

WORKSESSION REGARDING

# APRIL 11 ELECTIONS COMPLAINT

SEPTEMBER 8, 2023



# UNDERSTANDING THE FINAL INVESTIGATIVE REPORT



Municipality of Anchorage  
April 4, 2023 Regular Municipal Election

Election Commission – Failure to Comply with Law or Alleged Illegal Election Practices

OBSERVER INFORMATION	April 11, 2023 Date
	Sami Graham / DANIEL E. SMITH / JOHN HENRY Printed Name Of Observer
	Trueblood Name Of Candidate Or Organization/Group Representing

EXPLANATION OF EVENTS	EXPLANATION OF ALL EVENTS CREATING THE CONCERN: As an appeal to comments received on Apr. 6, 2023, from Jamie Heinz, and references to MOA ITD practices, according to MOA ITD policy statement Personnel must not insert any unauthorized USB device into any piece of MOA owned equipment without authorization from the Information Technology Dept (ITD) and only after the USB devices have been scanned for malware by ITD. All insertions into MOA critical infrastructure technology must also be approved and/or observed by ITD management and must follow ITD change management processes and procedures regarding patch management & malware remediation. We believe the clerk's current practices in relation to thumb drive statement is a clear violation of the MOA ITD USB
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AFFECTS TO OUTCOME OF ELECTION	EXPLANATION OF HOW THE CONCERN WOULD CHANGE THE OUTCOME OF THE ELECTION IF FOUND TO BE TRUE: It is completely possible that the USB device is depositing or altering data, intentionally or unintentionally, not simply retrieving data, thereby nullifying the results of the election. "Critical infrastructure includes any MOA service that if compromised would pose a great risk or cause significant impact to municipal operations and or resources."
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SIGNATURES	Sami Graham Daniel Smith John Henry Signature of Observer Apr. 11, 2023 Date Submitted
	 Signature of Municipal Clerk or Designee Date Received



Municipality of Anchorage

April 4, 2023 Regular Municipal Election

Election Commission – Failure to Comply with Law or Alleged Illegal Election Practices

OBSERVER INFORMATION	Date April 11, 2023
	Printed Name Of Observer Sami Graham / DANIEL E. SMITH / JOHN HENRY
	Name Of Candidate Or Organization/Group Representing Trueblood

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Date : 4/11/2023 2:37:00 PM

From : "Dahl, Marc"

To : "alaskansam@yahoo.com" alaskansam@yahoo.com

Subject : IT USB Policy

Attachment : image001.png;

Published on the internal IT Security web page [ITD Policy Statements \(sharepoint.com\)](#)

## ITD Policy Statements

### Access to or connection of Removeable Storage (USB) devices

Personnel must not insert any unauthorized USB device into any piece of MOA owned equipment without authorization from the Information Technology Department (ITD) and only after the USB devices have been scanned for malware by ITD. All insertions into MOA critical infrastructure technology must also be approved and/or observed by ITD management and must follow ITD Change management processes and procedures regarding patch management and malware remediation.

1. USB devices includes any external device that utilizes a USB connection type (i.e., Type-A, Type-B, Mini USB, Micro USB, Type-C, USB 2.0, 3.0, etc.)
2. Critical Infrastructure includes any MOA service that if compromised would pose a great risk or cause significant impact to Municipal operations and/or resources.



# April 29, 2022



April 29, 2022

Barbara Jones Municipal Clerk 632 W. 6th Avenue, Suite 250 Anchorage, Alaska 99501	Jamie Heinz Deputy Municipal Clerk 632 W. 6th Avenue, Suite 250 Anchorage, Alaska 99501	Anchorage Election Commission 632 W. 6th Avenue, Suite 250 Anchorage, Alaska 99501
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Subject: 2022 Election Questions & Record Requests

Sent via EMAIL: [Barbara.Jones@anchorageak.gov](mailto:Barbara.Jones@anchorageak.gov), [Jamie.Heinz@anchorageak.gov](mailto:Jamie.Heinz@anchorageak.gov), [MASElectionCommissioners@anchorageak.gov](mailto:MASElectionCommissioners@anchorageak.gov)

Municipal Clerk Jones, Clerk Heinz, and the Anchorage Election Commission,

Throughout the course of the 2022 Regular Municipal Election, the Mayor's Office fielded widespread questions and concerns related to the voting process. To create and foster an environment of additional trust and integrity for future Municipal Elections, I would like clarification and answers to the concerns below raised by constituents and observers in the last election.

To further promote integrity and confidence in the election process, my administration is willing to pay for and perform a technical litmus test and forensic audit of the election technology. This would be at no cost to the Clerk's Office or the Assembly and would be conducted by a third-party, independent, and reputable technology company from out-of-state.

As this matter pertains to the sanctity of this election, I request the retention of all potential materials that may be responsive to these requests. I additionally request responses and copies of records, emails, documents, and other materials, if any, described below.

1. Observers informed the Office of the Mayor that an unscheduled, unannounced visit of a Dominion Voting Systems technician, or a third-party contractor for Dominion Voting Systems, occurred on April 19, 2022. Sign-in logs for the election center indicate a Mr. Whu Leung signed in at 8:58am and left at 2:20pm on April 19, 2022. During his visit, Mr. Leung appeared to open, connect cables to **insert USB sticks in,** and/or edit software on the Dominion Voting Systems machine. This is prior to the certification of the election; ballots were still being accepted at this time.

Date : 4/11/2023 2:00:00 PM  
 From : "Dahl, Marc"  
 To : "Dahl, Marc" [marc.dahl@anchorageak.gov](mailto:marc.dahl@anchorageak.gov)  
 Subject : **IT USB Policy**  
 Attachment : image001.png;

[ITD Policy Statements \(sharepoint.com\)](https://sharepoint.com)

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# 2:00pm April 11, 2022

# 2:34pm April 11, 2022

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April 4, 2023 Regular Municipal Election  
Election Commission - Failure to Comply with Law or Alleged Illegal Election Practices

OBSERVER INFORMATION	Date <u>April 11, 2023</u>
	Printed Name Of Observer <u>Sami Evraham / DANIEL E. SMITH / JOHN HEURY</u>
	Name Of Candidate Or Organization/Group Representing <u>Trueblood</u>

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SIGNATURES	<table border="0"> <tr> <td><u>Sami Evraham Daniel E. Smith</u> Signature of Observer</td> <td><u>Apr. 11, 2023</u> Date Submitted</td> </tr> <tr> <td>_____ Signature of Municipal Clerk or Designee</td> <td>_____ Date Received</td> </tr> </table>	<u>Sami Evraham Daniel E. Smith</u> Signature of Observer	<u>Apr. 11, 2023</u> Date Submitted	_____ Signature of Municipal Clerk or Designee	_____ Date Received
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**Q+A**

# THE PUBLIC DESERVES TO KNOW

1. Who was involved?
2. What was redacted and why?
3. Why hasn't Mayor Bronson spoken about the incident?
4. When will the administration take action on Dahl?
5. Without answers, how can Anchorage residents trust their government to do the right thing?

**MOVING FORWARD**