From: "Kevin Moncla" < kmoncla@gmail.com>

To: Addyreports@gmail.com
Date: 7/31/2022 2:01:11 PM

Subject: Fwd: Follow Up On Requested Meeting with SOS

----- Forwarded message -----

From: joe rossi <<u>jrossiops@gmail.com</u> >

Date: Fri, Jul 29, 2022 at 6:15 PM

Subject: Fwd: Follow Up On Requested Meeting with SOS

To: Kevin Moncla kevin Moncla kevin Moncla@gmail.com >, kevin Moncla@gmailto:kevin Moncla@gmail

I got an email response from Ryan Germany from SOS's office today. See my response below.

----- Forwarded message -----

From: joe rossi <<u>jrossiops@gmail.com</u> >

Date: Fri, Jul 29, 2022 at 7:14 PM

Subject: Re: Follow Up On Requested Meeting with SOS

To: Germany, Ryan < rgermany@sos.ga.gov >, joe rossi < jrossiops@gmail.com >

Cc: Raffensperger, Brad < brad@sos.ga.gov >, Sterling, Gabriel < gsterling@sos.ga.gov >, Jack James

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<trey.bennett@georgia.gov >, Meyers, Evan <evan.meyers@georgia.gov >, William Duffey

<<u>wduffey.seb@gmail.com</u> >, Janice Johnston <<u>Jjohnstonmd.seb@gmail.com</u> >, Edward Lindsey

elections.com>, Sara Ghazal <<u>saraghazal.seb@gmail.com</u> >

Ryan, this is very helpful, so thank you for your response. I was completely ignorant to the next steps on SEB2021-181 referral to the AG's office. Also I respect that the SOS's office, nor the AG's office can comment on an open investigation.

The SOS role or lack thereof, in the RLA Hand Audit is still in question. Per above, we all now agree that ," Fulton did make mistakes in their audit counting/reporting." The magnitude of those errors remains in question as the complainants arrived at 4081 false votes for candidate Biden. Neither the SOS's investigators, nor Voter Works have reported on a total number.

With that, next steps on the complainants part:

- -await the response from the AG's office to the SEB regarding SEB2021-181.
- -work with the SEB on the complaint filed after the 3/16/22 hearing. This was filed Mar 2022, at the recommendation of a SEB board member regarding the acting chairs

decision to convert SEB2021-181 from a "2 entity," issue, Fulton and SOS, into a "1 entity," issue, Fulton only. The complainants points here are twofold. One, if the SOS is

going to publicly authenticate the Nov 3rd election, based upon a 100% hand audit, he should have verified that the RLA hand audit would have passed a basic accounting

test, and that it would not. Two, when the errors in the RLA hand audit were pointed out in an email to Mr. Sterling (Feb 2021), no action was taken by the SOS's office, a

violation of election code highlighted in this complaint.

-work with the SEB on the most recent complaint filed July 2022, regarding the errors and questions with Fulton's Machine Count-2.

Again, thank you for your response. Note that Attorney Jack James and I are interested in getting to the truth, understanding where the errors were made, understanding who has the ultimate responsibility for checking for errors, taking appropriate action, and correcting the

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processes for future elections.	
(On Fri, Jul 29, 2022 at 3:56 PM Germany, Ryan < <u>rgermany@sos.ga.gov</u> > wrote: Joe,
	Thanks for your patience while I was on vacation.
	When a case is referred by the Board to the AG's office, it is still an active case, so I'm not sure how much
	information the AG's office will be able to share with you outside of the normal processes. The case will be
	back before the SEB prior to being resolved and at that point you could of course weigh in just like in the initial hearing on your allegations.
	meaning on your anegations.
	Generally, a case referred by the Board to the AG's office is resolved in one of two ways (with the second
	being by far the more common option): 1) The AG's office can take the respondent to a hearing in front of the Office of State Administrative Hearings (OSAH). The AG would need to present evidence substantiating the
	violations; Fulton would have the opportunity to respond; and the OSAH judge would make a determination.
	That determination would then be brought back to the board for final approval. Like any court proceeding, this
	approach is both time consuming and expensive. 2) The AG's office and the Respondent (Fulton County in this case) can reach a consent order that would then have to be approved by the State Election Board. Then
	consent orders generally include specific actions that the County agrees to undertake in order to resolve the
	issue going forward and typically include a fine as well. That proposed resolution would then have to come
	back to the State Election Board for approval. At that time, you and any other interested party could speak to it.
	Re. your second question (and I think we have discussed this before). It is obviously impossible for the Secretary of State's office to check the work of every county when they hand-counted five million ballots,
	especially in the timing required for an audit and given the fact that the source material (the paper ballots)
	reside at the county. As part of the allegations that you made, our investigators looked at the alleged
	violations and found that Fulton did make mistakes in their audit counting/reporting. Those are what have been referred to the AG's office. We also talked to an audit expert at Voting Works and her opinion was that
	the mistakes made were the types of mistakes that are not uncommon in hand counts, especially in large
	jurisdictions under tight time frames. Her conclusion was that the mistakes did not change the overall outcome
	or effectiveness of the audit. I understand that you disagree with that conclusion.
	Just like you did in the first presentation to the SEB, you will have an opportunity to present to the SEB when
	the case is brought back before the SEB prior to resolution.
	Thanks,
	Ryan
	TAYMIT

--

C. Ryan Germany

Georgia Secretary of State

Direct: 470-312-2808

Cell: 678-672-9230

rgermany@sos.ga.gov



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From: joe rossi <<u>jrossiops@gmail.com</u> > Sent: Wednesday, July 27, 2022 8:19 PM

To: Germany, Ryan < rqermany@sos.qa.qov >

Cc: Raffensperger, Brad < brad@sos.ga.gov >; Sterling, Gabriel < gsterling@sos.ga.gov >; Jack James

<jkjlaw22@gmail.com >; Walker, Larry < <a href="m

<<u>edwardlindsey.seb@gmail.com</u> >; joe rossi <<u>irossiops@gmail.com</u> >

Subject: Re: Follow Up On Requested Meeting with SOS

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Thank you Ryan:

- 1. I, and I believe the Governor's office, the SEB and my local legislators look forward to your response next week, regarding the status of investigation SEB2021-181, which was referred to the AG's office during the 3/16/22 hearing.
- 2. In addition to this can if you can provide an answer to an outstanding question, it would save the complainants and I believe the SEB a lot of time: Did the SOS's office CHECK the data provided by Fulton County for the RLA hand audit that is posted for public view on the SOS's website? This is a very important question that came up repeatedly during the meeting with your investigators on 12/16/21. See list of quotes from this meeting.

- -At the 08:48 time stamp I asked, "I have just one more question. Are you investigating Fulton County, or the Secretary of States office?
- -Investigator A responded, "We'll get into that. I think that was in one of your emails. So we'll address that."
 - -At the 18:08 time stamp Investigator A stated "all we do is post it..."
- -At the 22:58 time stamp I asked, "Did the Secretary of State's office check the data that was entered from the counties for counting errors."
 - -At the 23:04 time stamp Investigator A responded, "We checked everyone? No..."
 - -At the 23:10 time stamp Investigator A responded again, "I'd have to ask that question."
- -At the 23:42 time stamp Investigator A stated, "If Fulton County gives us false information, that false information is going to be on there because they provided it..."
 - -At the 23:53 time stamp I repeated my question, "One question, did you check it?"
- -At the 23:55 time stamp Investigator A responded, "Hold on, I'll find out. I would say we probably didn't go through 159 counties and check everyone because we'd

still be doing it.

- -At the 24:03 time stamp I stated, "Ok, I'd like to know did they check it?"
- -At the 24:10 time stamp Investigator A in response, It probably wasn't checked in all 159 counties."
- -At the 25:06 time stamp Investigator A stated, "the website is just a place. It's just a conduit to put stuff. I guarantee the Governor was Secretary of State for nine years.

Do you want me to go back and find something on the website that may not have been perfectly consistent during the nine years."

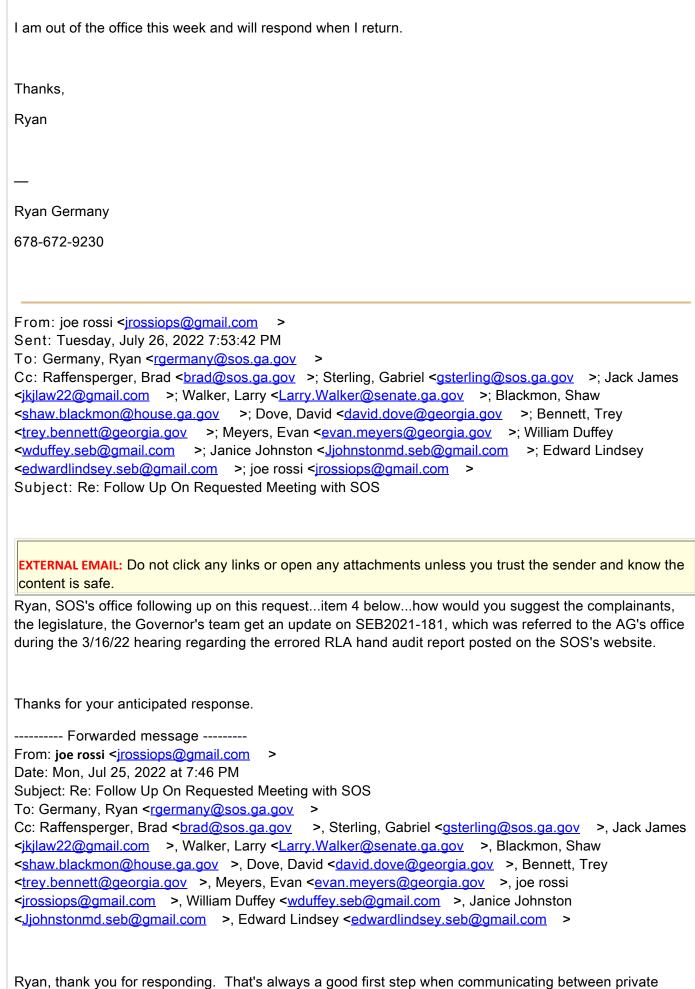
- -At the 25:34 time stamp Investigator A stated, "Like I stated, we can't alter what they give us."
- -At the 25:42 time stamp I responded, "I'm not asking you to alter it."
- -At the 26:15 time stamp Investigator A stated.."go through all these again, basically do it all over again and then resubmit it to us. Can we do that? Possibly?"
- -At the 28:55 time stamp Investigator A stated, "I think you're saying because it's on our website, it's our responsibility. These are not our responsibility."
 - -At the 29:07 time stamp I responded, "I respectfully disagree with that..."

Thanks again - Ryan - it would be extremely helpful if you can respond to 1 and 2....

- 1. provide update on the status of investigation SEB2021-181?
- 2. did the SOS's office Check the data for the RLA hand audit for Fulton County that is posted for public view on the SOS's website? .

On Tue, Jul 26, 2022 at 7:57 PM Germany, Ryan < rgermany@sos.ga.gov > wrote:

Joe,



citizens and public officials. I understand and accept your point regarding not being able to meet on an open investigation. That's why you are the lawyer and I'm the chemical engineer..

With that a few points/question.

...

- 1. All present at the hearing along with the Governor's team agreed that there were errors in the RLA Hand Audit for Fulton posted on the SOS's website...AGREEMENT.
- 2. Regarding the totality of the errors, when asked this question by SEB member Dr. Johnson, your investigators stated that they did not total this number. During the hearing I presented a number = 4081 false incremental votes for candidate Biden due to the totality of the errors. LEFT UNRECONCILED.
- 3. The most contentious area was the complainants position that this is a "2 Entity," issue, vs. the SEB's, the SOS's office, and the AG's office position, that this was a Fulton issue only..."Mr Rossi you are out of order." .The complainants position is that this ruling was incorrectly arrived at in that throughout this entire process the complainants clearly articulated to the SEB, SOS's office and the AG's office that this is a "2 Entity," issue. Furthermore all data presented at the hearing had been previously presented to the SOS's office. In an effort to resolve this disagreement an addendum to case SEB2021-181 was immediately filed after the 3/16/22 hearing. This complaint is in the hands of the new Chair of the SEB. It is simply unfair to place all blame on the errors with Fulton County. We trust that our case will be fairly reviewed and ruled upon. More to come.
- 4. Finally and most importantly and the ONLY item that I am requesting a response to from this email is; how would you suggest that the complainants, Governor's team, State Legislators get an update on SEB2021-181, which has been in the AG's office since 3/16/22...over 4 months.

Thank you very much for your anticipated response to item 4. above.

On Mon, Jul 25, 2022 at 8:37 AM Germany, Ryan < rgermany@sos.ga.gov > wrote:

Joe,

I see an email from you from Saturday evening and an email from you from late last night. After receiving your allegations last year, our office expedited an investigation of them and then also expedited presentation of them to the State Election Board. Our investigation did not substantiate the conclusions that you reached, even though we did find violations at Fulton County that the State Election Board referred to the Attorney General's office. I understand that you do not agree with the conclusions that our investigators reached, but daily emails are not going to change that fact.

The State Election Board referred your allegations to the Attorney General's office. Therefore, it is still considered an active investigation. The Secretary does not meet with people regarding active investigations as it could be considered interfering in an investigation. If you have any questions or additional allegations that you would like us to consider, you can reach out to me or the investigators that you have already met with. Regarding your previously asserted allegations that have been investigated and presented to the SEB, I am confident in the work of our investigators and the presentation of that

investigation to the SEB (where you also had an opportunity to present your conclusions as well).

Thanks,

Ryan

C. Ryan Germany

Georgia Secretary of State

Direct: 470-312-2808

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rgermany@sos.ga.gov



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From: joe rossi <<u>irossiops@gmail.com</u> >

Sent: Sunday, July 24, 2022 10:07 PM

To: Raffensperger, Brad < brad@sos.ga.gov >; Sterling, Gabriel < gsterling@sos.ga.gov >; Germany,

Ryan < rgermany@sos.ga.gov >; Jack James < ikilaw22@gmail.com >; Walker, Larry <<u>Larry.Walker@senate.ga.gov</u> >; Blackmon, Shaw <<u>shaw.blackmon@house.ga.gov</u> >;

emeraldrobinson@protonmail.com; Dove, David david.dove@georgia.gov; Bennett, Trey

<trey.bennett@georgia.gov >; Meyers, Evan <evan.meyers@georgia.gov >; joe rossi

<<u>irossiops@gmail.com</u> > Subject: Follow Up On Requested Meeting with SOS

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Mr. Secretary, daily followup request (have been sending request for 1 week now) for meeting to discuss election integrity...SEB2021-181 - errors with the RLA Hand Audit Posted publicly on the SOS's website and also - Machine Count 2 reconciliation process for Fulton County - currently under investigation by the SEB.

Sir, requesting that you put your election integrity hat on and agree to requested meetings by Senator Larry Walker and Shaw Blackmon and the Governor's team.

If your team has time to fly to DC and meet before the Jan 6th committee, you should have time to meet with a citizen of GA that has investigated the Nov 3rd 2020 election, and has been supported by the Governor's team as being factual. I'm confident if we meet, you can save the Governor's office and the SEB a lot of time by answering our questions.
Looking forward to your response by COB Mon 7/25!!!!
Thank you sir.