Deposition of Julie A. Wise

Washington Election Integrity Coalition United, et al. v. Wise, et al.

May 18, 2023



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APPEARANCES	1	Seattle, Washington
FOR PLAINTIFF WEICU and COUNTERCLAIM DEFENDANT: VIRGINIA SHOGREN	2	May 18, 2023
Attorney at Law	3	8:35 a.m.
961 West Oak Court	4	-000-
Sequim, WA 98382-3069 360.461.5551		-000-
vshogren@gmail.com	5	THE MIDEOCRAPHED A 1
FOR PLAINTIFFS DOUG BASLER AND TIMOFEY SAMOYLENKO:	6	THE VIDEOGRAPHER: And we are on the reco
DOUG BASLER - PRO SE	7	Here marks the beginning of File 1, Volume 1, in the
TIMOFEY SAMOYLENKO - PRO SE	8	deposition of Julie Wise, in the matter of Washington
FOR DEFENDANTS and COUNTER-CLAIMANTS:	9	Election Integrity Coalition United, et al., versus
DAVID J. HACKETT	10	Julie Wise, et al.; Cause No. 21-2-12603-7 KNT in the
Special Deputy Prosecuting Attorney	11	Superior Court of Washington, County for King and was
516 3rd avenue Suite W554	12	noticed by Plaintiffs.
Seattle, WA 98104-2362		
206.296.9000	13	The time is approximately 8:35 a.m. on this
david.hackett@kingcounty.gov	14	18th day of May, 2023, and we are convening at Buell
FOR PROPOSED INTERVENOR:	15	Realtime Reporting, 1325 Fourth Avenue, Suite 1840,
	16	Seattle, Washington 98101.
HEATH I HYATT	17	My name is Matthew Wolcott, from Buell Realtime
HEATH L. HYATT Perkins Coie	18	Reporting, LLC.
Perkins Coie 1201 Third Avenue		•
Perkins Coie 1201 Third Avenue Suite 4900	19	Will Counsel Starting on my right blease
Perkins Coie 1201 Third Avenue	19	Will counsel, starting on my right, please
Perkins Coie 1201 Third Avenue Suite 4900 Seattle, WA 98101-3099	20	introduce yourself and state whom you represent.
Perkins Coie 1201 Third Avenue Suite 4900 Seattle, WA 98101-3099 206.359.3843 hhyatt@perkinscoie.com	20 21	introduce yourself and state whom you represent. MS. SHOGREN: Virginia Shogren, for
Perkins Coie 1201 Third Avenue Suite 4900 Seattle, WA 98101-3099 206.359.3843	20 21 22	introduce yourself and state whom you represent. MS. SHOGREN: Virginia Shogren, for Washington Election Integrity Coalition United, acronym
Perkins Coie 1201 Third Avenue Suite 4900 Seattle, WA 98101-3099 206.359.3843 hhyatt@perkinscoie.com ALSO PRESENT: MATTHEW WOLCOTT - VIDEOGRAPHER TAMBORINE BORRELLI	20 21	introduce yourself and state whom you represent. MS. SHOGREN: Virginia Shogren, for
Perkins Coie 1201 Third Avenue Suite 4900 Seattle, WA 98101-3099 206.359.3843 hhyatt@perkinscoie.com ALSO PRESENT: MATTHEW WOLCOTT - VIDEOGRAPHER	20 21 22	introduce yourself and state whom you represent. MS. SHOGREN: Virginia Shogren, for Washington Election Integrity Coalition United, acronym

Page 7 Page 5 1 MR. HYATT: Heath Hyatt, Perkins Coie, 1 As a result, your testimony today, although in 2 representing the Intervenor Defendant Washington State 2 the somewhat informal settings of this conference room, 3 3 Democratic Central Committee. has all the dignity, force, and effect as a court MR. HACKETT: And David Hackett, Special 4 4 proceeding. 5 5 Deputy Prosecutor, representing Julie Wise and the other Do you understand that? 6 King County entities. 6 A. I do. 7 THE VIDEOGRAPHER: And will the court 7 (Tamborine Borrelli enters.) 8 8 Q. (By Ms. Shogren) Everything we say will be reporter now please swear in the witness. 9 JULIE A. WISE, witness herein, having been 9 taken down verbatim by the court reporter. It is 10 first duly sworn under oath, 10 difficult for the court reporter to record our 11 was examined and testified as 11 statements if we are both speaking at the same time. So 12 follows: 12 it is important that only one of us speak at a time. 13 **EXAMINATION** 13 Please allow me to conclude my question before 14 BY MS. SHOGREN: you attempt to answer it, and I will afford you the same 14 15 Q. Please state your full name and address for the 15 courtesy. 16 record 16 In addition, all responses need to be audible 17 A. My name is Julie Wise, and my address is 29020 17 for the court reporter. So please do not shake your 18 First Avenue South, Unit 37. That's in Des Moines, head or nod your head to signify yes or no. 18 19 If you do not understand a question, please say Washington 98198. 19 Q. What is your elected position? 20 20 so. Otherwise, I will assume that you understood the 21 A. I'm the elected King County Director of 21 question. Is that clear? 22 Elections. 22 A. Yes. Q. And how long have you held that office? 23 23 Q. The purpose of the deposition is to elicit 24 A. Just approaching eight years. 24 factual information from you, based upon your 25 Q. What are your specific duties as King County 25 recollection and knowledge. Please do not speculate, Page 6 Page 8 1 **Director of Elections?** 1 guess, or give me an answer just to give me an answer or 2 A. I'm an elected capacity to run the organization 2 an answer that you think I might want to hear. 3 3 However, I am entitled to your best of 72 permanent full-time employees, and our job and 4 4 responsibility is to manage 1.4 million registered approximation or estimate in response to my questions. 5 voters here in King County. 5 Do you understand this? 6 So my job is to provide direction, leadership, 6 A. I do. 7 7 oversight over the organization and its mission. Q. To move the deposition along, we will consider 8 8 that all objections except privilege objections are Q. Have you had your deposition taken before? 9 A. I have. 9 reserved until the time of trial. 10 Q. How many times? 10 The deposition transcript will be prepared by 11 11 A. I'm not sure the exact number. the court reporter, and you will have an opportunity to 12 Q. Can you give me an estimate? 12 review that deposition transcript and to make whatever 13 13 A. Over the last 23 years at King County changes you may feel are appropriate and then sign the 14 14 Elections, probably maybe around four or five. transcript under penalty of perjury. 15 15 Q. Do you remember the case names for any of those However, you should know that, in the event you matters? 16 do make changes, we will have the opportunity to comment 16 17 17 A. I do not. on those changes to the trier of fact, whether it be 18 Q. I'm going to review with you the deposition 18 judge or jury. So it's very important that you give us 19 procedure. And after I conclude my statements, if you 19 your best testimony today. 20 Do you understand that? 20 have any questions before continuing, please ask them, 21 so that we can be sure that you understand this 21 A. I do. 22 22 Q. Have you taken any medications or drugs in the procedure. 23 You have been sworn by the court reporter today 23 last 24 hours that would impair your ability to testify 24 to tell the truth, and you are bound to do so under 2.4 today? 25 penalty of perjury. 25 A. No.

	Page 9	Page 11
1	Q. Are you feeling okay?	1 good.
2	A. I am.	Q. What does election transparency mean to you?
3	Q. Are you sick?	A. We provide access and through many different
4	A. No.	4 forms for our voters to be able to have transparency
5	Q. Is there any reason why you cannot give us your	over their elections. And that can take many shapes and
6	best testimony today?	forms, but we see it through observer opportunities, through the cameras in our facility, through a fifth of
7	A. No.	in ough the carrier as in our racinty, through a min or
8	Q. If you get tired or want to take a break, let	8 a mile Plexiglass loop for voters to be able to come in
9	me know, and we will take one.	9 and watch the election process are some of the ways in
10	Do you have any questions before we continue?	which we display our transparency of the elections process.
11	A. I do not.	P. Seeses
12	Q. Are you here today in response to the Notice of	3 ,,
13	Deposition issued by Washington Election Integrity	13 you?
14	Coalition United, acronym pronounced WEICU?	14 A. One that's been reviewed and approved by 15 whatever authority.
15	A. Yes.	in action during.
16	Q. Did you review any documents that refreshed	
17	your recollection for the purpose of your deposition	,
18	today?	are state requirements and certification. So it would depend on what level of certification we are talking
19	A. I did.	9
20	Q. What did you review?	20 about. 21 Q. So you are saying that federal and state
21	A. The I'm forgetting the actual name of it,	22 certification is required?
22	but what was submitted by WEICU and then our responses.	23 A. No. Through Washington State, our tabulation
23	Q. Are you referring to the Complaint?	24 system just needs to be certified by the Secretary of
24 25	A. I am. Thank you.	25 State's office after it has been tested by an
45	Q. Okay. And by responses, are you referring to	State's office after it has been tested by an
	Page 10	Page 12
1	your Answer to the Complaint?	accredited, I think we call it, VSTL, which is a voting
2	A. Yes.	2 system lab at the federal level that is approved by the
3	Q. You believe so?	3 EAC.
4	A. Yes, I believe so.	4 Q. What does ballot security mean to you?
5	Q. Okay. Anything other than the Complaint and	5 A. Keeping good chain of custody of ballots,
6	the Answers that you reviewed to prepare for today?	6 always two people with ballots, seals if required, good
7	A. No.	7 storage of the ballots between cages or badge access,
8	Q. Could you describe your educational background?	8 security access to the ballots.
9	A. High school degree, an AA degree, and some	9 Q. When you say storage between cages, what are
10	college.	10 you referring to?
11	Q. Do you have a college degree?	A. How we store our ballots in between within a
12	A. I have just the AA degree.	12 cage.
13	Q. The AA degree. Thank you.	Q. And how would the cage be secured?
14	I'm going to start with some general questions	A. It's floor to ceiling cement floor to the roof
15	and which should be you should be able to answer	of the building, a chain-link fence that requires a
16	in your capacity as the director of elections and as a	badge and a biometric, meaning a fingerprint, access to
17	defendant and counter-claimant in an action seeking	only those that have permission to the cage.
18	election-related public records.	18 Also there's a security seal when the ballots
19 20	What does election integrity mean to you? A. As far as the organization?	are not being accessed during the nighttime with a
1 7 (1	A AS TAL AS TIPE OLUANIZATION?	20 unique numbered identifier on it.
	_	0.1 O What does shair of sustady as it relates to
21	Q. What	Q. What does chain of custody as it relates to
21 22	Q. WhatA. Or just the word the words?	22 ballots mean to you?
21 22 23	Q. WhatA. Or just the word the words?Q. The term "election integrity," yes.	ballots mean to you? A. It means that we've got, again, two staff
21 22	Q. WhatA. Or just the word the words?	22 ballots mean to you?

Page 13 Page 15 1 Q. And what does a reporting server as it relates 1 the internet? 2 2 to elections mean to you? A. Not that I can think of. 3 3 Q. But the tabulation system is entirely separated A. Could you provide more clarity? A reporting 4 4 from the internet? server? 5 5 Q. Yes. A server that you use in elections for A. That's correct. Q. At all times? 6 elections purposes. 6 7 7 A. For our results reporting? A. That's correct. 8 Q. Resulting reporting. 8 Q. According to the same King County Elections 9 9 website page on frequently asked questions, "A paper A. Results reporting is what I believe you are --10 Q. Okay. Thank you. 10 trail provides the ability to check and verify votes 11 11 cast for every race or ballot measure." A. -- speaking off. 12 What does "paper trail" mean in the context of 12 Q. Yeah, what does the results reporting server that statement? 13 mean to vou? 13 14 A. We call it the tabulation server. And that is 14 A. Ballots. 15 getting data from the tabulation scanners. 15 Q. So ballots are considered part of the paper 16 Q. What do you mean by "tabulation scanners"? 16 trail? 17 A. It's what you scan the ballots into. 17 Q. Does King County allow the public the ability 18 Q. Those are standalone scanners? 18 19 to check and verify votes for every race and ballot A. They are. 19 20 Q. Are King County election systems air gapped? 20 measure by reviewing the cast ballots? 21 A. The tabulation system is. 21 A. Not according to state law. Q. What do you mean by that? 22 Q. So what does air gap mean to you? 22 23 A. Not connected to the internet. 23 A. State law doesn't allow us to provide ballot 24 Q. So according to a King County election website 24 images. 25 25 page on frequently asked questions, it says, "Our Q. What about the ballot themselves, the paper Page 14 Page 16 1 tabulation system is on a closed, air-gapped network, 1 trail? 2 not connected to the internet and is not capable of 2 A. That's what I mean when I say ballot images, 3 wireless communication." 3 the ballots themselves. 4 4 So could you elaborate on what that means? Q. And according to the same King County Elections 5 A. It means that the scanners that you feed the 5 website page on frequently asked questions, a tabulation 6 6 ballots through, those are not connected to the internet server counts the votes. 7 7 in any shape or form. They are connected directly to Can you explain how the tabulation server 8 8 that tabulation server to be able to get the results counts our votes? 9 from the ballots. 9 A. In Washington State, we're able to scan in the 10 Q. Does this mean that the tabulation system is 10 ballots before an election. And at that point, you 11 air gapped, but other components of the election system 11 really just have a photocopy, an image of the ballot 12 12 are not air gapped? itself 13 A. For example, the voter registration system is 13 And until we push the button, if you will, in 14 14 connected to the internet. the tabulation server or the server at 8 p.m. or a 15 15 Q. Okay. So maybe a better question is, what little after on election night does it actually components of the King County election systems are accumulate or provide any sort of results for races or 16 16 17 capable of connection to the internet? 17 contest or ballot measures. 18 A. I'm sorry. Can you say that again? 18 Q. And what do you mean by push the button at 19 Q. What components of the King County Elections 19 8 o'clock on election night? 20 systems are capable of connection to the internet? 20 A. The staff actually do -- two staff members 21 A. The computers that staff members are using for 21 actually do push buttons, if you will, on that 22 22 work purposes and, again, the voter registration system. tabulation computer and system to be able to accumulate 23 Q. Anything else --23 those results. I'm not firsthand privy to that. I've 24 24 A. As well as the printers, fax machines, phones. never run those results before. 25 Q. Anything else that is capable of connecting to 25 Q. So I'm sorry. I'm not understanding. Are

Page 17 Page 19 1 there buttons? Is there an interface, a user interface, 1 Q. Thank you. 2 with the server that you are talking about, like, a 2 And how does that program, if you know, 3 3 laptop? tabulate the votes? 4 A. It's a computer. It's a desktop computer. 4 A. I don't know. 5 Q. A desktop computer. Okay. 5 Q. But you do know, it's your understanding 6 So there's a desktop computer connected to the 6 anyway, that after they push the buttons on election 7 7 night, results are provided to the staff members; is server? 8 A. Yes. 8 that correct? 9 9 Q. And, sorry, I know I'm leading you, but if you A. They are. 10 could describe it, just stop me. But it sounds like 10 Q. And in what format are they provided? Do you 11 someone uses the desktop interface to click buttons? 11 know? 12 A. Yes. 12 A. The staff print both a hard copy of the 13 Q. Using a program? 13 results, as well as a USB is utilized to then take that 14 A. Yes. 14 data off of that desktop computer. And it's taken to a 15 Q. And that program tabulates the votes? 15 computer outside of the tabulation server room that is 16 16 connected to the internet for us to be able to upload Q. Do you know what program is used to tabulate 17 17 results to the Secretary of State's website and to King 18 the votes? 18 County Elections website. 19 A. The tabulation system that we use in King 19 Q. I'm going to ask you a series of questions next 20 County is called Clear Ballot. 20 about who you may have communicated with about the PRA 21 Q. That's the ven- --21 claim, Public Records Act claim, and why the records are 22 That's the vendor. 22 being withheld as an issue, a potential issue. 23 Q. Correct. 23 Who is your primary contact at the Secretary of 24 Do you know the name of the program that counts 24 State's office? 25 the votes for King County elec- -- voters? 25 A. I have several primary contacts at the Page 18 Page 20 1 A. I believe it's called ClearCount. Secretary of State's office. Secretary Steve Hobbs, 1 2 Q. ClearCount. 2 Kevin McMahan, and Stuart Holmes mostly. 3 And do you know where that program resides 3 Q. What role is Kevin McMahan? 4 within the system? 4 A. I'm forgetting his exact title. He serves as a 5 A. I'm not sure I follow the question. 5 deputy of sort to the secretary. 6 Q. Is it on the laptop that is used by staff? Is 6 Q. And who is your primary WaTech chief 7 it downloaded to the server? Do you know where the 7 information security officer contact? 8 8 A. I don't directly have a contact. program actually exists? 9 A. I do not. 9 Q. Who does communicate with the CISO? 10 MR. HACKETT: I'm going to object. She 10 A. My IT director. 11 didn't testify anything about a laptop used by staff. 11 Q. And who is that? 12 12 A. Margaret Brownell. MS. SHOGREN: Thank you for that correction. Q. Was Margaret the IT director for the 2020 13 I'm sorry. 13 14 general election? 14 MR. HACKETT: And, Ms. Shogren, at this 15 15 A. Yes, she was. point the Intervenor Defendants are just going to lodge 16 Q. Could you please spell her last name? 16 a general objection that we will join any objection that 17 A. B-r-o-w-n -- w-n-e-l-l. 17 King County Elections makes in this matter, just for --18 in an effort to limit any disruptions of the deposition 18 Q. And did it use to be Justin Burns? 19 19 A. Justin Burns has never worked for King County today. 20 20 Elections. MS. SHOGREN: Thank you, Counsel. I 21 21 Q. Got it. appreciate that. 22 Q. (By Ms. Shogren) Sorry, Ms. Wise. The program 22 Who is your primary contact at Clear Ballot? 23 A. I don't directly usually contact Clear Ballot. 23 called ClearCount resides on a computer used by staff. Bob Hoyt, I believe, is the -- my primary contact, or 24 24 Is that your understanding? 25 Jordan Esteban [sic]. 25 A. That's my understanding.

25

Elections IT director.

Page 21 Page 23 1 Q. Este...? 1 Q. But you do not? 2 A. Esteban. 2 A. You said CISA? 3 3 Q. Correct. Q. And who is your primary contact at the state 4 4 A. I don't recall having direct contact. I legislature? 5 5 A. I don't have one sole point of contact at the believe I've been on a panel or -- with Secretary -- or 6 state legislature. 6 previous Secretary Kim Wyman, but I don't -- it's not an 7 7 organization I reach out to. Q. Who, in general, are your contacts at the state 8 legislature? 8 Q. Who is your primary contact at the Federal 9 9 **Bureau of Investigation?** A. The many representatives and senators for King 10 County voters, generally speaking. 10 A. I do not have one. 11 Q. And who is your primary contact at the 11 Q. Does anyone at King County have a contact --12 12 **Washington State Democrat Central Committee?** King County Elections have a contact with the FBI? 13 A. I don't have one. 13 A. I believe that we have had contact with the 14 Q. Do you have any communication with that 14 FBI. I think generally, though, that is routed through 15 organization? 15 the Secretary of State's office and not direct contact 16 A. Not to my recollection. 16 by myself or my staff. 17 Q. And do you have any primary contacts at the Q. Who is your primary contact at the Election 17 18 **Assistance Commission?** 18 Central Intelligence Agency? 19 A. Thomas Hicks is who I have connected with 19 A. Not that I'm aware of. 20 before. 2.0 Q. Does that mean no? 21 Q. Okay. Who is your primary contact at the 21 A. It means that me directly, I don't recall ever 22 Department of Homeland and Security? 22 having a contact there. 23 Q. Anyone at King County Elections have contacts A. I don't have that name. I don't know the name 23 24 of the people that I have connected with in that 24 with the CIA? 25 25 A. Not that -- not that I'm aware of. organization off the top of my head. Page 22 Page 24 1 Q. How could you refresh your recollection as to 1 Q. And have you ever worked for any federal 2 who they are? 2 agency, either as an employee, trainee, agent, contract 3 3 worker? A. If I looked at an email. 4 Q. So you've had email communications with the 4 A. No. 5 Department of Homeland and Security? 5 Q. Who is your primary contact at the Washington 6 A. I don't know, to be honest. We've had them 6 State Association of County Auditors? 7 7 tour our facility a number of times, so I would be A. My primary contact at the WSACA organization, 8 8 it depends on who is the president. So probably most contacted by individuals for tours. And then my staff 9 directly coordinate with them for any audits or reviews 9 recent Darla McKay has been the president of WSACA, as 10 that we have asked of them. 10 well as Derek Anderson who provides administrative 11 Q. And what are the purpose of the tours? 11 support to that organization. 12 A. To be able to see a state-of-the-art elections 12 Q. Is each auditor in Washington State a member 13 facility and to see how it's laid out, to see the 13 of, I believe you pronounced it, WSACA? 14 14 security that we have. They've brought individuals who A. Yes. 15 15 want to see our amazing facility at King County Q. And the answer is yes to that question? 16 16 A. Yes. 17 Q. But you can't remember any names at this point? 17 Q. Okay. As of 2023, do you hold a leadership 18 A. I don't recall the names at this point. 18 position in WSACA? 19 Q. Okay. Who is your primary contact at the Cyber 19 A. For 2023, I will -- I have been serving as the 20 and Infrastructure Security Agency? 20 cochair of the VoteWA Executive Steering Committee. And 21 A. I don't have a direct one. 21 I was just appointed to serve as cochair of the 22 Q. Okay. Who communicates with CISA on behalf of 22 elections committee for this coming -- coming cycle. 23 King County Elections? 23 Q. Does WSACA hold meetings that are closed to the 24 24 A. Primarily Margaret Brownell, the King County public?

A. I don't know that -- I believe they are closed

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Page 28

Page 25

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to the public, but I don't know. I don't run those meetings. Darla and Derek do, respectively. But I do join and sit in on those meetings when I can.

Q. Do you know why they hold closed meetings to the public?

MR. HACKETT: Objection; misstates the testimony. She has not indicated that she's aware whether they do or not.

Q. (By Ms. Shogren) Do you believe that WSACA holds meetings that are closed to the public?

A. I don't know if it's -- I don't believe I've seen anyone join from the public on those Zoom calls.

Q. What is typically discussed during the WSACA meetings?

A. Typically discussed during the WSACA meetings is report outs from each of the committees.

Q. Anything else?

A. Any other sort of general conversation of what's happening in the auditor world during that time.

Q. Could you elaborate a little bit on that?

A. Of course.

For example, right now we're in the middle of candidate filing. So if there was a candidate filing question or best practice, it could be shared during a relevant meeting during that time frame.

Q. Have you discussed this lawsuit with any King County Elections staff?

A. I believe just telling them that I would be out of the office for this deposition. I don't recall having any conversations about this lawsuit.

Q. Only about this deposition?

A. Just about being out of the office for the deposition.

Q. So you've never had any conversations with anyone at King County Elections about this lawsuit?

A. We have -- I'm sorry. We've sat in meetings with our attorneys and my staff members, my chief of staff, my deputy, and myself, along with our attorneys, discussing this lawsuit, yes.

Q. But nothing outside of a privileged setting?

A. No.

Q. What is your relationship, if any, with Tina Podlodowski?

A. I know of her. I don't have a relationship with her.

Q. So you've never spoken with her about this lawsuit?

A. No.

Q. Have you spoken with her about this deposition?

A. No.

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Q. Does WSACA entertain discussions or presentations about planned legislation?

A. Yes.

Q. Can you give me an example?

A. The Washington State Association of County Auditors has several committees, and one of the committees is the Legislative Committee. And proposals by auditors for and asked to be a legislative priority for WSACA comes before those auditors. Those are presented by other auditors.

Q. Does WSACA entertain discussions or presentations about public records requests?

A. They do as a part, I believe, of the Elections Committee.

Q. Can you recall any specific discussions at WSACA about public records requests?

A. I don't typically attend the PDR meeting or the Elections Committee meeting. My deputy Janice Case serves on that committee.

Q. And did you say earlier you are going to be chairing that committee?

A. I will be, yes.

Q. You will be.

A. We just last week made that appointment. So we will start in our new positions in the coming weeks.

Q. Are you aware that, in your capacity as Director of Elections, you filed counterclaims against the citizen plaintiffs, two of which are here, in the federal court removed action for this case?

MR. HACKETT: I'm going to object. That's irrelevant to WEICU.

MS. SHOGREN: You will understand the relevancy at the next question I ask.

MR. HACKETT: Okay.

A. Can you please restate the question?

Q. (By Ms. Shogren) Sure.

Are you -- well, I'm just going to restate it verbatim first.

Are you aware that, in your capacity as Director of Elections, you filed counterclaims against the citizen plaintiffs in the federal court removed action for this case?

A. Yes.

Q. So you are aware that, in your capacity as Director of Elections, you sued constituents over a public records request that they did not initiate?

MR. HACKETT: I'm going to object because the pro se plaintiffs did not raise a public records request, nor counterclaims against them involving the public records request.

Page 29 Page 31 1 So that misstates the Answer pretty blatantly. 1 counterclaim, does the tabulation of a ballot occur at a 2 Q. (By Ms. Shogren) You can answer the question. 2 time that falls after a voter's preparation and deposit 3 3 of their ballot? A. Can you repeat the question? 4 Q. Sure. 4 A. I'm sorry. Can you say that again? 5 5 Are you aware that, in your capacity as Q. Yeah. 6 6 Does the tabulation of a ballot occur at a time Director of Elections, you sued constituents over a 7 7 that falls after a voter's preparation and deposit of public records request that they did not initiate? 8 8 the ballot? MR. HACKETT: And if you are not aware, 9 9 that's fine. A. Yes. 10 10 Q. In reference to Paragraph 6 of your A. I'm not aware. 11 counterclaim, does the tabulation of a ballot result in 11 MS. SHOGREN: Counsel, please don't lead the a public affirmation of the voter's choices of any 12 12 witness in her responses. 13 measures or candidates listed on said ballot? 13 Q. (By Ms. Shogren) Are you aware that, in your 14 MR. HACKETT: I'm going to object; vague. 14 capacity as Director of Elections, you filed 15 counterclaims against WEICU both in the federal court 15 Are you talking as to voters collectively or an removed action and in the state court action? 16 individual voter disclosing their votes? 16 17 Q. (By Ms. Shogren) Did you understand the 17 A. Yes. 18 question? 18 Q. Have you ever sued any other public records 19 A. I did not. 19 requestors? 20 Q. Okay. Does the tab --20 Not to my knowledge. 21 A. Are you saying it's in relation to Paragraph 6? 21 Q. Are you aware that, by letter dated 22 October 25th, 2022, your attorneys threatened sanctions 22 Is that what you want me to look at? Q. No. Sorry. 23 23 against the citizen plaintiffs in excess of \$40,000 24 A. Okay. 24 unless they immediately dropped the case against you? 25 Q. It's in relation to your counterclaim. 25 A. I do not. Page 30 Page 32 1 (Lawrence Hutt and Peggy Hutt join.) 1 A. Okay. 2 MS. SHOGREN: I'm going to ask that we mark 2 Q. The question is, does the tabulation of a 3 as Exhibit 1 a letter dated October 25th, 2022, to 3 ballot result, any ballot, does the tabulation of any ballot result in a public affirmation of the voter's 4 citizen plaintiff Diana Bass. 4 5 (Exhibit No. 1 marked.) 5 choices of any measures or candidates on that ballot? 6 MR. HACKETT: Thank you. 6 A. I don't agree with the word "public." 7 THE WITNESS: Thank you. 7 Q. And why not? 8 Q. (By Ms. Shogren) Ms. Wise, I will just note, 8 A. Because each individual has a right to a 9 this letter is signed by attorneys for King County 9 secure, private vote. 10 defendants of which you are one. 10 Q. I understand your position. Then how are votes tabulated if no one looks at 11 Is it your pattern or practice to threaten 11 12 sanctions against public records requestors who file 12 them? 13 suit under the Public Records Act? 13 A. It's not identified or connected to the voter. 14 Q. Correct. The ballots are anonymous. 14 15 15 MS. SHOGREN: All right. I'm going to mark A. Correct. as Exhibit 2 the Amended King County Defendants's Answer Q. That's correct. 16 16 Then how is tabulation achieved for the 17 to Plaintiff's Complaint and Counterclaim and Jury 17 purposes of arriving at a conclusion for an election if 18 Demand. 18 19 19 someone does not look at the ballot? (Exhibit No. 2 marked.) 20 2.0 THE WITNESS: Thank you. A. Ballots are fed through the scanners. 21 Q. (By Ms. Shogren) Ms. Wise, is this -- is 21 THE VIDEOGRAPHER: And, Counsel, I Exhibit 2 the document that you reviewed in advance of 22 22 apologize. I'm having some technical difficulties. I will need to go off the record for just a couple minutes 23 your deposition today? 23 2.4 A. Yes, it appears to be. 24 to put in a new disc. 25 Q. In reference to Page 15, Paragraph 6, of your 25 MS. SHOGREN: All right. Let's go -- so

Page 33 Page 35 1 stipulating off the record? 1 A. I don't know. 2 MR. HACKETT: Yes. 2 Q. (By Ms. Shogren) When you say you don't know, 3 THE VIDEOGRAPHER: And this marks the end of 3 are you saying that there may be, that you are not aware 4 File 1 in the deposition of Julie Wise. The time is 4 of, or that you are saying affirmatively that there is 5 9:10, and we are off the record. 5 not such a statute? 6 (Recess was taken from 9:10 a.m. to 6 MR. HACKETT: Asked and answered. 7 7 9:13 a.m.) A. I don't know. 8 THE VIDEOGRAPHER: And we are back on the 8 Q. (By Ms. Shogren) In reference to Paragraph 14 9 record. Here marks the beginning of File 2 in the 9 of your counterclaim, could you please explain how cast 10 deposition of Julie Wise. The time is 9:13 a.m. 10 ballots constitute information relating to election 11 Q. (By Ms. Shogren) Back to where we were, 11 security that should be exempt from disclosure? Ms. Wise. 12 12 A. Could you ask the question again, please? 13 I believe you used the word "scanners." So is 13 Q. Can you please explain how cast ballots 14 it your understanding that the scanners do the public 14 constitute information relating to elections security 15 affirmation tabulation of the ballots? 15 that should be exempt from disclosure? A. I don't know what public affirmation of a 16 16 A. I don't know. 17 ballot means. 17 Q. In reference to Paragraph 14 of your 18 Q. Okay. So in your mind, the scanners do the 18 counterclaim, in your opinion, would public inspection 19 tabulation; is that correct? of tabulated ballots be in the public interest to ensure 19 20 A. No. They take a copy of the actual ballots. 20 free and equal elections in Washington State? 21 Q. And then the copy gets tabulated? 21 A. Can you ask -- sorry. Can you ask the question 22 A. At the tabulation server, to my knowledge. 22 again? 23 Q. And how does the tabulation server see the 23 Q. Sure. 24 particular votes and tabulate them? 24 In your opinion, would public inspection of 25 A. I don't know. 25 tabulated ballots be in the public interest to ensure Page 34 Page 36 1 Q. I'm going read to you Article VI, Section 6, of 1 free and equal elections in Washington State? 2 the Washington State Constitution. "All elections shall 2 A. I believe we do that through a series of audits 3 be by ballot. The legislature shall provide for such 3 that is publicly observable. 4 method of voting as will secure to every elector 4 Q. As part of those -- as part of a typical 5 absolute secrecy in preparing and depositing his 5 election audit, how many paper ballots are reviewed? 6 ballot." 6 A. There are several audits that occur during an 7 So in reference to Paragraph 6 of your 7 election time frame. There's a logic and accuracy test 8 that is an audit of the tabulation system. counterclaim, does Article VI, Section 6, of the 8 9 Washington Constitution exempt cast ballots from public 9 There's a batch audit that we call, and that is 10 inspection? 10 a hand, manual recount of a percentage of the ballots 11 MR. HACKETT: I'm going to object; calls for 11 cast in that election. 12 a legal conclusion, outside the scope of the witness, 12 There is also a risk limiting audit that, 13 lack of foundation. 13 again, is a formula, a sampling of the ballots that is 14 A. I don't know. 14 reviewed with staff members, both of the political 15 15 Q. (By Ms. Shogren) In reference to Paragraph 10 parties, as well as observers appointed by the League of of your counterclaim, does Article VI, Section 6, of the Women Voters in a nonpartisan capacity. 16 16 17 constitution require absolute secrecy for cast ballots? 17 Q. So if you can recall back to the 2020 general 18 MR. HACKETT: I'm going to object. Same 18 election, do you recall what type of audit you did for 19 19 that election? objection. 20 2.0 A. I don't know. A. We always do a logic and accuracy test audit, 21 Q. (By Ms. Shogren) In reference to Paragraph 9 21 and we always do a batch audit. I don't recall if we 22 22 of your counterclaim, is there any statute that did a risk limiting audit. 23 prohibits the disclosure of ballots, ballot images, 23 Q. So for the batch audit for the 2020 general 24 spoiled ballots, or returned as undeliverable ballots? 24 election, do you recall approximately how --25 MR. HACKETT: Same objection. 25 A. Sorry. Excuse me.

Page 39 Page 37 1 Q. No problem. 1 reviewed. 2 Do you recall approximately how many ballots 2 Q. Meaning what? 3 you reviewed? 3 A. Again, they are public records, and they are 4 A. I do not. 4 maintained and organized in such a way. So, again, I 5 5 Q. Can you give me an estimate? think it would depend on what that would look like. For 6 example, are the ballots leaving the facility? A. Thousands. 6 7 Q. Tens of thousands? 7 Q. So your concern would be that the ballots would 8 A. I don't know. 8 be changed or destroyed or something like that? 9 9 Q. So your best approximation is thousands? A. Yes. 10 10 Q. Are there any other reasons why you think that 11 Q. And do you remember approximately how many 11 public inspection of tabulated ballots would 12 ballots were cast in that election? 12 substantially and irreparably damage a person? 13 A. For the 2020 November general election, I 13 A. I don't know. 14 believe it was approximately around 1.2 million, or 14 Q. So you can't think of any other reasons at this 15 87 percent. 15 time? 16 Q. So approximately what percent of ballots did 16 A. Can you ask me the question again? 17 you review through the batch audit for the 2020 general Q. Are there any other reasons that you believe 17 public inspection of tabulated ballots would 18 election? 18 19 A. I'm sorry. I can't recall what the percentage 19 substantially and irreparably damage any person? 20 is that's identified in law. 20 A. Because my understanding in law is that ballot 21 Q. In reference to Paragraph 14 of your 21 images are not disclosable and that people have a right 22 counterclaim, in your opinion, would public inspection 22 to a private and independent ballot, and that the votes 23 of tabulated ballots substantially and irreparably 23 are safeguarded at the elections headquarters by 24 damage any person? 24 election staff that are trained and certified to be able 25 MR. HACKETT: And what paragraph of the 25 to manage ballots and the process. Page 38 Page 40 counterclaim are you referring to? MR. HACKETT: Counsel, I would like a break 1 1 2 MS. SHOGREN: 14. 2 to talk to my client for a second. 3 MR. HACKETT: Where the RCW is quoted, I 3 MS. SHOGREN: I'm not stipulating to a break 4 guess? I'm going to object. That's a quote from an 4 right now, not with questioning. 5 5 MR. HACKETT: Okay. Then I will state my 6 A. I'm sorry. Can you ask the question again? 6 objection. 7 Q. (By Ms. Shogren) Sure. 7 Your notice of deposition does not state that 8 In your opinion, would public inspection of 8 it's a video deposition. So unless you want to talk to 9 tabulated ballots substantially and irreparably damage 9 your client, we'll end the video right now. 10 any person? 10 MS. SHOGREN: Counsel, the notice does say 11 11 A. It could. that it's by videograph [sic]. MR. HACKETT: Pull it out. I read it 12 Q. How so? 12 13 13 A. It depends on how that review would be done. yesterday. 14 MS. SHOGREN: The deposition -- I'm sorry. 14 It would be a lot to -- a lot of what-ifs, if you will. 15 15 I'm reading the notice of deposition now. Q. I'm sorry. Could you elaborate on the 16 It says, "The deposition will be video recorded 16 17 and will be taken before a certified shorthand reporter 17 A. It depends on how an -- how those ballots would 18 18 be handled or reviewed. They are maintained for 22 or a notary public." 19 19 MR. HACKETT: I'm going to pull up -months in a secure manner. 20 Q. (By Ms. Shogren) So, Ms. Wise, back to --20 Q. So I'm sorry. Are you saying that the review 21 would jeopardize the integrity of the ballots 21 MR. HACKETT: Hold. I'm going to pull up 22 themselves? 22 the copy that you sent me. That is not what I read. 23 So what I have is a Notice of Deposition signed 23 A. It could. by you pursuant to CR 30, which says Notice of 24 24 Q. Depending on who is reviewing them? 25 Deposition of Julie Wise. 25 A. I think more the process of how they are

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It simply says, "The examination shall take place at the offices Buell Realtime Reporting, 1325 Fourth Avenue, Suite 1840, Seattle, Washington.

And then I see in the next paragraph, you do have video-recorded language, but it is not in the caption. So I would just like to talk with my client and see if she's okay with continuing as a video deposition because usually the rule requires you to put notice of video deposition, and that is not something that was done here.

MS. SHOGREN: Counsel, we're an hour and a half into a deposition that's been noticed for several weeks.

MR. HACKETT: If you would like --

MS. SHOGREN: And you are now making this objection in light of your client's difficulty answering a question.

MR. HACKETT: No, I'm not.

MS. SHOGREN: It is highly suspect that you

20 are --

MR. HACKETT: No, I am not.

MS. SHOGREN: -- requesting a break at this time, and I object to your objection. And you are,

basically, grasping at straws right now.

MR. HACKETT: I am not.

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Q. (By Ms. Shogren) In reference to Paragraph 14 of your counterclaim, would public inspection of tabulated ballots substantially and irreparably damage vital governmental functions?

A. It's not allowed by state law, so I wouldn't be able to.

Q. What do you mean by "not allowed by state law"?

A. Ballot images are not disclosable. And when I say "ballot images," I mean the ballot themselves, an image of the ballot.

Q. You understand that, in your counterclaim, you've taken the position that public inspection of tabulated ballots would substantially and irreparably damage vital governmental functions.

So my question is, how is -- how is that possible?

A. Because it's not allowed by Washington State law. That would be me breaking the law. There's thousands and hundreds of laws that I have to adhere to, and it's against state law.

Q. Is there any other basis upon which that would cause substantial or irreparable damage to vital governmental functions?

A. I don't know.

Q. In reference to Paragraph 14 of your

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MS. SHOGREN: So I'm going to continue the deposition, and I think we should just continue it so that we can get through it.

MR. HACKETT: I am going to talk to my client, and you can wait for five minutes.

MS. SHOGREN: Over my objection, we will give Mr. Hackett five minutes to coach his client.

THE VIDEOGRAPHER: And this marks the end of File 2 of the deposition of Julie Wise. The time is 9:26, and we're off the record.

(Recess was taken from 9:26 a.m. to 9:29 a.m.)

THE VIDEOGRAPHER: And we are back on the record. Here marks the beginning of File 3 in the deposition of Julie Wise. The time is 9:29 a.m.

MR. HACKETT: All right. We went off the record to discuss the Notice of Deposition of Julie Wise.

Contrary to standard practice and the rules, it is not labeled a video notice of deposition. I was intending to raise that initially at the start of this deposition and, frankly, forgot.

So I've conferred with my client, and we are willing to continue to go forward on a video basis.

So shoot away, Counsel.

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counterclaim, is public inspection of cast ballots required in order to tabulate the votes?

A. Can you please restate that?

Q. Yeah.

Is public inspection of cast ballots required in order to tabulate, count, the votes?

A. Staff do a preliminary scan of a ballot visually with their eyes to make sure that the ballot can go through the tabulation scanners.

Q. Okay. Is there any other public inspection of ballots required in order to tabulate the votes?

A. Not to my knowledge.

Q. In reference to Paragraph 21 of your counterclaim, will you suffer a concrete and imminent injury from disclosure of the original ballots from the November 3rd, 2020, general election?

A. I swore to an oath when I took the Director of Elections position, and Washington State law does not allow for me to disclose ballots.

Q. In reference to Paragraph 21 of your counterclaim, will you suffer a concrete and imminent injury from disclosure of the ballot images from the November 3rd, 2020, general election?

A. I'm sorry. Can you restate the question? I was just reading 21 that you referenced.

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- Q. Will you suffer a concrete and imminent injury from disclosure of the ballot images from the November 3rd, 2020, general election?
- A. I would be breaking my oath as an elected official. They are not disclosable by Washington State law.
- Q. Will you suffer a concrete and imminent injury from disclosure of the spoiled ballots from the November 3rd, 2020, general election?
- A. Again, I took an oath, and I do not believe that those are publicly disclosable per Washington State law
- Q. And will you suffer a concrete and imminent injury from disclosure of the returned as undeliverable ballots from the November 3rd, 2020, general election?
- A. I don't recall the status of an undeliverable ballot as regards to public records.
 - Q. Well, your --

- A. So I don't know.
- Q. Your office has denied inspection of those now since September of 2021.

MR. HACKETT: Objection. Not true. They were never asked for.

A. I don't recall there being a request for undeliverable ballots.

MR. HACKETT: I'm going to object as to lack of foundation for opinion; calls for a legal conclusion.

A. It depends.

Q. (By Ms. Shogren) On what?

A. There are instances when there are few ballots returned by precinct that based off of the data that you can get of who returned a ballot and looking at the precinct, that you would be able to determine how an individual voter voted.

So according to Washington State law, we have to put that precinct with another precinct for results reporting purposes so as not to undermine a voter's private, secure, independent vote.

- Q. What's the smallest precinct in King County?
- A. I do not know.
- Q. Precincts are typically 1,500 registered voters by law?
- A. In King County, the requirement is 900 or fewer.
- Q. So do you know what the smallest precinct is in King County?
 - A. I do not.
 - Q. Can you estimate the amount of registered voters in the smallest precinct in King County?
 - A. I cannot.

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Q. (By Ms. Shogren) Do you recall a request for returned ballots from WEICU?

A. Meaning the ballots that were returned by voters that we counted? Yes.

- Q. How about ballots that were returned as undeliverable?
 - A. I don't recall that request.
 - Q. If WEICU made such a request, would it be enied?
 - A. I would refer to my attorneys.
- Q. So it's your attorneys who make the decisions on the public records requests?
- A. They help us navigate what is publicly disclosable and what is not. And undeliverables, I am not clear on what type of record that is considered regarding PRA.
- Q. I believe you already answered this, but in your opinion, are cast ballots, once separated from the envelope, anonymous public records?

A. I believe, according to Washington State law, they are not public record. I'm sorry. The wording of your question confused me a little bit.

Q. I'm sorry.

In your opinion, are cast ballots, once separated from the envelope, anonymous public records?

Q. Are there any other instances in which you would consider a cast ballot, once separated from the envelope, not an anonymous public record?

A. Sorry. The wording is confusing me a bit.

Q. I will ask the court reporter to read -- to read the question again.

THE COURT REPORTER: "Question: Are there any other instances in which you would consider a cast ballot, once separated from the envelope, not an anonymous public record?"

A. There are times that voters write or sign their names on their ballots. There are times and instances where one would be able to, based off of a public inspection, identify the voter to that ballot.

Q. (By Ms. Shogren) Are there any other instances in which you would consider a cast ballot, once separated from the envelope, not an anonymous public record?

A. Washington State law says that it is a -not -- a nondisclosable record?

(Reporter clarification.)

A. That it is a disclose- -- that it's not disclosable.

Q. (By Ms. Shogren) Any other instances?

A. Not that I can think of off the top of my head.

Page 49 Page 51 1 Q. Does King County receive cast ballots through 1 intentionally? Is that your testimony today? 2 2 A. I wasn't privy. I don't -- say the question email? 3 3 A. Ballots can be returned, according to law, by again? Was I? 4 4 MS. SHOGREN: Will have her to read it. email, yes. 5 5 THE COURT REPORTER: "Question: So prior to Q. Does King County receive cast ballots by 6 facsimile? 6 the concern being raised, you weren't aware that the zip 7 7 ties were being left loose intentionally? Is that your A. According to Washington State law and federal 8 8 testimony today?" law, yes. 9 9 A. Yes. Q. How is receipt of cast ballot through email and 10 facsimile not a violation of the constitutional 10 Q. (By Ms. Shogren) Does -- I'm sorry. 11 requirement for absolute secrecy? 11 During the 2020 general election, were zip ties 12 A. It's required by Washington and federal law to 12 on King County ballot containers left loose? 13 provide military and overseas voters access to return 13 A. I don't recall when we made the change with the 14 14 zip ties. their ballot electronically. It's a requirement. 15 Q. Even though you can put the voter directly 15 Q. What's your best estimation as to when that 16 in -- in association with the voter's cast ballot? 16 change was made? 17 A. The same way with paper ballots, yes. 17 A. I don't know. 18 Q. Does King County Elections train election 18 Q. Do you have an estimation as to when? 19 19 workers or volunteers to leave zip ties on ballot A. I don't. 20 20 containers intentionally loose? Q. So during any election overseen by you as 21 21 Director of Elections, were zip ties on King County A. Repeat the question. 22 Q. Does King County Elections train election 22 ballot containers left loose? 23 workers or volunteers to leave zip ties on ballot 23 A. Zip ties are not required by state law, and 24 containers intentionally loose? 24 I -- the question is, was I aware that they were left 25 25 A. Intentionally not too tight so that the seal loose? Page 50 1 1

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Q. Sorry. Could you explain that?

A. Sure.

If you put a zip seal too tight and transmit -and transport, the zip tie actually, the seal, will break if it's done too tight. So there has to be a certain amount of looseness, yes.

- Q. All right. So maybe a better question is, how do you train election workers to leave zip ties on the ballot containers?
 - A. I don't personally train election workers.
- Q. How does King County Elections train election workers to leave zip ties on ballot containers?
- A. I haven't attended a training of the zip tie on the container, so I don't know.
- Q. But you do know that they are trained not to leave them too tight. How do you know that?
- A. We had a previous conversation with an election integrity group in King County, and they provided that feedback of a perception concern to us. And so we discussed it in our office.
- I believe I responded directly to the concern via email.
- Q. So prior to the concern being raised, you weren't aware that the zip ties were being left loose

Q. Yes. Were you aware?

- A. I was once the concern was raised.
- Q. And prior to the concern, you were not aware?
- A. Correct.
- Q. Who does the training for King County

Elections?

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- A. It depends on what process you speak of.
- Q. Who does the training for people who handle ballot containers for King County Elections?
- 10 A. Even that is going to be many people through 11 the organization. So if we're talking about -- I 12 need...
 - Q. I will rephrase it. Sorry.
 - A. Yeah.
 - Q. Who is in charge of training volunteers for election workers for King County Elections?
 - A. Many people are in charge of providing training to our paid union temporary workers.
 - Q. And who oversees those people?
 - A. I've got seven managers, several supervisors, and leads. Leads, supervisors, and managers all conduct training in the organization.
 - Q. Do you know who was doing the training for the 2020 general election?
 - A. Again, many people.

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Q. Anyone else that you can think of?

to say. That would be a guess.

2020 general election?

A. I do not.

A. I don't know for certainty, so I wouldn't want

Q. Do you recall who pushed the button for the

Page 53 Page 55 1 Q. Can you give me one name? 1 Q. But it was one of those five people that you 2 A. Can you provide more detail of what body of 2 are vaguely recalling? 3 3 work -- or what type of training you are talking about? A. I believe so. Q. Do any third parties have access, directly or 4 Q. The training of election volunteers and workers 4 5 5 for purposes of the 2020 general election. indirectly, to King County Elections tabulation data at 6 6 any time prior to Election Day? A. We've got a ballot drop box. We've got phone 7 7 bank. We've got opening, signature verification, A. No. 8 sorting, scanning, ballot review, ballot drop box 8 Q. Do any third parties have access, directly or 9 9 indirectly, to King County Elections tabulation data at closing. 10 There's a lot of different tasks, and each of 10 any time on Election Day? 11 those have a lead and supervisors responsible for 11 A. No. 12 12 Q. Do any third parties have access, directly or providing those trainings. 13 indirectly, to King County Elections tabulation data at Q. So who was the lead for chain of custody 13 14 any time after Election Day prior to certification? training? 14 15 A. There's chain of custody between the United 15 A. No. 16 States Postal Service, the drop boxes, as well as within 16 Q. Does the Department of Homeland Security ever 17 have access, either directly or indirectly, to King the facility and ballot processing. It's not one single 17 18 individual. 18 County Elections tabulation data? 19 Q. Can you give me some names of those 19 A. No. Q. Does the Cyber and Infrastructure Security 20 individuals? 20 21 Agency ever have access, directly or indirectly, to King 21 A. That provide training at King County Elections? 22 County Elections tabulation data? Q. Yes. Related to ballot security. 22 23 A. We have Steve Barone, Cole Jackson, Jerelyn 23 A. No. 24 Hampton, Janice Case, Linda Smith. There's a lot. 24 Q. Do any third parties outside of King County 25 25 Elections ever have access, either directly or Those are a few. Page 54 Page 56 Q. Who had access to the tabulated voting data for 1 indirectly, to King County Elections tabulation data? 1 2 the 2020 general election prior to Election Day? 2 3 3 Q. During your tenure as Director of Elections, A. I would clarify the question as being access to 4 4 the tabulation server room? has King County ever had any federal agents working in 5 Q. That's fine. 5 any capacity in King County Elections? 6 Who had access to the tabulation server room? 6 A. Working in King County Elections? 7 7 Q. Yes. A. I -- we could get that information. I believe A. No. 8 8 that it is approximately five different individuals that 9 have access to that room. And you would like me to list 9 Q. So there are no federal agents involved in any 10 the names? 10 manner with King County Elections? Q. If you know off the top of your head, sure. 11 11 A. Other than the audits, no. 12 12 Q. And could you explain that -- what that means, A. I know Jonathan Keith, Mark Hinds, Michelle 13 Weber. Those, I know for sure. 13 other than audits? Q. Who had access to the tabulated voting data for 14 A. So we have asked the department -- I asked the 14 15 the 2020 general election on Election Day? 15 Department of Homeland Security in 2017 to come in and A. Those same individuals. do a physical security audit of our facility. That 16 16 17 Q. Meaning...? 17 would be the only capacity, is an audit with my team 18 A. I believe it's about five individuals. Jonathan 18 19 19 Q. And what prompted you to request the federal Keith, Mark Hinds, Michelle Weber.

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audit in 2017?

actual facility in Renton.

A. Elections had been declared a critical

infrastructure by the federal government, and I wanted

to have the department come and review our facility and

give us any feedback about the physical security of our

Page 59 Page 57 1 Q. Was the audit limited to physical security or 1 bit of trouble. 2 did you talk about cybersecurity as well? 2 But there was a spreadsheet that was submitted 3 3 A. With Homeland Security, it was just the by an election integrity group in King County with 4 4 physical, actual structure, the building itself, not concerns around, again, the voter registration, voter 5 5 cvbersecurity related. rolls, zip tie seals on the plastic ballot bins from 6 Q. And did they give you any good feedback or did 6 drop boxes to the elections facility. 7 7 you feel like you got good feedback? It was a pretty lengthy Excel spreadsheet of 8 A. They only had the ability to compare us to 8 concerns, and I don't recall the rest of the items that 9 9 nuclear sites because they had never toured an elections were listed on it. 10 facility before because, again, it had just been 10 Q. Okay. Do you recall the organization that 11 declared a critical infrastructure. So we were the 11 provided you with that spreadsheet? 12 first tour. They didn't have anything to compare us to. 12 A. I believe -- I don't know if it was considered 13 13 But our security, as they said, was as good, if part of the King County Republican organization or if it 14 was an election integrity committee standalone. 14 not better, than nuclear sites that they had visited. 15 Q. Did you certify the tabulation results for the 15 Q. Do you remember any names associated with the 16 2020 general election based on the vote totals for the 16 group that submitted the spreadsheet? 17 ballots as cast? 17 A. I do. Amber -- and, sorry, I'm not sure of the 18 A. Along with the canvassing board members, yes. 18 pronunciation of her last name -- Krabach. Krabach. 19 Q. My understanding under state law is that the 19 Q. Anybody else that you can remember? auditor is initially -- sorry. You are equivalent to 20 20 A. I can -- yes. But I don't remember their the auditor --21 21 first -- I think Mike -- I don't remember their names, 22 22 A. Sure. but ves. 23 Q. -- is initially sworn in to certify the 23 Q. And were there any other election 24 tabulation results. 24 irregularities or process concerns that were raised by 25 Did that happen for the 2020 general election? 25 anyone else that you can remember, sitting here today? Page 58 Page 60 1 1 A. I am -- yes. Yes. A. Not that I recall. 2 Q. So you were sworn in, and you did swear that 2 Q. What did you do to investigate the allegations the results were accurate? 3 or the concerns that were brought to your attention? 3 4 4 A. Yes. A. I remember, again, the specifics around the zip ties. Any voter rolls or data, we look into those 5 Q. And then those results are transferred to the 5 б canvassing board for review; is that correct? 6 voters and research if they are, you know, eligible 7 7 registered voters. 8 8 Q. Did you certify the accuracy of the 2020 Q. Anything else? 9 general election results? 9 A. I don't recall. 10 A. I did. 10 Q. Okay. Do you recall receiving any complaints 11 Q. In your role as Director of Elections for King 11 or concerns about vote flipping? 12 County, do you have a responsibility to investigate 12 A. I don't recall the terminology "vote flipping." 13 claims of election irregularities? 13 Q. Do you recall any concerns or problems raised 14 A. Irregularities? I'm not sure what you mean by 14 regarding changes in the vote recording -- vote totals 15 15 being reported? Excuse me. that. 16 Q. Problems? 16 A. I do not recall that. 17 A. Yes. 17 Q. Sitting here today, you are not aware of any 18 Q. Did you receive any notice of election 18 complaints regarding vote flipping, vote additions, vote 19 irregularities or problems from third parties with 19 deletions, anything along those lines? 20 regard to the 2020 general election? 20 A. That was officially submitted to King County 21 A. Yes. I heard concerns from individuals around 21 Elections? 22 the 2020 election. 22 Q. Yes. 23 Q. What did you hear? 23 A. No. A. We heard concerns about the voter rolls. I'm 24 24 Q. Okay. How about unofficially submitted to King 25 sorry. This is three years ago, so I'm having a little 25 **County Elections?**

Q. And you were there, I'm assuming?

Q. Who made the original decision to withhold

original ballots, ballot images, spoiled ballots, and

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A. I was.

Page 61 Page 63 1 A. I don't. 1 returned as undeliverable ballots from the 2020 general 2 Q. Did King County Elections experience any 2 election in response to WEICU's records request? 3 3 unusual problems with the 2020 general election? MR. HACKETT: I'm going to object. You did 4 A. No. 4 not read what your request said, which did not include 5 Q. Was the failed ID check down at any time during 5 returned ballots from the post office, undeliverable 6 the 2020 general election? 6 7 7 A. I'm sorry. I don't know what that means. A. I'm sorry. Can you repeat the question? 8 8 Failed ID checked? THE COURT REPORTER: "Question: Who made 9 Q. Do you understand that King County Elections 9 the original decision to withhold original ballots, 10 systems have a way of determining whether a ballot from 10 ballot images, spoiled ballots, and returned as 11 a voter that's already been tabulated and then a second 11 undeliverable ballots from the 2020 general election in 12 ballot that comes in from the same voter, that the 12 response to WEICU's records request?" 13 system will catch that --13 A. We followed Washington State law and didn't A. Yes. 14 14 disclose those. 15 Q. -- or is intended to catch that? 15 Q. (By Ms. Shogren) I understand that. A. Yes. 16 16 A. Oh. 17 Q. What would you call that system? 17 Q. Who made that decision? A. That's the Washington State -- managed by the 18 18 Ultimately myself. 19 Q. So you recall making that decision on behalf of 19 Secretary of State's system called VoteWA. 20 20 Q. And what is that system called? King County Elections? 21 A. A Voter Registration Election Management 21 In consultation with our attorneys. 22 System. 22 Q. Whose idea was Senate Bill 5459? 23 Q. So at King County Elections, when a ballot 23 A. I don't know that off the top of my head. 24 comes in, and it's scanned to verify the voter, if a 24 Could you refresh me what 5459 is? 25 second ballot comes in, and it's scanned, and it shows, 25 Q. It's the bill that you publicly testified in Page 62 Page 64 1 "Oh, that voter already voted," what is that system 1 support of regarding exempting certain election-related 2 called? 2 3 3 A. Oh, that would be our ballot sorters. But the A. Thank you. I testify on lots of bills. 4 data it's communicating with is VoteWA, the Voter 4 Whose -- I'm sorry. What was the original 5 Registration Election Management System for Washington 5 question to that? 6 6 Q. Whose idea was Senate Bill 5459? State. 7 Q. Thank you. 7 A. I believe several, if not all, auditors. 8 8 So did you experience any problems with the Q. And what do you base that belief on? 9 ballot sorters for the 2020 general election? 9 A. Conversations. 10 A. Not that I recall. 10 Q. Between and among the auditors? 11 Q. Did King County Elections experience any 11 A. Yes. 12 problems on election night, November 3rd, 2020, into the 12 Q. And what was the context of those 13 early hours of November 4th, 2020? 13 conversations, if you recall? 14 14 A. Problems? A. Again, we have an elections committee, and part Q. Yes. 15 15 of that is the public disclosure requests where election 16 A. No. 16 administrators are discussing what public disclosure 17 Q. So everything was very smooth? 17 requests that they have and the next steps to satisfying 18 A. Long hours, a long night, but smooth, yes. 18 19 Q. And there were no interruptions to the work 19 Q. And when you use the pronoun "we," are you 20 20 that you were doing? referring to WSACA? 21 A. Not that I recall. 21 A. I'm referring to election administrators. It's

not just auditors. Sometimes it's their staff members

Q. Communicating via email, or can you explain how

and my staff members.

those communications happen?

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Auditors?

Q. And did you present in favor of SB 5459 on

behalf of the Washington State Association of County

A. I would have to look at my records. Sometimes

Page 65 Page 67 1 A. I believe some is via email, as well as that 1 I'm there just on behalf of myself as Director of 2 committee meeting. 2 Elections for King County. Whereas, other times for 3 3 Q. And, sorry, what entity is the committee a part those, I will testify both for the association and 4 4 myself. And I don't recall in this instance what 5 A. So you have Washington State Association of 5 capacity I was testifying on that day. 6 County Auditors. They have got a recording committee, a 6 Q. In your presentation back in February, do you 7 7 licensing committee, an elections committee, a recall stating that SB 5459 is necessary due to the 8 8 intentional spreading of lies about elections? legislative committee. 9 The elections committee has workgroups, a 9 A. I don't recall the wording of my testimony. 10 workgroup to formulate what the annual conference agenda 10 Q. In your presentation from February, do you 11 is going to be; for example, a workgroup to discuss 11 recall stating that your office is drowning in public 12 public disclosure requests. 12 records requests asking for sensitive information? 13 13 Q. Other than your public testimony on A. I don't recall. Q. Do you agree with those statements? 14 February 3rd, 2023, which we will discuss shortly, have 14 15 you had any communications with the bill's sponsors or 15 A. I do. 16 their staff about SB 5459? 16 Q. Okay. And on what basis? 17 A. Not that I recall. 17 A. From our experience. 18 Q. Prior to passage of the bill, did you have any 18 Q. And what do you mean by your "experience"? communications with anyone at the Secretary of State 19 19 A. Can you say more? 20 about SB 5459? 2.0 Q. Sure. 21 A. Not that I can recall. 21 What, in your experience, would lead you to 22 Q. On February 3rd, 2023, while this action was 22 think that SB 5459 was necessary to stop the intentional 23 pending and your counterclaims against WEICU were 23 spreading of lies about elections? 24 pending, did you publicly present to a Washington State 24 A. I don't know. 25 senate committee in support of Senate Bill 5459? 25 Q. Nothing? Page 66 Page 68 1 A. I believe so. 1 A. I don't. 2 Q. Did you also publicly support preventing public 2 Q. What, in your experience, would lead you to 3 access to the source code used to tabulate votes for a 3 believe that your office was drowning in public records 4 4 period of 25 years? requests asking for sensitive information? 5 A. I'm sorry. Can you restate that? 5 A. I believe we've received over 150 public 6 THE COURT REPORTER: "Question: Did you 6 disclosure requests and in an annual year where we would 7 7 also publicly support preventing public access to the normally see about seven. 8 8 source code used to tabulate votes for a period of 25 Q. And those 150 public disclosure requests were 9 9 making you drown? A. I do believe so. 10 A. I don't recall. The 25 years is throwing me, 10 11 but I do believe that the first part of that is 11 Q. How so? 12 12 A. It completely overwhelms election offices 13 Q. (By Ms. Shogren) So you did support preventing 13 across King County and across Washington State too. 14 public access to the source code used to tabulate votes? 14 Oftentimes, these are private, secure information that 15 15 A. I believe so. has to be redacted, and they take a lot of staff time and pull us away from the important work that we have to Q. You are just not sure about how long that 16 16 17 prohibition would last? 17 do. 150 feels like drowning compared to seven. 18 A. Yes. 18 Q. Okay. Are there other counties going through 19 Q. Was your presentation made in your capacity as 19 the same issues? the King County Director of Elections? 20 20 A. There are. Q. Okay. Which counties? 21 A. It was. 21

A. Across the whole entire country. And I don't

Q. Sorry. I think you said across the country.

Did you mean across the state or --

have the names of those counties off the top of my head.

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Page 69 Page 71 1 A. State and country. 1 disclosed for security purposes. What did you mean by that? 2 Q. State and country. 2 3 So can you name any other counties that are 3 A. I mean that we need to keep -- according to our 4 experiencing this same type of drowning problem with 4 IT experts, that we need to keep that information 5 public records requests? 5 confidential to keep our elections systems secure and 6 A. I don't have those counties' names specific. 6 7 7 Q. So you are not able to name one? Q. What have you been told by your IT experts with 8 A. Whatcom County, Benton County. 8 regard to the security concerns relative to looking at 9 Q. Any others? 9 cast ballots? 10 A. Snohomish County. I feel like I could 10 A. I'm sorry. Can you say that again? 11 literally name all 39, and they would say the same. 11 THE COURT REPORTER: "Question: What have 12 Q. So you've been in touch with those other 12 you been told by your IT experts with regard to the 13 counties about their records requests that they've been 13 security concerns relative to looking at cast ballots?" 14 receiving? 14 A. I don't feel like that's what I just answered 15 A. Again, in the meetings, the workgroup 15 to, the earlier question. I feel like it's been 16 discussions that I've been a part of, I haven't attended 16 tweaked. 17 all of those, but yes. 17 Q. (By Ms. Shogren) I'm sorry if you feel that Q. So in the WSACA committee meetings, these are 18 18 way. 19 discussed? 19 A. Yeah. 20 A. Workgroup chats, yes. 2.0 Q. It'S a separate and independent question. Q. How are those workgroup chats done? Are they 21 21 A. Okav. 22 done on, like, a Webex call? Are they done over email? 22 Q. Would you like it heard again? 23 A. I believe they are predominantly through Zoom. 23 A. Sure. 24 The majority of the time, my staff is going, not myself. 24 THE COURT REPORTER: "Question: What have 25 Q. And are those Zoom meetings recorded? 25 you been told by your IT experts with regard to the Page 70 Page 72 1 A. I don't know. 1 security concerns relative to looking at cast ballots?" 2 Q. Who would know? 2 A. I don't believe I've spoken to IT -- my IT 3 A. I believe WSACA administrative staff or our 3 experts about that. 4 4 president. Q. (By Ms. Shogren) So your IT experts, to the 5 Q. During your February testimony -- or 5 best of your recollection, have not raised security 6 statements, I should say, in support of SB 5459, you 6 concerns relative to inspection of cast ballots? 7 also represented that the public records requests appear 7 A. It wouldn't be in their lane to, no. 8 8 to be -- to be strategic and coordinated. Q. Okay. Are there any experts in your world of 9 Do you agree with that statement today? 9 King County Elections that have brought specific 10 A. Yes. 10 security concerns to your attention with regard to an 11 Q. Okay. And what did you mean by that? 11 inspection of cast ballots? A. I don't know. Not that I recall. 12 A. I believe that not all of the public disclosure 12 Q. Did you inform the senate committee on 13 requests, but some, were intended to overwhelm election 13 14 14 February 3rd, 2023, that you were a current defendant in 15 15 a case involving a public records request for ballots Q. Did you have evidence to support that position or is that just your impression? and ballot images? 16 16 17 17 A. It's my impression. A. Again, I don't recall my wording of that 18 Q. Okay. So there's nothing specific that you 18 19 have to support that statement? 19 Q. Did you inform the senate committee on 20 February 3rd, 2023, that passage of SB 5459 would be 2.0 A. Besides the sheer number of PDRs, no. 21 Q. Okav. 21 used by you to attempt to prevent examination of 22 22 A. And the data that, again, had to be redacted ballot-related public records in a pending lawsuit? 23 23 A. I don't recall the wording of my testimony. from those, no. 24 24 Q. Okay. During your statements in February, you Q. Did you inform the senate committee on 25 concluded that ballots and source code must not be 25 February 3rd, 2023, that, under state law, cast ballots

Page 73 Page 75 1 are anonymous public records that cannot be tied back to 1 provides the party preference information to VoteWA at 2 a voter? 2 the state level; is that correct? 3 3 A. I don't recall the wording of my testimony. A. Yes. We enter it into the VoteWA system based 4 off of the return envelope, what they've checked and the 4 Q. On February 3rd, 2023, did you explain to the 5 5 senate committee how disclosure of cast ballots oath they've signed. Q. So King County tracks party preference as the 6 following an election could be cause for cybersecurity 6 7 7 ballots are coming in; is that correct? or other security concerns? 8 A. I don't recall the wording of my testimony on 8 9 Q. And then shares that data with the State; is 9 February 3rd. 10 Q. Do you deny saying that? 10 that correct? 11 11 A. I don't recall the wording of my testimony. A. That's the only place where it's placed, is the 12 12 Q. As a public records requestor which has been VoteWA system. 13 Q. And the State is required to delete that 13 forced to file suit to obtain records and which has been 14 information after a certain time; is that correct? 14 countersued on its request, WEICU is entitled to ask you 15 questions about why the records have not been released. 15 16 Q. And it's your understanding that they do that? 16 Those questions go to the issue of penalties under the 17 Public Records Act. 17 A. Yes. Q. And you check with them to make sure they've 18 18 So I have a few questions along those lines, 19 done that? 19 and I will remind you that you are still under oath. 20 A. I didn't -- I don't recall that I did that 20 Did King County Elections use a certified 21 after the 2020 election, no. 21 voting system for the 2020 general election? 22 Q. Do you ever check with the State to make sure 22 A. Yes. 23 that the data has been deleted, the party preference 23 Q. Did King County Elections participate in any 24 data I mean? 2.4 manner, actively or passively, in either electronic or 25 A. Me personally? No. 25 physical vote flipping, vote additions, or vote Page 74 Page 76 1 deletions for any races in the 2020 general election? 1 Q. Does anyone in your office check with the 2 2 Secretary of State to make sure that that data is timely 3 Q. Did you personally participate in any manner, 3 deleted? 4 actively or passively, in either electronic or physical 4 A. I don't know. 5 vote flipping, vote additions, or vote deletions for any 5 Q. So no? 6 race or measure in the 2020 general election? 6 A. I don't know. 7 7 Q. And how long does King County retain the data A. No. 8 Q. Does King County Elections maintain a record of 8 of party preference? 9 elector party preference? 9 A. Again, it's in the VoteWA system that's managed 10 A. Yes. For a period of time. 10 at the Secretary of State's office. 11 Q. Could you elaborate on that? 11 Q. I understand that. 12 12 The data originates from King County, and you A. It is in Washington State law during a 13 presidential -- I think we usually have called it a 13 provide it to the State; is that correct? 14 14

presidential preference primary or known as a presidential primary, where our laws require for the voters to declare their party preference. We are required to put it into the Washington State VoteWA, Voter Registration Election Management System. And party preference is required to maintain in that system for a period of time and then to be purged. I don't recall the specific amount of days. I

believe it's 60 days, but I'm not sure. And I believe the Secretary of State does the clearing of that data.

Q. Thank you.

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So as I understand it, King County Elections

- A. It's put directly into the VoteWA system.
- Q. So how long does King County retain the party preference data?
- A. It's in the VoteWA system. It's not kept elsewhere.
- Q. So the data is tracked by King County, transmitted to the Secretary of State, but it's your testimony today that that data never touches King County Elections cyber systems?
- 23 A. The team -- it goes directly from the sorter 24 into VoteWA.
 - Q. With no copies retained, no -- no cyber record

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Page 77 Page 79 1 at all at King County Elections? 1 A. Correct. 2 A. Not to my recollection or to my knowledge. 2 Q. And that you participated in supporting --3 3 publicly supporting Senate Bill 5459 merely to provide Q. So sitting here today, you are not aware of 4 4 King County ever deleting any party preference data from 5 5 A. Yes. King County Elections systems? Q. It had nothing to do with this lawsuit? 6 A. We don't have a King County Elections system. 6 7 7 It's the statewide system. That's the only place where A. No. 8 voter information, ballot information, is held. 8 Q. Does King County currently have in its possession, custody, or control all of the records 9 9 Q. So there's no voter registration data held by 10 10 requested by WEICU in its Public Records Act claim? King County Elections? 11 A. I believe so. 11 A. No. It is a real-time statewide system called 12 Q. Okay. What do you believe that -- what is your 12 VoteWA that every 39 county enters all of our 13 13 belief based on? information, including the signature that is on that 14 A. Emails from my public records officer. 14 return envelope, a voter's party preference, everything, 15 the date they returned their ballot. All of that 15 Q. And who is that? 16 A. Jackie -- Jacqueline Adams. 16 information is just within VoteWA. We don't have a 17 standalone King County system. 17 Q. And in those emails, what has Jacqueline Adams 18 told you? 18 Q. Other than your tabulation server? 19 19 A. I believe it was to our attorneys, confirming A. Correct. 20 that we still have all of the records. 20 Q. And the computers associated with that server? 21 MR. HACKETT: Okay. So I'm going to object. 21 A. We were talking about voter registration and 22 22 election management system. So I'm confused. Are we Obviously that gets into privilege. 23 But I do believe that that is true, that we've 23 talking about the tabulation system? It's a completely 24 2.4 separate system. maintained the records. 25 MS. SHOGREN: Thank you for clarifying that, 25 Q. Okay. Thank you for clarifying that. Page 78 Page 80 1 A. Yeah. 1 Counsel. I appreciate it. 2 Q. Prior to passage of Senate Bill 5459, did the 2 Q. (By Ms. Shogren) So no records, electronic or 3 Public Records Act exempt ballots, ballot images, 3 physical, from the 2020 general election in King County 4 4 spoiled ballots, or returned ballots? have been destroyed, to your knowledge? 5 A. I'm sorry. Can you repeat the question, 5 A. Not to my knowledge. 6 please? 6 MS. SHOGREN: Okay. That concludes WEICU's 7 7 MS. SHOGREN: Can you read it? Thank you. questions. 8 8 THE COURT REPORTER: "Question: Prior to Are there any other parties who would like to 9 passage of Senate Bill 5459, did the Public Records Act 9 ask questions at this time? 10 exempt ballots, ballot images, spoiled ballots, or 10 MR. BASSETT: I have some. 11 returned ballots?" 11 THE WITNESS: Is there any way we could take 12 MR. HACKETT: I'm going to object; lack of 12 a quick break? 13 foundation, calls for a legal conclusion. 13 MR. HACKETT: That's a good idea. 14 14 A. I forgot the question. I believe that I was MR. BASLER: Yeah, I was wondering if we 15 15 not allowed to disclose those ballot images. could take a quick break. 16 Q. (By Ms. Shogren) If that was the case, then 16 MS. SHOGREN: Let's take a ten-minute break. 17 17 THE VIDEOGRAPHER: And this marks the end of why did you support a bill that would do that? 18 A. Provide clarity. 18 File 3 in the deposition of Julie Wise. The time is 19 Q. Oh. What kind of clarity? 19 10:18, and we are off the record. 20 20 A. About what's legally -- a legal public records (Recess was taken from 10:18 a.m. to 21 request, publicly disclosable. That's the word I'm 21 10:31 a.m.) 22 22 THE VIDEOGRAPHER: And we are back on the looking for. 23 Q. So it was your understanding before SB 5459 23 record. Here marks the beginning of File 4 in the 24 that you weren't allowed to provide those documents; is 24 deposition of Julie Wise. The time is 10:35 a.m. 25 that what you are saying? 25 **EXAMINATION**

Page 81 Page 83 1 BY MR. BASLER: 1 often would they be during the time from ballots being 2 Q. So my name is Doug Basler. I'm one of the 2 sent and certification? Would that be daily? 3 pro se plaintiffs. I just have a few questions. 3 A. I believe they would be daily at that point. 4 What voting system was used by King County 4 Q. Okay. Do you recall asking a question during a Elections to tabulate the ballots for the 2020 general 5 5 daily general election staff Webex call or other online 6 election? 6 meeting on November 18th, 2020, about what talking 7 7 A. The vendor is called Clear Ballot. points you should use if asked about dead voters? 8 8 THE COURT REPORTER: Dead? Q. What federal voting system test laboratory 9 purportedly certified the system used by King County for 9 MR. BASLER: Dead voters. 10 the 2020 general election? 10 A. I do not recall that. A. I forget the name that Clear Ballot used as the 11 11 Q. (By Mr. Basler) Do you recall a discussion 12 12 during a daily general election staff Webex call on testing laboratory. November 18th, 2020, regarding the urgent need for a 13 Q. But it was an approved voting system test 13 14 laboratory? 14 Microsoft security patch to be installed on the 15 15 electronic voting systems statewide? A. That Clear Ballot used to be certified, yes. 16 Q. So how do you know that? 16 A. I do not recall. 17 A. The documentation that's available on the 17 Q. Did a chief information security officer, CISO, represent- -- representative on the November 18th, 2020, 18 Election Assistance Commission website. 18 Webex call or other online meeting indicate that in the 19 Q. So was the electronic voting system used by 19 20 King County Elections in the 2020 general election ever 20 past the updates were done virtually with the download 21 updated post-installation of the certified system? lasting a few minutes? 2.1 22 22 A. I don't recall. A. I'm sorry. I don't understand the question. 23 Q. So after certification, was there any updates? 23 Q. Did one of the attendees on the November 18th, 2020, Webex call or other online meeting ask whether the 2.4 A. I don't know. 24 25 Q. In 2020, were there any changes or updates to 25 installation should wait until after election Page 82 Page 84 1 King County's voting system done prior to certification 1 certification? 2 of the 2020 general election on November 24th, 2020? 2 A. I don't recall. 3 3 Q. Were you assured by the CISO representative on A. Is the question between implementation in 2017 4 to 2020, if there was updates made to -- if there was 4 the November 18th, 2020, Webex call or other online 5 updates made to the system? 5 meeting that there was no functionality or code changes 6 Q. Following certification of the system and б to the application as part of these particular updates? 7 7 before certification of the election, were any updates A. I don't recall. 8 8 done to the voting system? Q. Did another attendee on the November 18th, 9 A. I don't know. 9 2020, Webex call or other online meeting say that he had 10 Q. But it is possible? 10 received the same assurances before, that no 11 11 functionality or code changes would be made to the A. I don't know. 12 Q. Were there any operating system patches done to 12 systems, but that had not been the case? 13 the system remotely over the internet? 13 A. I truly do not recall this conversation or this 14 14 A. Not that I'm aware of. meeting or Webex. 15 15 Q. Is it true that King County Elections took part Q. Did an attendee on the November 18th, 2020, in periodic Webex or other calls or online meetings with Webex call or other online meeting ask what was the risk 16 16 17 election officials from counties across the state and 17 of waiting to do the updates until Wednesday, 18 the Secretary of State's office during the election of 18 November 25th, the day after certification of the 2020 19 2020? 19 general election? 2.0 A. Yes. 20 A. I don't recall. 21 Q. How often did these calls occur? 21 Q. Did the CISO representative, on the 22 A. There's a period of time when they are monthly, 22 November 18th, 2020, Webex call or other online meeting 23 23 say there would be a risk to waiting until Wednesday every other week, weekly, and then they go to daily. It 24 24 depends on where in the election cycle we are. because, "Just to be frank, some of the things that are 25 Q. Okay. So what would -- what would the -- how 25 in this patch are known to be actively exploited in the

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talking -- what I believe you are talking about, again,

is the election management voter registration system

managed by the Secretary of State's office. All 39

counties enter data that feeds live time into that

system. That's connected to the internet.

Page 85 Page 87 wild"? 1 1 That is completely separate and isolated from 2 A. I do not recall that. 2 the tabulation systems used in the counties. 3 Q. During the November 18th, 2020, Webex call, did 3 Q. Were you aware of a massive security breach so 4 someone named Janice from King County then ask whether 4 bad that the National Guard, on or around the last week 5 5 of September 2020, was called in to remove Washington the installation could be done on Sunday, November 22nd, 6 so as to not interfere with the work being done on 6 State elections from the server they were currently 7 7 Saturday, November 21st, 2020? using to a separate server because of the massive 8 8 A. I do not recall. security breach? 9 Q. During the November 18th, 2020, Webex call, did 9 A. I recall the Secretary of State's office 10 the CISO representative refer to the updates as part of 10 disseminating information about a security concern after 11 their, quote, standard monthly Microsoft security 11 the 2020 election. I believe it was the 2020 election, 12 patches? 12 again, around the VoteWA -- Voter Registration Election 13 13 A. I believe you are talking about Justin Burns. Management System. I don't recall the details of that. I don't remember the November 18th call, but that would 14 14 Q. In your position as King County Elections 15 15 director, was it your understanding that, in 2021, be about VoteWA, not tabulation systems. It would be 16 about a Voter Registration Election Management System. 16 ballots and ballot images requested by WEICU were exempt 17 Justin Burns with CISO from Washington State would not 17 under the Public Records Act? 18 be talking about tabulation systems. That would be 18 A. I'm sorry. Can you ask me the question again? 19 19 highly unusual. Q. In your position as King County Elections 20 20 director, was it your understanding that, in 2021, But I don't remember this November 18th call. 21 Q. During that November 18th, 2020, Webex call, 21 ballots and ballot images requested by WEICU were exempt 22 did Janice from King County ask whether the updates 22 under the Public Records Act? 23 would also impact the reporting server? 23 A. I believe they were not disclosable. 24 A. I do not recall. 24 Q. Did you testify in 2023 in the state 25 Q. During the November 18th, 2020, Webex call, did 25 legislature hearings in support of SB 5459 exempting Page 86 Page 88 the CISO representative respond by saying, the updates 1 ballots and ballot images from public disclosure 1 2 would be installed on all the systems in VoteWA? 2 requests? 3 A. I do not recall. 3 A. I believe that's accurate. 4 4 Q. During the November 18th, 2020, Webex call, did Q. Why did you testify in favor of SB 5459, that 5 an attendee then point out that all the systems had been 5 exempted ballots and ballot images from public 6 6 disclosure requests if they were already exempt? checked and checked again, but sure enough, on election 7 night, something happened so that the CISO needed to 7 A. To provide clarity. 8 8 please be aware of that? MR. BASLER: Okay. That concludes my 9 A. I do not recall. 9 questions. 10 Q. Towards the end of the Webex call on 10 THE WITNESS: Thanks. 11 November 18th, 2020, did King County indicate it was 11 MR. HACKETT: Thank you. 12 okay with the installation happening during the election 12 MR. SAMOYLENKO: I'm just going to have you 13 and prior to certification as long as it happened on 13 read the questions. 14 Sunday, November 22nd, 2020? 14 MS. SHOGREN: Hand it to me first. 15 15 A. I don't recall. These are your questions right here? Q. Did you in fact, in your capacity as Director 16 16 MR. SAMOYLENKO: Yes. 17 of Elections, allow King County Elections system to be 17 MR. HACKETT: I'm confused. 18 modified over the internet on Sunday, November 22nd, 18 MS. SHOGREN: I have been handed, served. 19 2020? 19 questions from pro se Plaintiff Tim Samoylenko. And 20 20 A. It's not the tabulation system. We're pursuant to CR 30(c), I am now going to hand them to the

deposition officer so that she can read the questions

that rule because I don't think I've ever ran across

MR. HACKETT: I'm going to have to look up

and record the answers verbatim.

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Page 89 Page 91 1 And you are the agent for that pro se 1 the fact that the rules strictly requires that any 2 plaintiff? 2 questions be served in a sealed envelope. And I don't 3 3 MS. SHOGREN: I am the party that has believe that's the process that happened in this 4 4 noticed the deposition, so the rule requires the service deposition today. 5 5 But, again, intervenors are happy to discuss be made on me. 6 6 And then I'm required to give it to the court with Counsel the practical implications of that 7 7 reporter, who is then required to read the questions. objection and deal with it at a later time, if 8 MR. HUTT: To the witness. 8 Mr. Hackett is comfortable with the witness proceeding 9 9 MR. HACKETT: Okay. I will check that out. to answer those questions. 10 30(b)(c), huh? 10 MR. HACKETT: Yes. We're comfortable with 11 MS. SHOGREN: 30(c) at the end of that 11 proceeding. The questions need to be read verbatim, and 12 12 the question is what the question is. subsection. 13 13 MS. SHOGREN: And for the record, the MR. HACKETT: Okay. Go ahead. 14 14 MS. SHOGREN: Thank you. questions were handed to me in an envelope. 15 MR. HYATT: To be clear, Mr. Hackett, are 15 (Pursuant to Civil Rule 30(c), the court 16 you lodging an objection to this? 16 reporter was requested to propound the 17 MR. HACKETT: Well, it turns out that the 17 following written questions and record the 18 last section says, "In lieu of participating in the oral 18 following answers.) 19 examination, parties may serve written questions in a 19 (Exhibit No. 3 marked.) 20 20 sealed envelope on the party taking the deposition, and **EXAMINATION** 21 21 BY THE COURT REPORTER: the party shall transmit them to the officer" -- which I 22 take to be the court reporter -- "who shall propound 22 Q. Exhibit 3 has been marked, which is the 23 23 declaration of Terpsehore Maras. them to the witness and record the answers verbatim." 24 And so I understand that the procedure would be 24 I'm going to read aloud Paragraph 23. "The 25 25 proprietary voting system software is done so and for the court reporter to read the questions and for the Page 90 Page 92 1 1 created with cost efficiency in mind and therefore witness to answer those questions. 2 Mr. Hyatt, do you -- this is a new one on me 2 relies on third-party software that is available and 3 after 30-some years of practice. So I don't know if you 3 housed on the hardware. This is a vulnerability. 4 4

have ever run into this?

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MR. HYATT: The intervenors will object to this line of questioning. But if Mr. Hackett is comfortable with the witness answering whatever questions are being asked, then we can sort the objections and how that objection -- what the practical effects of that objection are later.

THE COURT REPORTER: Can we go off the record?

MS. SHOGREN: Yes, we can go off the record. THE VIDEOGRAPHER: The marks the end of File 4 in the deposition of Julie Wise. The time is 10:47, and we're off the record.

> (Recess was taken from 10:46 a.m. to 10:51 a.m.)

THE VIDEOGRAPHER: And we are back on the record. Here marks the beginning of File 5 in the deposition of Julie Wise. The time is 10:52 a.m. THE COURT REPORTER: The reporter has --

MR. HYATT: Before we begin with questions, the intervenors just want to lodge an objection to clarify the objection that we made earlier to include

Exporting system reporting using software like Crystal 5 Reports or PDF software allows for vulnerabilities with 6 their constant updates."

Do you agree with Ms. Maras, that constant updates to electronic voting systems poses a vulnerability to those systems?

A. No.

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Q. Paragraph 24. "As per the COTS hardware components that are fixed, and origin may be cloaked under proprietary information a major vulnerability exists since once again third-party support software is dynamic and requires frequent updates. The hardware components of the computer components, and election machine are COTS -- that are COTS may have slight updates that can be overlooked as they may be like those designed that support the other third-party software. COTS origin is important and the US Intelligence Community report in 2018 verifies that."

Do you know whether the system used by King County for the 2020 general election comprised commercial off the shelf "COTS" hardware components?

A. I don't know.

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- Q. Do you know the country of origin for the production of any commercial off-the-shelf hardware components used by King County to tabulate the 2020 general election?
 - A. I don't.

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- Q. Shelf software used by King County to tabulate the 2020 general election?
 - A. I don't understand the question.
- Q. I will now read Paragraph 37. "The purpose of VSTLs being accredited and their importance in ensuring that there is no foreign interference/bad actors accessing the tally data via backdoors in equipment software. The core software used by all Scytl related election machine/software manufacturers ensures anonymity."

Do you agree with Ms. Maras, that the Voting System Test Laboratories need to be accredited when verifying systems because the VSTLs need to ensure that there is no ability to access the tabulator data via backdoors in the system hardware?

- A. I don't understand the question.
- Q. Paragraph 38. "Algorithms within the area of this shuffling to maintain anonymity allows for setting values to achieve a desired goal under the guise of encryption in the trap-door."

one they want. If they have a total of 1000 votes an algorithm can distribute them among all races as it deems necessary to achieve the goals it wants. (Case Study: Estonia)."

Do you agree with Ms. Maras, that anyone with access to the tabulation system through a trapdoor can take all the votes tabulated and give them to anyone they want?

- A. I don't know that.
- Q. Paragraph 74. "Observing the elections, after a review of Michigan's data a spike of 54,199 votes to Biden. Because it is pushing and pulling and keeping a short distance between the 2 candidates; but then a spike, which is how an algorithm presents; and this spike means there was a pause and an insert was made, where they insert an algorithm. Block spikes in votes for Joe Biden were not paper ballots being fed or thumb drives. The algorithm block adjusted itself and the people were creating the evidence to back up the block allocation."

Do you agree with Ms. Maras, that large injections of votes, including large injections after Election Day, would indicate algorithm changes to achieve pre-determined results?

A. Absolutely not.

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Do you agree with Ms. Maras, that the cheap COTS (commercial-off-the-shelf) software allows anonymous access to shuffle values for a desired election outcome under the guise of encryption?

- A. I don't understand the question.
- Q. Paragraph 54. "Scytl and Dominion have an agreement only the two would know the parameters. This means that access is able to occur through backdoors in hardware if the parameters of the commitments are known in order to alter the range of the algorithm deployed to satisfy the outcome sought in the case of algorithm failure."

Do you agree with Ms. Maras, that backdoors in the tabulation system hardware can be used to change software algorithm parameters?

- A. I don't understand the question. I don't understand the vendors, Scytl, Dominion. That -- it's not used in King County. I'm not tracking the question.
- Q. Paragraph 55. "Trapdoor is a cryptotech term that describes a state of a program that knows the commitment parameters and therefore is able to change the value of the commitment however it likes. In other words, Scytl or anyone that knows the commitment parameters can take all the votes and give them to any

Q. Do you agree with Ms. Maras, that the algorithm kicks in independently, while the people are creating ballots to back up the block allocation?

Q. Have you ever been informed of the need to create, generate, or receive fake cast ballots for any election?

A. No.

- Q. Have you ever participated in any manner in the tabulation of ballots to back up a block allocation resulting from algorithmic changes to the outcome of any race in any election?
 - A. I don't understand the question.
- Q. Paragraph 77. "The algorithm looks to have been set to give Joe Biden a 52 percent win even with an initial 50K plus vote block allocation was provided initially as tallying began (as in case of Arizona too). In the am of November 4, 2020 the algorithm stopped working, therefore another block allocation to remedy the failure of the algorithm. This was done manually as all the systems shut down nationwide to avoid detection."

Did King County Elections experience any election system problems of any nature on November 3, 2020?

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A. Not that I recall.

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- Q. Did King County Elections experience any election system problems of any nature on November 4,
 - A. Not that I recall.
- Q. Was there ever a time during the 2020 general election that any component of King County Elections system was shut down?
 - A. Not that I recall.

(Exhibit No. 4 marked.)

Q. (By The Court Reporter) Exhibit 4 is being marked.

Paragraph 4. "As further discussed herein. WEICU has evidence in the form of thousands of screen shots of official electronic tallies recorded and electronically reported and captured in real time that exactly 6,614 votes were flipped, over 37,000 votes were moved around on ten separate events, and/or thousands of votes were removed in one or more state-wide races before, during, and/or after the election?"

Do you have any information as to how official electronic tallies recorded and electronically reported in real time could show thousands of votes being flipped or moved around between candidates before, during, or after November 3, 2020?

Washington State at that time was 4,887,536, meaning the official results feed for the governor's race showed 474,384 more ballots cast than registered voters in the entire state. To add insult to injury, forty-five minutes later, at 10:13:43 in the evening, the total ballots cast in the governor's race fell by a whopping 2,059,288 votes cast, to 3,302,632."

Do you have an information as to how official results for the 2020 gubernatorial race could show 474,384 more ballots cast than registered voters in the entire state?

- A. It's not official results. It's a media outlet posting results. That's not official results.
- Q. Do you have an information as to how official results for the 2020 gubernatorial race could plummet from a total ballots cast of 5,361,920 down to 3,302,632 within 45 minutes?

A. I think you probably should ask King 5 how they get their data. This isn't official data that was on the Secretary of State's site or King County Elections website, nor was it certified results of the election.

THE COURT REPORTER: That concludes my questions. Thank you.

MR. HACKETT: Thank you.

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- A. I'm sorry. Can you repeat the question, please?
- Q. Do you have information as to how official electronic tallies recorded and electronically reported in real time could show thousands of votes being flipped or moved around between candidates before, during, or after November 3, 2020?
 - A. They weren't.
- Q. Paragraph 8. "Based on NEP election data for the federal election analyzed by WEICU, a total of ten (10) vote-flipping events were documented in the presidential race, alone, that transferred a total of 37,039 votes (votes moved around in a manner akin to a shell game to fill in where needed)."

Do you agree with Ms. Borrelli that, in tracking voting results, there should never legitimately be a negative vote count or reduction in votes allocated to a particular candidate?

- A. I don't understand the question.
- Q. Paragraph 10. "Other vote tally anomalies were found in the 2020 governor's race. As shown below, at 9:36:43 in the evening, November 3, 2020, the total ballots cast in the governor's race, according to King 5 news feed (based on country data) was 5,361,920. However, the total number of registered voters in

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And does anybody have any more questions? MS. SHOGREN: Are there any other parties who would like to ask questions at this time?

> MR. HACKETT: King County has no questions. MR. HYATT: The intervenors have no

MS. SHOGREN: Okay. Then I will let the court reporter do her thing, and we'll conclude this deposition.

THE VIDEOGRAPHER: And before we go off the record, the court reporter will take orders for the transcript.

MR. HACKETT: All right. And one other matter I want to cover before we go off the record. So I spoke with Mr. Basler. He would prefer to continue to receive service by mail.

And you are going to provide me with an address to make sure that we don't have an issue there.

MR. BASLER: Do you want me to say it on the record?

MR. HACKETT: That would be handy. Sure. MR. BASLER: Sure. It's 1851 Central Place South, Kent, Washington 98030, Suite 123.

MR. HACKETT: Just to make sure I have got that, 1851 Central Place South, Kent, Washington 98030,

	Page 101		Page 103
1	Suite 123.	1	CERTIFICATE
2	MR. BASLER: That is correct.	2	
3	MR. HACKETT: Okay.	3	STATE OF WASHINGTON
4	And then I also spoke with Mr. Samoylenko, and	4	COUNTY OF KING
5	he is in agreement with counsel for King County and the	5	
6	intervenors that we will handle service by email. And I	6	I, Barbara K. Castrow, a Certified Court Reporter
7	believe we're in email contact.	7	in and for the State of Washington, do hereby certify
8	And he has raised his thumb, indicating we	8	that the foregoing transcript of the deposition of Julie
9	are.	9	A. Wise, having been duly sworn, on May 18, 2023, is
10	MR. SAMOYLENKO: Yes. Sorry.	10 11	true and accurate to the best of my knowledge, skill and
11	THE COURT REPORTER: Ms. Wise, would you	12	ability. IN WITNESS WHEREOF, I have hereunto set my hand
12	like to reserve or waive signature for the transcript.	13	and seal this 19th day of May, 2023.
13	MR. HACKETT: We will reserve signature.	14	and scar tins 15th day of May, 2025.
14	THE COURT REPORTER: And, Ms. Shogren, do	15	
15	you want to order a copy of the transcript?	16	Barbara Castron
16	MS. SHOGREN: Yes, please.	17	Barbara K. Castrow, CCR, RMR, CRR
17	THE COURT REPORTER: And would you also like		Certified Court Reporter #2395
18	to order a copy?	18	
19	MR. HACKETT: Yes, please.	19	My certification expires:
20	MS. SHOGREN: Expedited, if possible.		November 24, 2023
21	THE COURT REPORTER: And would you like	20	
22	yours expedited?	21	
23	MR. HACKETT: No.	22	
24	MR. HYATT: Intervenors will order but not	23	
25	expedited. Thanks.	24 25	
25	expedited. Thanks.	25	
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1	THE VIDEOGRAPHER: And this marks the end of		
2	File 5 and concludes the deposition of Julie Wise.		
3	The time is 11:09 a.m., and we are off the		
4	record.		
5	(Deposition concluded at 11:09 a.m.)		
6	(By agreement between counsel and witness,		
7	signature was reserved.)		
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