such ballots be coded as "CANC – NO SIGNATURE within the SURE system" (i.e., should be coded as canceled in SURE) in addition to being "segregated from other ballots." ¹⁸

¹⁷ In an April 19, 2024 email, Deputy Secretary Jonathan Marks provided "the Department's view" that certain handwritten dates that can "reasonably be interpreted" as the date in which the voter completed the declaration—such as omitting "24" in the year field—"should not be rejected." However, the Department otherwise did not modify its previous guidance that envelopes that lack a date or have an otherwise "incorrect" date should not be counted. A true and correct copy of the 4/19/24 Department of State Email is attached hereto as Exhibit L.

¹⁸ Pa. Dep't of State, Guidance on Undated and Incorrectly Dated Mail-in and Absentee Ballot Envelopes Based on the Pennsylvania Supreme Court's Order in Ball v. Chapman (Nov. 3, 2022) ("DOS November 2022 Guidance"), https://www.dos.pa.gov/VotingElections/OtherServicesEvents/Documents/2022-11-03-Guidance-UndatedBallot.pdf.

As a result, thousands of mail ballots have been set aside and not counted in every election. In the 2022 general election, enforcement of the envelope-date provision disenfranchised over 10,000 voters. *E.g.*, *NAACP II*, 97 F.4th at 127. Thousands more were disenfranchised for this reason in the 2023 municipal elections, and again in the 2024 presidential primary. *See* Ex. M (5/27/24 Decl. of A. Shapell), at ¶ 12. Indeed, in the 2024 primary, voters across the Commonwealth continued to make inconsequential envelope dating mistakes even after the Secretary mandated a redesign of the envelope form that pre-populated "20" at the beginning of the year of the date line. ¹⁹ *See* DOS Mail Ballot Directive, *supra* n.6, at 3-4.

Enforcement of the envelope-date provision has disenfranchised eligible voters throughout Pennsylvania, from all walks of life, and across the political spectrum. *See B-PEP*, 2024 WL 4002321, at *8 n.23 (citing voter declarations); *id.*, *34 nn.56-59 (same). And Respondents' attempts to implement the envelope-date provision as a mandatory, disenfranchising requirement has led to disparate and arbitrary results among counties, further underscoring its lack of value to election administration. For example, in the 2022 general election:

• Many counties set aside ballots where the envelope date was correct but missing the year; others counted such ballots. *NAACP I*, 703 F. Supp. at 681, n.43.

¹⁹ See, e.g., Carter Walker Pennsylvania's Redesigned Mail Ballot Envelopes Trip Up Many Voters Who Left Date Incomplete, Votebeat Pennsylvania (Apr. 23, 2024), https://www.votebeat.org/pennsylvania/2024/04/23/primary-mail-ballot-rejections-incomplete-year-election-2024/.

- More than 1,000 timely-received ballots were set aside because of "an obvious error by the voter in relation to the date," such as writing a month prior to September or a month after November 8. *Id.*, 681. The district court found that this "shows the irrelevance of any date written by the voter on the outer envelope." *Id.*, 681.
- Counties took varying approaches to dates written in the international format (*i.e.*, day/month/year). *Id.*, 681-82.
- Counties set aside hundreds of timely-received ballots with obviously unintentional slips of the pen. *Id*.

And many counties *counted* ballots with necessarily "incorrect" envelope dates. For example:

- "[S]ome counties precisely followed [the prescribed] date range even where the date on the return envelope was an impossibility because it predated the county's mailing of ballot packages to voters." *Id.*, 680.
- One county counted a ballot marked September 31—a date *that does not exist*—because it was literally within the acceptable date range. *Id.*, 681 n. 45.
- Counties took inconsistent approaches to voters who mistakenly wrote their birthdates. *Id.*, 681.

None of these facts, or the election officials' admissions that the date serves no purpose, have been disputed in several cases.

F. Black Political Empowerment Project, et al. v. Schmidt, et al.

After the Third Circuit's ruling regarding the scope of the federal Materiality

Provision, a group of nonpartisan voting rights organizations—including most

Petitioners here—filed suit in the Commonwealth Court against the Secretary and

the County Boards of Elections for Pennsylvania's two most populous counties, Philadelphia and Allegheny Counties. *B-PEP*, 2024 WL 4002321. *B-PEP* was the first case to challenge enforcement of the envelope-date provision under the Free and Equal Elections Clause of the Pennsylvania Constitution. Political parties again intervened, with Republican Party intervenors defending enforcement of the envelope-date provision; no County Board intervened in defense of using this pointless requirement to disenfranchise their voters.²⁰

The Commonwealth Court determined, consistent with every court to consider the purposes of the envelope-date provision since 2020, that "the date on the outer absentee and mail-in ballot envelopes is not used to determine the timeliness of a ballot, a voter's qualifications/eligibility to vote, or fraud. It is therefore apparent that the dating provisions are virtually meaningless and, thus, serve no compelling government interest." *Id.*, *32. While the Republican Party intervenor-defendants attempted to relitigate the determination that the envelope-date provision is meaningless, they never controverted (or sought to put into controversy) the factual record from *NAACP* that established, beyond legitimate dispute, the envelope-date provision's lack of utility. *Cf. id.*, *11 n.28 ("the parties agreed that there are no factual issues in this case, that no stipulations of fact were

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²⁰ A sole county commissioner sought to intervene in *B-PEP*, but admitted that the rest of his board—the Westmoreland County Board of Elections—voted to reject the proposal to intervene as a board in *B-PEP*. *Id.*, *4.

required, and that this matter involves only legal issues"). Accordingly, the Commonwealth Court held that continued enforcement of the envelope-date provision to disqualify timely votes submitted by eligible voters is a violation of the Free and Equal Elections Clause. *Id.*, *38-39.

The Republican Party intervenor-defendants appealed *B-PEP* to this Court. Without ruling on the merits of the constitutional challenge, this Court vacated the Commonwealth Court's ruling on the grounds that the petitioners had not joined all indispensable parties—namely, all 67 County Boards of Elections—and that the Secretary was not an indispensable party for the purposes of conferring original jurisdiction on the Commonwealth Court.

Petitioners now bring this case with all 67 County Boards joined and seek an order declaring once and for all that the meaningless envelope-date provision cannot be used to deny eligible voters who timely submit their mail ballot their fundamental right to vote under the Free and Equal Elections Clause.

IV. BASIS FOR EXERCISING KING'S BENCH POWER

The imminent disenfranchisement of thousands of Pennsylvanians, in violation of the Pennsylvania Constitution, justifies the invocation of this Court's King's Bench power.

"King's Bench authority is generally invoked to review an issue of public importance that requires timely intervention by the court of last resort to avoid the

deleterious effects arising from delays incident to the ordinary process of law." Friends of Danny DeVito v. Wolf, 227 A.3d 872, 884 (Pa. 2020) (quoting Commonwealth v. Williams, 129 A.3d 1199, 1206 (Pa. 2015)); In re Bruno, 101 A.3d 635, 670 (Pa. 2014); see also id., 672 ("the power of King's Bench allow[s] the Court to innovate a swift process and remedy appropriate to exigencies of the event"); Bd. of Revisions of Taxes v. City of Phila., 4 A.3d 610, 620 (Pa. 2010) ("King's Bench jurisdiction...allows [the Court] to exercise power of general superintendency over inferior tribunals even when no matter is pending"); 42 Pa. C.S. § 502.

The Court should grant this Application and exercise its King's Bench authority here. Pennsylvania's Free and Equal Elections Clause firmly establishes the right to vote as a fundamental right that may not be diminished by the government. The Clause "strike[s]...at all regulations...which shall impair the right of suffrage...." LWV, 178 A.3d at 809 (citation omitted). As an en banc panel of the Commonwealth Court recognized, in a 4-1 decision just three weeks ago, rejecting thousands of timely votes cast by eligible voters based on an irrelevant, trivial error violates this sacred constitutional guarantee. Enforcement of the envelope-date provision to reject thousands of timely votes is doing severe damage to Pennsylvanians' fundamental right to vote, and will continue to do so absent immediate action by this Court.

It is critical that the Court exercise its King's Bench power *now*. That is true both because this case presents issues of utmost public importance involving imminent danger to the most treasured of fundamental rights, *Friends of Danny DeVito*, 227 A.3d at 884, and because, with the Court's dismissal of *B-PEP* on procedural grounds, there is no other realistic opportunity to address this grave threat before that fundamental right is again denied to thousands of voters in the November 2024 general election.²¹

There are no procedural barriers to this action. The Commonwealth Court's recent decision upholding the rights of voters under the Free and Equal Elections Clause was vacated on procedural grounds because the petitioners had not joined all 67 County Boards of Elections, and because the Commonwealth Court did not have original jurisdiction over claims against the Secretary. In seeking an order finally resolving the core constitutional questions on their merits, Petitioners here now join all 67 County Boards, and this Court need not be concerned with the strictures of original jurisdiction over claims against the Secretary.

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²¹ One other case—filed by two voters pursuant to 25 P.S. § 3157, challenging their county board's refusal to count their ballots in a State House special election for noncompliance with the envelopedate provision—is now pending in the Philadelphia County Court of Common Pleas. *Baxter*, *et al. v. Phila. Bd. of Elections*, Phila. C.P. No. 240902481. That case was filed earlier this week in connection with races in a single county and is not guaranteed to proceed to a stage where a court of general statewide jurisdiction will be able to provide guidance to all election officials across the Commonwealth prior to the November election.

In *Ball*, this Court granted a strikingly similar King's Bench petition filed by the Republican Party even closer in time to the 2022 general election—solidifying the mandatory application of the envelope-date requirement *as a matter of statutory construction*. The same considerations that applied in *Ball*, including the need to resolve important legal questions presented by the petition that are critical to election officials' ability to lawfully canvass ballots in a fast-approaching election, apply here. If anything, they apply here with even greater urgency, because the cherished constitutional rights of thousands—and perhaps tens of thousands—of Pennsylvanians are now explicitly at stake.

V. <u>ARGUMENT</u>

- A. Disenfranchising Voters for Noncompliance with the Envelope-Date Provision Violates the Free and Equal Elections Clause.
 - 1. The Right to Vote in Pennsylvania Is Paramount.

In Pennsylvania, the right to vote is enshrined in and protected by the Free and Equal Elections Clause, which states: "Elections shall be free and equal; and no power, civil or military, shall at any time interfere to prevent the free exercise of the right of suffrage." Pa. Const. art. I, § 5. The Clause means not only that voters must have an equal opportunity to participate in elections, but also that: "each voter under the law has the right to cast [their] ballot and have it honestly counted," *Winston v. Moore*, 91 A. 520, 523 (Pa. 1914); that "the regulation of the right to exercise the franchise does not deny the franchise itself, or make it so difficult as to amount to a

denial," *id*.; that "no constitutional right of the qualified elector is subverted," *LWV*, 178 A.3d at 810; and that elections must "be kept open and unrestricted to the voters of our Commonwealth," *id*., 804.

Any rule that requires disqualification of votes for noncompliance is, on its face, a restriction on voting. Yet in defending enforcement of the envelope-date provision to disenfranchise voters in prior cases, the Republican Party intervenors in those cases argued that the Free and Equal Elections Clause—perhaps the signal achievement of our Commonwealth's Constitution—is toothless in the face of a pointless rule driving mass disenfranchisement in every election. Such a radical diminishment of the Clause's scope cannot be squared with this Court's longstanding jurisprudence.

The Free and Equal Elections Clause is uniquely broad in scope and powerful in its protective force. As this Court detailed in *LWV*, the right to vote in this Commonwealth emanates from a proud tradition that predates the country's founding and guarantees broader protections than the federal Constitution:

Pennsylvania's Constitution, when adopted in 1776, was widely viewed as "the most radically democratic of all the early state constitutions." Ken Gormley, "Overview of Pennsylvania Constitutional Law," as appearing in Ken Gormley, ed., *The Pennsylvania Constitution A Treatise on Rights and Liberties*, 3 (2004). Indeed, our Constitution, which was adopted over a full decade before the United States Constitution, served as the foundation—the template—for the federal charter. *Id.* Our autonomous state Constitution, rather than a "reaction" to federal constitutional jurisprudence, stands as a self-contained and self-governing body of constitutional law, and acts as a wholly

independent protector of the rights of the citizens of our Commonwealth.

LWV, 178 A.3d at 802. Our framers envisioned the right to vote as "that most central of democratic rights[.]" *Id.*, 741; *see also Pa. Democratic Party v. Boockvar*, 238 A.3d 345, 386-87 (Pa. 2020) ("*PDP*") (Wecht, J., concurring) ("No right is more precious....Other rights, even the most basic, are illusory if the right to vote is undermined.").

Accordingly, the "plain and expansive sweep of the words 'free and equal'" is "indicative of the framers' intent that *all aspects* of the electoral process, to *the greatest degree possible*, be kept open and *unrestricted* to the voters of our Commonwealth...." *LWV*, 178 A.3d at 804 (emphases added). It "strike[s]...at *all* regulations of law which shall impair the right of suffrage rather than facilitate or reasonably direct the manner of its exercise." *Id.*, 809 (citation omitted) (emphasis added).

2. Strict Scrutiny Applies to the Envelope-Date Requirement's Restriction on the Fundamental Right to Vote.

This Court has repeatedly reaffirmed that the right to vote guaranteed by the Free and Equal Elections Clause is fundamental. *See*, *e.g.*, *PDP*, 238 A.3d at 361 (employing a construction of the Election Code that "favors the fundamental right to vote and enfranchises, rather than disenfranchises, the electorate"); *Banfield v. Cortés*, 110 A.3d 155, 176 (Pa. 2015) ("[T]he right to vote is fundamental and

'pervasive of other basic civil and political rights'....") (quoting *Bergdoll v. Kane*, 731 A.2d 1261, 1269 (Pa. 1999)). Strict scrutiny applies to any restriction on this fundamental right. *In re Nader*, 858 A.2d 1167, 1181 (Pa. 2004) ("where the fundamental right to vote is at issue, a strong state interest must be demonstrated").

Laws that "infringe upon," "affect," or "burden" the fundamental right to vote may trigger such review, even absent a "severe" burden. See, e.g., Petition of Berg, 712 A.2d 340, 342 (Pa. Cmwlth.), aff'd, 552 Pa. 126 (1998) ("It is well settled that laws which affect a fundamental right, such as the right to vote...are subject to strict scrutiny.")²²; James v. SEPTA, 477 A.2d 1302, 1306 (Pa. 1984) ("where a...fundamental right has been burdened, another standard of review is applied: that of strict scrutiny")²³; see also LWV, 178 A.3d at 810 (quoting Winston, 91 A. at 523) (elections are "free and equal when...the regulation of the right to exercise the franchise does not deny the franchise itself, or make it so difficult as to amount to a denial; and when no constitutional right of the qualified elector is subverted or

²² The Court in *Berg* declined to apply strict scrutiny only upon finding that the case did not involve denial of fundamental right to vote. 712 A. 2d at 342-44.

Likewise, infringements on any other fundamental right trigger strict scrutiny. See, e.g., Allegheny Reprod. Health Ctr. v. Pa. Dep't of Hum. Servs., 309 A.3d 808, 945-96 (Pa. 2024) (plurality in relevant part) ("[T]he right to reproductive autonomy, like other privacy rights, is fundamental....Accordingly, we would remand to the Commonwealth Court to apply strict scrutiny based on the framework of the Section 26 analysis...."); William Penn Sch. Dist. v. Pa. Dep't of Educ., 294 A.3d 537, 957 (Pa. Cmwlth. 2023) ("Petitioners' equal protection claim is based on a fundamental right to education, the alleged impingement of which should be reviewed under strict scrutiny.").

denied him." (emphasis added)); Applewhite v. Commonwealth ("Applewhite II"), No. 330 M.D. 2012, 2014 WL 184988, at *20 (Pa. Cmwlth. Jan. 17, 2014) (laws that "infringe[] upon qualified electors' right to vote" are analyzed "under strict scrutiny"). Regardless what terminology one uses to describe the harsh result here, losing the right to have one's vote included due to a meaningless mistake is an "extremely serious matter" that triggers strict scrutiny under Pennsylvania law. Perles v. Cnty. Return Bd. of Northumberland Cnty., 202 A.2d 538, 540 (Pa. 1964) ("The disfranchisement of even one person validly exercising his right to vote is an extremely serious matter.").

Under strict scrutiny, the proponents of a restriction on fundamental rights have the burden of proving that the law in question is "narrowly drawn to advance a state interest of compelling importance." *PDP*, 238 A. 3d at 385; *see also, e.g.*, *Appeal of Gallagher*, 41 A.2d 630, 632-33 (Pa. 1945) (noting that the power to throw out ballots based on minor irregularities "must be exercised *very sparingly* and with the idea in mind that either an individual voter or a group of voters are not to be disfranchised at an election *except for compelling reasons*" (emphasis added)).²⁴

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The Republican Party intervenors' refrain in *B-PEP* that legislative enactments enjoy a presumption of constitutionality misses the point. The presumption of constitutionality gives way to a strict scrutiny analysis where, as here, a fundamental right is at stake. *See Berg*, 712 A.2d at 342; *see also LWV*, 178 A.3d at 803 ("Although plenary,...legislative power is subject to restrictions enumerated in the Constitution"...."[T]he people have delegated general power to the General Assembly, with the express exception of certain fundamental rights reserved to the people in Article I....").

In prior litigation, no party or intervenor has been able to show that enforcing the envelope-date provision on pain of disenfranchisement clears this high bar. Indeed, not even the Republican Party intervenors in *B-PEP* attempted to dispute that the envelope-date provision would fail strict scrutiny. As multiple courts have held, the envelope-date provision has nothing to do with ensuring fairness or integrity in Pennsylvania elections, and application of strict scrutiny to the practice of disenfranchising people based on one meaningless restriction would not imperil election officials' ability to continue implementing ordinary and meaningful rules of election administration.

3. Enforcement of the Irrelevant Envelope-Date Provision Cannot Survive Even Lesser Constitutional Scrutiny.

Disenfranchising thousands based on a mandatory envelope-date provision cannot survive even a lower level of scrutiny because that requirement serves no purpose. At a minimum, "under our state charter, we must assess whether the challenged law has 'a real and substantial relation' to the public interests it seeks to advance...." Shoul v. Commonwealth, Dep't of Transportation, Bureau of Driver Licensing, 173 A.3d 669, 677-78 (Pa. 2017).

Upon reviewing the detailed and uniform conclusions of multiple courts—including the *NAACP* courts who ruled on a full discovery record—the Commonwealth Court in *B-PEP* correctly held: "As has been determined in prior litigation involving the dating provisions, the date on the outer absentee and mail-in

ballot envelopes is not used to determine the timeliness of a ballot, a voter's qualifications/eligibility to vote, or fraud. It is therefore apparent that the dating provisions are virtually meaningless and, thus, serve no compelling government interest." 2024 WL 4002321, at *32.

When previously presented with the question of whether the envelope-date provision serves a state interest in a case raising a statutory challenge under the Election Code, a plurality of this Court determined that "a signed but undated declaration is sufficient and *does not implicate any weighty interest.*" *In re 2020*, 241 A.3d at 1078 (OJAC) (emphasis added). A minority of the Court took the opposite view. *Id.*, 1090 (Dougherty, J.). But it did so without the benefit of any record or meaningful exploration by the parties of the purported state interests.

In re 2020 was filed and quickly decided immediately after Election Day in 2020—the first general election with expanded mail voting. Consequently, the Court decided the issue in a vacuum, based only on the political campaigns' theories about how the date *might* be used. Since then, however, there have been multiple elections and subsequent court decisions, including a comprehensive discovery process—involving the Secretary, all 67 counties, and political party intervenors. That discovery produced a record disproving all the hypothetical "weighty interests." See, e.g., NAACP II, 97 F.4th at 125 (agreeing that the envelope-date provision "serves little apparent purpose"); NAACP I, 703 F. Supp. 3d at 678 (agreeing after a review

of the full record that the voter-written date on the outer return envelope is "wholly irrelevant"); *cf. B-PEP* 2024 WL 4002321, at *33 ("[C]ounsel for the Secretary confirmed that none of the county boards of elections use the handwritten date for any purpose, and he further relayed that the only reason the date is included on absentee and mail-in ballot envelope declarations is because such requirement is in the Election Code.").

While failing to address, much less refute, the record and admissions generated since this Court decided *PDP* and *Ball*, the Republican Party intervenors in *B-PEP* simply repackaged three theoretical purposes served by the envelope-date provision. None survive any level of scrutiny.

First, there has been no instance of the envelope-date provision ever serving as a "useful backstop" for determining whether a ballot is timely. Indeed, no party has disputed the Third Circuit's conclusion that the handwritten date is not "used to determine the ballot's timeliness because a ballot is timely if received before 8:00 p.m. on Election Day, and counties' timestamping and scanning procedures serve to verify that." NAACP II, 97 F.4th at 129. The B-PEP intervenor-respondents' pure conjecture—that the handwritten date might be used to determine timeliness, if there were both a failure to timestamp and a failure of the SURE scanning procedure—is far too speculative to qualify as an "important regulatory interest." See B-PEP, 2024 WL 4002321, at *33-35 & n.62; see also 25 P.S. §§ 3146.9(b)(5); 3150.17(b)(5)

(requiring boards to "maintain a record of...the date on which the elector's completed mail-in ballot is received by the county board"). ²⁵

Second, there is no authority, from Pennsylvania or anywhere else, for the assertion that the voter-written date is necessary to "authenticate" the ballot submission (B-PEP, 2024 WL 4002321, at *53 (McCulloch, J., dissenting)), or that it serves some supposed interest in "solemnity." This supposed government interest could not even theoretically justify disenfranchising voters. See In re 2020, 241 A.3d at 1089 n.54 (Wecht, J.) ("It is inconsistent with protecting the right to vote to insert more impediments to its exercise than considerations of fraud, election security, and voter qualifications require."). And whatever purported interest might exist in "authenticity" or "solemnity" is accounted for by the other requirements for successfully submitting a mail ballot—including that the voter submit an application, have their identification verified, and that they sign a declaration stating, "I am qualified to vote the enclosed ballot and I have not already voted in this

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²⁵ Cf. In re 2020 Canvass, 241 A.3d at 1077 ("The date stamp and the SURE system provide a clear and objective indicator of timeliness, making any handwritten date unnecessary and, indeed, superfluous.").

²⁶ The cases cited by the Republican Party intervenors to the Commonwealth Court in *B-PEP* for this fabricated "solemnity" concern were strikingly off-topic, as none actually involved requirements to date or sign documents. Meanwhile, the *only* case they have ever cited that mentions "solemnity," *Vote.org v. Callanen*, is a federal Materiality Provision case that ruled on the materiality of a wet *signature* requirement but did not mention a handwritten date requirement except to note that the *immateriality* of the envelope date in Pennsylvania is "fairly obvious." 89 F.4th 459, 480, 489 (5th Cir. 2023).

election."²⁷ See 25 P.S. §§ 3146.4, 3146.6, 3150.14, 3150.16. It is insulting to voters and inconsistent with the principles embodied by the Free and Equal Elections Clause to suggest that, after taking all these steps, making a minor mistake in filling in a handwritten date on a form on the envelope somehow negates the "solemnity" of voters' participation or suggests they did not adequately contemplate their actions.

Third, the notion that the envelope-date provision helps detect voter fraud has been thoroughly debunked since 2020. When pressed, proponents of the envelope-date requirement have pointed to a single instance in the 2022 primary, where a ballot was submitted with a date twelve days after the voter had died, and the fraudster was convicted. But as the undisputed record in *NAACP* shows, the Lancaster County Board of Elections had learned of the death of the voter and had *already removed* her from the rolls long before it received the ballot, and accordingly would not have counted the ballot regardless of the handwritten date on it. *See NAACP I*, 703 F. Supp. at 679 n.39 ("[T]he county board's own Rule 30(b)(6) designee testified that the fraudulent ballot was first detected by way of the SURE system and Department of Health records, rather than by using the date on the return

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²⁷ Indeed, a missing or incorrect date commonly does *not* deprive a document of its legal effect. For example, with respect to declarations signed under penalty of perjury in accordance with federal law (28 U.S.C. § 1746), "the absence of a date…does not render [the declaration] invalid if extrinsic evidence could demonstrate the period when the document was signed." *Peters v. Lincoln Elec. Co.*, 285 F.3d 456, 475-76 (6th Cir. 2002). Here, the "period when the [envelope] was signed" is known and undisputed, because mail ballots were sent to voters on a date certain and are not accepted by county boards after 8:00 p.m. on Election Day.

envelope.").²⁸ This is consistent with this Court's determination that the envelopedate provision is not independently used to determine whether a ballot was "fraudulently back-dated." *In re 2020*, 241 A.3d at 1077 (no danger of fraudulent backdating because ballots received after 8:00 p.m. on Election Day are not counted).

In sum, the lack of any *bona fide* government interest served by the envelopedate provision means enforcement of the envelope-date provision to disenfranchise cannot satisfy intermediate, or even rational basis, scrutiny. *Cf. Morrison Informatics, Inc. v. Members 1st Fed. Credit Union*, 139 A.3d 1241, 1252 n.6 (Pa. 2016) (Wecht, J., concurring) ("Where stops the reason, there stops the rule.").

B. There Is No Reason to Deny the Requested Relief.

None of the arguments raised in previous cases warrants avoiding adjudication of these important constitutional questions.

The majority in *B-PEP* declined the attempt by intervenor-respondents to relitigate their claim that the date written on the envelope was the "only evidence" of fraud in the 2022 Lancaster County example. That assertion has already been squarely rejected based on the Lancaster Board's admissions. *NAACP I*, 703 F. Supp. at 679 n.39. It is undisputed that the Lancaster Board had learned of the voter's death weeks earlier and removed her from the voter rolls even before receiving a ballot in her name. *See* Ex. N (2/13/23 C. Miller Tr. ["Miller Tr."]), at 87:18-94:15. The receipt of a ballot so long after the voter's death was *itself* evidence of fraud. In any event, election fraud is prevented and detected in the case of deceased voters by reliance on SURE data and Department of Health records, without the need to reference a handwritten envelope date. *Id.*, 100:25-102:18.

1. This Court Has Not Addressed the Constitutionality of Disenfranchising Voters Due to Envelope-Dating Errors.

In the *B-PEP* litigation, the Republican Party intervenors contended that this Court's prior cases foreclosed relief under the Free and Equal Elections Clause. But this Court has yet to address a Free and Equal Elections Clause challenge to the enforcement of the envelope-date provision. The last Pennsylvania Supreme Court case to address the envelope-date provision—*Ball*—involved no Free and Equal Elections Clause challenge. There, the Court reaffirmed its statutory interpretation of the envelope-date provision from *In re 2020*. Indeed, half of the Justices in *Ball* acknowledged that "failure to comply with the date requirement would not compel discarding votes in light of the Free and Equal Elections Clause...." 289 A.2d at 27 n.156. That footnote was the only mention of the Free and Equal Elections Clause in the *Ball* Court's analysis.²⁹

Nor did *PDP* involve the claim at issue here. The petitioners in *PDP* raised no constitutional challenge to enforcement of the envelope-date provision. Petitioners there claimed only that the Free and Equal Elections Clause affirmatively required that voters be given "notice and [an] opportunity to cure" minor errors

²⁹ Discussion of the Clause was otherwise relegated to a fleeting reference in the portion of the *Ball* opinion describing the parties' respective positions, which noted an assertion in the Secretary's brief that the RNC's interpretation of the statute "*could implicate* the Free and Equal Elections Clause." *Ball*, 289 A.3d at 16 (emphasis added). The Court was not describing any claim or defense under the Free and Equal Elections Clause and did not conduct a constitutional analysis.

before mail ballots were rejected. 238 A.3d at 373 (emphasis added). They did not seek a ruling on the antecedent question, namely, whether enforcing the envelopedate provision to reject timely ballots is unconstitutional. This Court decided only that "the Boards are not required to implement a 'notice and opportunity to cure' procedure" because the petitioners had "cited no constitutional or statutory basis" for imposing such a post-hoc cure process requirement on all counties. *Id.*, 374. This case raises an entirely different issue.

In sum, there has been substantial litigation regarding *statutory interpretation* of the envelope-date provision in the Election Code, and *different* constitutional challenges involving *other* Election Code provisions, but before the Commonwealth Court's decision in *B-PEP*, no court had addressed whether disenfranchising voters for noncompliance with the envelope-date provision violates the Pennsylvania Constitution.³⁰ And until now, this Court has never done so.

2. The B-PEP Intervenor-Respondents' Efforts to Neuter the Free and Equal Elections Clause Have No Merit.

In the *B-PEP* litigation, the Republican Party intervenors contended that Free and Equal Elections Cause did not apply to so-called "ballot-casting" rules. This

³⁰ The Third Circuit, in *NAACP II*, did not and could not opine on the enforceability of the date requirement under the Free and Equal Elections Clause. The court held only that enforcing the date requirement does not violate a *federal statute*, relying on a novel theory that the statute categorically does not apply to mail ballot-related paperwork. There was no state constitutional claim in *NAACP* and there is no reference to the Free and Equal Elections Clause anywhere in the federal court's opinions. *Cf. Pennhurst*, 465 U.S. 89.

novel position ignores the text, history, and precedent and represents an extreme departure from established principles.

First, the idea of some separate category of "ballot-casting" rules is not grounded in the Election Code or found anywhere in 250 years of precedent.³¹ Adopting this litigation-driven exemption now would require the Court to overturn longstanding jurisprudence applying the Free and Equal Elections Clause to "all aspects of the electoral process," LWV, 178 A.3d at 804, and would render the Clause impotent even against Jim Crow-era requirements like literacy tests (as long as they were imposed as part of the "ballot-casting" process), or a requirement to write the voter's paternal grandfather's name on the return envelope. The theories offered by the Republican Party intervenors in B-PEP would immunize blatant infringements on the right to vote from any constitutional scrutiny so long as they involve "ballot-casting." Such a radical carveout is irreconcilable with this Court's recognition that the Clause must apply in a "broad and robust" manner. LWV, 178 A.3d at 814.

Pennsylvania courts have never limited the Clause to a "ballot-casting rule."

Indeed, this Court applied the Clause to the mail-ballot-receipt deadline—clearly a

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The Election Code undercuts the concept of a "ballot-casting" stage that includes dating the return envelope. Based on a plain reading of the Code's mail-ballot procedures, completion of the envelope declaration is not itself "ballot casting." The Code provides separate sets of rules that apply to the ballot on one hand and the return envelope declaration on the other. *Compare* 25 P.S. § 3146.3(b) (concerning the form of ballots), *with id.* § 3164.14 (concerning the form of return envelope with voter declaration). Lumping the envelope dating requirement together with "ballot-casting" is a novel concept adopted earlier this year by two federal judges in *NAACP II*, which finds no support in the Code or any Pennsylvania case.

"ballot-casting" rule—during the November 2020 election. PDP, 238 A.3d at 371-72. The Commonwealth Court, following remand instructions from this Court, also applied the Clause to invalidate a statute requiring people casting ballots in person to show photo identification. Applewhite v. Commonwealth, No. 330 MD 2012, 2012 WL 4497211, at *6 (Pa. Cmwlth. Oct. 2, 2012). This Court also affirmed a ruling that a registration ban on people released from prison within the previous five years violates the Clause. *Mixon v. Commonwealth*, 759 A.2d 442, 452 (Pa. Cmwlth. 2000) (en banc), aff'd without opinion, 783 A.2d 763 (Pa. 2001). These decisions build on older cases applying the Clause to invalidate statutes that barred certain categories of people from casting ballots. See, e.g., McCafferty v. Guyer, 59 Pa. 109, 112 (1868) (there is no "power of the legislature to disfranchise one to whom the Constitution has given the rights of an elector"); Page v. Allen, 58 Pa. 338, 353 (1868) (enjoining enforcement of statute that added ten days to constitutional residency requirement for voting).

All of this is consistent with this Court's emphasis that "the words 'free and equal' as used in Article I, Section 5 have a broad and wide sweep." *LWV*, 178 A.3d at 809.

Second, the Clause's reach is not limited to voting regulations that "make it so difficult [to vote] as to amount to a denial" of the franchise, as the Republican Party intervenors suggested in *B-PEP*. See id., 810. This Court's decisions, in cases

like *Berg* and *Applewhite*, make clear that voting rules or practices that "affect" or "infringe upon" the right to vote must all be consistent with the Free and Equal Elections Clause's basic requirements. *See infra*, Section V.A.2.³²

Third, this Court's precedent also forecloses any argument that the Clause protects only the opportunity to cast a ballot, but not the right to have it counted.³³ The Clause applies broadly, to "all aspects of the electoral process." LWV, 178 A.3d at 804 (emphasis added). The fundamental right to vote under the Pennsylvania Constitution extends beyond just the right to register or fill out a ballot; it encompasses "the right to cast [a] ballot and have it honestly counted." Winston, 91 A. at 523 (emphasis added). The envelope-date requirement obviously impairs the right to have a ballot "counted."

³² The Republican Party intervenors' contrary view in *B-PEP* was based on a partial quotation from *Winston*. That quote omitted critical language making clear that the Clause extends to restrictions that "effectively" deny the right to vote *or* "deny the franchise itself" *or* "subvert" that right. *LWV*, 178 A.3d at 810 (quoting *Winston*, 91 A. at 523). Here, enforcement of the date provision actually *and* effectively denies voters the right to have their ballots included—or at minimum subverts the right. *See B-PEP*, 2024 WL 4002321, at *35.

Nor is there any good argument that the envelope-date provision is so trivial in its effects that the constitutional violation it causes can be ignored. The date line undisputedly trips *thousands* of people in every election, including over 10,000 eligible voters in the 2022 general election. It does not matter that most voters are able to avoid disenfranchisement on this basis; invalidating 10,000 votes is constitutionally problematic. *LWV*, 178 A.3d at 813 n.71 (an election is not "free and equal" when "*any substantial number* of legal voters are, from any cause, denied the right to vote") (emphasis added). This is more than the entire population of Sullivan and Cameron Counties combined; surely disenfranchising enough people to fill two counties constitutes "a constitutionally intolerable ratio of rejected ballots." *PDP*, 238 A.3d at 389 (Wecht, J., concurring).

³⁴ At least three of the six Justices who presided in *Ball* expressly agreed that enforcing the date requirement to reject votes "den[ies] the right of an individual to vote...." *Ball*, 289 A.3d at 25 (quoting 52 U.S.C. § 10101(a)(2)(B)). Four out of the six federal circuit judges considering the

This Court should reaffirm over a century of jurisprudence that the Free and Equal Elections Clause and this Commonwealth's long tradition of safeguarding voters' rights precludes enforcement of a voting rule that serves no purpose other than to disenfranchise thousands every election.

3. The Relief Petitioners Seek Does Not Require Invalidation of any Part of Act 77.

The relief sought here does not implicate Act 77's nonseverability provision and, contrary to the ominous claims by the Republican Party intervenors in *B-PEP*, would not require striking "no-excuse" mail voting in Pennsylvania.

To begin, Petitioners do not ask this Court to re-write, amend, or strike any provision of Act 77. Nor do Petitioners seek an order barring voters from being directed to date mail ballot declaration forms, or Respondents from continuing to include a date field next to the signature line. The Court accordingly need not invalidate or excise "shall...date" from § 3146.6 to grant the relief sought. Petitioners seek a ruling that enforcement of the envelope-date provision cannot, consistent with the Free and Equal Elections Clause, result in rejecting timely mail ballots. That does not invalidate any provision or application of Act 77, let alone all of it, particularly given that the provision addressing the sufficiency of the voter declaration on the

question under federal law in the *Migliori* and *NAACP* cases concluded likewise. And the Commonwealth Court also agreed in both *Chapman*, 2022 WL 4100998, *27, and *B-PEP*, 2024 WL 4002321, at *35.

return envelope—§ 3146.8(g)—predates Act 77. *Cf. Bonner v. Chapman*, 298 A.3d 153, 168-69 (Pa. Cmwlth. 2023) (*en banc*) (finding that Act 77 nonseverability clause was not implicated by prior successful challenges to the dating requirement).

Moreover, even a holding that the envelope-date provision or its application is invalid would not require the Court to invalidate all of Act 77. Pennsylvania courts regularly deem it appropriate to sever provisions in statutes containing similar nonseverability clauses, because it is not for the "General Assembly to dictate the effect of a judicial finding that a provision in an act is invalid." PDP, 238 A.3d at 397 n.4 (Donohue, J., concurring and dissenting) (internal citations and quotations marks omitted). "[B]oilerplate" nonseverability clauses, designed merely to ward off judicial review, cannot override the courts' fundamental duty to adjudicate constitutional matters and to fashion legal and equitable relief. See generally Stilp v. Commonwealth, 905 A.2d 918, 970-81 (Pa. 2006). That established rule applies with full force here. Indeed, this Court in Stilp declined on those powerful separation-of-powers grounds to enforce a "boilerplate" nonseverability provision that is *literally identical* to the one in Act 77, instead giving effect to the terms of the binding rules of statutory construction, 1 Pa.C.S. § 1925 ("The provisions of every statute shall be severable"). Stilp, 905 A.2d at 979-81; see also Pa. Fed'n of Teachers v. Sch. Dist. of Phila., 484 A.2d 751, 753-754 (Pa. 1984) (declining to enforce more specific nonseverability clause on these grounds).

As in those cases, the application of Act 77's nonseverability provision is neither required nor sensible here. The undisputed facts are that the envelope-date provision serves no purpose, benefits nobody, and disenfranchises thousands. It is easily severed from the rest of Act 77. Accordingly, even an order striking the envelope-date provision from the text of Act 77—relief that, to be clear, Petitioners *do not seek*—would not require the rest of Act 77 to be disturbed.

Indeed, invalidating the entire Act, the result suggested by the Republican Party intervenors in B-PEP, would be much more transgressive of the General Assembly's intentions. It would effectively override the General Assembly's intent to open no-excuse mail voting to all eligible Pennsylvania voters, on which millions of Pennsylvanians have come to rely, simply because a single pointless provision in a single section of the Act has been enforced in an unconstitutional manner. And it would also nullify numerous other election administration provisions included in Act 77 that have nothing to do with voting by mail, such as provisions eliminating straight-party voting or providing 90 million dollars of financing for the purchase of new voting equipment (which has already been spent). Invalidating the entire Act would needlessly nullify "years of careful [legislative] consideration and debate...on the reform and modernization of elections in Pennsylvania." McLinko v. Commonwealth, 279 A.3d 539, 543 (Pa. 2022). Such an outcome, exactly the type of outlandish, "in terrorem" threat that this Court rejected in Stilp, 905 A.2d at 97081, would be unreasonable if not absurd—and it is presumed that "the General Assembly does not intend a result that is absurd[]...or unreasonable." 1 Pa.C.S. § 1922(1).

The relief sought here would only vindicate Act 77's larger aims to expand mail ballot voting to all and would harmonize that aim with the requirements of the Free and Equal Elections Clause.

4. The Relief Requested Does Not Implicate the Federal Elections Clause.

Republican Party intervenors in *B-PEP* theorized that the U.S. Constitution prohibits Pennsylvania courts from exercising their basic judicial functions, including reviewing state action or the application of state law for compliance with the provisions of the state constitution. The U.S. Supreme Court reached *exactly the opposite conclusion* in *Moore v. Harper*, 600 U.S. 1 (2023).

There, the Court firmly "rejected the contention that the Elections Clause vests state legislatures with exclusive and independent authority when setting the rules governing federal elections." *Id.*, 26. This Court rejected the same Elections Clause argument in *LWV*,178 A.3d at 811.

Moore expressly held that "state legislatures remain bound by state constitutional restraints" when they make the rules that apply in federal elections, 600 U.S. at 32, reaffirming that "[s]tate courts retain the authority to apply state constitutional restraints" via the power of judicial review accorded to them by their

state constitutions, *id.*, 37; *see also id.*, 38 (Kavanaugh, J., concurring) ("[S]tate laws governing federal elections are subject to ordinary state court review, including for compliance with the relevant state constitution.").

This is not the highly exceptional case where a state court has acted so far outside its normal ambit as to "transgress the ordinary bounds of judicial review" in a manner that implicates the federal Elections Clause. *Moore*, 600 U.S. at 36. Here, the relief sought is consistent with decades of prior cases reviewing state election rules and practices, including ones that affect federal elections, for compliance with the Free and Equal Elections Clause. *Supra*, 44-46; *see also*, *e.g.*, *PDP*, 238 A.3d at 371-72; *Page*, 58 Pa. at 364-65; *Mixon*, 759 A.2d at 452; *Applewhite II*, 2014 WL 184988, at *62-64.

Indeed, this is an *easier* case than *Moore*, which involved the North Carolina Supreme Court's rejection of a congressional districting plan on the grounds that partisan gerrymandering was inconsistent with principles of state constitutional law, including North Carolina's version of a Free and Equal Elections Clause. 600 U.S. at 7-14. Even in that context—where the state court essentially fashioned a new right of action against partisan gerrymandering based on broad principles of state constitutional law, and reached deep into an area where legislative discretion is traditionally at its maximal breadth—the Supreme Court had no trouble confirming

that state courts may exercise judicial review to ensure that the enactments of the state legislature comport with the state constitution.

Here, unlike in *Moore*, no legislative body is even a party in this case, and the Republican Party intervenors from *B-PEP* would not have standing as private political parties to assert whatever rights might be granted to the General Assembly by the U.S. Constitution. And even if the issue were properly presented, this case fits easily within the capacious "ordinary bounds of judicial review" standard. Enforcement of the Free and Equal Clause is part of the Pennsylvania courts' ancient and inalienable role in safeguarding the fundamental rights independently guaranteed by the Pennsylvania Constitution through judicial review. *See LWV*, 178 A.3d at 812. Appellees seek no more and no less in this case.

PRAYER FOR RELIEF

Petitioners have no adequate remedy at law to redress the wrongs suffered as set forth in this petition. Petitioners have suffered and will continue to suffer irreparable harm as a result of the unlawful acts, omissions, policies, and practices of Respondent, as alleged herein, unless this Court grants the relief requested.

WHEREFORE, Petitioners respectfully request that this Honorable Court exercise its King's Bench authority and enter judgment in their favor and against the Secretary of Commonwealth and all 67 County Boards of Elections:

- a. Declare pursuant to Pennsylvania's Declaratory Judgments Act, 42 Pa.C.S. § 7531 *et seq.*, that enforcement of the Election Code's envelope dating provisions, 25 P.S. §§ 3146.6(a), 3150.16(a), to reject timely mail ballots submitted by eligible voters, based solely on the absence of a handwritten date on the mail ballot return envelope is unconstitutional under the Free and Equal Elections Clause, Pa. Const. art. I, § 5;
- b. Declare pursuant to Pennsylvania's Declaratory Judgments Act, 42 Pa.C.S. § 7531 *et seq.*, that enforcement of the Election Code's envelope dating provisions, 25 P.S. §§ 3146.6(a), 3150.16(a), to reject timely mail ballots submitted by eligible voters, based solely on the determination that the voter wrote an incorrect date on the mail ballot return envelope is unconstitutional under the Free and Equal Elections Clause, Pa. Const. art. I, § 5;
- c. Preliminarily and permanently enjoin further enforcement of the Election Code's envelope dating provisions, 25 P.S. §§ 3146.6(a), 3150.16(a), to reject timely mail ballots submitted by eligible voters, based either on (i) the absence of a handwritten date on the mail ballot return envelope or (ii) the determination that the voter-written date is "incorrect";
- d. Award Petitioners costs; and
- e. Provide such other and further relief as this Honorable Court deems just and appropriate.

Dated: September 25, 2024

John A. Freedman*
Elisabeth A. Theodore*
James F. Speyer*
David B. Bergman*
ARNOLD & PORTER KAYE
SCHOLER LLP
601 Massachusetts Ave., NW
Washington, DC 20001
(202) 942-5000
john.freedman@arnoldporter.com
elisabeth.theodore@arnoldporter.com
james.speyer@arnoldporter.com
david.bergman@anroldporter.com

Ari J. Savitzky*
Sophia Lin Lakin*
AMERICAN CIVIL LIBERTIES
UNION FOUNDATION
125 Broad Street, 18th Floor
New York, NY 10004
Tel.: (212) 549-2500
asavitzky@aclu.org
slakin@aclu.org

Respectfully submitted,

/s/ Stephen A. Loney
Stephen A. Loney (No. 202535)
Witold J. Walczak (No. 62976)
Marian K. Schneider (No. 50337)
Kate I. Steiker-Ginzberg (No. 332236)
AMERICAN CIVIL LIBERTIES
UNION OF PENNSYLVANIA
P.O. Box 60173
Philadelphia, PA 19102
(215) 592-1513
sloney@aclupa.org
wwalczak@aclupa.org
mschneider@aclupa.org
ksteiker-ginzberg@aclupa.org

Mary M. McKenzie (No. 47434)
Benjamin Geffen (No. 310134)
PUBLIC INTEREST LAW CENTER
1500 JFK Blvd., Suite 802
Philadelphia, PA 19102
(267) 546-1313
mmckenzie@pubintlaw.org
bgeffen@pubintlaw.org

^{*} Pro hac vice applications to be filed

CERTIFICATE OF COMPLIANCE

I certify that this filing complies with the provisions of the *Case Records Public Access*Policy of the Unified Judicial System of Pennsylvania that require filing confidential information and documents differently than non-confidential information and documents.

/s/ Stephen Loney

I verify that the statements made in the foregoing Application for Extraordinary Relief.

Under the Court's King's Bench Jurisdiction are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn falsification to authorities.

Kadada Kermen

Chief Executive Officer

New PA Project Education Fund

Duted: September 23 2024

I verify that the statements made in the foregoing Application for Extraordinary Relief

Under the Court's King's Bench Jurisdiction are true and correct to the best of my knowledge,

information and belief. I understand that false statements made herein are subject to the

penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

Stacey Taylor President

State Conference of the NAACP

Dated: September 25, 2024

I verify that the statements made in the foregoing Application for Extraordinary Relief Under the Court's King's Bench Jurisdiction are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

Philip Hensley-Robin Executive Director

Common Cause Pennsylvania

Dated: September 24, 2024

I verify that the statements made in the foregoing Application for Extraordinary Relief Under the Court's King's Bench Jurisdiction are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

Amy Widestrom Executive Director

League of Women Voters of Pennsylvania

Dated: September 24, 2024

I verify that the statements made in the foregoing Application for Extraordinary Relief Under the Court's King's Bench Jurisdiction are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

71m Stevens

Chairman & CEO

Black Political Empowerment Project (B-PEP)

Dated: September 24, 2024

Linder the Court's King's Bench Jurisdiction are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

Rev. Dr. Gregory Edwards

Interim Executive Director

POWER Interfaith

Dated: September 25, 2024

I verify that the statements made in the foregoing Application for Extraordinary Relief Under the Court's King's Bench Jurisdiction are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn falsification to authorities.

Dated: September 24, 2024

Diana Robinson

Co-Deputy Director

Make the Road Pennsylvania

I verify that the statements made in the foregoing Application for Extraordinary Relief Under the Court's King's Bench Jurisdiction are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

Steve Paul

Executive Director

One PA Activists United

Dated: September 25, 2024

VERIFICATION

I verify that the statements made in the foregoing Application for Extraordinary Relief Under the Court's King's Bench Jurisdiction are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

Menica Ruiz

Executive Director

Casa San Josè

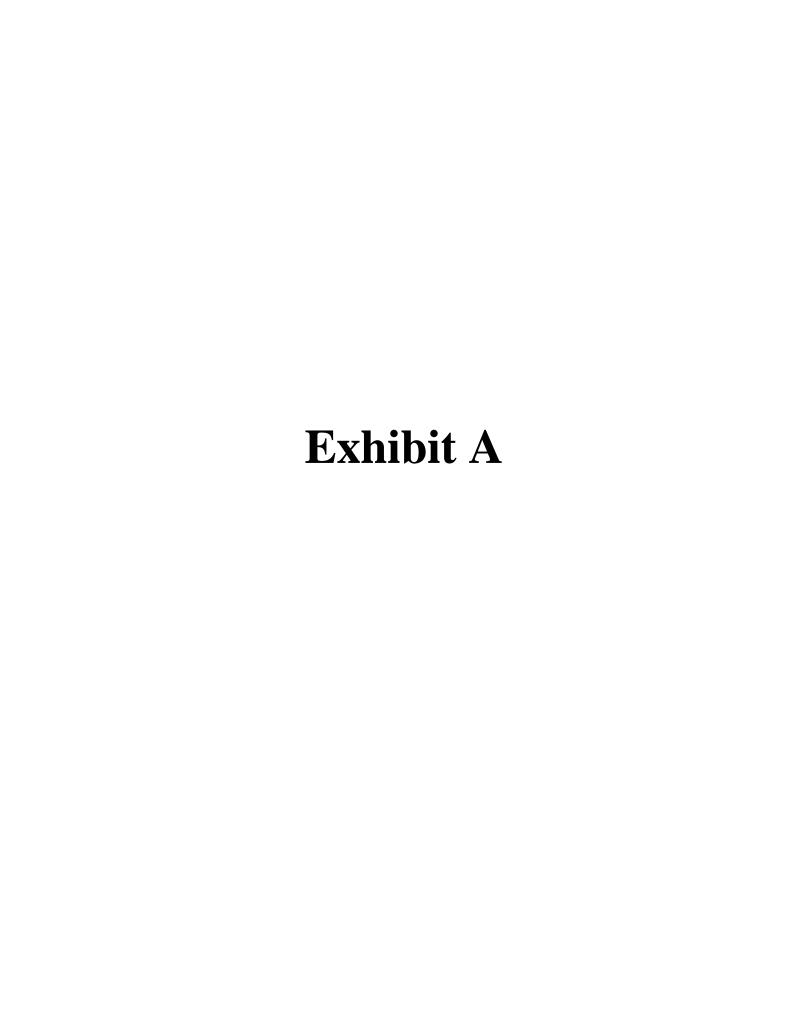
Dated: September 2,2024

VERIFICATION

I verify that the statements made in the foregoing Application for Extraordinary Relief Under the Court's King's Bench Jurisdiction are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

Alex Wallach Hanson

Executive Director Pittsburgh United Dated: September 25, 2024



DECLARATION OF KADIDA KENNER

- I have personal knowledge of the matters in this declaration and this is what I would testify to if called as a witness in Court.
 - 2. I am over eighteen years of age and am otherwise competent to testify.
- 3. I am a resident of and registered voter in Chester County,
 Pennsylvania.
- 4. I am the founding Chief Executive Officer of New PA Project Education Fund ("NPPEF"). NPPEF is a nonpartisan, nonprofit 501(c)(3) organization based in Pennsylvania. NPPEF and its affiliated organization have offices in West Chester, Norristown, Harrisburg, Pittsburgh and the City Chester.
- 5. NPPEF is led by community leaders across the Commonwealth dedicated to centering underrepresented and underserved communities to embrace their power. NPPEF ensures full participation in the democratic process through civic education and year-round engagement by centering Black, Indigenous, and other people of color, immigrant communities and the youth with intention as they are the least represented and most impacted by decisions our government is making.
- 6. NPPEF conducts civic engagement and voter education in
 Philadelphia, Chester, Delaware, Lancaster, Montgomery, Bucks, Monroe, Lehigh,
 Northampton, Dauphin, Cumberland, Lebanon, Luzerne, York, Allegheny and
 Berks County. In 2024, NPPEF expanded its operations into Erie, Beaver,
 Lawrence, Centre and Lackawanna counties.

- 7. NPPEF has registered our fellow Pennsylvanians in urban, suburban, exurban and rural PA. In the past two years, NPPEF and its affiliated organization registered nearly 40,000 Pennsylvanians to vote in Pennsylvania. More than 70% of those we've registered to vote in 2024 are under the age of 36 and 68% of the newly registered, who self-identified, belong to a community of color. Our efforts are nonpartisan and 28% of the voters we have registered have chosen not to affiliate with any major political party.
- 8. NPPEF aims its voter registration efforts at Pennsylvania voters across the Commonwealth. To date, NPPEF has registered voters in 57 of Pennsylvania counties through its voter education and outreach efforts. The counties in addition to those referenced in paragraph 6 with whom we have registered voters are: Adams, Armstrong, Blair, Bradford, Butler, Cambria, Cameron, Carbon, Clarion, Clinton, Columbia, Crawford, Elk, Franklin, Greene, Huntingdon, Juniata, Lycoming, Mercer, Mifflin, Montour, Northumberland, Perry, Pike, Schuylkill, Snyder, Somerset, Sullivan, Susquehanna, Tioga, Union, Venango, Warren, Washington, Wayne, Westmoreland, and Wyoming.
- 9. NPPEF's voter registration, voter education and mobilization programs combine traditional and digital methods to reach voters. Core components of our program include:
 - Engaging voters multiple times in their communities to share information and to register unregistered voters;
 - b. Canvassing or door knocking in our centered communities;
 - c. Sending "social pressure" mailings to targeted voters;

- d. Preparing and distributing voter information guides in the form of tri-fold pamphlets that include detailed information about how to cast a ballot;
- e. creating digital media, radio ads and emailed newsletters for voters to register, become more civically engaged and vote;
- f. reaching out to voters on social media platforms such as

 Facebook, X, and Instagram to provide civic education and voter
 information.
- Conversations." As the name suggests, our staff travels the Commonwealth attending events and setting up informational tables. During these events, we are able to engage voters in conversations about what issues are most important to them and what change they would like to see. At all of these kinds of events, we provide nonpartisan information on how to register to vote, how to vote by mail and instructions for properly completing the vote by mail return envelope. We have organized events in all of the counties listed in paragraph 6 above, along with Clarion, Venango, Westmoreland, Mercer and Elk counties,
- 11. Since the Pennsylvania Department of State added a check box on the voter registration form, we have routinely helped voters request a mail ballot at the time of registration by checking the box on the voter registration form especially on college campuses, and within the counties where these newer forms are available for use

- 12. Although we have our own materials that instruct voters on how to fill out mail ballot envelopes, we also share with voters instructions from the Pennsylvania Department of State about mail voting procedures.
- 13. Once we have registered a voter, our program requires our team to cotact that voter multiple times by telephone. On the second of at least three phone calls, our team asks whether the voter received a registration card and also provides information on voting by mail or in person. We have conducted this kind of outreach to voters whom we have registered in the 57 Pennsylvania counties mentioned in this declaration.
- 14. On the third call, our callers help voters understand how to vote, how to request to vote by mail ballot, how to properly fill it out and return it or direct voters to their proper polling location. We have conducted this kind of outreach to voters whom we have registered in the 57 Pennsylvania counties mentioned in this declaration.
- 15. Our voter registration and outreach programs are labor intensive. We spend portions of our time debunking false narratives around mail voting, and persuading voters that their mail ballot will be counted.
- 16. Because we are a partner organization with the Pennsylvania Voice 501(c)(3) civic engagement table, we share the database of voters we have collected with other table partners, including information on voters we have registered and those who have requested a mail ballot. Using the fruits of our labor, other table partners are also able to work towards ensuring that registered voters are notified

of any mistakes on the mail ballot envelope, such as missing and incorrect dates, and provide information on how to make sure their vote counts.

- 17. We will continue and expand our program for the general election in 2024. Using all of the methods of voter outreach described above, our goal is to register approximately 45,000 voters in Pennsylvania and provide them with trusted and accurate information about the mechanics of voting.
- 18. Because of the confusion around proper dates on ballots, in 2024, we have added information on the consequences of failing to handwrite the date or writing the wrong date on the mail ballot envelope into our revised voter information guide tri-fold pamphlet. We have expended resources to ensure that the information is available in English and Spanish
- 19. Given the number of voters we aim to contact in 2024, any time we have to spend discussing with voters the consequences of failing to date their mail ballot envelopes means we have that much less time to discuss other issues, and register additional Pennsylvanians to vote. If we did not need to educate voters about the date requirement on mail ballot envelopes, we would have more opportunities to discuss other issues with our centered communities instead of spending precious resources instructing them on how to properly fill out the mail ballot envelope.
- 20. In our experience with engaging Pennsylvania's electorate, the confusion around mail voting has increased voter apathy and fatigue, and casts doubts about the accuracy of our free and fair elections. The ever-changing and inconsistent communication around correctly completing and returning vote by mail

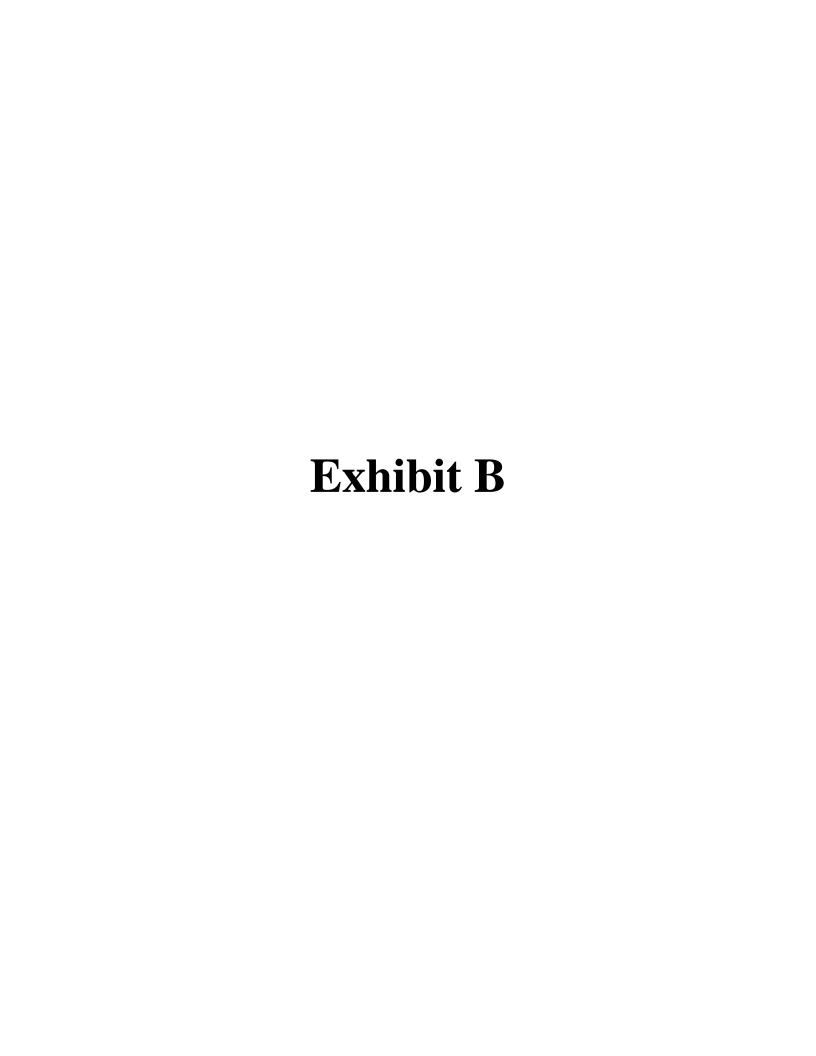
ballots tends to result in an electorate that is often misinformed and susceptible to misinformation. As a statewide organization that centers particular counties in our work, it is still paramount that we are able to share accurate information with Pennsylvanians in all 67 counties, so clarity and finality in the law will ensure more uniformity among counties.

21. The inconsistencies and confusion require our organization to spend additional resources to more thoroughly train our staff, produce additional content and literature, more often than planned or budgeted, and requires more staff capacity away from our primary focus of registering Pennsylvanians to vote. In addition, we must spend more time and resources clearing up confusion over the rules for voting a mail ballot and reassuring voters that our election system is trustworthy.

I understand that false statements herein are subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Executed this 23rd day of September, 2024 in Chester County, Pennsylvania.

Kadida Kenner, Chief Executive Officer New PA Project Education Fund



DECLARATION OF STACEY TAYLOR

- 1. I have personal knowledge of the matters in this declaration and this is what I would testify to if called as a witness in Court.
 - 2. I am over eighteen years of age and am otherwise competent to testify.
 - 3. I am a resident of and registered voter in Berks County, Pennsylvania.
- 4. I am the President of the NAACP Pennsylvania State Conference (the State Conference). I was a member of the State Conference's Executive Committee for approximately seven years. I also spent ten years as president of the State Conference's Reading branch, Berks County. I took office as president on or about July 2023.
- 5. The State Conference is a non-profit, non-partisan organization that works to improve the political, educational, social, and economic status of African-Americans and other racial and ethnic minorities, to eliminate racial prejudice, and to take lawful action to secure the elimination of racial discrimination, among other objectives. The State Conference has active chapters and units in Allegheny, Beaver, Berks, Blair, Bucks, Cambria, Centre, Chester, Clinton, Crawford, Dauphin, Delaware, Erie, Fayette, Greene, Indiana, Lackawanna, Lancaster, Lawrence, Lebanon, Lehigh, Luzerne, Lycoming, Mercer, Monroe, Montgomery, Northumberland, Philadelphia, Schuylkill, Northampton, Snyder, Union, Washington, Westmoreland, and York Counties.

- 6. The State Conference has thousands of members who live and/or work across Pennsylvania, many of whom are registered to vote in Pennsylvania and are at risk of disenfranchisement due to Respondents' failure to count timely-submitted mail-in ballots based solely on a missing or incorrect handwritten date on the return envelope.
- 7. The State Conference advocates for civil rights, including voting rights, for all voters, both nationally and in Pennsylvania. Every election cycle, the State Conference engages in efforts to get out the vote, including by educating voters in Pennsylvania on different methods of voting, providing educational guides on local candidates to increase voter engagement, and focusing on strategies to eliminate all voter suppression and encourage new voters to participate in elections both nationally and in Pennsylvania. For example, in the 2022 election cycle, the State Conference coordinated Souls to the Polls efforts, solicited poll monitor volunteers, and organized phone- and text-banking to generate voter engagement and remind voters of the importance of the election. The State Conference is conducting similar efforts in connection with the upcoming 2024 Presidential election.
- 8. Respondents' failure to count timely-submitted mail-in ballots based solely on a missing or incorrect handwritten date on the return envelope disenfranchises voters, directly affects the State Conference's members, and

interferes with its ability to carry out its mission of increasing voter turnout and participation.

- 9. During the 2022, 2023, and 2024 election cycles, Respondents' failure to count such ballots has caused the State Conference to divert resources from its existing voter education and mobilization efforts towards investigating and educating voters about any available cure processes to fix the envelope date issue.
- 10. In particular, in the period following the Pennsylvania Supreme Court's order in Ball v. Chapman and the counties' indication that they would not count timely-submitted mail-in ballots based solely on a missing or incorrect handwritten date on the return envelope, the State Conference contacted Pennsylvania voters to provide them with information to help them cure their ballot or vote provisionally to prevent Defendants' actions from disenfranchising them. The State Conference also engaged in public education efforts around the issue to help voters understand how to avoid disenfranchisement or cure problems with their ballots due to the envelopedate rule. The State Conference focused its resources, including the precious time of volunteers and staff, on real-time remediation efforts to mitigate potential disenfranchisement of voters by the Defendant counties. But for the Respondents' imposition of the envelope-date rule and the potential disenfranchisement it raised, such voter contact and education efforts would have been directed to other, existing

get-out-the-vote programs like monitoring the polls and engaging and educating new voters.

- For example, the State Conference initially devoted two of its 11. volunteers to calling affected voters, but quickly realized this would not be enough people to reach all of the affected voters in time for them to cure their ballots by 8:00 P.M. on Election Day. Accordingly, on November 8, 2022, the State Conference (in conjunction with other local partners) spent additional time and resources toward organizing and coordinating an Election Day command center, with approximately 17 students from Howard University Law School manning phone lines to attempt to contact voters that the State Conference had identified as having submitted a ballot return envelope with a missing or incorrect date. The State Conference's field director helped to put together the script and information for command-center callers to use, and the State Conference's Philadelphia branch hosted the command center at its office, so that all affected voters would receive calls from the same phone number with a 570 area code. Three additional people—the State Conference's field director and two additional volunteers—were also deployed to conduct a text bank to contact affected voters.
- 12. The time and attention of the State Conference's field director, Philadelphia branch, and volunteers have all been diverted from their intended mission—conducting election protection on Election Day in Philadelphia—toward

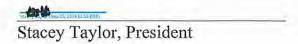
coordinating and manning the phone lines needed to address the emergency created by Respondents' actions.

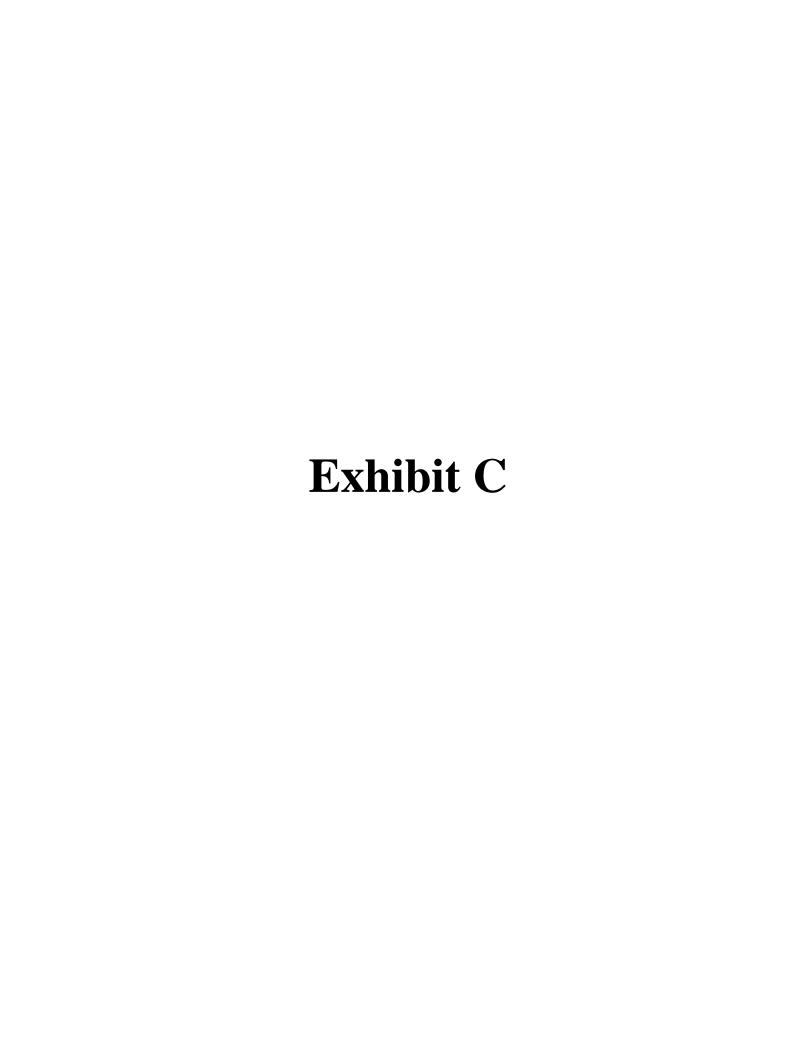
13. The time and attention of each of these branches were diverted from their intended mission—using the last few days before the election to engage and educate people who have not already voted—toward creating social media posts, often directed to people who had *already* attempted to vote, in order to address the emergency created by Defendants' actions.

14. Absent the relief requested in this case, the State Conference anticipates that it will need to again divert its staff and volunteer resources in future elections, shifting those resources from their intended mission—engaging, educating, and mobilizing new voters—toward addressing the risk that Defendants' actions will disenfranchise people who are already casting mail ballots but make a paperwork error on their mail ballot envelope.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 25th day of September, 2024, in Reading, Pennsylvania.





DECLARATION OF PHILIP HENSLEY-ROBIN

- I, Philip Hensley-Robin, hereby declare as follows:
 - I have personal knowledge of the matters in this declaration and this is what
 I would testify to if called as a witness in Court.
 - 2. I am over eighteen years of age and am otherwise competent to testify.
 - 3. I am a resident of and registered voter in Philadelphia County, Pennsylvania.
 - 4. I am the Executive Director of Common Cause Pennsylvania. I have held this position since October, 2023.
 - 5. Common Cause Pennsylvania is a non-profit political advocacy organization and a chapter of the national Common Cause organization. Common Cause Pennsylvania (hereinafter "Common Cause") has approximately 36,000 members and supporters in Pennsylvania. These members live in all 67 counties of Pennsylvania, and many members are registered voters in Pennsylvania who are at risk of disenfranchisement if Respondents fail to count timely-submitted mail-in ballots based solely on a missing or incorrect date on the return envelope.
 - 6. Common Cause seeks to increase the level of voter registration and voter participation in Pennsylvania elections, especially in communities that are historically underserved and whose populations have a low propensity for voting. Many of these communities are communities of color.

- 7. In preparation for each major statewide election, Common Cause mobilizes hundreds of volunteers to help fellow Pennsylvanians navigate the voting process and cast their votes without obstruction, confusion, or intimidation.
- 8. As part of these efforts, Common Cause is a leader of the nonpartisan Election Protection volunteer program in Pennsylvania, which works to ensure voters have access to the ballot box, to provide voters with necessary voting information and answer their questions, to quickly identify and correct any problems at polling places, and to gather information to identify potential barriers to voting.
- 9. Because of Respondents' refusal to count timely-submitted mail-in ballots based solely on a missing or incorrect date on the return envelope, in recent and future elections Common Cause was required and will be required to divert resources from its existing efforts toward educating voters about the drastic consequences of failing to comply with a trivial paperwork requirement that was previously understood (including by numerous federal judges) to be superfluous, and about any available processes in each county for curing mail-in ballots or casting provisional ballots to prevent the disenfranchisement of its members and other Pennsylvania voters.
- 10. For example, during the 2022 election, Common Cause had to reassign its volunteers' time and efforts from Common Cause's other efforts toward contacting and educating voters who had already submitted their mail ballots about how to fix problems with the mail ballot envelope date and avoid

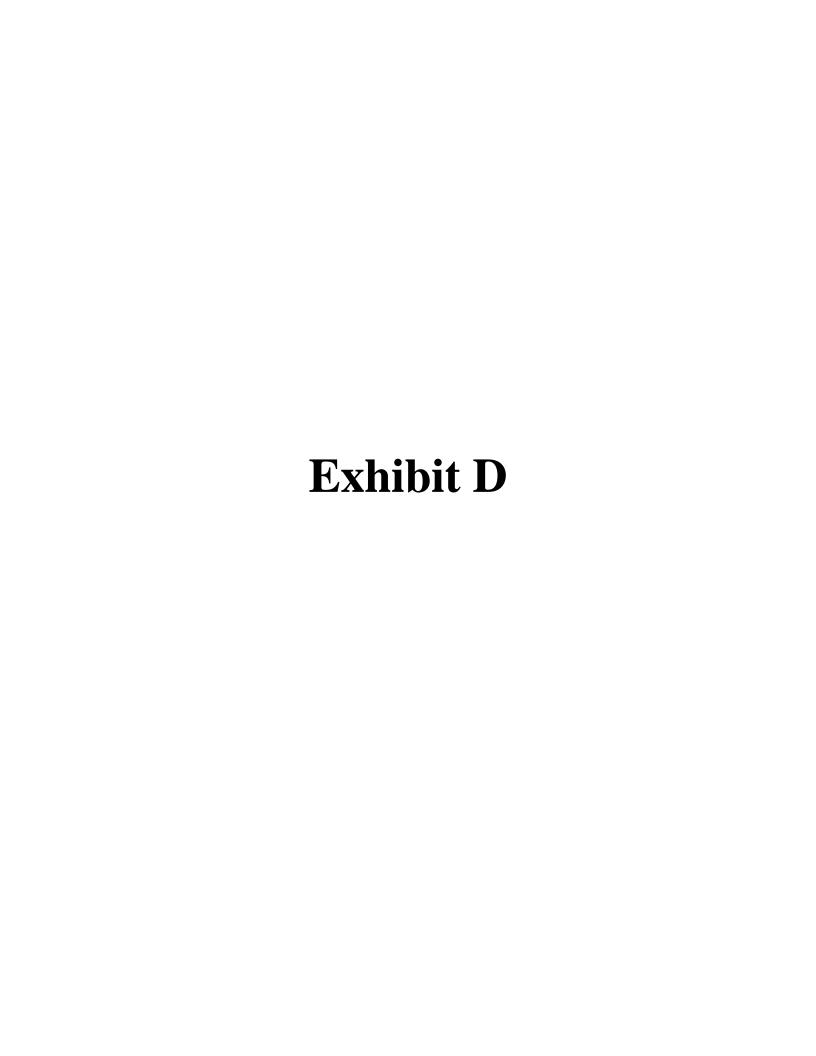
having their vote set aside. And when the Department of State announced that ballot envelopes with an incorrect or missing date would be segregated and not counted, Common Cause redirected resources to ensuring that accurate information was available for voters, including those in Allegheny and Philadelphia Counties. Additionally, Common Cause issued press advisories, held press briefings, and issued press statements with the goal of alerting as many voters as possible to the Commonwealth's requirements. While the envelope dating rule remains in place, Common Cause is engaging in similar efforts during the 2024 general election cycle.

11. If Common Cause did not have to devote the time, staff, and financial resources to educating voters about the *logistics* of completing a mail ballot, the importance of properly filling in the date, and checking to ensure that ballots are ultimately counted, it could instead focus on other important forms of voter engagement and participation, including informing eligible citizens about how to register to vote, debunking election-related misinformation, and conducting additional voter education efforts targeted toward communities that face particular challenges in exercising their right to vote, including voters with limited English proficiency, voters with disabilities, and voters in pretrial detention or on probation.

I understand that false statements herein are subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Executed this 24th of September, 2024 in Philadelphia County, Pennsylvania.

Philip Hensley-Robin



DECLARATION OF AMY WIDESTROM

- I, Amy Widestrom, hereby declare as follows:
 - I have personal knowledge of the matters in this declaration, and this is what
 I would testify to if called as a witness in Court.
 - 2. I am over eighteen years of age and am otherwise competent to testify.
 - 3. I am a resident of and registered voter in Montgomery County, Pennsylvania.
 - 4. I am the Executive Director of the League of Women Voters of Pennsylvania ("the League" or "LWVPA"). I have held this position since January 2024.
 - 5. The League is a nonpartisan statewide non-profit organization that was formed in 1920 (incorporated in 1923). The League and its members are dedicated to helping the people of Pennsylvania exercise their right to vote, as protected by the law. The League encourages informed and active participation in government, works to increase understanding of major public policy issues, and seeks to influence public policy through education and advocacy. The League is a predominantly volunteer organization and has 30 member chapters and one Inter-League Organization operating in 28 counties around the Commonwealth. LWVPA has nearly 2,500 individual members who are registered voters and regularly vote in state and federal elections using, among other methods, absentee and mail ballots. The League has active members in every county in Pennsylvania except for Cameron County.

- 6. The League's mission is to empower voters and defend democracy, which includes voter registration, education, and get-out-the-vote drives. During every election cycle, the League conducts voter-registration drives, staffs nonpartisan voter-registration tables, educates incarcerated and formerly incarcerated individuals about their voting rights, and works with local high schools and universities to register young voters. It also maintains an online database called VOTE411, a nonpartisan and free digital voter resource with information available in both English and Spanish, including registration information, voter guides, mail-in ballot information, candidate information, polling rules and locations.
- 7. Following the Pennsylvania Supreme Court's November 1, 2022 decision in Ball v. Chapman, et al., No. 102 MM 2022, county boards of elections segregated and did not count mail ballots that arrived in envelopes missing the voter-written date or showing a date that was deemed "incorrect." This abrupt change in voting rules just before Election Day, after many LWVPA members and others served by LWVPA's mission had already submitted mail ballots, caused LWVPA to redirect its limited resources, including staff and volunteer time, to efforts to inform voters of this change and educate them about how to avoid disenfranchisement. For instance:
 - a. League staff members and volunteers spent time contacting voters directly through any means possible, including via email, in person, and through social media, to alert them that their ballot would not be

- counted because of the missing or incorrect date and provided steps that voters could take to rectify the error.
- b. The League also enlisted staff members and volunteers from its local chapters and coordinated the chapters' efforts to broadcast the potential to cure ballots on social media channels, sharing available information including, when possible, direct links to undated ballot lists. The League developed and issued a statement about the Pennsylvania court's ruling.
- c. The League's members spent time creating content for its websites, posting information on social media, and attending Board of Elections meetings urging counties to provide notice and cure opportunities for mail-ballot voters.
- 8. The date requirement continues to frustrate LWVPA's ability to fulfill its mission of increasing voter participation and engagement in the electoral process. League staff and volunteers have devoted significant time and resources to educating voters about the intricacies of the mail-ballot process, with particular emphasis on the date requirement. This work has been underway since 2022 and has continued with the 2024 primary election season and in preparation for the 2024 general election season. For example:
 - a. As a direct result of the uncertainty around mail ballots, LWVPA developed and hosts a webinar—"Ballot Box Basics"—to educate voters about the steps to successfully vote by mail. LWVPA has had to spend

resources developing this series to inform voters of the required steps—especially the date requirement—to ensure a ballot does not get rejected for a dating error. Most recently, LWVPA presented webinars in this series on August 20 and September 17, 2024, and has another scheduled for October 1.

- b. League staff publish written materials to educate voters on how to avoid a ballot being rejected, including through social media posts, emails, and postcards and flyers about the intricacies of voting by mail and the importance of the date requirement to have one's ballot counted.
- c. League staff do media appearances to educate voters about the date requirement and the potential for disenfranchisement if a voter makes minor mistakes when completing a mail-in ballot. For instance, in late February 2024, ahead of the most recent primary election, I was invited to do a radio interview about the redesigned ballot envelope, in which I spent significant airtime reminding voters how to correctly date the outer envelope declaration. My most recent interview was aired on September 17, 2024, during which I spoke about the date requirement.
- d. The local League chapters host dozens of voter registration and education events across the Commonwealth in every election cycle, during which energy is devoted to informing voters about

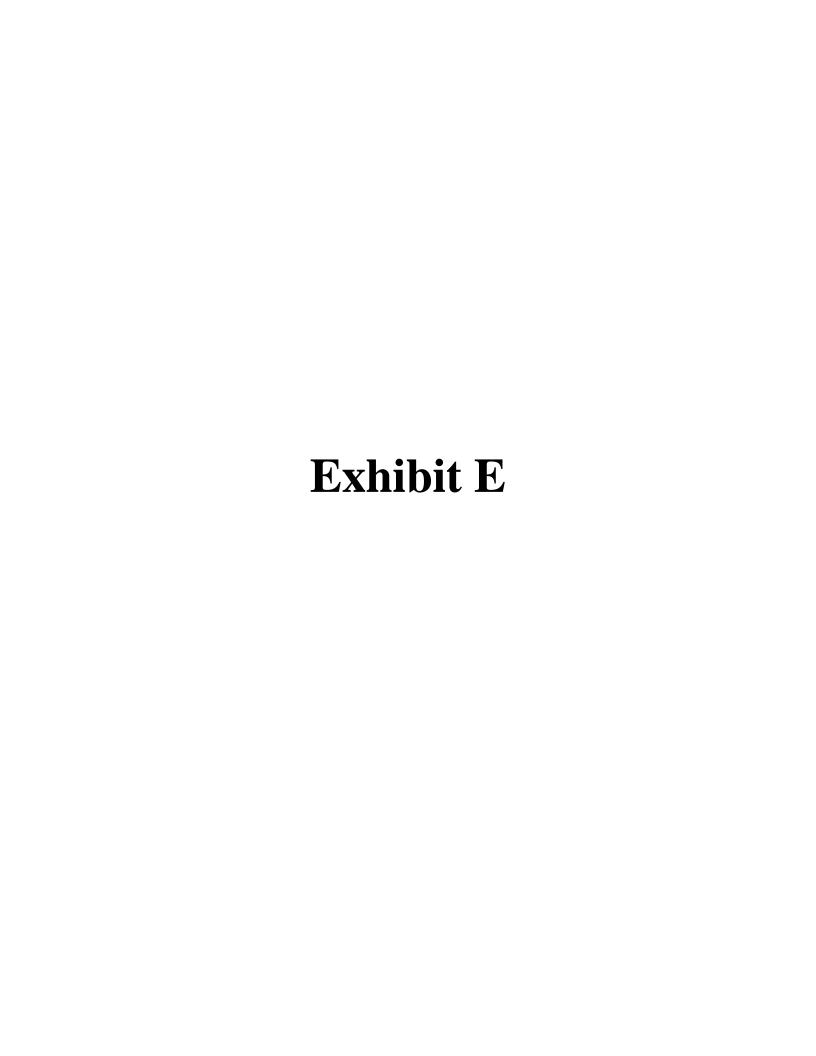
- administrative details of completing a mail ballot, especially the date requirement.
- 9. If the LWVPA didn't have to devote the time, staff, and financial resources to educating voters about the *logistics* of completing a mail ballot, the importance of properly filling in the date, and checking to ensure that ballots are ultimately counted, it could instead focus on other important forms of voter engagement and participation, including:
 - Helping individuals make a personalized plan to vote and developing creative solutions to eliminate voters' personal obstacles to voting;
 - Outreach and voter registration efforts with new voters, younger voters, and voters from marginalized communities;
 - c. Educating voters about substantive issues that affect their lives and communities, and generally directing resources toward making Pennsylvanians more efficacious and informed voters; and
- 10. The date requirement further hinders LWVPA's mission by generating confusion around mail-in ballots and mistrust around the electoral process, which in turn decreases voter participation. Any aspect of the voting process that makes it harder for voters to successfully cast a ballot and have it counted—such as not counting ballots over a dating error—harms the League's efforts to increase voter participation and confidence in the electoral process.

- 11. The League has already diverted numerous resources toward responding to the date requirement. Absent the relief requested in this case, LWVPA will again need to divert resources for the November 2024 election toward similar voter education and outreach efforts so that voters will not be disenfranchised due to mail ballot envelope dating problems. For instance:
 - a. The newly hired Voter Services Coordinator will need to focus on issues such as mail-ballot "curing" and providing detailed educational materials on the mechanics of voting, rather than exploring innovative voter engagement strategies and developing new partnerships to increase voter participation.
 - b. League staff will continue to expend financial resources and personnel to create educational publicity materials, participate at local meetings to advocate for "cure" procedures, and do media appearances to educate voters about the date requirement.
 - c. LWVPA has issued and plans to continue issuing statements, social media posts and other communications about the correct way to submit a mail-in ballot.
- 12. In the April 2024 primary election, the League identified at least one member in Lancaster County whose ballot was rejected because of the date requirement.

I understand that false statements herein are subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Executed this 24th day of September 2024 in Montgomery County, Pennsylvania.

Amy Widestrom



Declaration of Tim Stevens on behalf of The Black Political Empowerment Project (B-PEP)

I, Tim Stevens, hereby declare as follows:

- 1. I am over the age of eighteen and otherwise competent to testify.
- 2. I am the Chairman & CEO of The Black Political Empowerment Project ("B-PEP").
- 3. B-PEP is a non-profit, non-partisan organization that has worked since 1986 to ensure that the Pittsburgh African-American community votes in every election. B-PEP and its supporters throughout the Pittsburgh Region work with community organizations to empower Black and brown communities, including by promoting voting rights and get-out-the vote efforts.
- 4. During every election cycle, B-PEP's work includes voter registration drives, get-out-the-vote activities, education and outreach about the voting process, and election-protection work. B-PEP focuses these activities in predominantly Black neighborhoods in Allegheny County, with some efforts in Westmoreland and Washington Counties.
- 5. Respondent Schmidt's direction to set aside and not count timely-submitted mail ballots based solely on a missing or incorrect date on the return envelope directly affects B-PEP and its members and interferes with the organization's ability to carry out its mission of increasing voter turnout and participation.

- 6. The failure to count mail ballots without dates or with "incorrect" dates will force B-PEP to divert resources in the upcoming November 2024 election from its other voter education and mobilization efforts, as well as other critical work unrelated to elections. Instead, B-PEP will be required to educate voters about any available cure processes, advocate to develop new processes to ensure that voters who are eligible and registered and who submitted their ballots on time are not disenfranchised by a trivial paperwork mistake, and assist voters with curing of submitted mail ballots determined to be defective.
- 7. For the November 2022 election, B-PEP was forced to engage in activities similar to what we expect will be required for the November 2024 election.
- 8. For the November 2022 election, B-PEP conducted outreach to members and constituent communities about the importance of voting in person or by mail. When it was announced that county boards of elections would not count timely-submitted mail ballots based solely on missing or supposedly incorrect dates on return envelopes, B-PEP redirected its limited resources, including staff and volunteer time, to efforts to inform voters of this change and educate them as to how to avoid disenfranchisement.
- 9. In the days leading up to the election in November 2022, B-PEP's staff and volunteers also expended time and money developing, printing and

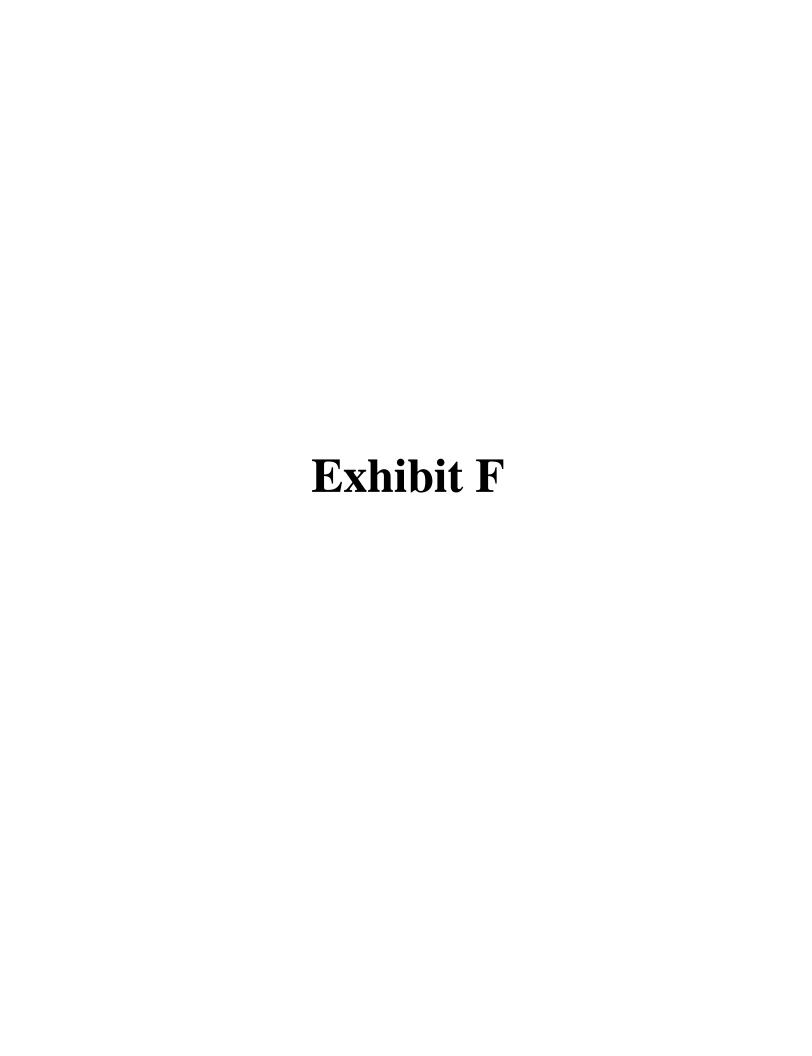
distributing hundreds of flyers and other educational materials to dozens of churches for the purpose of informing prospective voters of the envelope dating issues generated by prior court decisions.

- 10. Time and resources dedicated by B-PEP staff and volunteers would otherwise have been available for the organization's other "get out the vote" efforts and other initiatives serving B-PEP's mission, including its Greater Pittsburgh Coalition Against Violence and Corporate Equity & Inclusion Roundtable.
- 11. B-PEP anticipates that, leading up to the November 2024 General Election and other future elections, it will similarly need to divert its staff and volunteer resources from voter engagement and community initiatives toward preventing the disenfranchisement of voters who have already submitted their ballots.

I understand that false statements herein are subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Executed this 44 of May, 2024, in Pittsburgh, Pennsylvania.

Tim Stevens, Chairman & CEO, The Black Political Empowerment Project (B-PEP)



Declaration of Dwayne Royster on behalf of POWER Interfaith

- I, Dwayne Royster, hereby declare as follows:
 - 1. I am over the age of eighteen and otherwise competent to testify.
 - 2. I am the Executive Director of POWER Interfaith ("POWER").
- 3. POWER is a non-profit, non-partisan organization of more than 100 congregations of various faith traditions, cultures and neighborhoods in and around Philadelphia committed to civic engagement and organizing communities so that the voices of all faiths, races and income levels are counted and have a say in government.
- 4. During every election cycle, POWER's civic engagement efforts include voter education programs and voter registration drives within Philadelphia County. These efforts include "Souls to the Polls" initiatives during which Black church leaders encourage their congregants to vote. *See, e.g.* Daniels, III, D. "The Black Church has been getting "souls to the polls" for more than 60 years, " *The Conversation*, Oct. 30, 2020, available at https://theconversation.com/the-black-church-has-been-getting-souls-to-the-polls-for-more-than-60-years-145996. In connection with the November 2022 election, for example, POWER launched a bus tour focused on engaging Philadelphia County voters who were not already participating in the political process.

- 5. Respondent Schmidt's direction to set aside and not count timely-submitted mail ballots based solely on a missing or incorrect date on the return envelope directly affects POWER and its members and interferes with the organization's ability to carry out its mission of increasing voter turnout and participation.
- 6. The failure to count mail ballots received in envelopes without dates, or with "incorrect" dates, will force POWER to divert resources in the upcoming November 2024 election from its other voter education and mobilization efforts, as it did in past elections. When the Philadelphia County Board of Elections published a list of over 3,000 voters who were at risk of having their November 2022 general election ballots thrown out over such technical errors, including a missing or incorrect date on the return envelope, POWER's members and volunteers made more than 1,200 manual calls and sent more than 2,900 texts to the voters whose names appeared on Philadelphia's at-risk list to provide them with information to help them cure their ballot or vote provisionally. POWER also stationed volunteers at City Hall to ensure voters returning their mail ballots to that location had correctly dated their return envelopes. POWER will again reassigned volunteers and staff from its other voter education and mobilization efforts towards contacting and educating voters in connection with the 2024 General Election if

the Philadelphia County Board of Elections is again unable or unwilling to open and count ballots received in undated and/or "incorrectly" dated return envelopes.

- 7. The time and attention that POWER devoted to ensuring voters who had already submitted their mail ballots would have their votes counted would otherwise have been used to engage and educate people who had not already attempted to vote.
- 8. POWER anticipates that, leading up to the November 2024 General Election and other future elections, it will similarly need to divert its staff and volunteer resources from voter engagement and community initiatives toward preventing the disenfranchisement of voters who have already submitted their ballots.

I understand that false statements herein are subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Executed this 28 of May, 2024, in Philadelphia, Pennsylvania.

Bishop Dwayne Royster, Executive Director

POWER Interfaith



DECLARATION OF DIANA ROBINSON

- I, Diana Robinson, hereby declare as follows:
 - I have personal knowledge of the matters in this declaration and this is what
 I would testify to if called as a witness in Court.
 - 2. I am over eighteen years of age and am otherwise competent to testify.
 - 3. I am a resident of and registered voter in Philadelphia County, Pennsylvania.
 - 4. I am the Co-Deputy Director of Make the Road Pennsylvania. I have held this position since January 1, 2024.
 - 5. Make the Road Pennsylvania ("Make the Road PA") is a not-for-profit, member-led organization formed in 2014 that builds the power of the working-class in Latino and other communities to achieve dignity and justice through organizing, policy innovation, and education services. Make the Road PA's approximately 13,000 members are primarily working-class residents of Pennsylvania, many in underserved communities.
 - 6. Many members of Make the Road PA are registered voters in Pennsylvania and are at risk of disenfranchisement if Respondents fail to count timely-submitted mail-in ballots based solely on a missing or incorrect date on the return envelope.
 - 7. Make the Road PA's work includes voter protection, voter advocacy and voter education on, for example, how to register to vote, how to apply for mail-in/absentee ballots, how to return mail-in/absentee ballots, and where to vote.

 Make the Road PA has run active programs to register voters in historically

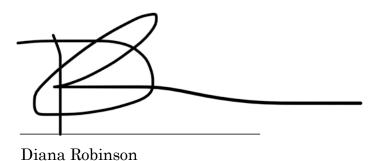
- underserved communities of color, especially in Berks, Bucks, Lehigh, Luzerne, Northampton, and Philadelphia Counties.
- 8. Respondents' failure to count timely-submitted mail-in ballots based solely on a missing or incorrect date on the return envelope will disenfranchise potentially thousands of voters, thus directly affecting Make the Road PA's members and interfering with Make the Road PA's ability to carry out its mission of increasing voter turnout and participation.
- 9. Because Make the Road PA's efforts are focused on communities where some voters are not native English speakers, the risk that some voters may make a minor paperwork mistake in filling out various forms related to mail or absentee ballot voting is heightened.
- 10. For example, if a voter followed the date sequencing convention used by many other countries, they may have transposed the day before the month in dating their outer return envelope—and, on information and belief, that would constitute an "incorrect" date under Respondents' standards.
- 11. Respondents' failure to count timely-submitted mail-in ballots based solely on a missing or incorrect date on the return envelope in recent and future elections also has forced and will force Make the Road PA to divert resources from its existing efforts toward focusing voters on trivial, technical mail ballot rules and toward investigating and educating voters about any available cure processes that might be available for the thousands who will invariably be disenfranchised by a paperwork mistake under Respondents'

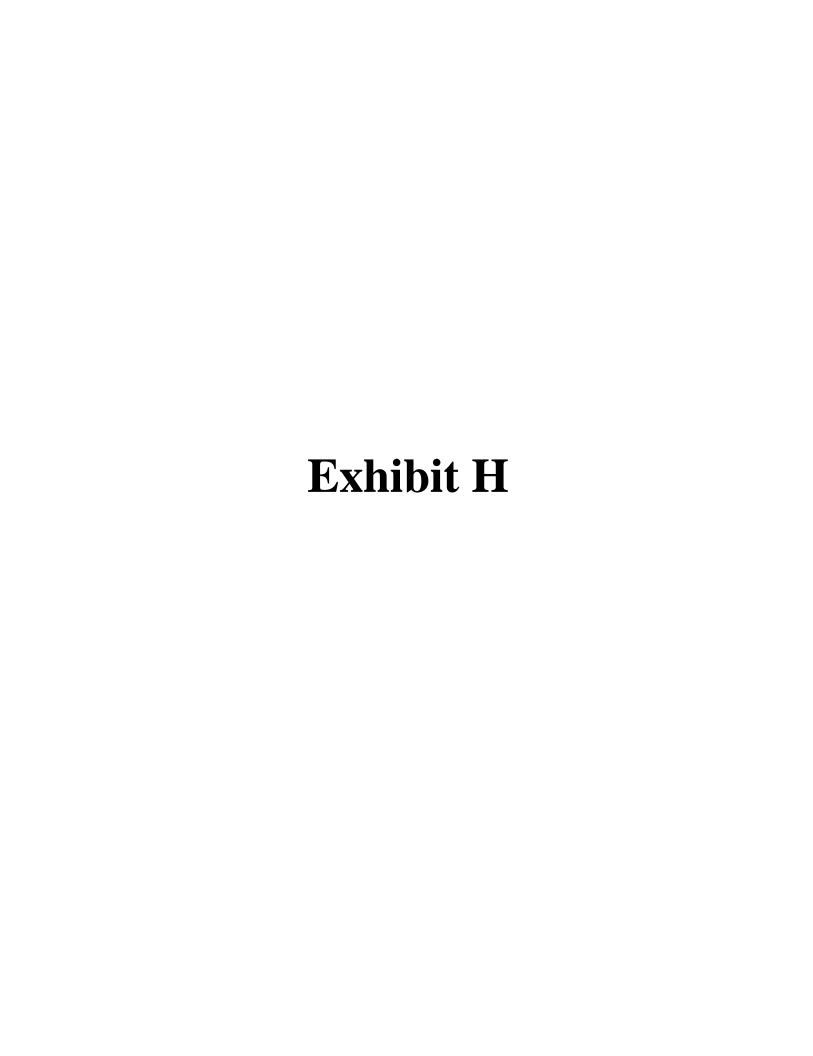
current policy. For example, Make the Road's staff and volunteers had to direct time and resources in the critical time before Election Day in 2022 to contacting voters about the date provision and contacting county election officials to address the need to inform non-English speakers of any problems with the dating of their mail ballot envelopes. If the envelope dating rule remains in place, Make the Road PA anticipates needing to engage in similar efforts during the 2024 general election.

12. If Make the Road PA did not have to devote the time, staff, and financial resources to educating voters about this issue, it could instead focus on other important forms of voter engagement and participation, including its Immigrant Rights, Education Justice, Housing Justice, Climate Justice and Worker Rights initiative.

I understand that false statements herein are subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Executed this <u>24</u> day of September, 2024 in Philadelphia County, Pennsylvania.





DECLARATION OF STEVE PAUL

- I have personal knowledge of the matters in this declaration, and this is what I would testify to if called as a witness in Court.
 - 2. I am over eighteen years of age and am otherwise competent to testify.
 - 3. I am a resident of and registered voter in Philadelphia, Pennsylvania.
- 4. I am the Executive Director of One PA Activists United (d/b/a One PA For All). One PA For All is a nonpartisan, nonprofit 501 (c)(3) organization based in Pennsylvania.
- 5. One PA For All is a community organizing and voter engagement group that fights for racial, economic and environmental justice. We build multiracial, working-class progressive power in Pennsylvania with a deep focus on Black liberation. At One PA For All, we are on a mission to empower Black and working class communities through voter education, and leadership development.
- 6. One PA For All has offices in Pittsburgh and Philadelphia, and does voter engagement work in Philadelphia, Allegheny, Delaware, and Dauphin Counties.
- 7. One PA For All's mission and program include a variety of activities, such as:
 - a. Boosting voter registration and turnout within Black communities in Pennsylvania;
 - Educating and mobilizing community members for active
 participation in democratic processes, including city council, school
 board, zoning hearings, and PA General Assembly meetings;
 - c. Uniting the community against exploitative corporate landlords,
 labor law violators, and health-threatening industrial polluters;

- d. Transforming the media narrative around community needs, enabling residents to share their stories for non-partisan direct action and civic engagement.
- 8. One PA For All runs an ambitious and comprehensive strategy to engage marginalized communities through door-to-door canvassing, phone calls, relational organizing, text messaging, digital ads, and earned media, with a goal to increase civic participation in 2024.
- 9. In 2024, One PA plans to register more than 35,000 voters and make more than 2.14 million contacts with voters:
- 10. In just the last two years, One PA has registered 28,000 voters in working class Black communities in Philadelphia, Delaware, and Allegheny Counties. One PA has also had tens of thousands of conversations with voters about switching to Vote by Mail (VBM) and helped 1000+ voters correct mistakes on their mail ballot envelopes.
- 11. One of our most empowering moments of 2022 concerned Ms. Phyllis, a woman in her 70s who has voted every year since she was 18. Our canvassers knocked on Ms. Phyllis' door after we learned that her mail-in ballot was in danger of not being counted because she had forgotten to write the date on the return envelope. Our rapid response team jumped into action: our canvasser explained the situation to Ms. Phyllis, took her to her polling place, and helped her obtain a provisional ballot, ensuring that her vote would count. While these are the moments that count most—helping a respected elder exercise her right to choose her elected representatives—such a monumental effort would not have been necessary if not for the decision to set aside mail ballots submitted without a voter written date on the return envelope.

- 12. One PA For All has, in past election cycles, expended scarce resources to help voters, like Ms. Phyllis, correct an error on a mail ballot envelope. This work is labor intensive and prevents our staff and volunteers from carrying out other aspects of our civic engagement work.
- 13. One PA For All plans to continue its work instructing voters on how to correctly fill out a mail ballot return envelope. This work includes:
 - Digital video that we will distribute via social media channels walking voters through how to properly vote by mail;
 - b. Organizing staff and volunteers to perform a "ballot chase" program that involves calling voters who have not turned in their mail ballots;
 - c. Deploying staff and volunteers to mount a "ballot envelope curing" program that includes getting a copy of the list of voters in Allegheny and Philadelphia counties, contacting those voters and helping them correct the error on the envelope or helping them cast a provisional ballot in person.
- 14. The effort to contact voters who have made a mistake on their mail ballot envelopes, include date errors, is labor intensive. In addition to contacting voters through the telephone or text message, One PA For All also sends staff and volunteers to the voters' homes and provides rides to the polling location for those voters who need a ride.
- 15. For 2024, One PA For All plans to deploy a five-person staff for the purpose of contacting voters who have made a mistake on their mail ballot envelope.
- 16. Counties' rejection of mail ballots with a missing or incorrect date on the return envelope harms One PA For All because the staff engaged in reaching out to

voters with mistakes on their envelopes could be doing other work to advance our mission, such as knocking on additional doors, covering more territory in canvassing voters, calling or texting newly-registered voters.

- 17. Instead of expending resources on voters who thought they already voted, our staff could be engaged in calling people who have not yet returned their mail ballot or encouraging those voters to vote in person.
- 18. One PA For All's broader civic engagement and voter education program includes:
 - a. Canvassing in neighborhoods;
 - b. Text messaging and calls;
 - Producing and distributing content in-house for publication on social media channels;
 - d. Coordinating messaging with micro influencers who have followings on Instagram and TikTok. Target micro-influencers have between 5,000 and 10,000 people and One PA For All helps them craft messages aligned with our mission.
- 19. For the general election in 2024, we plan to create various media pieces on mistakes on mail ballot envelopes and distribute them via social media.
- 20. If we did not have to expend so many resources on creating content for mail ballot envelope mistakes, we could focus our educational materials on voter registration, we could reach out to more first-time voters to encourage them to vote in the first place, and we could focus our communications more on participation in the election in general.

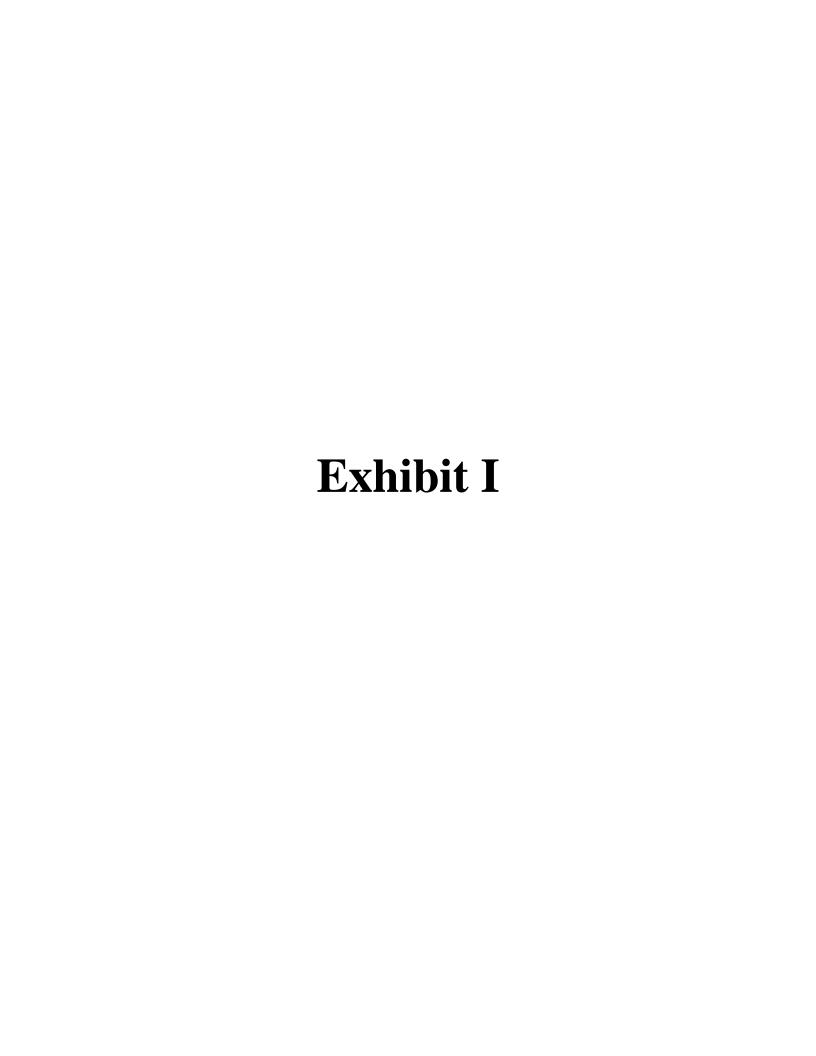
- 21. Our staff who is engaged in reaching out to voters with mistakes on the date field of the mail ballot envelopes could instead be doing more volunteer recruitment and development and training of volunteers.
- 22. Spending scarce resources on the date requirement education harms our efforts to focus on racial equity in voting and to increase participation in the election by chronically excluded populations.

I understand that false statements herein are subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Executed this 27 of May, 2024 in Philadelphia, Pennsylvania.

Steve Paul, Executive Director

One PA For All



DECLARATION OF MONICA RUIZ, MSW

- 1. I have personal knowledge of the matters in this declaration and this is what I would testify to if called as a witness in Court.
 - 2. I am over eighteen years of age and am otherwise competent to testify.
- 3. I am a resident of and registered voter in Allegheny County, Pennsylvania.
- 4. I am the Executive Director of Casa San José, a nonpartisan, nonprofit 501(c)(3) organization based in Pittsburgh, Pennsylvania. Casa San José employs a staff of 24, is supported by three members of the order of the Sisters of St. Joseph and more than 100 volunteers.
- 5. Casa San José, connects, supports, and advocates with and for the Latino community. We envision a Pittsburgh region that celebrates Latino culture, welcomes immigrants, and embraces inclusion, dignity, and respect.
- 6. Casa San José, serves as a base of support for the Latino community where we provide a variety of resources including weekly clinics, food pantries, summer camps, community meetings, Know Your Rights sessions, among other services.
- 7. Casa San José's mission and programs include a variety of activities such as:
 - a. Social services and resource mapping
 - b. Mental health and medical service coordination

- c. Youth programming in schools and community centers
- d. Voter engagement for the Latino community
- e. Community meetings
- 8. Casa San José is located in Pittsburgh, Pennsylvania, and connects with voters in Allegheny, Beaver, Butler, Erie, Indiana, Lawrence, Washington, and Westmoreland counties. Casa San Jose plans to engage the rapidly growing Latino community through phone calls, relational organizing, text messaging, and digital ads with a goal to increase the civic participation of the Latino communities in 2024.
- 9. In 2022, Casa San José, conducted three phone call campaigns and three text campaigns. The phone calls and texts were completed by our Community Policy Organizer and six volunteers from either Casa San Jose or the Hispanic Federation. Casa San José's staff and volunteers are bilingual so that they can carry out their mission for voters who speak either English or Spanish.
- 10. The first campaign of the 22,841 phone call attempts was conducted to explain voting by mail. In our vote by mail campaign, we would ensure that voters knew they had the option to vote by mail and if they did not, we would help them over the phone to fill out the application to vote by mail.
- 11. The second of the 22,841 phone call attempts consisted of calls in regard to ballot chasing. In our ballot chase campaign, we would call voters who had applied for their mail in ballot. We would inquire whether they had received their ballot or not. If they had not received their ballot, we provided them with resources

to help ascertain its location. If they had received their mail in ballot at the time of the phone call, we would help guide them through the steps to fill it out correctly and seal it in the secrecy envelope before returning it.

- 12. Also in 2022, Casa San José sent nearly 15,000 texts regarding voting by mail. In our vote by mail text campaign, we would ensure that voters knew of the option to vote by mail and if they did not, we would help them by text to fill out the application to vote by mail.
- 13. Similar to our phone campaign, we also sent nearly 15,000 texts to voters to check to see if they had applied for a vote by mail ballot, if they had received the ballot, and if so, we would guide them through the steps to properly return the voted ballot by inserting it in the secrecy envelope, and then inserting it into the outer return envelope, and instructing them on how to correctly fill out the declaration on the mail ballot return envelope, especially inserting the date in the proper area.
- 14. In 2024, Casa San José, plans to engage 9,500 registered voters in Allegheny and surrounding counties to assist them in finding their appropriate polling places, send voter ballot guides, and educate them on how to vote by mail, and help Latino voters navigate voting at the polls.
- 15. Our plans for 2024 mirror our efforts during the 2020 presidential election cycle. In September and October 2020, Casa San José printed and mailed 13,772 postcards to households throughout southwestern PA providing information on: registering to vote, voting registration deadlines, and voting by mail. Casa San

José targeted areas with known Latinx populations to encourage participation in the 2020 Election.

- 16. Casa San José provided voter education information through our social media sites, including Spanish videos with information on the importance of voting and the impact on local communities, published photos of events, and pushed information reminding people to register to vote and to vote by mail. Casa San Jose also published voter information banner ads in *Presente* Magazine, a Spanish language Latinx magazine with distribution in Pittsburgh and surrounding areas. Casa's Communications Specialist spent 150 hours working on developing and managing voter engagement content.
- 17. Contacting voters and spending time and effort on the correct way to fill out the mail ballot envelope is time consuming and requires us to carefully train our callers to make sure they emphasize the need for the date and the consequences for omitting it.
- 18. Instead of spending labor and resources on voters who thought they already voted properly, our staff could be using their capacity for a multitude of activities including but not limited to:
 - a. Create educational material to help voters understand the importance of elections;
 - Engage with more voters through phone calls and text messages;
 - c. Canvass in predominantly Latino neighborhoods;

d. Register voters, especially first time voters;

If the mail ballot dating rule continues to be enforced in a way that

disenfranchises voters in future elections, Casa San José will have to continue

diverting its time and resources away from these activities and toward addressing

mail ballot envelope dating issues with voters who thought they already voted

properly, as we did in 2022, in connection with the November 2024 general election.

The statements made in this Declaration are true and correct to the best of my

knowledge, information, and belief. I understand that false statements herein are

subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to

authorities.

19.

Executed this 27th of May 2024 in Allegheny County, Pennsylvania.

Menca Quyg. MSW

Monica Ruiz, Executive Director Casa San José



DECLARATION OF ALEX WALLACH HANSON

- 1. I have personal knowledge of the matters in this declaration and this is what I would testify to if called as a witness in Court.
 - 2. I am over eighteen years of age and am otherwise competent to testify.
- 3. I am a resident of and registered voter in Allegheny County, Pennsylvania.
- 4. I am the Executive Director of Pittsburgh United, a nonpartisan, nonprofit 501 (c)(3) organization based in Pittsburgh, Pennsylvania.
- 5. Pittsburgh United strives to advance social and economic justice in the Pittsburgh region by working to ensure that working families and low and moderate-income communities share in the prosperity that is generated by economic growth and development. We promote strategies that will build healthy and sustainable communities, raise standards for low wage workers, and forge a fair economy for all. We use innovative community organizing, research, advocacy and communications methods to win policy and organizing campaigns.
- 6. Pittsburgh United is a membership and coalition organization with 31 staff members. We have six offices, one each in Pittsburgh, Ambridge, Meadville, Erie, Greensburg and State College. Over the last 15 years, Pittsburgh United a coalition of community, faith, environment, and labor has become one of the most effective forces for poor and working people in the region, winning over \$1.2 billion in economic and community benefits. Together, coalition members are working to create a more just and equitable Western Pennsylvania.

- 7. Pittsburgh United's work has always been defined by the intersection of economic development and community benefit. Our public policy advocacy has strived to create a community where all workers are able to care for themselves and raise their families, sharing in the prosperity generated by economic growth and development. Our campaigns include:
 - a. "Clean Rivers Campaign" to establish an environmentally sustainable plan to remedy the region's sewer problem;
 - b. "Our Water Campaign" focusing on access to safe, affordable,
 public water in Pittsburgh;
 - Worker campaigns advocating for paid sick days, higher wages, union representation, better unemployment benefits and safer working conditions;
 - d. Affordable housing campaigns that advocate for residents to benefit from increased investment in communities. Recent wins include, among others, better protections for renters, passage of the Housing Opportunity Fund, and increases in funding for Whole Home Repairs;
- 8. Pittsburgh United staff and volunteers work to increase civic engagement in the communities we serve. We seek to increase voter turnout and expand access to mail voting in Black, low-income, and white working class communities across our six chapters in Allegheny, Beaver, Erie, Crawford, Centre,

and Westmoreland Counties, while strengthening our relationships in our communities.

- 9. We engage with voters in a variety of ways, including door to door canvassing, phone, text, and digital outreach, and other community outreach methods. We provide nonpartisan information on the election process, and how elections directly impact the issues that matter to us most, such as jobs, housing, racial justice, and climate equity. We use a variety of methods to reach voters and distribute information via social media platforms many times using content created by our coalition partners.
- 10. Our team has made hundreds of thousands of calls to voters over the past four years to help voters apply to vote by mail and encourage them to return their mail ballots. We have also knocked on hundreds of thousands of doors, talking to voters about the issues that matter most to people in their communities. Across both of these forms of voter contact, we have had to spend time with voters explaining the numerous steps required to accurately complete a mail ballot, including the date field, and talked to voters who have had their ballot fail to be counted.
- 11. Our staff has devoted significant resources to calling voters whose mail ballots were rejected because of an error on the outer envelope and advising them to contact their county or go to their local polling place and cast a provisional ballot on election day.

- 12. In 2024, we expect to expand our programs as described above and launch a Rural Civic Engagement Voting Program. In this effort, we will build on our deep relationships in small cities and towns across Western Pennsylvania to ensure that all communities of color and working class communities are engaged in the process of voting.
- 13. There are over a dozen small cities and towns with concentrations of people of color, making up tens of thousands of people, that live about a half an hour outside of Pittsburgh. These communities are often left out of public policy conversations because they live in majority white counties.
- 14. Pittsburgh United will run a comprehensive program with our members to do relational outreach, community events, and canvassing to ensure people of color in these communities have access to mail voting, including "over the counter" mail voting at the county election office, and election day voting to give them every chance to participate in the election.
- 15. Our voter education and outreach in these rural communities will include specific information on the proper way to fill out a mail ballot envelope including the date, and the consequences for not following the instructions.
- 16. Pittsburgh United has extremely limited resources to reach people who are typically left out of the process of voting. The time necessary to explain the steps of correctly filling out a mail ballot, including the dating requirement, slows our staff down because they have to take more time in each conversation with a voter.

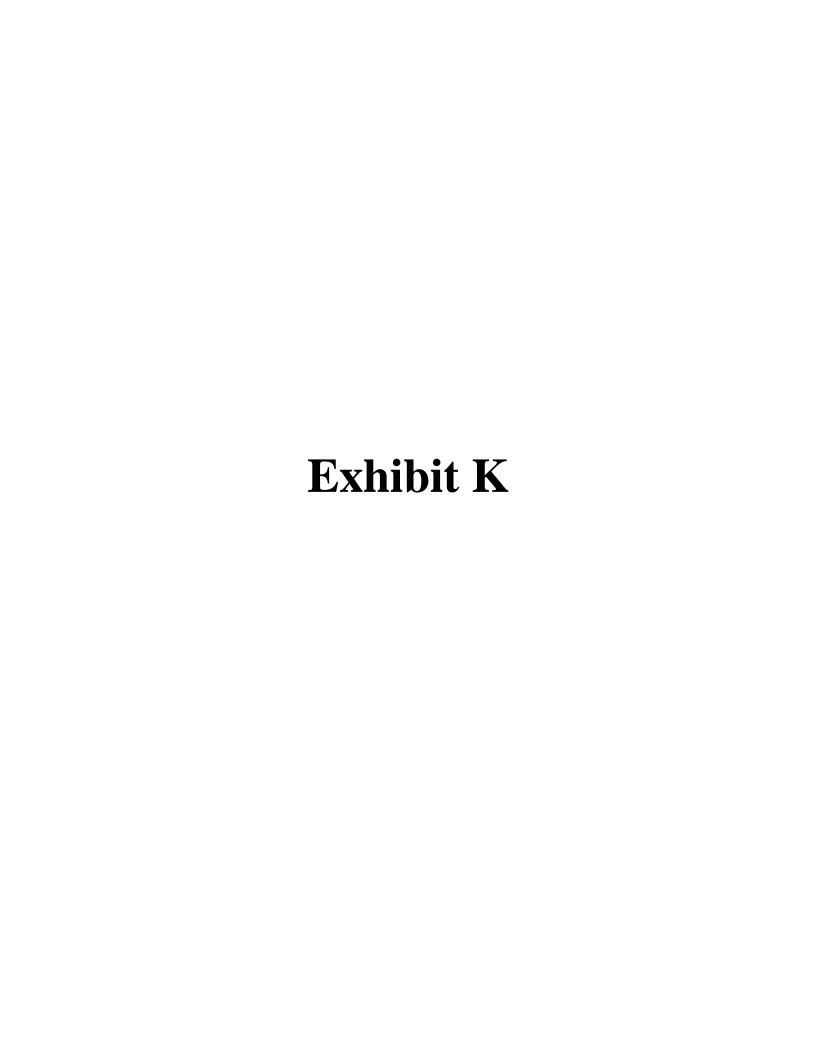
17. The reality of the time involved in our contacts requires that we choose between either 1) engaging fewer people in the process of voting;or 2) spending more organizational resources explaining the process. Pittsburgh United does not have the resources available to reach as many voters as we could if we did not have to spend the time explaining the dating process to voters.

The statements made in this Declaration are true and correct to the best of my knowledge, information, and belief. I understand that false statements herein are subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Executed this 27th of May 2024 in Allegheny County, Pennsylvania.

Alex Wallach Hanson, Executive Director

Pittsburgh United



IN THE COMMONWEALTH COURT OF PENNSYLVANIA

No. 283 MD 2024

BLACK POLITICAL EMPOWERMENT PROJECT, et al.,

Petitioners,

V.

AL SCHMIDT, in his official capacity as Secretary of the Commonwealth, et al., Respondents.

BRIEF OF AMICI CURIAE REPUBLICAN LEADER OF THE PENNSYLVANIA HOUSE OF REPRESENTATIVES BRYAN CUTLER, PRESIDENT PRO TEMPORE OF THE PENNSYLVANIA SENATE KIM WARD AND MAJORITY LEADER OF THE PENNSYLVANIA SENATE JOE PITTMAN IN SUPPORT OF INTERVENOR-RESPONDENTS

CHALMERS, ADAMS, BACKER & KAUFMAN, LLC

Zachary M. Wallen
Pa. ID No. 309176
301 South Hills Village Drive
No. LL200-420
Pittsburgh, PA 15241
(412) 200-0842
(412) 235-5001 (facsimile)
zwallen@chalmersadams.com

Counsel for Amici Curiae

ballot declaration helped to detect fraud. See Commonwealth v. Mihaliak, Docket Nos. MJ-02202-CR-000126-2022; CP-36-CR-0003315-2022.⁶

As the U.S. District Court for the Western District of Pennsylvania previously concluded, "the Pennsylvania legislature 'weigh[ed] the pros and cons,' and adopted a broader system of 'no excuse' mail-in voting as part of the Commonwealth's Election Code." *Donald J. Trump for President, Inc. v. Boockvar*, 493 F. Supp. 3d 331, 395 (W.D. Pa. 2020) (citing *Weber v. Shelley*, 347 F.3d 1101, 1107 (9th Cir. 2003)). "And the key point is that the legislature made that judgment in the context of erecting a broader election scheme that authorizes other forms of voting and has many . . . safeguards in place to catch or deter fraud and other illegal voting practices." *Id.* at 396. "In this larger context, the Court cannot say that the balance Pennsylvania struck across the Election Code was unreasonable, illegitimate, or otherwise not 'sufficiently weighty to justify" *Id.*

Lastly, as noted in Part III.A above, the General Assembly mirrored the existing ballot return procedures for absentee ballots when crafting Act 77 to create no-excuse mail-in voting. Again, this was an intentional approach to minimize the complexities of legislative drafting, remain consistent with laws governing absentee

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⁶ While Petitioners insist the date is rarely used by counties, an inference could be made that the lack of affirmative "use" of the date in prosecuting fraud is evidence that the date works to deter fraud in the first place, as opposed to being a mere "superfluous" requirement.

ballot procedures, and maintain familiarity for voters wishing to take advantage of mail-in voting who may have previously cast an absentee ballot.

* * *

Therefore, given the General Assembly's well-recognized constitutional plenary power to prescribe the time, place, and manner of the Commonwealth's elections, the clear legislative mandate of what is required of the elector, and the election-administration purposes of the statute, the statute in question is an important part of Pennsylvania's Election Code that should be modified only by legislative enactment.

IV. Petitioners Should Not Be Permitted to Sow Election Chaos Through Their Cavalcade of Judicial Challenges or Intended Usurpation of the General Assembly.

Just as the rule of law is reinforced by the stability and predictability that come from adherence to legal precedent, consistency in voting procedures furthers public confidence in elections. Perpetual litigation, along with constantly shifting guidance from the Secretary of the Commonwealth over the dating requirement, conversely, serves only to raise doubts, and to confuse voters. To the extent voters are confused about the dating requirement, it is because they are now repeatedly told – six decades after expansion of absentee voting, including the dating requirement – that all of a sudden, it is unconstitutional.

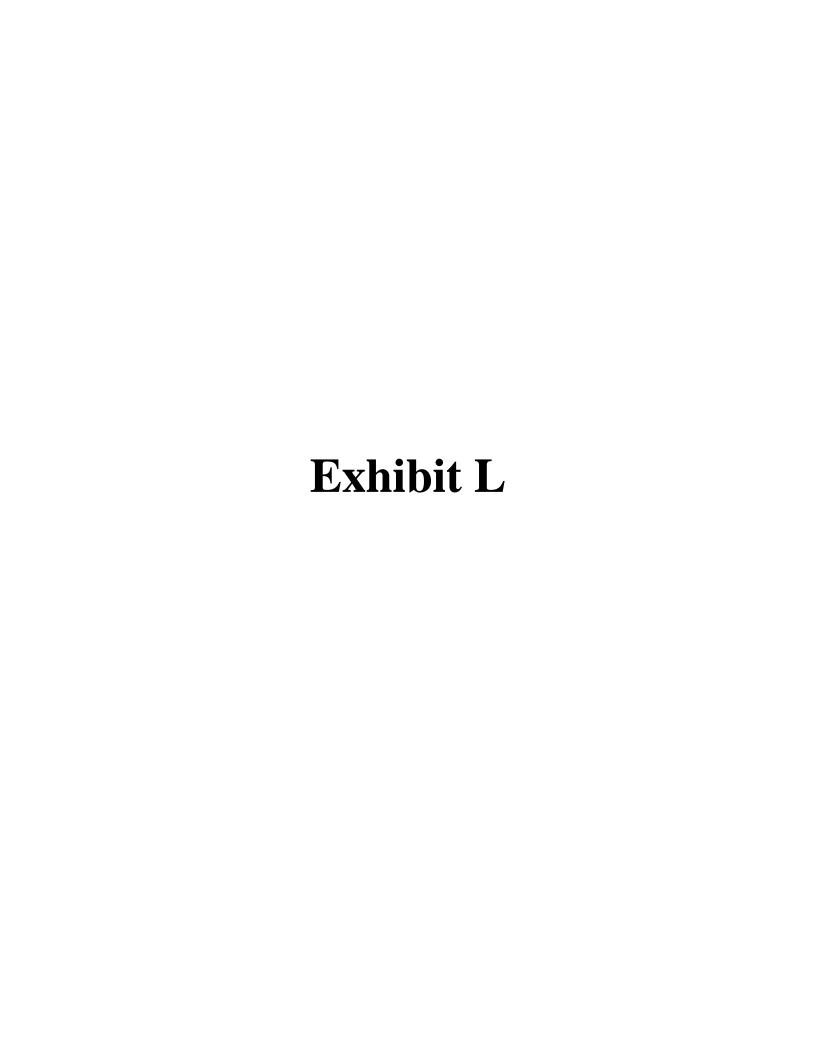
Commonwealth's "democratically-elected representatives to weigh the pros and cons of various balloting systems," *Weber*, 347 F.3d at 1106, and deny Petitioners' Application.

Respectfully submitted,

/s/ Zachary M. Wallen

Zachary M. Wallen
Pa. ID No. 309176
CHALMERS, ADAMS, BACKER & KAUFMAN, LLC
301 South Hills Village Drive
Suite LL200-420
Pittsburgh, PA 15241
(412) 200-0842
(412) 235-5001 (facsimile)
zwallen@chalmersadams.com

Counsel for Amici Curiae



Marybeth Kuznik

From: ST, Elections <RA-Elections@pa.gov> **Sent:** Friday, April 19, 2024 12:23 PM

Cc: Marks, Jonathan

Subject: DOS Email: Department Response to Inquiries on Ballot Envelope Dates

CAUTION

This message originated from an external source. Verify the legitimacy before clicking links or opening attachments.

Sent on behalf of Deputy Secretary Marks

Dear County Election Official:

The Department has received questions from several county boards of elections about the handwritten date on the redesigned mail ballot return. Specifically, counties have asked whether they should consider certain handwritten dates to be "incorrect" under the Supreme Court's decision in *Ball v. Chapman*.[1]

It is the Department's view that, if the date written on the ballot can reasonably be interpreted to be "the day upon which [the voter] completed the declaration," [2] the ballot should not be rejected as having an "incorrect" date or being "undated."

Therefore, the following would not justify rejecting a ballot as having an "incorrect" date or being "undated":

- If the voter entered the month and day but did not write "24" in the year field.
- Use of the European dating convention (D/M/Y)
- Use of slashes in empty boxes (for example, "/4-17-2024" or "4/-17-2024")

This list is not intended to be exhaustive, but is based on examples provided by county boards of elections.

As always, you should consult your solicitor on these matters.

^[1] 289 A.3d 1 (Pa. 2023).

[2] Ball, 289 A.3d at 23.

Rachel R. Hadrick (she/her/hers)

Chief of Elections Administration
PA Department of State
401 North Street | 210 North Office Building
Harrisburg, PA 17120

Phone (desk): 717.409.3242 | Fax: 717.787.1734

www.dos.pa.gov

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DECLARATION OF ARIEL SHAPELL IN SUPPORT OF PETITIONERS' PETITION FOR REVIEW

- 1. I, Ariel Shapell, am an attorney at the American Civil Liberties Union of Pennsylvania ("ACLU-PA") and have a background in data analytics.
- 2. I received a B.S.B.A. with majors in mathematics and finance from Washington University in St. Louis in 2011 and a J.D. from the University of Pennsylvania Carey Law School in 2021.
- 3. In 2014 and 2015, I served as the Director of Business Intelligence at Beatport LLC, a digital music and entertainment company, where I was responsible for organizing, analyzing, and reporting the company's business data. In my role, I performed data analyses and visualizations and developed systems to extract, transform, and load data. I also supervised a team of three data scientists and analysts.
- 4. From 2015 until 2018, I served as the lead product manager at Postlight LLC, a technology consultancy. At Postlight LLC, I oversaw data analytics and digital product development projects for large entertainment, finance, and cultural institutions.
- 5. From 2019 through the present, I have worked as a volunteer, intern, and now legal fellow at the ACLU-PA. During my time with the ACLU-PA, I have conducted numerous analyses of large data sets for both litigation and advocacy.

- 6. During my time with the ACLU-PA, I have conducted numerous analyses of large data sets for both litigation and advocacy.
- 7. I have been asked by the ACLU-PA, Arnold & Porter Kaye Scholer LLP, and the Public Interest Law Center (collectively, "Petitioners' Counsel" or "Counsel") to apply my training and expertise to assess the number of mail-ballots that were coded as canceled or pending because the voter neglected to write the date on the outer envelope or because the voter wrote a date that was deemed "incorrect."
- 8. I have been informed and understand that on August 21, 2023, ACLU-PA attorney Kate Steiker-Ginzberg received access from the Pennsylvania Department of State to the "Pennsylvania Statewide Mail-Ballot File," which contains point-in-time public information about each mail-ballot application and mail-ballot recorded in Pennsylvania's Statewide Uniform Registry of Electors ("SURE") system.
- 9. Attorney Steiker-Ginzberg made two versions of the Pennsylvania Statewide Mail-Ballot File available to me: (1) a version of the file generated on November 17, 2023 based on Department of State data from the SURE system corresponding to mail-ballots submitted in the November 2023 municipal election, under the file name VR_SWMailBallot_External 20231117.TXT; and (2) a version of the file generated on May 14, 2024 based on Department of State data from the SURE system corresponding to mail-ballots received in the April 2024 Pennsylvania

presidential primary election, under the file name VR_SWMailBallot_External 20240514.TXT.

- 10. For the May 14, 2024 SURE file, I identified mail ballots that were coded as canceled or pending because the voter neglected to write the date on the outer envelope by selecting the rows in the files where the "Ballot status reason" field was set to "CANC NO DATE" or "PEND NO DATE." For the November 17, 2023 SURE file, I identified mail ballots that were coded as canceled because the voter neglected to write the date on the outer envelope by selecting the rows in the files where the "Ballot status reason" field was set to "CANC NO DATE." No "PEND NO DATE" "Ballot status reason" values were present in the November 17, 2023 SURE file.
- 11. Similarly, for the May 14, 2024 SURE file, I identified mail ballots that were coded as canceled or pending because the voter wrote a date that was deemed "incorrect" by selecting the rows in the files where the "Ballot status reason" field was set to "CANC INCORRECT DATE" or "PEND INCORRECT DATE". For the November 17, 2023 SURE file, I identified mail ballots that were coded as canceled because the voter wrote a date that was deemed "incorrect" by selecting the rows in the files where the "Ballot status reason" field was set to "CANC INCORRECT DATE." No "PEND INCORRECT DATE" "Ballot status reason" values were present in the November 17, 2023 SURE file.

- 12. Based on the methodology described above, I determined that:
 - a. As of November 17, 2023, **6,804 mail-ballots** submitted in the November 2023 municipal election had been coded in the SURE file as canceled because the voter neglected to write the date on the outer envelope or because the voter wrote a date that was deemed "incorrect." Of that total, 4,849 ballots were coded as canceled because the voter neglected to write the date on the outer envelope, and 1,955 were coded as canceled because the voter wrote a date that was deemed "incorrect."
 - b. As of May 14, 2024, **4,421 mail-ballots** submitted in the April 2024 Pennsylvania presidential primary election had been coded in the SURE file as canceled or pending because the voter neglected to write the date on the outer envelope or because the voter wrote a date that was deemed "incorrect." Of that total, 1,216 ballots were coded as canceled or pending because the voter neglected to write the date on the outer envelope, and 3,205 were coded as canceled or pending because the voter wrote a date that was deemed "incorrect."
- 13. My conclusions, and the bases for my conclusion, are presented in this declaration. My work on these matters is ongoing, and I may make necessary

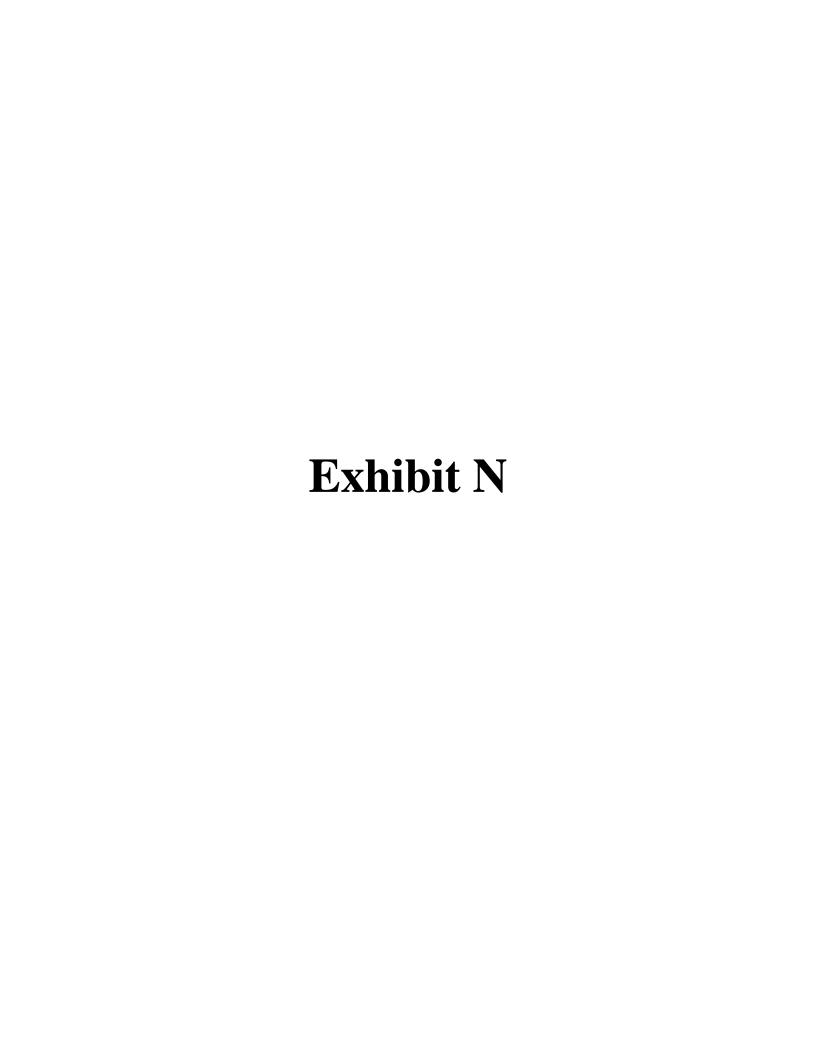
revisions or additions to the conclusions in this declaration should new information become available or to respond to any opinions and analyses proffered by Respondents. I am prepared to testify on the conclusions in this declaration, as well as to provide any additional relevant background. I reserve the right to prepare additional exhibits to support any testimony.

The statements made in this Declaration are true and correct to the best of my knowledge, information, and belief. I understand that false statements made herein are subject to the penalties of 18 Pa.C.S. § 4904, relating to unsworn falsification to authorities.

And Angl

Ariel Shapell

5/27/2024



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2	APPEARANCES	2	Appearances Cont'd	
3		3	Counsel for Plaintiff in the 1:22-cv-339	
١.	Counsel for Plaintiffs:	Δ	matter: Megan Keenan, Esq.	
4	ACLU of Pennsylvania	T	Luis Manuel Rico Román, Esq.	
5	Hogan Lovells US LLP Stephen Loney, Jr., Esq.	5	American Civil Liberties Union	
	1735 Market Street		125 Broad Street	
6	Philadelphia, PA 19103	6	New York, NY 10004	
7		7		
8	Counsel for Plaintiff Eakin:	8	Counsel on behalf of Acting Secretary of the	
	Daniel Cohen, Esq.	9	Commonwealth Leigh Chapman:	
9	Litigation Associate		Elizabeth Lester-Abdalla, Esq.	
1.0	Elias Law Group	10	Honors Deputy Attorney General	
10	10 G Street NE Washington DC 20002		Pennsylvania Office of Attorney General	
11	washington DC 20002	11	1600 Arch Street Philadelphia, PA 19103	
12		12	PHILAGEIPHIA, PA 19103	
13	Counsel for Plaintiffs:	13		
	Ari Savitzky, Esq.	14	Counsel for behalf of the Lancaster County	
14	American Civil Liberties Union		Board of Elections and the Deponent:	
	125 Broad Street	15	Walter Zimolong, Esq.	
15	New York, NY 10004	1.0	James Fitzpatrick, Esq.	
16		16	Zimolong Law, LLC 353 West Lancaster Avenue	
17	Coursel for plaintiff.	17	Wayne, PA 19087	
18	Counsel for Plaintiff: Witold Walczak, Esq.	18		
19	American Civil Liberties	19	Counsel for Allegheny County BOE:	
	Union of Pennsylvania		Lisa Michel, Esq.	
20	P.O. Box 23058	20	Allegheny County Law Department Fort Pitt Commons	
	Pittsburgh, PA 15222	21	445 Fort Pitt Boulevard	
21			Pittsburgh, PA 15219	
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5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Exhibit 11 Document Bates-stamped 80 DAUPHIN000001_7 Exhibit 12 Mihaliak police report 90 Exhibit 13 Answers and Objections of 109 Defendant Lancaster County Board of Elections to Plaintiffs' First Set of Requests for Productions of		4 5 6 7 8 9 110 111 112 113 114 115 116 117 118 119 220 221 222	having been first duly sworn, was examined and testified as follows: MR. OSHER: Before Mr. Loney begins his questioning, I'd like to put on the record an agreement that was reached before we went on the record here, which is that we are here appearing in two different cases, the NAACP case, which is the 22-cv-339 case; and the Eakin case, which is 22-cv-340. The parties have agreed that the questioning that is elicited by the plaintiffs in the 339 case will be usable in the 340 case and vice versa. And the Eakin plaintiffs have agreed that the time used by the 339 plaintiffs will count against their seven hours under the rules. Mr. Zimolong, is that sufficient for you?
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Page 10 Page 11 1 C. Miller C. Miller 1 2 2 Okay. Have you ever given testimony that good for you? 3 MR. LONEY: Yeah. That works 3 at a trial, you know, in a witness box in a for plaintiffs in 339. 4 courtroom? 5 Thanks for putting that on the 5 Α. I have. 6 record. 6 How many times have you done that? 7 MR. OSHER: Okay. And my 7 A few. I don't know the exact 8 understanding is that there's no objection 8 number. 9 from any other party, but they should 9 And have any of those been in 10 speak up now if that is the case. 10 connection with your role with the Lancaster Thanks, all. 11 County Board of Elections? 11 12 12 A. Yes. 13 EXAMINATION 13 Q. And when was the last time that you 14 14 gave trial testimony in that capacity? 15 BY MR. LONEY: 15 A few weeks ago. Α. Okay. Good morning, Ms. Miller. Okay. Do you remember what the case 16 Ο. 16 0. 17 Thank you for taking the time today. 17 was? 18 Just for the record, my name is 18 Α. It was a hearing with the Department 19 Steve Loney. I'm an attorney with the ACLU of 19 of State. 20 Pennsylvania, and I represent the plaintiffs in 20 Q. Did that case involve mail-in the 339 case. That's the Pennsylvania State ballots? 21 21 22 Conference of the NAACP and all of the other 22 Α. No. plaintiffs in that case. 23 Okay. Well, I'm just going to go 23 Ο. 24 24 through a couple of the basics of depositions, Have you been deposed before? 25 25 A. I have not. some of which you may have heard from your Page 12 Page 13 C. Miller C. Miller 1 1 2 counsel. But it's always helpful to make sure 2 over Zoom, but we just ask that you do what you 3 can to give whoever chimes in a moment to get we're on the same page. 3 4 4 So we have a Court Reporter on their objection on the record before you give 5 the Zoom here. Everything we're saying is 5 your answer. being transcribed. So it's important for us to 6 6 But once the objection is 7 7 speak as clearly as possible and to avoid stated, you should generally answer the 8 speaking over each other. 8 question posed unless I withdraw the question. 9 And I should ask: Can you hear 9 Does that make sense? me clearly in the room where you're sitting? 10 10 A. Yes. 11 Α. Yes. 11 The one exception to answering the 12 0. Okay. And it's important to make 12 question posed is if your counsel objects on 13 the basis of privilege. So we don't want you sure your responses are verbal, like the one 13 14 you just gave, because the Court Reporter can't to disclose any information covered by the 14 15 take down gestures or nods and the like. 15 attorney-client privilege, so you should let us 16 Also there are a lot of lawyers hash out any privilege objections before 16 17 here attending for a lot of different parties, 17 answering my question if you hear one of those 18 objections. including your counsel for the Lancaster board. 18 19 They have the right to object to 19 If you don't understand a 20 my questions as we go. I've been known to ask 20 question I ask, feel free to let me know. And 21 some questions that trigger some objections 21 I'll do what I can to explain the question or 22 every once in a while. 22 rephrase. 23 So if your lawyer or anybody 23 If you need a break at any time,

else on the Zoom starts to speak when I am

completing a question, it's a little difficult

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just say the word. We'll try to take breaks

around every hour, maybe a little bit more than

Page 14 Page 15 1 C. Miller C. Miller 1 that. And I'll do my best to accommodate a 2 2 No. Α. 3 request for a break unless there's a question 3 Q. And, obviously, you all are on a 4 pending. We always ask that the question be computer to link into this Zoom. 5 answered unless we're taking a break for one of 5 Can you tell me how many screens 6 those privilege objections. б you have in front of you? 7 So, with that, can you think of 7 Α. 8 any reason why you might not be able to 8 Ο. And is there anything other than this 9 understand or respond accurately to any of my Zoom program open on any of those computer 9 10 questions today? 10 screens? 11 A. No. 11 Α. No. 12 12 Q. Do you have a smartphone with you in the room? 13 (Whereupon, there was an 13 off-the-record discussion.) 14 14 Α. Yes. 15 15 Ο. Okay. So I'm just going to ask that, BY MR. LONEY: while we're on the record -- so other than 16 16 17 during breaks -- that you leave your phone to Okay. Ms. Miller, so I should note 17 18 for the record that this is a remote 18 the side and keep all of the windows, other 19 deposition. We are in separate rooms. 19 than this Zoom screen, closed on your computer 20 It looks like you have 20 while we're on the record. Mr. Zimolong there in the same room with you; 21 21 Can we agree to that for the 22 is that right? 22 day? 23 Α. That's correct. 23 Α. Yes. 24 Is there anybody else in that room 24 Ο. Q. Okay. So what is your current position? 25 with you? 25 Page 16 Page 17 1 C. Miller C. Miller 1 2 I am the chief clerk and chief 2 And prior to your current role, had 3 registrar of the Lancaster County Board of 3 you ever had any other roles dealing with 4 4 elections? Elections and Registration Commission. 5 How long have you held -- how long 5 Α. I did not. 6 have you had that position? 6 MR. LONEY: I'm going to share 7 7 A. Two years. my screen and ask that the document I'm 8 What did you do before that? 8 putting up be marked as Exhibit 9 I worked for USA Field Hockey as the 9 Lancaster 1. Α. 10 women's team manager. 10 11 Ο. And so you've been in your current 11 (Whereupon, there was an 12 position for two years. 12 off-the-record discussion.) 13 13 So you were in that position MR. LONEY: I'm about to show 14 also during the November 2022 general election, 14 what is in that folder as Tab Number 1. 15 right? 15 16 Correct. 16 Α. 17 Ο. And also during the primary election 17 (Whereupon, Exhibit 1 was marked in the spring of 2022? 18 18 for identification.) 19 Α. Correct. 19 20 Prior to your role with the -- strike 20 MR. LONEY: Hopefully I can do Q. 21 that. 21 this correctly. 22 Prior to your current role, did 22 BY MR. LONEY: 23 you ever have any other position with the 23 Ms. Miller, do you see on your screen right now a document with a court caption and a 24 Lancaster County Board of Elections? 24 25 A. I did not. 25 title Notice of Deposition?

Page 18 Page 19 1 C. Miller C. Miller 1 Yes, I do. 2 2 the board's behalf? Α. 3 Do you see anything else on that 3 0. Α. I just reviewed the questions with my 4 shared screen? 4 lawyer. 5 5 Α. No. Did you speak with any other -- any 6 So I'm showing you on the screen 6 of the board members in preparation for this 7 what's being marked as Exhibit Lancaster 1. 7 deposition? 8 It's the notice of today's deposition. 8 Α. I did not. 9 Have you seen this deposition And you said that you met with your 9 Q. 10 notice before? 10 lawyer. And I don't want to get into what was A. I have. discussed between you and your lawyer, but how 11 11 And do you understand that you've many times did you meet about this deposition? 12 Ο. 12 13 been designated to testify on behalf of the 13 Α. Once. Lancaster board --14 14 And for how long? Q. 15 Α. Yes. 15 I believe an hour. Α. 16 -- concerning the topics in this 16 Did you review any documents to get 17 deposition notice? 17 ready for this deposition, other than the 18 Α. Yes. 18 notice that's up on the screen right now? 19 So I'm going to scroll to the second 19 Α. I did. 20 page, which is a list of topics. 20 Q. What other documents did you review? We reviewed -- I reviewed the 21 Did you review these topics 21 22 before today's deposition? 22 documents that we had submitted previously with 23 T did. 23 answers to questions. Α. 24 And we'll go through those in a Ο. And what, if anything, did you do to 24 second, but did those also have a -- a court 25 prepare yourself to speak about these topics on 25 Page 20 Page 21 1 C. Miller 1 C. Miller 2 caption on them like this notice of deposition 2 is being marked as Exhibit Lancaster 2. It's 3 does? 3 the Lancaster board's answers to plaintiffs' 4 4 A. first set of requests for admissions. Yes. 5 Did you review any other documents 5 Is this one of the documents you without a court caption on them in preparation reviewed in preparation for your deposition? 6 6 7 7 for this deposition? A. Yes. 8 Just any documents that had been sent 8 Did you personally review the 9 over that we would be looking at today. 9 plaintiffs' request for admission before they So anything that you reviewed has were submitted in this case on January 20th? 10 10 been produced to -- in this case? 11 11 Α. 12 From the best of my knowledge, yes. 12 Ο. And did you approve the responses MR. LONEY: Okay. Let's take 13 13 before they were served on the other side? 14 this down and put up -- for the Court 14 Δ I did. MR. LONEY: I'll take that down 15 Reporter's benefit, it's Tab 2. 15 16 for now and move on to the next one, 16 which, for the Court Reporter, is Tab 3. 17 (Whereupon, Exhibit 2 was marked 17 18 for identification.) 18 19 19 (Whereupon, Exhibit 3 was marked 20 MR. LONEY: And I'll ask that 20 for identification.) 21 this be marked as Exhibit Lancaster 2. 21 22 I'll share that now. MR. LONEY: And I'll ask that 22 23 BY MR. LONEY: 23 this be marked as Lancaster 3. 24 So, Ms. Miller, I'm showing on the 24 BY MR. LONEY: 25 screen a document that's been marked as -- or 25 Ms. Miller, I'm showing on the screen Ο.

Page 22 Page 23 1 C. Miller C. Miller 1 a document that is being marked as Lancaster 3. 2 2 Lancaster 3 down. 3 It's the Lancaster board's answers and 3 I'm going to do one more before objections to the plaintiffs' first set of 4 4 we get into some more questions. 5 interrogatories. 5 For the Court Reporter's 6 Is this also one of the 6 benefit, this is Tab 4. 7 documents that you reviewed in preparation for 7 8 your deposition today? 8 (Whereupon, Exhibit 4 was marked 9 I did. 9 for identification.) Α. 10 Ο. And I'm going to scroll -- please 10 stop me if you feel the need to look at any 11 BY MR. LONEY: 11 part of this document that I'm sort of going 12 Ms. Miller, I'm showing on the screen 12 Ο. a document that is being marked as Lancaster 4. 13 past quickly, but I'm going to go to the last 13 It's the Lancaster board's 14 page for now, which is a declaration page. 14 15 Is that your signature on the 15 answers and objections to plaintiffs' first set declaration page? of requests for production of documents. 16 16 17 17 Α. It is. Is this also a document you 18 Ο. And did you review the answers to 18 reviewed in preparation for your testimony 19 these interrogatories before they were served 19 today? 20 on January 20th? 20 Α. Yes. 21 And did you review the plaintiffs' 21 Α. Yes. Ο. 22 Q. And you approved the substance of the 22 requests for production of documents before the 23 answers? 23 Lancaster board responded on January 20th? 24 I did. 24 Α. A. Yes. 25 25 MR. LONEY: I'm taking 0. And did you approve the responses Page 24 Page 25 C. Miller 1 C. Miller 1 2 that were served in response to the plaintiffs' 2 scrolling a bit down to page 3 now where the 3 Lancaster board responded, notwithstanding the request for production? 3 4 I did. 4 A. objections, that the board "will produce copies 5 So I'm going to -- again, let me know 5 of the ballots, redacted where appropriate, for б if you feel the need to review the full inspection and review pursuant to an acceptable 6 7 7 document, but I'm going to jump to Request confidentiality order and other order of the Court." 8 Number 2. 8 9 Hopefully, you can see me 9 Am I reading that correctly? highlighting that on the screen. 10 10 A. Yes. 11 So this is a request for copies 11 So were you aware that the board had 12 of the mail ballot return envelopes that were 12 agreed to provide copies of the mail ballot 13 set aside because they either lacked a 13 envelopes at issue pursuant to an acceptable 14 handwritten date or showed a date that the 14 confidentiality order? 15 15 board deemed to be incorrect. MR. ZIMOLONG: Objection. 16 16 That's not what it says. Do you see the request that I'm BY MR. LONEY: 17 referring to? 17 18 Α. I do. Did the board not agree to produce 18 19 MR. ZIMOLONG: Objection to 19 copies of the envelopes pursuant to an 20 form. 20 acceptable confidentiality order? 21 You can answer. 21 MR. ZIMOLONG: Objection. Goes 22 THE WITNESS: I do. 22 to attorney-client work product litigation 23 BY MR. LONEY: 23 strategy. And just below the request is an 24 24 Don't answer. 25 answer which includes some objections. And 25

Page 26 Page 27 1 C. Miller C. Miller 1 2 BY MR. LONEY: 2 sure exactly what you're asking. I never 3 3 saw -- I've not seen anything or -- or I Are you going to follow your 4 counsel's instruction not to answer my last 4 should say our board has not shown me 5 question? 5 anything that they would have received. 6 BY MR. LONEY: Α. I am. 6 7 Okay. Are you aware that the 7 Okay. So you're not aware that the Ο. 0. 8 Lancaster board consented to an acceptable 8 Court entered a confidentiality order in this 9 confidentiality order on February 3rd? 9 case on February 7th? That hasn't been shown 10 MR. ZIMOLONG: Objection. 10 to you? BY MR. LONEY: 11 Not to my knowledge. 11 Α. 12 12 Ο. You can answer. Q. Okay. Has the board or have you MR. ZIMOLONG: Calls for 13 13 prepared envelope copies for production and 14 speculation. 14 inspection in this case? 15 BY MR. LONEY: 15 Α. I have not. 16 16 Are you -- are you aware of that 0. Do you know if anybody has? 17 17 fact? I do not. Α. 18 MR. ZIMOLONG: Objection. Calls 18 0. Have you or anybody else working for 19 for speculation. There's no acceptable 19 the Lancaster board provided counsel with 20 confidentiality order. 20 copies of the envelopes at issue? BY MR. LONEY: 21 We did not. 21 Α. 22 Okay. You can answer. 22 MR. LONEY: All right. So I'll Ο. 23 MR. ZIMOLONG: If you understand 2.3 note for the record that we also have not 24 24 received any requests for envelope copies, it. 25 25 THE WITNESS: Yeah. I'm not despite our repeated requests and the Page 28 Page 29 1 C. Miller C. Miller 1 2 representation in the exhibit marked 2 agreed to produce them pursuant to our 3 Lancaster 4. 3 answer to Request for Production Number 2. 4 4 So we're going to have to hold You're wrong. 5 this deposition open and come back to 5 MR. LONEY: So can I just -б complete it, if necessary, after the board 6 instead of your objection --7 7 MR. ZIMOLONG: No. You can just completes its production. 8 MR. ZIMOLONG: Well, no. And 8 put something on the record. I'm not 9 we're not -- you can state whatever you 9 speaking objection anything. want for the record. 10 10 You just went on the record and We're not agreeing to produce 11 11 stated what you're going to do. And I'm 12 another designee here. 12 stating in response to that. That's not a 13 The answers were served on 13 question. That's a statement. So I can 14 January 20th. It's January -- it's 14 make a statement back. 15 15 February 13th. You've had these for MR. LONEY: All right. Go for 16 23 days. 16 it. MR. ZIMOLONG: And what I'm 17 On Friday night --17 MR. LONEY: We've had the 18 saying is you've misrepresented what this 18 19 enveloped for 23 days? 19 says. You've made a statement on the 20 MR. ZIMOLONG: You've had the 20 record as if it were a fait accompli. 21 answers for 23 days. 21 Ms. Miller is here as a designee 22 On Friday night you sent an 22 pursuant to Rule 30(b)(6). She's here for 23 email to me stating produce the mail 23 seven hours. You agreed to it. She's not coming back. 24 ballot envelopes, which I've never agreed 24 25 to produce, because you believed that we 25 There's absolutely nothing wrong

Page 30 Page 31 1 C. Miller C. Miller 1 with this answer. You believe it's in Request for Production Number 2. 2 2 3 incorrect. You believe that we made 3 MR. ZIMOLONG: I never refused something -- we have produced -- not 4 4 that. I've objected to it. 5 produced something has been agreed to be 5 MR. LONEY: So can I -- can I 6 produced or there was an unreasonable б ask you --7 7 objection. MR. ZIMOLONG: No. 8 Well, we can take that up. We 8 MR. LONEY: Can I ask you just 9 can meet and confer about it, and you can 9 for the record --10 advise the Court if you need it. 10 MR. ZIMOLONG: I'm not going to But to say here today, 11 have a deposition where you state 11 something on the record because you heard 12 February 13th, after having these answers 12 13 for 23 days, that you're going to bring 13 they refused to produce --14 14 her back because you don't think the MR. LONEY: Okay. So --15 production is full or complete, that 15 MR. ZIMOLONG: The answer is 16 doesn't work -- it doesn't work that way. 16 on -- the answer is on the screen before 17 So I'll let you keep continuing 17 you. Okay? 18 your questioning. 18 MR. LONEY: Correct. And it 19 MR. LONEY: Okay. So -- just so 19 says --20 that we're all clear, what I'm putting on 20 MR. ZIMOLONG: The proper way -the record now is a reservation of rights and if you had a problem with that, up 21 21 22 to hold this deposition open and also to 22 until any of the previous 23 days, you 23 file a motion to compel now that I'm 23 could have met and conferred with me about 24 24 that. Perhaps we could have broached that hearing Lancaster County is now refusing 25 25 to produce the envelope copies requested impasse. Perhaps we couldn't. Page 32 Page 33 1 C. Miller 1 C. Miller 2 So now you're in a deposition, 2 it. 3 3 and you're making a statement that we're MR. LONEY: I didn't. 4 4 refusing to produce it. MR. ZIMOLONG: Yeah, you agreed. 5 5 I have a difference of opinion. MR. LONEY: Can we stop making б MR. LONEY: Are you? 6 speeches on the record? Can we do that? 7 7 MR. ZIMOLONG: What's that? MR. ZIMOLONG: You started it. 8 MR. LONEY: Are you refusing to 8 MR. LONEY: Okay. 9 9 MR. ZIMOLONG: I will be happy produce them? MR. ZIMOLONG: Yeah. We have an for you to continue with your questioning. 10 10 11 objection to producing them. 11 MR. LONEY: So --12 MR. LONEY: Okay. So you're 12 MR. ZIMOLONG: This colloquy is 13 13 a statement. And if you're going to make refusing --14 MR. ZIMOLONG: As stated in the 14 statements on the record and make 15 request for production, we have an --15 misrepresentations on the record, I'm 16 Lancaster County Board of Elections has a 16 going to make statements back. 17 objection, as we've told you repeatedly. 17 MR. LONEY: Okay. MR. ZIMOLONG: So if you want to 18 Not us, not just us, Mr. Loney. 18 19 Multiple counties have an objection to it. 19 continue with your questioning, you're 20 As we told you, when we were 20 free. I haven't interrupted your 21 negotiating the confidentiality order, we 21 questioning at all. 22 have an objection to it. As we told you 22 MR. LONEY: Okay. 23 in negotiating the confidentiality order, 23 MR. ZIMOLONG: But you started 24 it didn't alleviate our objection. 24 making a statement on the record, and now 25 You agreed to it. You agreed to 25 you don't like that I'm making a statement

Page 34 Page 35 1 C. Miller 1 C. Miller 2 back. 2 my questioning. 3 So would you like to question 3 MR. ZIMOLONG: Well, you have 4 the witness, Mr. Loney? 4 misrepresented it, but I'll let you --5 5 I'll let you continue. MR. LONEY: Okay. So I'm going б to question the witness subject to our 6 MR. LONEY: Okay. So I'm going 7 ongoing objection to the refusal to 7 to take the document production responses 8 produce these envelopes. 8 off the screen and go back to the 9 And just to make sure there are 9 interrogatory responses, which are Exhibit 10 no open misstatements on the record, we 10 Lancaster 3. 11 did meet and confer after receiving a 11 BY MR. LONEY: 12 response on January 20th. We engaged in 12 Ο. And I have jumped here, Ms. Miller, 13 lengthy meet-and-confers about an 13 to Interrogatory Number 14. 14 14 acceptable confidentiality order. One was Do you see that on your -- on 15 entered, six days ago, and we are awaiting 15 your screen? 16 the production that we asked for. 16 Α. I do. 17 17 Now, given that you're not And, again, if you feel the need to 18 providing it and you are standing on an 18 flip through this and look at anything else to 19 objection, despite the entry of a 19 contextualize your answer, let me know. But, 20 confidentiality order, I'm noting for the 20 otherwise, I'm just going to ask about Question Number 14 for a moment. 21 record that we may go to the Court. 21 22 There's no misrepresentation of 22 So plaintiffs' interrogatory 23 any of that. I'm telling you what we may 23 reads: "Do you contend that the handwritten 24 do after this. 24 date is material in determining whether a 25 25 Now, I'm going to continue with ballot" -- "a mail ballot voter is qualified to Page 36 Page 37 1 C. Miller 1 C. Miller 2 vote in the election in which they have cast a 2 And the date written on the envelope 3 ballot?" If so, what is the basis for that 3 doesn't tell you whether the voter is or has 4 contention?" 4 been a U.S. citizen for at least a month, 5 5 Did I read that correctly? right? б You did. 6 Α. Α. Correct. 7 7 And can you take a moment to read And the date written on the envelope 8 over the Lancaster board's response? 8 doesn't tell you whether the voter has resided 9 Yeah, I will. 9 in Lancaster County for at least 30 days, does Α. Let me know when you're finished it? 10 Ο. 10 11 reading. 11 A. 12 Α. Okay. 12 And it also doesn't tell you whether 13 13 the person voting is incarcerated on a felony So the response that you just read, 14 you reviewed that and approved it before it was 14 conviction, right? 15 15 served in this case, right? Α. Correct. 16 Α. Yes. 16 For all of those other things I just 17 Ο. And so you agree, in the first 17 went through -- citizenship, age, residence in instance, looking at the first line of the the county, whether the person is 18 18 19 response, that the dates written on envelopes 19 incarcerated -- the Lancaster board has other methods of confirming all of those things that 20 are not material to the question of whether a 20 21 person is qualified to vote? 21 are relevant to qualification, right? You 22 The date written on the 22 don't need the -- the -- the date on the 23 envelope, for example, doesn't tell you whether 23 envelope? 24 the person is over 18 years old, right? 24 MR. ZIMOLONG: Objection to 25 Α. 25 Correct. form.

Page 38 Page 39 1 C. Miller C. Miller 1 2 You can answer. 2 Do I have that right? 3 THE WITNESS: That is correct. 3 Α. Correct. 4 BY MR. LONEY: And that's the only way a 0. 5 5 voter-written date is relevant to whether the 0. But it's the Lancaster board's б position that -- and looking again at 6 vote is counted, right, to determine if the 7 Interrogatory Number 14 -- that the date is, 7 voter complied with that requirement to date 8 nevertheless, material in determining whether 8 and sign? 9 the ballot was cast in compliance with the 9 MR. ZIMOLONG: Objection to 10 election code; is that right? 10 form. Α. That is correct. 11 You can answer. 11 12 THE WITNESS: We use that date. Ο. Okay. So can you help me understand 12 We follow the court order, if there is 13 how that is? 13 14 Is it because the voter who 14 one, for that election to give us the date 15 didn't write the correct date next to their 15 range and if there is a date there at all. signature didn't comply with the election code BY MR. LONEY: 16 16 17 and its requirement to sign and date the outer 17 Right. If they don't include the 18 envelope? 18 date, it's a noncompliant vote, based on the 19 A. Correct. The election code says that 19 most recent court order. And if they did 20 it must be dated, and so we are looking to see 20 provide a date within a particular range, it's if there is a date or not to determine whether 21 21 a compliant vote. 22 we can open to count the ballot or not. 22 Do I have that right? 23 Okay. So you've used the date or the 23 That is correct. Α. 24 absence of a date to determine whether the 24 And that's -- that's the end of the \cap 25 25 voter complied with the dating requirements. analysis of the date, from the Lancaster Page 40 Page 41 1 C. Miller C. Miller 1 2 board's perspective; is that right? 2 Can you help me square that with 3 3 the first sentence from the interrogatory Α. Correct. 4 Okay. So I'm going to flip back to 4 response we just saw that said the handwritten Q. 5 Exhibit Lancaster 2, which is the requests for 5 date is not material to determining whether a б admission. mail ballots voter is qualified to vote? 6 7 7 Do you have that on your screen MR. ZIMOLONG: Objection to 8 now? 8 form. 9 I do. 9 You can answer. A. And I'm going to focus on the first THE WITNESS: We have not used 10 10 11 one, Request for Admission Number 1, on that 11 it to determine someone's eligibility. 12 first page. 12 BY MR. LONEY: 13 13 The request is -- or the Okay. So the board's only basis for 14 statement that we've asked the counties to 14 denying this request is -- this overlaps with 15 admit is: "You have never used or referred to 15 Interrogatory 14. the date handwritten on the outer envelope 16 Am I right that Interrogatory 14 16 17 containing a mail ballot for any purpose 17 tells us how the Lancaster board uses the date related to determining or confirming the mail on the envelopes? 18 18 19 ballot voter's eligibility (that is, their age, 19 Correct. 20 citizenship, county, and duration of residence 20 MR. ZIMOLONG: Go ahead. 21 and felony status)." 21 THE WITNESS: Correct. 22 22 Did I read that correctly? BY MR. LONEY: 23 Yes. 23 Is there anything else -- any other Α. 24 And the Lancaster board replied to 24 way in which the date is relevant to the

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that with one word, simply saying "Denied."

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board's decision whether to open and canvas the

Page 42 Page 43 1 C. Miller C. Miller 1 mail ballot inside an envelope other than what 2 MR. ZIMOLONG: Objection to 2 3 we've already discussed and what's in these 3 form. 4 written responses? You can answer. 5 5 Α. There is not. THE WITNESS: Yes. The scanners 6 MR. LONEY: I'm going to stop 6 will not scan it. 7 sharing this. 7 BY MR. LONEY: 8 BY MR. LONEY: 8 But did the Lancaster board 9 So if we're talking about what -- the disqualify any ballots for using a color ink 9 10 election code requirement that the envelope be 10 other than black, blue, or blue-black? signed and dated, does Lancaster County or the Α. Not that I can think of. 11 11 12 12 Lancaster County Board of Elections take the Let's say the legislature added a 13 same position with respect to any provision in 13 provision to the election code requiring every 14 the election code? If the code requires it, 14 voter to write the name of their first pet or 15 then you require it to count the vote? 15 their mother's maiden name on a return 16 envelope. Α. Yes. 16 17 Would that include the requirement to 17 Would the mother's maiden name 18 use blue, black, or blue-black ink in fountain 18 be material to whether the ballot is eligible 19 pen or ballpoint pen or black lead pencil or 19 to be counted, in your view? 20 indelible pencil to mark a ballot? 20 MR. ZIMOLONG: Objection to form. Calls for speculation. 21 Α. Yes. 21 22 Q. So that requirement for the -- either 22 THE WITNESS: Yeah, I mean, in using pencil or a particular color ink is on 23 my opinion, there's -- I don't know that 23 24 24 the same level, from your perspective, as the that would ever happen. But if there was 25 25 date requirement? a court order requiring it, we would be --Page 44 Page 45 1 C. Miller C. Miller 1 2 we would have to follow it. 2 outer envelope, then Lancaster County did not 3 BY MR. LONEY: 3 count their ballot. 4 4 And if there's a requirement in the Is that -- do I understand that Q. 5 election code, and the Court says follow it, 5 correctly? б that says every voter has to draw a 6 That is correct. Α. 7 7 self-portrait on their return envelope on their Q. And if a voter returned a ballot with 8 mail ballot, would drawing the self-portrait be a handwritten date that was outside of the 9 material as to whether the ballot is eligible 9 range defined by the Pennsylvania Supreme to be counted? 10 10 Court, again, Lancaster board did not count that ballot? 11 MR. ZIMOLONG: Objection. Calls 11 12 for improper opinion testimony. Also 12 Α. That is correct. 13 13 beyond the scope of the Rule 30(b)(6) I'm going to put back up the 14 notice. 14 interrogatories, which is Exhibit Lancaster 3. 15 BY MR. LONEY: 15 And I'm going to jump to page 3 and the answer 16 to Interrogatory Number 2. 16 Q. You can answer. 17 Α. If there was a court order that we 17 Do you see that Interrogatory were to follow that said it, we would have to Number 2 on your screen? 18 18 19 follow it. 19 Α. I do. 20 So I'll get back to the facts in this 20 So in response to Interrogatory Q. 21 21 Number 2, the Lancaster board offered some case. 22 So you agree that, if a voter 22 objections and then, after that, stated that 23 returns a ballot or returned a ballot in 23 the Lancaster board "set aside 232 mail ballots 24 connection with the November 2022 election 24 under the orders of the Supreme Court of 25 without a handwritten date on it at all on the 25 Pennsylvania dated November 1st and

Page 46 Page 47 1 C. Miller C. Miller 1 November 5th, 2022, and the guidance of the 2 And I'll ask the other way. 2 Q. 3 3 Do you know how many of those secretary of state." 4 Did I read that correctly? 4 were set aside because they had something 5 5 written in the date line that was deemed I think I might have missed the б word "respectively" in there. 6 incorrect? 7 Yes, that is correct. 7 Off the top of my head, I do not Α. Α. 8 Sorry. I was just trying to 8 know. 9 find it. 9 But if we had those -- copies of the Q. 10 Ο. Yeah. And to your knowledge, is that 10 ballot envelopes, we could see for ourselves, number correct, 232? Was that the total number right? 11 11 of mail ballots envelopes set aside by the 12 12 Α. Correct. 13 Lancaster board in the November 2022 election? 13 Q. Do you have a sense for what the --14 That had to do with this Supreme 14 so I don't want you to guess. I'd like you to Α. 15 Court order, yes. 15 estimate, if you can, based on your knowledge Okay. Thanks for that clarification. of the -- of the numbers you've seen. 16 0. 16 17 And that includes both the 17 Do you think it was -- more than 18 envelopes received with no handwritten date and 18 200 of those 232 were completely undated? envelopes with -- received with something 19 19 A. 20 written in the date line but it was deemed 20 Q. Was it the majority? incorrect; is that right? 21 21 A. It was approximately 50 percent. 22 A. Correct. 22 MR. LONEY: Okay. I'm going to Of those 232, how many were set aside 23 23 ask the Court Reporter to mark as Exhibit Ο. because they had no voter-written date at all? 24 24 Lancaster 5 the document I previously sent 25 25 Α. Off the top of my head, I don't know. as Tab 5. Page 48 Page 49 1 C. Miller C. Miller 1 2 2 3 3 (Whereupon, Exhibit 5 was marked (Whereupon, Exhibit 6 was marked for identification.) 4 for identification.) 4 5 5 MR. LONEY: I'll share that on б 6 MR. LONEY: I'll share that now. 7 7 my screen now. BY MR. LONEY: 8 BY MR. LONEY: 8 Ms. Miller, do you see on your screen 9 Ms. Miller, do you have on your 9 another Supreme Court of Pennsylvania document screen a Supreme Court of Pennsylvania document with a caption starting "David Ball"? 10 10 11 with a caption starting "David Ball"? 11 Α. I do. 12 Α. I do. 12 So this document on your screen is 13 13 being marked as Exhibit Lancaster 6. It is a Okay. So this is being marked as Q. 14 Exhibit Lancaster 5. It's a November 1st, 14 November 5th, 2022, supplemental order of the 15 2022, per curiam order of the Pennsylvania 15 Pennsylvania Supreme Court in Ball versus Supreme Court in Ball versus Chapman, Case 16 Chapman, same case number as Exhibit 5. 16 17 Number 102 MM 2022. 17 Is this the November 5th order 18 you referenced in response to Interrogatory And my only question on this, 18 19 Ms. Miller: Is this the November 1st order you 19 Number 2? 20 referenced in response to Interrogatory 20 Α. 21 Number 2? 21 Prior to these orders from the 22 22 Pennsylvania Supreme Court, the secretary of Α. Yes. 23 MR. LONEY: I'll ask the Court 23 state had instructed county boards to open and 24 Reporter to mark as Lancaster 6 Tab 24 canvass ballots received in envelopes without a 25 Number 6 in the folder I sent. 25 handwritten date on them, right?

Page 50 Page 51 1 C. Miller C. Miller 1 2 Correct. 2 anybody that their ballot was going to be set Α. 3 And the Lancaster board was going to 3 aside on this basis? 0. 4 follow that guidance had the Supreme Court not 4 A. 5 weighed in in November; is that right? 5 If anybody had separately learned, 6 That is correct. 6 you know, by reading the news or following the 7 Ο. In other words, had these orders not 7 secretary of state's website, if they had 8 come in the week before the election, Lancaster 8 separately learned that this issue had come up, 9 board would have canvassed and opened the mail could they have come in and cast a provisional 9 10 ballot envelopes received without a handwritten 10 ballot on Election Day if they chose to do so? 11 date on them? 11 MR. ZIMOLONG: Objection. Asks 12 Α. Correct. 12 the witness to quess. 13 Q. And when these orders came out, did 13 BY MR. LONEY: 14 the Lancaster board give anyone the opportunity 14 Ο. Do you know whether that was an 15 to -- strike that. 15 option? 16 When the orders came out, did 16 Α. Any voter could vote a provisional 17 the Lancaster board notify Lancaster County 17 ballot on Election Day at their precinct. 18 voters of this change in approach? 18 19 Α. We did not. 19 (Stenographer clarification.) 20 Did the Lancaster board give anybody 20 the opportunity to correct any problems with BY MR. LONEY: 21 21 22 the missing or incorrect dates on their mail 22 Do you know if anybody, in fact, cast 23 ballot envelopes? 23 a provisional ballot who also had their prior 24 A. 24 attempt at voting by mail set aside based on No. 25 25 Ο. Did the Lancaster board notify the Supreme Court's orders in Ball? Page 52 Page 53 C. Miller 1 C. Miller 1 2 No, not that I can remember. 2 aside? Α. 3 No, you don't know one way or the 3 Α. Correct. 4 other? Or, no, that didn't happen? 4 And if somebody wrote September 20th, 5 Α. I am not sure. 5 2022, and everything else appeared in order, б Okay. So I'm going to turn back to that would have been in compliance with the Q. 6 7 7 Exhibit Lancaster 6, the November 5th order. election code, as interpreted by the 8 Spanning the first and second Pennsylvania Supreme Court, and so the 9 page, the Supreme Court stated that for the 9 Lancaster board would have opened that envelope purposes of the November 8th, 2022, general and canvassed the ballot? 10 10 If the date was withinside what the 11 election, incorrectly dated ballots or --11 12 12

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strike that -- incorrectly dated outer envelopes are those with dates that fall outside the date range of September 19th, 2022, through November 8th, 2022.

Did I read that correctly?

- Yes, for mail ballots. A.
- So if somebody -- strike that. Q.

And is this the instruction that the Lancaster board followed in connection with mail ballots submitted in the 2022 election?

Α.

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0. So if somebody wrote a date on their mail ballot envelope that preceded November 19th, 2022, you would have set it

- order gave us, yes, we would have counted it.
- 13 Including September 20th, in Q. 14 particular?
 - I believe the order was from the 19th Δ through the 8th. So the 20th would have been included.
 - Ο. So am I correct, though, that Lancaster County did not even start issuing mail ballot packets until September 26th?
 - Correct. Α.

So nobody could have actually been signing that envelope as early as September 20th?

25 Α. Correct.

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- But if they wrote "September 20th, 2022," the envelope would not have been set aside on the basis of the Ball order?
 - Α. Correct.

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- If somebody wrote a date after November 8th, 2022, you also would have set that aside pursuant to the court order?
- Correct. Except for a military ballot was a different deadline.
- 11 Q. And what was the military ballot 12 deadline?
 - A. The military -- sorry.

Military ballots are due back to county boards of elections one week postelection. So this past election would have been November 15th.

- Okay. So if a military ballot voter got their ballot back by November 15th but wrote a date on the envelope that postdated November 15th, that would have been set aside?
 - Α. Yes, that would have been set aside.
- What about somebody who wrote Ο. "October 2022" but didn't provide the exact day?

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Why? Didn't that person date the Q. envelope, and isn't October 1st in the range?

Again, that would have been set aside to be looked at at the canvass as part of the election.

I do not believe that we had any like that, though. So I would be speculating what we would have done.

- Okay. And all of the -- just so I'm clear, all of the ballots at issue in this case were submitted for the 2022 general election, right?
 - A. Correct.
- Ο. And you know for sure that nobody submitting any of these ballots filled them out earlier in the year than September 26th because that's when you first started issuing the ballot packages, right?
- Military ballots are different from that. But all normal mail-in or absentee ballots, that is correct.
- Will you agree with me that the date line on the voter declaration on the return envelope doesn't actually specify that the

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- I don't remember. I believe we would Α. have set those aside as it was not a full date.
- Okay. But the entire month of 5 October is within the range provided by the 6 Supreme Court, right?
 - Correct. Α.
- 8 But if they said "October 2022," you 9 still would have set that aside?
- 10 I don't remember that we had anything 11 like that to actually have looked at. Those would have just been set aside to look at at 12 13 the canvassing, and then a decision would have 14 been made.
 - Ο. Okay. And if we could look at the copies of the mail ballot envelopes, we might find some in there that say "October 2022"?
 - I don't know off the top of my head.
 - What about if somebody wrote the month and day that was between September 19th and November 8th but didn't write a year?

22 So if somebody just wrote 23 "October 1st" with no year, would you have set 24 that aside?

25 Α. Yes.

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voter has to write the year or, as you put it, the full date?

MR. ZIMOLONG: Objection to form. Calls for speculation.

THE WITNESS: I would need to see one in front of me to look at how we have it.

BY MR. LONEY:

- But sitting here right now, you don't 10 recall whether it says full date, month, day, 11 12 year?
 - I believe that it does, but I would Δ just need to see one to confirm that.
 - Now, the November 5th supplemental order of the Supreme Court said the envelopes could be dated through November 8th, 2022.

Did the Lancaster board apply that literally to mean, if somebody wrote "November 8th, 2022," that was within the range because it's through November 8th and that ballot would be counted?

- Α. Yes.
- 24 Ο. And we're only talking about 25 envelopes that were received by 8:00 p.m. on

Page 58 Page 59 1 C. Miller C. Miller 1 Election Day, right, leaving aside what -- the 2 2 notice. 3 qualification you gave earlier about military 3 She's here as a fact witness. 4 votes? You're getting into opinion testimony. 5 5 Α. Correct. You can answer to the extent you 6 Now, if an envelope comes in with a 6 understand it. 7 postmark on it, you know that it was mailed and 7 BY MR. LONEY: 8 not placed in a drop box by the voter, right? 8 Ο. Do you understand my question? 9 Correct. 9 I do. Α. 10 Ο. And we know -- would you agree with 10 We do work with our local postal me that any ballot received through the U.S. 11 service, and they do deliver on Election Day. 11 mail by 8:00 p.m. on Election Day must have Multiple carriers come in. So there is a 12 12 13 been placed in a mailbox sometime before 13 chance that, if someone put one in a mailbox on the 8th, we would still receive it on the 8th. 14 Election Day? 14 15 MR. ZIMOLONG: Objection to 15 Fair enough. 16 So the Lancaster board didn't do form. 16 17 anything to evaluate when somebody put You can answer. 17 18 THE WITNESS: Correct. 18 "November 8th, 2022," on their mail-in envelope 19 BY MR. LONEY: 19 to see whether they could have actually signed 20 Which must mean that anybody who 2.0 it on the same day? mailed their ballot in time for it to be I'm not sure I understand that 21 21 Α. 22 received on November 8th could not have been 22 question. 23 signing the envelope on November 8th? 23 I'll ask a different question. Ο. 24 MR. ZIMOLONG: Objection. 24 If the date showing on the outer 25 25 Beyond the scope of the Rule 30(b)(6) envelope was November 8th, 2022, and everything Page 61 Page 60 1 C. Miller 1 C. Miller 2 else appeared to be in order, the Lancaster 2 after November 8th, regardless of what they 3 board would have counted it, period, full stop, 3 wrote on the envelope, right? 4 4 right? There's no further evaluation as to Correct. Α. 5 whether or not the person signed it on 5 But pursuant to the court order, you б November 8th? still would have set aside any envelope where 6 7 7 MR. ZIMOLONG: Objection to the voter wrote a date that falls after 8 form. November 8th, 2022, even if it was received by 9 THE WITNESS: As long as it was 9 8:00 p.m. on Election Day, right? received by 8:00 p.m. on Election Day. 10 10 Α. Correct. 11 BY MR. LONEY: 11 And that's because you're 12 And because that's what the Supreme 12 following -- strictly following the court 13 Court instructed, not because you're using the 13 order, not because you're using the 14 voter-written date to make a determination as 14 voter-written date to determine when the voter 15 to when the voter actually signed their 15 actually filled out the ballot, right? envelope, right? 16 Α. 16 Correct. 17 Α. Correct. We would not know that. 17 Q. What about envelopes received after 18 Let's talk a bit about dates falling Election Day? 18 19 after November 8th, and I'm going to limit 19 Leaving aside for a second the 20 these questions to domestic mail-in ballots, 20 date issue on what's written on the envelope, 21 right. So leaving aside the military ballots 21 what does the Lancaster board do with mail 22 that might have come in by the 15th. 22 ballots received after Election Day? 23 If you receive an envelope by 23 They are time-stamped in to show when 24 8:00 p.m. on Election Day, you know for a fact 24 we received them, and then they are set aside 25 that the voter didn't fill out their ballot 25 and not -- and not counted.

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2 Q. And they're set aside and not counted 3 regardless of the date the voter writes on 4 them, right?

- A. Correct.
- Q. So if the voter doesn't get their mail ballot to the board by 8:00p.m. on Election Day, they couldn't possibly get
- 9 their late vote counted by backdating the 10 signature on the envelope, right?
- 11 A. Correct.

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- Q. So whether or not you receive a ballot before 8:00 p.m. on Election Day has nothing to do with whether the voter wrote "November 8th, 2022," or some earlier date on the envelope?
 - A. Correct.
 - Q. Now, going to the other end of the timeline, envelopes dated before
 September 19th, 2022. Again, I'll focus on domestic mail ballots, leaving aside the military ballots.
- 23 There is no way anybody in 24 Lancaster County could have actually filled out 25 the 2022 general election paperwork before

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2 A. Military ballots are absentee 3 ballots.

Q. So the Pennsylvania Supreme Court said on November 5th, 2022, that an incorrectly dated outer envelope for absentee ballots would be one with a date falling outside the range of August 30th, 2022, through November 8th, 2022.

But you still would have counted a military absentee ballot received and dated up through November 15th?

- A. Received by the 15th. It still would have to be dated by the 8th.
 - Q. Understood.

So if you receive a military absentee ballot on November 14th, that met the submission deadline; but if the date the voter wrote on that envelope was November 9th, you would have set it aside pursuant to the court order?

- A. Correct.
- Q. Got it.

Would the same thing be true of people who might have flipped the day and the month in their -- in how they write their date?

2 September 19th, right?

- A. Correct.
- 4 Q. So even if somebody wrote "9/1/2022" 5 on their envelope, you knew for a fact they 6 could not have actually tried to vote using 7 this paperwork on 9/1/2022?
 - A. Correct.
- 9 Q. But you would have set aside that 10 envelope anyway because that's what the Supreme 11 Court instructed, right?
- 12 A. For mail ballots, yes. Absentees had 13 a different date range.
- 14 Q. Do you know what the date range was 15 for absentee?
- 16 A. August 30th through November 8th.
- Q. And so I can put up the document again, but I just read it. And good memory; that's exactly what the document said in the next part. It wasn't intended to be a memory test.

But it said August 30th, 2022, 23 through November 8th, 2022, and did not set 24 forth a different deadline for military

25 ballots, right?

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2 So, for example, some people who

3 wish to indicate November 4th might write

4 4/11 instead of 11/4?

5 MR. ZIMOLONG: Objection to 6 form.

You can answer.

BY MR. LONEY:

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9 Q. Is that something you're aware of 10 people doing out in the world?

MR. ZIMOLONG: Calls for speculation as to what people out in the world do.

THE WITNESS: If somebody did, we -- yes. I mean, I'm sure that happened. But that would be seen as month, date, year in our office.

BY MR. LONEY:

- Q. So your office would not have done anything to evaluate whether flipping the day and the month in the order would have actually cured a problem? You just did not count it if it didn't hit the range, assuming everybody is writing month then day then year?
 - A. Correct.

Page 66 Page 67 1 C. Miller C. Miller 1 MR. LONEY: I think now would be 2 2 my next line of questioning, I'm using a 3 a good time to take five minutes before I 3 couple of examples from Dauphin County's 4 get into the next stretch. 4 production because we don't have any 5 5 Can we go off the record. produced by Lancaster County. And Dauphin 6 6 is a neighboring county to Lancaster that 7 7 redacted all of the personal identifying (Whereupon, a short recess was 8 taken.) 8 information of any voter on any of these 9 9 envelopes. 10 MR. LONEY: Ms. Miller, I'm 10 I understand that the plaintiffs 11 going to show the next exhibit and ask the 11 in the 340 case have also received the Court Reporter to mark Tab 7 as Exhibit same production pursuant to protective 12 12 13 Lancaster 7. 13 order. 14 14 BY MR. LONEY: 15 (Whereupon, Exhibit 7 was marked 15 0. So this Exhibit Number 7, for identification.) Lancaster 7, does this show the same 16 16 17 declaration form that voters in Lancaster 17 18 MR. LONEY: I'm sharing my 18 County would have gotten for the 2022 general 19 screen now. 19 election? 20 BY MR. LONEY: 20 I would need to see one of ours with Ms. Miller, do you see on the screen it to confirm, but it looks similar. 21 Ο. 21 22 a mail-in ballot envelope sample? 22 You don't see anything on here 23 that -- other than the markings at the very 23 I do, yes. 24 bottom for this case, you don't see anything on MR. LONEY: Okay. And for the 24 25 record, I'll note that, in order to orient 25 here that would distinguish it, as you sit here Page 68 Page 69 C. Miller 1 C. Miller 1 2 right now, from what Lancaster County voters 2 Okay. So we would need to see one of 3 3 the Lancaster envelopes to know whether there's qot? 4 4 a month, day, year requirement? Again, I would have to see ours Α. 5 directly next to it in order to compare. 5 Α. Correct. б Okay. Well, this exhibit shows a 6 Also, in Exhibit Lancaster 7, there Q. 7 7 date line. It says "today's date" and, in is a date stamp -- date and time stamp near the 8 parentheses, "required." 8 top. I've just highlighted it. 9 Do you see where I'm looking? 9 Do you see that? T do. 10 Α. 10 Α. Yes. And there's nothing there that 11 11 Did the Lancaster board also apply a 12 requires -- to our earlier conversation --12 date stamp to incoming mail ballot envelopes? requires that month, day, and year be provided 13 13 A. Yes 14 in that order, is there? 14 Ο. And the date stamp on the return 15 MR. ZIMOLONG: Objection to 15 envelope stamped by the Lancaster board would form. reflect the day the envelope was received by 16 16 the board, right? 17 You can answer. 17 THE WITNESS: Not for Dauphin A. Correct. 18 18 19 County. But, again, I would need to see 19 So if the date stamp applied by the 20 Lancaster's county next to it. 20 Lancaster board was before 8:00 p.m. on 1/8/22, 21 BY MR. LONEY: 21 that envelope was received in time under the 22 Do the counties have different forms election code, right? 22 for these declarations and outer envelopes 23 23 Α. Correct. 24 within the Commonwealth of Pennsylvania? 24 Now, looking specifically at the 25 A. 25 document marked Lancaster 7, there's a Yes.

Page 70 Page 71 1 C. Miller C. Miller 1 you would look at this 2012 date to determine 2 handwritten date on this envelope that reads 2 3 "11/7/2012." 3 when the voter actually filled out their 4 4 ballot, right? Do you see that? 5 5 Α. I do. Α. We would have been following the Now, if this were received in 6 6 order from the Court. 7 Lancaster County, it couldn't possibly be 7 But you wouldn't have viewed this 8 somebody who actually tried to vote in 2012, 8 2012 date as any indication that somebody was 9 right? 9 attempting to mark their ballot outside of the 10 Α. Correct. 10 allowable date, right? 11 Q. And nobody -- none of us knew that 11 Α. I'm not sure I completely understand Dr. Oz was running for Senate in 2012. 12 12 that question. 13 So had you received an envelope 13 Q. I'll ask a different question. 14 in Lancaster County where somebody, similarly, 14 Does it matter to the Lancaster 15 wrote "2012" as the year instead of "2022," 15 County board whether somebody was actually 16 would that have indicated to you that the voter marking their ballot within the date range if 16 17 was engaging in any sort of fraud? 17 they got the wrong date on the envelope? 18 Not fraud. 18 MR. ZIMOLONG: Objection to 19 But you would have set aside this 19 form. 20 vote because it's incorrectly dated because it 20 To the extent you understand the falls outside the date range ordered by the 21 21 question. 22 Supreme Court, right? 22 THE WITNESS: Yeah, I -- can you 23 Α. Correct. 23 rephrase that. 24 BY MR. LONEY: 0. And that's because you were following 24 25 25 the Supreme Court's instructions, not because 0. Sure. If somebody -- strike that. Page 72 Page 73 1 C. Miller C. Miller 1 2 If the stamp on the envelope 2 voted after November 8th if you stamped the 3 indicates the mail ballot was received in time, 3 envelope "received" on or before November 8th, 4 right -- so the stamp is on or before 4 right? November 8th, right? 5 5 Α. Correct. б Yes. 6 So in those situations, does any of Α. Ο. 7 And you know that nobody voted before 7 that matter once you see that somebody mistakenly put "2012" instead of "2022" on 8 September 26th, 2022, because nobody could have 8 9 gotten the mail ballot forms before that, 9 their envelope? right, in Lancaster County? For this election, it did not because 10 10 Correct. the Supreme Court order gave us date ranges to 11 A. 11 12 Ο. And so you know everybody who 12 use. 13 submitted one of these envelopes between the 13 MR. LONEY: I'm going to ask the 14 time you issued the mail ballot packages and 14 Court Reporter to mark the next exhibit, 15 the November 8th stamp voted -- actually filled 15 which is Tab 8, as Lancaster 8. 16 out their envelope during that window, right? 16 MR. ZIMOLONG: Objection to 17 17 (Whereupon, Exhibit 8 was marked form. Calls for speculation. 18 for identification.) 18 19 THE WITNESS: One would have to 19 20 assume that. 20 MR. LONEY: Share that on my 21 BY MR. LONEY: 21 screen. 22 I mean, there's no way they could 22 BY MR. LONEY: have voted before September 26th, right? 23 23 Ο. This is another example from Dauphin 24 Α. Correct. 24 County. 25 And there's no way they could have 25 Do you have another mail ballot Q.

Page 74 Page 75 1 C. Miller C. Miller 1 they would have set this aside based on what 2 envelope sample up on your screen? 2 3 3 appears on the face of the envelope, right? Α. I do. MR. ZIMOLONG: Objection to 4 Ο. And there's also a stamp on this 4 5 example near the top, similar to the date 5 form. 6 stamps that the Lancaster board applied when it 6 You can answer. 7 received incoming mail ballots, right? 7 THE WITNESS: Yes. We take the 8 Α. Correct. 8 date that is written by the voter. 9 And there's also a handwritten date 9 BY MR. LONEY: 10 on this envelope that reads "1/1/22," right? 10 Ο. And that's, again, because that's 11 Α. Correct. what the Supreme Court instructed you to do, 11 not because you would look at a January date 12 And just like the last example, we Ο. 12 know nobody filled out a mail-in ballot for the and think that the person actually tried to 13 13 14 November '22 election as early as New Year's 14 vote in January, right? 15 Day 2022, right? 15 A. Correct. 16 16 MR. LONEY: I'm going to ask the Α. Correct. 17 17 But if the person had just put an Court Reporter to mark the next one, which 18 extra 1 in front of the 1 that's currently 18 is Tab 9, as Exhibit Lancaster 9. there for the month so that it would read 19 19 20 11/1/22 instead of 1/1/22, that would have been 2.0 (Whereupon, Exhibit 9 was marked in compliance with the dating rule, right? 21 21 for identification.) 22 Α. If it said 11/1, yes. 22 MR. LONEY: I'll share that up 23 Right. So if the Lancaster board 23 24 didn't inquire as to whether that was a simple on my screen now. 24 25 25 mistake, that somebody wrote 1 instead of 11, Page 76 Page 77 1 C. Miller C. Miller 1 2 BY MR. LONEY: 2 envelope to see if that is actually on our 3 Do you have another mail ballot 3 envelope. Ο. 4 4 envelope sample up on your screen? Ο. And we would also have to look at 5 Α. I do. 5 your envelopes to see if they are actually on б And, again, this envelope has a 6 your envelope, right? Q. 7 7 handwritten date on it that reads "8/11/22," Α. Correct. right? 8 8 But in any event, if somebody wrote a 9 Correct. 9 date that -- assuming it's month/day/year and Α. Now, this could be an example, could that didn't fall within the range ordered by 10 Ο. 10 it not, of what we were talking about before? the Supreme Court, the Lancaster board didn't 11 11 12 If somebody switched month and day, they wrote 12 inquire as to whether it could have been day/month, then they were actually writing 13 someone intending to write day/month/year? 13 14 Election Day on this envelope, right? 14 A. We did not. 15 MR. ZIMOLONG: Objection to 15 Ο. And this example up on the screen, 16 form. Calls for speculation. this is one that you would have set aside 16 THE WITNESS: It's not up to our without further inquiry, right? 17 17 18 office to assume what someone is writing. Α. Correct. 18 19 We can only look at exactly what's in 19 MR. LONEY: I'll ask the Court 20 front of us and what is submitted. 20 Reporter to mark the next one, which is 21 BY MR. LONEY: 21 Tab 11, as Exhibit Lancaster 10, if that 22 But you did assume that everybody 22 makes sense. 23 wrote month/day/year, and that was their 23 24 intent, right? 24 (Whereupon, Exhibit 10 was 25 Again, I would have to look at our 25 marked for identification.) Α.

Page 78 Page 79 1 C. Miller C. Miller 1 2 2 Α. No. 3 MR. LONEY: And I'm sharing that 3 Q. And if you look at the comparison 4 between the date written and the date stamped, on the screen now. 5 BY MR. LONEY: 5 if the person had put 10/25 instead of 11/25, 6 Ms. Miller, do you see another sample б that would have been in compliance and signed 7 ballot envelope on your screen? 7 just two days before the board received it, 8 A. I do. 8 right? 9 And on this one, again, there's a 9 Α. Correct. 10 stamp near the top similar to the stamps that 10 But in Lancaster County's approach, Ο. the Lancaster board applied when it received if you had seen this, you would set it aside 11 11 without further inquiry as to whether or not incoming mail ballots, right? 12 12 the person intended to write "October" instead 13 A. Yes. 13 14 14 of "November," right? And that stamp is, in this example, 0. 15 October 27th, 2022. 15 Α. Correct. 16 Do you see that? 16 0. And, again, that's because that's I do. 17 Α. 17 what the Supreme Court ordered and not because 18 0. And there's also a handwritten date 18 you had any inclination that somebody mailed in 19 on this envelope which reads "11/25/22," right? 19 a ballot in October but actually filled it out 20 Α. Correct. 20 in November? Now, if you had received or seen an 21 Ο. 21 Α. Correct. 22 envelope in Lancaster County dated 22 MR. LONEY: I'm going to ask the November 25th, 2022, would that have indicated 23 Court Reporter to mark as Exhibit 23 to you that somebody tried to vote after 24 Lancaster 11 what we previously sent over 24 25 25 Election Day? as Tab 12. Page 80 Page 81 1 C. Miller C. Miller 1 2 2 were voting? 3 3 We did not go back to look at that. (Whereupon, Exhibit 11 was Α. 4 marked for identification.) 4 We took just what the date was written. 5 5 So in this example, you would have б BY MR. LONEY: set it aside because the date that's not 6 7 Do you see another example mail 7 crossed out is from 1944, which is obviously 8 ballot envelope on your screen? outside of the date range ordered by the 9 9 Supreme Court, right? So this document that's being marked I would be speculating on that, 10 Ο. 10 without seeing this unredacted, to see what 11 as Lancaster 11 actually has two dates written 11 12 on it. One reads "9/25/22." It looks like 12 else was on this envelope and why there were somebody put an X through at least part of 13 two dates. 13 14 that. And then there's another date written 14 Ah. So you're saying -- so there are a couple of things redacted here, not just the 15 below it that's "3/6/1944." 15 16 16 signature. Do you see that? 17 Α. T do. 17 Are you saying that you might --

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thinking?

that were long in the past?

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Q. Did you look to see if any of those ballots came from people who wrote their birth dates on the envelopes instead of the day they

Lancaster County, receiving any mail ballot

envelopes and setting them aside that had dates

Now, did you -- do you remember, in

A. Again, I would just need to see it unredacted to know what we would have done.

if somebody wrote some sort of explanation

underneath, that might have weighed into your

Q. Now, if the Lancaster board had seen an envelope or if you had seen an envelope submitted with just "3/6/1944" in the date line

Page 82 Page 83 1 C. Miller C. Miller 1 and nothing else other than the signature, you 2 disturbed as I am by continuing to say 2 3 would have set that aside, right? 3 "the 1900s" like it's three centuries ago? 4 A. Correct. 4 You don't have to answer that. 5 5 Ο. And not because you thought somebody MR. ZIMOLONG: No. I think 6 had actually filled out a ballot in 1944 and 6 maybe people just aren't as disturbed as 7 saved it until 2022, right? It's just because 7 you by it. 8 you were following the Supreme Court's order 8 MR. LONEY: I'm going to go back as -- as written, right? 9 9 for a moment to the requests for 10 Correct. 10 admission, which I believe are Exhibit Α. Now, does this indicate to you, if 11 Lancaster 2. 11 Ο. 12 I'm putting that back up on the 12 somebody wrote a date long in the past, that 13 the voter was engaging in any sort of voter 13 screen. fraud? 14 14 BY MR. LONEY: 15 Α. 15 Ο. So do you have the requests for NOAnd did the Lancaster board initiate admissions back up on the screen? 16 0. 16 17 any investigations of any voters who wrote 17 Α. Yes. 18 dates from the 1900s on their outer envelopes 18 Ο. I'm going to focus in on the second 19 to see if they were committing voter fraud? 19 request and denial here. 20 Α. 20 Plaintiffs asked for an admission that the Lancaster board had never 21 Ο. Did you refer anybody to the police 21 22 from the November 2022 general election for 22 referred to the date handwritten on a mail putting dates long in the past in the 1900s? 23 ballot return envelope to establish whether 23 24 you, the Lancaster board, received the ballot A. No. 24 25 MR. LONEY: Is anybody else as 25 by the applicable deadline. Page 84 Page 85 C. Miller C. Miller 1 1 2 Do you see where I'm reading 2 So with that understanding, can 3 3 you help me understand why this statement is from? 4 4 denied? A. Yes. 5 5 And then the Lancaster board MR. ZIMOLONG: Objection. 6 responded: "Denied to the extent that the 6 BY MR. LONEY: 7 7 request is referring to the deadline referenced It doesn't sound like, from our prior conversation -- like the Lancaster board in Section 3150.16(c)." 8 8 9 Do I have that right? 9 actually uses the date written to determine the date received. 10 Α. Yes, I see that. 10 11 Ο. Now, do you happen to know whether 11 MR. ZIMOLONG: Objection to 12 3150.16(c) is the provision requiring mail 12 form. ballots to be received at the county Board of 13 BY MR. LONEY: 13 14 Elections by 8:00 p.m. on Election Day? 14 0. Is that right? 15 Without it in front of me, I would be 15 We don't use -- can you rephrase speculating on that. But I believe that it is. that. I'm sorry. 16 16 17 Okay. So if we -- and I will 17 Ο. Sure. I'll just ask it separate from represent, for the purpose of the next the request for admission. 18 18 19 question, that that was our intent in writing 19 The Lancaster board doesn't 20 this request, right. 20 actually use the date written on the envelope 21 The question is asking the 21 to establish when the ballot is received by the 22 Lancaster board to admit that it has never 22 board, does it? 23 referred to the date handwritten on the mail 23 Α. No.

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ballot envelope to establish whether the ballot

was received on Election Day or before.

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on the envelope.

I mean, it stamps the date received

Page 86 Page 87 1 C. Miller C. Miller 1 2 It doesn't adjust the date on election based on this envelope dating issue, 2 3 the stamp according to the date written by the 3 how many of those are being investigated for voter fraud? 4 voter, right? 5 5 Α. Correct. Α. None. 6 So if we had written this statement 6 And are you aware of any other cases 7 more cleanly to say that -- to say exactly 7 involving alleged fraud in connection with this 8 that, that the Lancaster board does not use the 8 mail ballot envelope-dating issue? 9 date written by the voter to determine whether 9 MR. ZIMOLONG: Objection to 10 the envelope was received by Election Day, it 10 form. shouldn't be a denial, right? That should be 11 What do you mean "this mail 11 admitted? 12 12 ballot dating envelope issue"? 13 MR. ZIMOLONG: Objection to 13 BY MR. LONEY: 14 form. 14 Did you understand my question? Q. 15 You can answer. 15 Α. THE WITNESS: I would be 16 16 Ο. Okay. So I'll ask a different 17 speculating what the board would agree to 17 question. 18 for that answer. But for my own self, I 18 Are you aware of a Lancaster 19 would say correct. 19 County voter being referred to the police in 20 BY MR. LONEY: 20 connection with the 2022 primary election --21 Ο. So I asked a second ago about whether 21 Α. Yes. 22 anybody was referred to the police or 22 Q. -- for alleged voter fraud? investigated for fraud. 23 23 Α. Yes. 24 Of the 232 voters whose mail 24 Ο. And you were the person who reported 25 25 ballots were set aside in the 2022 general this voter to the police, right? Page 88 Page 89 1 C. Miller C. Miller 1 Correct. To the district attorney. 2 A. 2 form 3 To the district attorney. Okay. 3 Ο. You can answer. 4 4 Now, that person was referred THE WITNESS: It had a date on 5 for voting another person's ballot, right? It 5 it. There was -- there was not a Supreme 6 was their mother's ballot? 6 Court order for the primary with the date 7 7 Α. Correct. range. 8 And that person was caught because 8 BY MR. LONEY: 9 their mother was deceased by Election Day, 9 Do you know whether it had a date right? 10 10 that was many years in the past, into the Their mother was deceased when we 1900s? 11 Α. 11 12 received the ballot back. 12 Α. No. The date on it was August 26th, 13 And did that -- those are mail ballot 13 2022. Ο. 14 envelopes, right -- or it was a mail ballot 14 0. August 26th or April 26th? 15 envelope that purported to come from the 15 Sorry. April 26th. Α. deceased person, right? 16 Have you seen the police report from 16 that referral of -- well, strike that. I'll 17 Α. Correct. 17 ask this first. Did that mail ballot envelope have a 18 18 19 date on it under the signature? 19 The voter who was referred to 20 Α. It did. 20 the DA's office is named Cheryl Mihaliak; is 21 Was the date within the range that --21 that right? Ο. 22 22 strike that. A. 23 Did it have a correct date on 23 And have you seen the police report 24 it? 24 or the criminal complaint against Cheryl 25 MR. ZIMOLONG: Objection to 25 Mihaliak before today?

Page 90 Page 91 1 C. Miller C. Miller 1 2 2 And on the affidavit of probable Yes. Α. 3 3 cause -- do you see where I am? MR. LONEY: I'm going to ask the 4 Court Reporter to mark as Exhibit 4 Α. Yep. 5 5 Lancaster 12 the document that we It appears to be written by Detective 6 previously emailed over as Tab 13. б Larry Martin. 7 7 Do you know who Larry Martin is? 8 (Whereupon, Exhibit 12 was 8 Α. I do. 9 marked for identification.) 9 And did you provide a report of what 10 10 you knew about Ms. Mihaliak and her alleged MR. LONEY: I'll share my 11 voter fraud to Detective Martin? 11 12 T did. screen. 12 Δ 13 BY MR. LONEY: 13 Okay. In the second paragraph, it 14 14 says the ballot for the Democrat primary was Do you have the police criminal 0. 15 complaint up on your screen? 15 received on April 28th, 2022, by your office, Α. I do. right? 16 16 17 And is this -- I'm going to scroll 17 Α. Correct. 18 through it. Tell me to slow down if I need to. 18 0. And the mother, Teresa Mihaliak, had 19 My first question, as I scroll 19 been deceased since April 14th, right? 20 through, is: Is the document on your screen, 20 Correct. Exhibit Lancaster 12, the criminal complaint Now, the criminal complaint here does 21 21 Ο. 22 against Cheryl Mihaliak --22 not indicate what date, if any, was written on 23 23 Ms. Mihaliak's mail-in vote, right? Α. Yes. 24 -- that we were just talking about? Ο. 24 It was dated April -- it says it. It 25 Α. Yes, it is. 25 says it was dated April 26th, 2022. Page 92 Page 93 C. Miller C. Miller 1 1 2 Ah. Thank you very much. 2 Yes Α. 0. You didn't need to look at the date 3 It also says that Teresa 3 Ο. Mihaliak was removed from the voter roles on 4 4 written on the envelope to determine that this April 25th, 2022, right? was an invalid vote? 5 5 б Correct. 6 Α. We did. Α. 7 7 And that was before you received any You did need to look at the envelope 8 mail-in ballot for her? 8 to determine if this was an invalid vote? 9 Yes, the day before -- or three days 9 Yes, because of when -- because of how the dates lined up for all of it to have 10 before. 10 11 Ο. Got it. 11 happened. 12 So Lancaster -- the Lancaster 12 She could have received -- she 13 board has some mechanism for removing people did -- she would have received a ballot before 13 14 who die before Election Day from the voter 14 she died as well as the request. However, once 15 rolls, right? 15 it was returned, she had already been deceased 16 Α. Correct. 16 for, I believe, almost two weeks. 17 Q. And you would have done that in this 17 Right. And dying two weeks before the ballot comes in makes the vote invalid as a case for Teresa Mihaliak before any mail-in 18 18 19 ballot had been submitted on her behalf, right? 19 matter of course, right? 20 20 Oh, yes. It would have been Correct. 21 So as soon as you or the system saw 21 invalidated it either way. Ο. 22 that Teresa Mihaliak had submitted a mail-in Right. So regardless of the date 22 vote after she had been removed from the voters 23 23 written on the envelope, that vote would not 24 rolls because she had died, you knew that this 24 have counted? 25 was an invalid vote, right? 25 Α. Correct.

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Page 94 Page 95 1 C. Miller C. Miller 1 2 Because you had already caught that 2 here sooner. 3 Teresa Mihaliak had died and removed her from 3 BY MR. LONEY: the voter rolls before Election Day? 4 4 Q. Okay. So I'm sharing, again, Exhibit 5 5 Α. Yes. Lancaster 3. And I've jumped to page 3, the 6 And I understand that the police are б response to Interrogatory Number 1. 7 interested in how the dates line up because 7 Do you see where I am? 8 they're, presumably, going for a fraud case 8 Α. I do. 9 against Cheryl Mihaliak. 9 Actually, I'm going to ask to go off 10 But just focusing on whether 10 the record for a few minutes. this was a valid vote, the date written on the 11 11 envelope didn't matter one way or the other? 12 (Whereupon, a short recess was 12 13 Correct. When we received it back, 13 taken.) 14 14 as we had already removed her, that ballot 15 would have been set to the side. 15 BY MR. LONEY: 16 MR. LONEY: We can put this 16 Ms. Miller, we were talking right 17 aside for a second. I want to get back 17 before the break about Cheryl Mihaliak, if I 18 for a moment to military and overseas 18 pronounced that correctly. 19 ballots. 19 Are you aware of any other And I'd like to go back to 20 20 Lancaster County voters being investigated for voter fraud since your time working with the 21 Exhibit Lancaster 3, the interrogatory 21 22 22 Lancaster board? responses. 23 23 T am not. If everybody would just bear Α. 24 24 with me for a second while I'm chopping 0. Let me go back to sharing Exhibit 25 25 things out of my outline to get us out of Lancaster 3. We were just about to talk about Page 96 Page 97 1 C. Miller C. Miller 1 2 Interrogatory Number 1. 2 that was incorrect. 3 3 Is that back up on your screen? Do you see where I'm reading 4 4 from? A. Yes. 5 5 In interrogatory Number 1, we asked Α. Yes. б for the numbers, how many ballots and how many 6 And the answer here from the Q. 7 7 military-overseas ballots voters returned to Lancaster board is no. 8 the Lancaster board in the 2022 general 8 So the first question I have is: 9 election. 9 Is that right that the -- of the 188 And in response, the Lancaster military-overseas ballots there were none set 10 10 board stated that it had received 34,202 mail aside because of a missing date or incorrect 11 11 12 ballots and 188 military-overseas ballots. 12 date on the return envelope? 13 Do I have that right? 13 Δ Correct. 14 14 Ο. Now, is that because all 188 of those A. Yes. 15 Now, I'm going to scroll down to 15 voters wrote a correct date under their 0. Interrogatory Number 15. signature on the return envelope, or is it 16 16 17 Please, again, let me know if 17 because the Lancaster board counted some that -- strike that. you feel like you need to read anything in 18 18

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that.

But in Number 15, we asked whether

the Lancaster board counted timely received

on the voter declaration or included a date

military-overseas ballots in the 2022 general

election where the voter failed to write a date

between to contextualize.

Okav.

Α.

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I'll just ask the first part of

Is that because all 188 -- I'm

going to strike the last question or partial

question and just ask a new one, which is: Is

this answer to Interrogatory Number 15 because

all 188 military-overseas voters wrote a date

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that the Lancaster board deemed to be correct 2 3 on their outer envelopes?

> Α. Correct.

MR. LONEY: Those are all of my questions for now. Thank you very much.

(Whereupon, there was an off-the-record discussion.)

11 EXAMINATION

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BY MR. OSHER:

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Good afternoon, Ms. Miller. My name Ο. is Dan Osher. I represent the plaintiffs in the second of these two cases, and I only have a few questions for you to add on here.

Can you remind me? What is your position at the county?

I am the -- sorry.

I am the chief clerk, chief registrar of the Lancaster County Board of Elections and Registration Commission.

So how -- can you describe what the relationship is between your position and the

C. Miller 1 Board of Elections?

3 Α.

The Board of Elections directly oversees my position at our office.

> Understood. Okay. Ο.

So in terms of when the board actually determines when a person is eliqible to vote, when does that occur in the process of a person -- let's say a person moves to Pennsylvania, wants to register to vote and participate in Pennsylvania's elections.

When does the Board of Elections determine that that person is eligible to cast a ballot in one of their elections?

- Α. When we are registering them to vote.
- Okay. After that point, let's say that the person successfully registers to vote, does the board determine whether that voter is eligible to cast the ballot at any point in the future?
- There are many voter roll maintenance 21 22 programs that we do throughout every single 23 year, so yes.
 - Q. When a person submits a mail ballot application -- and when I say "mail ballot," I

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C. Miller

mean both mail-in ballots and absentee ballots -- does the board make a determination of whether that person is eligible to participate in the election?

> I'm not sure I understand. Α.

Sure. So you said -- in response to my question of after the person successfully registers to vote, I asked you does the board make any future determinations about that person's eligibility to participate in elections, and you said the board does roll maintenance.

And so my question was: When a person submits an application to vote by mail, whether mail-in or absentee, does the board make a determination again as to whether that voter is eligible to vote?

Yes. The first thing we do is to make sure that that person is actually a registered voter first before we process any mail ballot applications.

Okay. And -- okay. That answered my question. Thank you.

So does the Board of Elections

C. Miller

use the date that is written on the mail ballot return envelope to determine that person's eligibility to vote?

In a way, yes. Because sometimes, when they come back, if it's a deceased voter, then we have to remove it.

Okay. And when is that person's eligibility to vote determined?

Is it based on when they submitted the ballot? Is it based on Election Day?

What is the date by which you determine that person's eligibility to vote in a particular election?

We pull deceased voter ballots up Α. through Election Day.

So if a person passes away before the election, you say you pull the ballot.

What does that mean?

- If we received their ballot -- their voted ballot already, we would then pull that from those received ballots and set aside.
- 24 And how do you determine whether a 25 person has passed away?

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C. Miller

We receive Department of Health records, as all counties do. And we also use local obituaries or if someone has a death certificate that they have submitted to us.

- So if a person passes away before Election Day and they -- and their ballot is received for a particular election, that person's ballot will not be counted?
 - Α. Correct.

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- Q. And that is regardless of whether there's a date on their return envelope, whether the date is incorrect?
- Α. If there is not a date on the envelope, we would have already pulled it for it being no date. But, yes, otherwise, looking at the date, yes, we still would pull it at that point.
- Ο. So in response to Mr. Loney's questions, you said that before the Pennsylvania Supreme Court's order in November of 2022 the Board of Elections was prepared to count ballots regardless of whether they contained a date on the envelope or whether that date was correct; is that right?

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C. Miller

A. Yes.

Ο. Okay. Are you familiar with those opinions? Did you review them?

Very briefly. I wouldn't say I'm super familiar with them.

> Q. Has the board reviewed them?

I -- I know they have been sent them. I can't speak to whether they have actually reviewed them themselves or not.

Okay. I'm going to now ask you questions about what the board is intending to do in future elections with respect to dates written on the envelopes containing mail-in and absentee ballots.

How is the Board of Elections going to handle mail ballots contained in envelopes in which there are no written dates in future elections?

- We have not spoken -- I've not spoken with the Board of Elections to determine what we will be doing going forward.
- You have not spoken to the Board of Elections?
 - Α. Since those orders have come out

Correct. Α.

Okay. Prior to that, has the Board 0. of Elections ever rejected a ballot solely because it was contained in an envelope that did not contain a date written on the envelope or the date was incorrect?

Previous to that, yes. We did set ballots aside that did not have a date, and we did not count them.

11 Q. And can you give me the time periods 12 for that?

This fall would have been the first 13 Δ election that we would have counted ballots 14 15 with no date.

All other elections before that, we would have set those aside. But per court orders that came out -- or court cases, I should say, that had determinations and updated guidance by the Department of State, we were following that for the fall election only.

22 Got it. Thank you. Ο.

> Are you aware that the Supreme Court of Pennsylvania issued its opinions in that Ball case last week?

> > Page 105

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for -- to determine what we're doing going forward, we have not met to speak about that yet.

Okay. Are you aware that, in the notice -- the deposition notice that we sent for this deposition, Topic Number 3 was "the criteria that the Lancaster Board of Elections will use during future elections to determine whether the date written on the mail ballot return envelope is correct"?

- I believe that's what that said, yes.
- So were you aware that this deposition was supposed to cover what the Board of Elections was planning to do in future elections?
- I do. But those court orders also Α. just came out, and we have not had a chance to meet to go over that yet.
 - When will that determination be made?
- I don't know if we have a date that we have set yet. I assume it would be sometime in March, though, but I would be guessing.
- 24 Okay. You answered some questions by 25 Mr. Loney about the format of the date that's

Page 106 Page 107 1 C. Miller C. Miller 1 written on the mail ballot return envelope. 2 And what's your recollection about 2 3 And you said that -- that you 3 what those instructions said? 4 rejected -- when I say "you," I mean the Board 4 I believe that it says today's date 5 of Elections -- you rejected -- you rejected required. And then after it, it says --5 6 on -- ballots contained in envelopes where the 6 MM/DD/YYY. But, again, without seeing it in 7 date was written in a format that suggested 7 front of me, I can't confirm. 8 that the -- let's say the date predated the 8 Do you know whether you -- whether 9 first date of the range set by the Pennsylvania the board did that for envelopes for overseas 9 10 Supreme Court; is that right? 10 and military ballots? Α. I believe. 11 Α. Off the top of my head, I cannot 11 12 And you presumed that the format was remember. Ο. 12 13 month, date, then year. 13 Q. Would there have been any reason for 14 Did I hear that right? 14 the board to provide that guidance in domestic 15 I did. And, again, I would need to 15 ballots but not military and overseas ballots? see our ballot -- our ballot return envelope, 16 Not that I can think of. 16 Α. not Dauphin County's, because I believe that is 17 17 MR. OSHER: Mr. Loney, did you 18 on our actual ballot return envelopes so people 18 mark already the board's responses to your 19 have the right format. 19 RFPs? 20 Q. And can you tell me why you think 20 MR. LONEY: I did. Those should that? be Lancaster 4. 21 21 22 I was -- I'm trying to remember 22 MR. OSHER: Okay. I apologize. exactly what they look like, and I believe that 23 23 Would you mind pulling that up? I think it is on there. But, again, without seeing it 24 it would be easier for you to do it rather 24 than me use a different document. 25 in front of me, I cannot confirm that. 25 Page 108 Page 109 1 C. Miller C. Miller 1 2 I assume they're the same, but I 2 (Whereupon, Exhibit 13 was 3 don't think there's any reason to risk it. 3 4 4 marked for identification.) Thank you. I appreciate it. 5 And let's go to -- so this 5 б doesn't actually contain the documents 6 MR. OSHER: So I've just put in 7 7 that were produced, does it? the chat feature of Zoom a document that 8 Okay. No problem. I will --8 we're going to mark as -- I'm sorry. 9 I'll offer a new exhibit then. If you 9 Mr. Loney, did you say 13 or 14? wouldn't mind just giving me one second. THE COURT STENOGRAPHER: 13. 10 10 All right. Jennifer, I did not MR. OSHER: 13. Thank you. 11 11 12 send an email before the deposition 12 So this will be Exhibit 13, and 13 13 containing our possible exhibits. I'm going to share my screen. 14 So I'm just going to put it in 14 BY MR. OSHER: 15 15 the chat, if that works. Can you see what I'm showing on the 0. 16 THE COURT STENOGRAPHER: That 16 screen here? 17 works for me. Thank you. 17 A. I can. 18 MR. OSHER: Thanks. And does this appear to you to be the 18 19 THE COURT STENOGRAPHER: And 19 Lancaster Board of Elections response to the 20 what are we marking this as? 20 NAACP plaintiffs request for production of 21 MR. OSHER: I don't know what we 21 documents? 22 finished on. 22 Α. Yes. 23 MR. LONEY: The next one should 23 Okay. And is there any way -- can 0. you read this okay? Do I need to zoom in at 24 probably be Lancaster 13. 24 25 MR. OSHER: 13. Great. Thanks. 25 all?

Page 110 Page 111 1 C. Miller C. Miller 1 for military ballots, not all of our absentee 2 It's fine. 2 A. 3 3 and regulatory mail-in ballots. So this one Q. Okay. Thanks. 4 I'm going to move down to page 9 does not appear that it has it, but it would be 5 of this document. And it looks like -- and 5 next to the date. 6 this is listed as Exhibit A to the responses to 6 But before, when I asked you if there 7 the request for production. 7 was any reason why the board would have 8 I'm going to show you page 9, 8 different instructions as to the format of the 9 which looks like half of a ballot envelope. dates between absentee ballots, domestic mail 9 10 Does that look right? 10 ballots, and military ballots, you could not Yes. think of any; is that right? 11 Α. 11 Okay. And if -- you said before that No, I couldn't think of any. 12 Ο. 12 A. 13 you recall that there might have been guidance 13 MR. OSHER: Okay. I am going to as to the format by which people should write 14 14 stop sharing my screen. 15 their date; is that right? 15 BY MR. OSHER: 16 16 Α. Correct. So going back to the assumption that 17 Would that have been -- so it looks 17 the date written on the envelope would be 18 like, towards the bottom of this envelope, you 18 month, date, year. 19 have the absentee -- it's cut off, so we can't 19 Why did you make that 20 see everything that it says. But it appears to 20 assumption? be the absentee elector's declaration. 21 21 Again, without seeing our -- for 22 Where in this would the guidance 22 domestic mail-in absentee ballots, without as to date, month, year have been or month, 23 seeing that in front of me, I believe that it 23 24 24 is on there, which is why we use that. date, year? 25 25 Α. This -- these are used specifically 0. Any other reason? Page 112 Page 113 C. Miller C. Miller 1 1 2 A. NO2 You're not aware of any? Q. 3 Will the Board of Elections make that I can't recall. I don't -- I just 3 Ο. Α. don't remember what's exactly in our 4 assumption in future elections? 4 5 MR. ZIMOLONG: Objection to 5 instructions. 6 Okay. I think in response to form. 6 Q. 7 THE WITNESS: I can't speak to 7 Mr. Loney's questions you said that the board 8 what the Board of Elections will determine does not provide notice to voters if their 9 without meeting with them first. 9 ballot is rejected because of a missing or BY MR. OSHER: incorrect date. 10 10 Does the Board of Elections provide 11 11 Do I have that right? 12 training to its workers about how to determine 12 Α. Correct. 13 whether the date written on a ballot is 13 To your knowledge, does the board 14 correct? 14 have any intention of providing such notice in 15 Α. We go over it with the staff, yes. 15 the future? But I don't know that there's direct training 16 16 A. I can't speak to what the board will 17 about dates specifically. 17 decide going forward. 18 Aside from your recollection that Sure. But to your knowledge, you 18 19 there might have been guidance as to format of 19 don't know of any intent to do that in the 20 the date that should be written on envelopes, 20 future?

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TSG Reporting - Worldwide

I can't recall at the moment without

putting that aside, does the board provide

the date written on the envelope?

seeing something in front of me.

guidance to voters as to how they should format

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that going forward.

I am not sure what they will do with

Earlier, in response to Mr. Loney's

questions, you said that the board uses the

date written on the envelope to determine

Page 114 Page 115 1 C. Miller C. Miller 1

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whether the ballot is compliant with 2 3 election -- with the election code.

Do I have that right?

A. Correct.

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- Does the board use the written date on the envelope for any other purpose?
 - Α. We do not.
- 9 Q. I have a few questions about the SURE 10 system.
- So can you just explain what the 11 12 SURE system is?
- 13 It's the voter registration system 14 for Pennsylvania.
- 15 Okay. And can you describe to me the process by which the Board of Elections 16 17 interacts with the SURE system when a mail 18 ballot is returned to them?
- 19 So we have to -- all ballots have to 20 be scanned into the system to say that -basically saying -- I was trying to think what 21 22 the exact wording is that it uses.
- 23 But it's basically saying that 24 we received that ballot. And then there are 25 rejection codes, should a rejection code be

Page 116 C. Miller

- What happens if the board receives a mail ballot from the voter and then the voter appears at a voting place and tries to vote in person?
- б A. They would have to do a provisional 7 ballot.
- 8 And if they submit a provisional 9 ballot and nothing else happens, what happens?
 - If we received their mail ballot, their provisional ballot would not count.
- 12 And is that because the mail ballot 13 was received first?
- 14 Α. Correct
 - How does the election official at the 0. polling place know that the voter has submitted their mail ballot?
 - A. It shows them in the poll book.
- 19 And when it comes time to tabulate 20 the votes, how does the Board of Elections 21 know -- I'm sorry.
- 22 When it comes time to tabulate the votes, the Board of Elections will always 23 24 know whether a mail ballot was submitted prior 25 to any provisional ballot submitted by the

2 needed.

- 3 Q. And what are those rejection codes 4 reflecting?
- 5 Α. I don't, off the top of my head, know 6 all of them. But that could be no secrecy 7 envelope, no signature or date. Things to that 8 nature.
- 9 Does the rejection code differentiate 10 between missing signature and missing date?
- I don't believe that it did. I Α. 12 believe that has been changed going forward, though.
- 14 Do you know when that change was 0. 15 made?
 - I do not. Again, I don't remember if it actually updated that or not yet. I just know there was talk of it.
- 19 So am I correct that, when the mail 20 ballot is received by the Board of Elections, it is time-stamped, and then that time and date 21 22 is entered into the SURE system?
- 23 Yes. They are scanned into the SURE system that day so that the voter knows that we 24 25 have received their ballot.

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C. Miller

voter; is that right?

- Α. Correct.
- What happens if a mail -- if a -- if 0. a voter requests a mail ballot, the board sends it out, and the voter then appears at a polling place and it does not appear that they have returned their mail ballot?
- If they bring back their ballot as well as their return envelope, there is a form that they have to fill out. They turn that in to the judge of elections, and then they may vote at the polls.

If they do not have those two pieces, then they must vote provisionally.

- And if they submit a provisional ballot and the mail ballot comes in after that and it's before the deadline, the 8:00 p.m. deadline of Election Day, what happens then?
- 20 I don't know if we've ever had a case 21 of that, so I can't speak to what would happen.
 - But in all events here, the board will know when the mail ballot is returned and when the provisional ballot has been cast, correct?

Page 118 Page 119 C Miller 1 1 C Miller 2 BY MR. OSHER: 2 Α. Correct. 3 Q. Ms. Miller, does the Lancaster board 3 Aside from the incident that you 0. coordinate at all with the boards of other 4 discussed with Mr. Loney regarding the 2022 counties to ensure uniformity in the way that 5 primary, has the board identified any credible they interpret the election code? 6 6 fraud concerns relating to ballots, 7 MR. ZIMOLONG: Objection to the 7 specifically with respect to the date written 8 form. 8 on their ballot, in any other instance besides 9 You can answer. 9 that one that you referred to? THE WITNESS: I would be 10 10 Α. No. 11 speculating if I said I knew if the board If a mail envelope is missing a 11 Q. members were reaching out directly to 12 12 written date, is that a reason to suspect voter 13 other boards 13 fraud? 14 BY MR. OSHER: 14 MR. ZIMOLONG: Objection to the 15 Q. Is there any formal system for that 15 form. Calls for speculation. that you're aware of? 16 THE WITNESS: No, we would not 16 Not that I'm aware of. 17 17 assume that. 18 Are you aware of any communication 18 MR. OSHER: All right. Can we 19 between the boards of elections regarding how 19 go off the record for about five minutes. 20 they will deem dates to be correct or 20 Let me just make sure that I don't have 21 incorrect? 21 any other questions. 22 No. Again, I would be speculating as 22 23 to what they sent to other people or talks 23 (Whereupon, a short recess was 24 2.4 amongst themselves. taken.) 25 Q. But you're not aware of any of that? 25 Page 121 Page 120 C Miller 1 C Miller 1 I don't believe that was one of 2 In preparing for this 2 deposition, as the representative of the Board the topics that she was asked to prepare 3 3 of Elections, you are not aware of that? for, but -- and also calls for 5 A. Correct. speculation. We went through a few formulations of But with those objections, you what happens when a voter submits a mail can answer the question as best you can. THE WITNESS: Again, it would be ballot, comes to the polls, and variations of that speculation as to how the board would 10 What if the mail ballot is 1 0 choose to move forward on those received by the Board of Elections and is 11 11 provisional ballots. BY MR. OSHER: rejected because of a missing or incorrect date 12 12 13 and the voter then appears at the polling 13 O. Do you have any reason to believe place? What happens then? that the voter's in-person ballot would not be 14 14 counted because of the rejected mail ballot 15 A. Again, I'm not aware of any instances 15 16 that that has happened. So I would be 16 that was received before? 17 speculating as to how we would handle that 17 MR. ZIMOLONG: Objection to 18 because we have not had to. 18 form 19 19 Based on your preparation as a You can answer. 20 representative of the board and your position, 20 THE WITNESS: I would truly be 21 how -- based on your understanding of how the 21 speculating if I gave an answer on that. 22 election code works, what is your understanding 2.2 MR. OSHER: All right. I don't 23 of how the board would treat that voter? 23 have any more questions. Thank you. 2.4 MR. ZIMOLONG: Objection to 2.4 THE COURT STENOGRAPHER: Does 25 form. 25 anybody else have any questions?

		Page 122		Page
1	C. Miller		1	ERRATA SHEET
2	This is Jeff Bukowski on behalf		2	
3	of Berks County. We have no questions.		3	Deposition Date:
4	MR. ZIMOLONG: If no one else		4	Deponent:
5	has any questions going once, going		5	Pg. No. Now Reads Should Read Reason
6	twice then we'll let Ms. Miller go.		6	
7	Okay. Thank you very much.		7	
8			9	
9	(Whereupon, the deposition		10	
10	was concluded at 1:22 p.m.)		11	
11			12	
12			13	
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21			22	Signature of Deponent
22				SUBSCRIBED AND SWORN BEFORE ME
23			23	
24			24	
25			25	(Notary Public) MY COMMISSION EXPIRES:
1	C. Miller	Page 124		
2	CERTIFICATE			
3	I HEREBY CERTIFY that the			
4	proceedings, evidence and objections are			
5	contained fully and accurately in the			
6	stenographic notes taken by me upon the			
7	deposition of Crista Miller, taken on			
8	February 13, 2023 and that this is			
9	a true and correct transcript of same.			
10	Date, February 23, 2023			
11				
12	6 - 1 6h m W m			
13	Jennifer Billstein-Miller			
14	Jennifer Miller, RMR, CCR, CRR			
15	and Notary Public			
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18				
19				
20	(The females as the Simulation of			
21	(The foregoing certification of			
22	this transcript does not apply to any			
23	reproduction of the same by any means			
24	unless under the direct control and/or			
25	supervision of the certifying reporter.)			