From: McCurry, Gregg
To: Bryan Finney
Subject: Accepted: [External] Democracy Live Webinar - UOCAVA and accessible absentee solution

From: Jones, Brooks
To: Bryan Finney
Subject: Accepted: [External] Democracy Live Webinar - UOCAVA and accessible absentee solution

From: Bell, Karen B
To: Bryan Finney
Subject: Accepted: [External] Democracy Live Webinar - UOCAVA and accessible absentee solution

From: Degraffenreid, Veronica
To: Bryan Finney
Subject: Accepted: [External] Democracy Live Webinar - UOCAVA and accessible absentee solution

From: Bell, Karen B
To: Felicia Erlich
Cc: Degraffenreid, Veronica; Jones, Brooks
Subject: RE: [External] ADA Ballot Marking System Certification Inquiry
Date: Monday, June 10, 2019 3:42:11 PM

Good afternoon Felicia,

Thank you for reaching out about the OmniBallot. I am copying Veronica Degraffenreid and Brooks Jones, who oversee our voting systems and are best to answer about the certification process. I will also let them set up a meeting and ask that they pick a time when I am also available.

Thank you,
Karen

From: Felicia Erlich <felicia@democracylive.com>
Sent: Friday, June 7, 2019 12:16 PM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>
Subject: [External] ADA Ballot Marking System Certification Inquiry
Importance: High

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Good Afternoon Karen,

Our CEO will be in North Carolina later this month and I was wondering if I could setup a meeting with the North Carolina State Board of Elections to present our OmniBallot Tablet Solution.

My name is Felicia Erlich and I am the Director of Business Affairs at Democracy Live. Democracy Live has recently partnered with Microsoft/Dell and Brother Printer to create a 2-1 ballot-on-demand + accessible polling place tablet solution. Partnering with Microsoft/Dell and Brother Printer, Democracy Live has developed a lower cost, light-weight ballot-on-demand PLUS accessible ballot marking system. Using strictly COTS components, the solution, called OmniBallot, is the latest in Ballot-on-Demand and ballot marking technology. I am writing to inquire about the certification process for this new system in the State of North Carolina.

I look forward to speaking with you.

Thank you,
Felicia

Felicia Erlich| Corporate Counsel & Director of Business Affairs| Democracy Live
206-482-8231(work/mobile) |
felicia@democracylive.com | www.democracylive.com

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From: Felicia Erlich
To: Bell, Karen B
Cc: Degraffenreid, Veronica; Jones, Brooks
Subject: RE: [External] ADA Ballot Marking System Certification Inquiry
Date: Monday, June 10, 2019 3:47:42 PM
Attachments: OmniTablet Flyer - Double sided BOD email.pdf
OmniTablet Flyer.pdf
White Paper - Accessible Dell Ballot Marking Tablet .pdf

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Good Afternoon Karen,

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We look forward to hearing from Veronica and Brooks.

Best,
Felicia

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To: Felicia Erlich <felicia@democracylive.com>
Cc: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
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From: Felicia Erlich
To: Bell, Karen B
Cc: Degraffenreid, Veronica; Jones, Brooks
Subject: RE: [External] ADA Ballot Marking System Certification Inquiry
Date: Friday, June 14, 2019 12:58:40 PM

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Good afternoon Karen, Veronica and Brooks,

Thank you for your interest in our OmniBallot Tablet. We are looking forward to the opportunity to meet with North Carolina about our OmniBallot System. I am following up for some dates and times that work well for a introduction call or in-person meeting about the certification requirements in North Carolina.

We look forward to hearing from you.

Best,
Felicia

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Cc: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
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From: Bell, Karen B
To: Bryan Finney
Cc: Neesby, Brian; Degraffenreid, Veronica
Subject: RE: [External] NASED - quick visit? accessible ADA absentee
Date: Tuesday, July 9, 2019 8:38:57 PM

Hi Brian,

I will be attending as will Veronica Degraffenreid and Brian Neesby from our agency. We will make a point for at least one if not all of us to stop by to talk with you. Thanks -- Karen

Karen Brinson Bell
Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
Sent: Tuesday, July 9, 2019 8:19 PM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>
Subject: [External] NASED - quick visit? accessible ADA absentee

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Karen,

My name is Bryan Finney, CEO of Democracy Live. Will you be attending NASED this coming week in Austin? I was wondering if you would like to try and meet for a few minutes to discuss our accessible, ADA compliant absentee ballot system. The tool has been deployed in hundreds of elections to help UOCAVA and voters with disabilities access and mark their postal ballot independently. With all the litigation recently around the issue of equal access to absentee voting, many states have begun to offer an accessible ADA compliant absentee ballot solution.

If you will be in Austin, perhaps we can find a time to meet briefly?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From:	Bell, Karen B
To:	Bryan Finney; Felicia Erlich; Degraffenreid, Veronica; Neesby, Brian; Jones, Brooks; McCurry, Gregg; Strange, Amy
Cc:	Berot, Lisa
Subject:	RE: [External] RE: UOCAVA secure portal - grant funding?
Date:	Wednesday, November 27, 2019 3:04:19 PM

Hi Bryan,

Thanks for following up. We have been doing some work on this on our side of things, including consideration of our state procurement requirements. I've added Lisa Berot, our agency project manager, as she has initiated a project for us. This is larger in scope than our initial discussion with you, so we have go through some processes and also adhere to state purchasing policies before we can go forward.

We'll keep you posted. Thank you! Happy Thanksgiving! -- Karen

Karen Brinson Bell

Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, November 27, 2019 12:29 PM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Strange, Amy <amy.strange@ncsbe.gov>
Subject: [External] RE: UOCAVA secure portal - grant funding?

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Hi Karen,

I am just following up on the conversations we have had regarding our secure UOCAVA ballot delivery portal. We have just added a few more states that were interested in securing and automating their UOCAVA ballot delivery solution. That reminded me to reach back out to you and your team to see if you would like to hop on quick demo to view how the other states we are working with are using the system.

Do you want to try and get something on the calendar?

Thanks and have a terrific Thanksgiving!

Bryan

Bryan Finney
President
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bryan@democracylive.com
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www.democracylive.com
@democracylive

Hi Bryan,

I'm adding Amy Strange to this email also, since she is the agency's COO and handles grant administration. I asked Amy and Veronica to review Hugh's email about the Tusk grant.

To answer your questions about what's permitted, North Carolina law allows UOCAVA voters to return their ballots by fax or email and of course in-person or by mail is also permitted.

Thanks so much,
Karen

Karen Brinson Bell
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NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
Sent: Thursday, August 15, 2019 10:36 AM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Cc: Hugh Gallagher <gallagherhugh5@gmail.com>
Subject: [External] RE: UOCAVA secure portal - proposal?

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Hi Karen,

It looks like one of our reps, Hugh Gallagher just reached out to you. Hugh has been helping us on this Tusk Grant outreach project. Before we submit our pricing proposal, there may be an opportunity to get the automated UOCAVA portal partially funded by Tusk under their modernizing democracy grant program. They just have a few requirements.

1. Does NC allow for electronic ballot return for UOCAVA voters?
2. If so, is that fax, or email return?

If you are interested in the grant, we can set up a quick walk-thru of the system that they are looking to fund.

Thanks again,

Bryan

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206-465-5636

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From: Bryan Finney
Sent: Thursday, August 8, 2019 5:25 PM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Subject: UOCAVA secure portal - proposal?

Thanks Karen. We will draft a proposal for our secure, automated UOCAVA portal. We will submit a few options with various pricing alternatives for your review.

To help with the funding, there is a grant that has been used in West VA, CO, UT, WA and a few other states. The grant, could offset 50-75% of the cost. However, there are a few conditions to the grant. I will include the grant details as part of the proposal for your review.

Thanks again,

Bryan

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From: Bell, Karen B <Karen.Bell@ncsbe.gov>
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Subject: RE: [External] UOCAVA secure portal - proposal?

Thank you, Bryan!

The pricing options would be helpful. We are weighing many different things right now that need budget resources and we need to assess how we can best go forward with any or all of these things.

Thanks so much,
Karen

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Veronica, Karen and team,

Thank you all for the call today to discuss the Democracy Live OmniBallot UOCAVA portal. I hope you found the call informative. As we discussed on the call, a key issue emerging within voting security is the risk of emailing ballots and ballot return materials. The Amazon Secure OmniBallot portal is

designed to offer the most secure and scalable method of transmitting and returning ballots.

If you are interested, we can provide you a proposal with a few different pricing options. Perhaps the least expensive method is the one we described at the end of the call, which is simply delivering the PDF of the ballot via the secure portal. Please let me know if you are interested and we will generate a proposal specific to a North Carolina statewide system.

Thank you,

Bryan

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206-465-5636

www.democracylive.com

From:	Bryan Finney
To:	Bell, Karen B; Felicia Erlich; Degraffenreid, Veronica; Neesby, Brian; Jones, Brooks; McCurry, Gregg; Strange, Amy
Cc:	Berot, Lisa
Subject:	RE: [External] RE: UOCAVA secure portal - grant funding?
Date:	Wednesday, December 4, 2019 3:32:12 PM

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Thanks Karen. Our secure portal was just selected by DC, State of Colorado and MO to securely deliver UOCAVA ballots. I think we are up to 16 states now. Feel free to reach out if you would like to walk through the portal once again, or discuss pricing options. Some of our states have purchased directly off of the SHI state contract, if that would help.

Thanks again,

Bryan

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Cc: Berot, Lisa <Lisa.Berot@ncsbe.gov>
Subject: RE: [External] RE: UOCAVA secure portal - grant funding?

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If you are interested, we can provide you a proposal with a few different pricing options. Perhaps the least expensive method is the one we described at the end of the call, which is simply delivering the PDF of the ballot via the secure portal. Please let me know if you are interested and we will generate a proposal specific to a North Carolina statewide system.

Thank you,

Bryan

Bryan Finney, President

Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From:	Bell, Karen B
To:	Bryan Finney; Felicia Erlich; Degraffenreid, Veronica; Neesby, Brian; Jones, Brooks; McCurry, Gregg; Strange, Amy
Cc:	Hugh Gallagher
Subject:	RE: [External] RE: UOCAVA secure portal - proposal?
Date:	Thursday, August 15, 2019 12:53:59 PM

Hi Bryan,

I'm adding Amy Strange to this email also, since she is the agency's COO and handles grant administration. I asked Amy and Veronica to review Hugh's email about the Tusk grant.

To answer your questions about what's permitted, North Carolina law allows UOCAVA voters to return their ballots by fax or email and of course in-person or by mail is also permitted.

Thanks so much,
Karen

Karen Brinson Bell
Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
Sent: Thursday, August 15, 2019 10:36 AM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Cc: Hugh Gallagher <gallagherhugh5@gmail.com>
Subject: [External] RE: UOCAVA secure portal - proposal?

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Hi Karen,

It looks like one of our reps, Hugh Gallagher just reached out to you. Hugh has been helping us on this Tusk Grant outreach project. Before we submit our pricing proposal, there may be an opportunity to get the automated UOCAVA portal partially funded by Tusk under their modernizing democracy grant program. They just have a few requirements.

1. Does NC allow for electronic ballot return for UOCAVA voters?
2. If so, is that fax, or email return?

If you are interested in the grant, we can set up a quick walk-thru of the system that they are looking to fund.

Thanks again,

Bryan

Bryan Finney, President
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bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bryan Finney
Sent: Thursday, August 8, 2019 5:25 PM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Subject: UOCAVA secure portal - proposal?

Thanks Karen. We will draft a proposal for our secure, automated UOCAVA portal. We will submit a few options with various pricing alternatives for your review.

To help with the funding, there is a grant that has been used in West VA, CO, UT, WA and a few other states. The grant, could offset 50-75% of the cost. However, there are a few conditions to the grant. I will include the grant details as part of the proposal for your review.

Thanks again,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

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From: Bell, Karen B <Karen.Bell@ncsbe.gov>
Sent: Thursday, August 8, 2019 4:04 PM
To: Bryan Finney <bryan@democracylive.com>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg

<gregg.mccurry@ncsbe.gov>
Subject: RE: [External] UOCAVA secure portal - proposal?

Thank you, Bryan!

The pricing options would be helpful. We are weighing many different things right now that need budget resources and we need to assess how we can best go forward with any or all of these things.

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From: Degraffenreid, Veronica
To: Bryan Finney
Subject: RE: [External] RE: grant funding for UOCAVA modernization
Date: Wednesday, September 18, 2019 11:34:00 AM

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Attached is a high level overview of the system and the grant. They may be able to fund 80-90% of the cost. The State of NC cost would be under $29k. (If approved, Tusk would pick up the rest of the cost.) The UOCAVA grant would also cover a fully accessible, ADA audio-enabled online sample ballot.

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To: Bryan Finney <bryan@democracylive.com>
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From: Degraffenreid, Veronica
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Subject: RE: [External] UOCAVA modernization - Amazon/Democracy Live secure portal
Date: Wednesday, September 18, 2019 3:27:00 PM

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Sent: Wednesday, September 18, 2019 3:16 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
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Subject: RE: [External] UOCAVA modernization - Amazon/Democracy Live secure portal
Date: Wednesday, September 18, 2019 3:55:17 PM
Attachments: 22B680C04C5249A699002EC71544FEF5.png
53C2D42B562947BDA1F68DE2F1923A18.png

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Thanks for your quick response to the questions. With those answers, the below pricing should hold. If you want, I could explore if our system is on (or can be put on) the State SHI contract. We do that in a number of others states.

Do you know when your first go-live date would be for a new UOCAVA system?

Thanks,

Bryan

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Date:	Thursday, August 8, 2019 7:03:41 PM

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Veronica, Karen and team,

Thank you all for the call today to discuss the Democracy Live OmniBallot UOCAVA portal. I hope you found the call informative. As we discussed on the call, a key issue emerging within voting security is the risk of emailing ballots and ballot return materials. The Amazon Secure OmniBallot portal is designed to offer the most secure and scalable method of transmitting and returning ballots.

If you are interested, we can provide you a proposal with a few different pricing options. Perhaps the least expensive method is the one we described at the end of the call, which is simply delivering the PDF of the ballot via the secure portal. Please let me know if you are interested and we will generate a proposal specific to a North Carolina statewide system.

Thank you,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

To:	Bryan Finney
Subject:	RE: [External] grant funding for UOCAVA modernization
Date:	Tuesday, September 10, 2019 1:09:37 PM

Hi Bryan,

It's election day for us. Fun!!! At this point, can you send us

---

From: Bryan Finney <bryan@democracylive.com>
Sent: Tuesday, September 10, 2019 1:05 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] grant funding for UOCAVA modernization

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Veronica,

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Thanks,

Bryan

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Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica
To: Bryan Finney
Subject: RE: [External] grant funding for UOCAVA modernization
Date: Tuesday, September 10, 2019 1:18:00 PM

Hi Bryan,

It's election day for us. Fun!!! At this point, can you send us an estimate?

From: Bryan Finney <bryan@democracylive.com>
Sent: Tuesday, September 10, 2019 1:05 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] grant funding for UOCAVA modernization

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From: Degraffenreid, Veronica
To: Bryan Finney
Subject: RE: [External] on-site demo? UOCAVA modernization - Amazon/Democracy Live secure portal
Date: Wednesday, October 2, 2019 3:00:00 PM

Bryan,

Do you have information that only speaks to the ballot transmittal and ballot delivery portal? Again, we are only interested in a means for a voter to receive a pdf of a UOCAVA ballot and a way for the voter to securely return their ballot that has been hand-marked.

Veronica Degraffenreid | Director of Election Operations
State Board of Elections
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919.814.0707 o | 919.715.0135 f | 919.632.0042 c
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From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 25, 2019 6:42 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
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Subject: [External] on-site demo? UOCAVA modernization - Amazon/Democracy Live secure portal

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Hi Veronica,

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Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: RE: [External] UOCAVA modernization - Amazon/Democracy Live secure portal

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Depending on the details, the cost to the State would typically be:

- $79k one-time fee:
- $59k per year annual license

Questions we would have are:

- Would the UOCAVA voter be prompted to print and scan their ballot to upload to the portal? Via email or mail? Yes.
- Would the counties access and download the ballot/materials in batches from the secure

portal? They should have the ability to access and download any new materials available.
- Would voters have the option to email or fax their ballot/materials? That may continue to be an option, but we would likely want to provide them with the better option of uploading their ballot.

Let us know if you would like a formal proposal. If interested, you may be able to purchase directly off the State contract with SHI.

Thanks Veronica,

Bryan

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To: Bryan Finney <bryan@democracylive.com>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

Hi Bryan,

We do have all of the ballot data and ballot images. The services we would be interested in is having a secure portal for the following tasks:

- CBE uploads voter's ballot (pdf image)
- Voter accesses secure portal to retrieve ballot (ballot and materials must be printed)
- Voter accesses secure portal to upload voted ballot and balloting materials

Veronica

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, September 18, 2019 11:51 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: Re: [External] RE: grant funding for UOCAVA modernization

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Thank you,

Bryan

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From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 18, 2019 11:32 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] RE: grant funding for UOCAVA modernization

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Attached is a high level overview of the system and the grant. They may be able to fund 80-90% of the cost. The State of NC cost would be under $29k. (If approved, Tusk would pick up the rest of the cost.) The UOCAVA grant would also cover a fully accessible, ADA audio-enabled online sample

ballot.

Would you be interested in having a conversation with Tusk?

Thanks Veronica,

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206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Tuesday, September 10, 2019 10:19:25 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] grant funding for UOCAVA modernization

Hi Bryan,

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206-465-5636

www.democracylive.com

From: Bryan Finney
To: Bell, Karen B
Cc: Neesby, Brian; Degraffenreid, Veronica
Subject: Re: [External] NASED - quick visit? accessible ADA absentee
Date: Sunday, July 14, 2019 12:48:17 PM

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Thanks Karen. We are out in front near the break table. Our partner at Amazon AWS would love to meet you as well.

Bryan
Democracy Live

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From: Bell, Karen B <Karen.Bell@ncsbe.gov>
Sent: Tuesday, July 9, 2019 7:38:56 PM
To: Bryan Finney
Cc: Neesby, Brian; Degraffenreid, Veronica
Subject: RE: [External] NASED - quick visit? accessible ADA absentee

Hi Brian,

I will be attending as will Veronica Degraffenreid and Brian Neesby from our agency. We will make a point for at least one if not all of us to stop by to talk with you. Thanks -- Karen

Karen Brinson Bell
Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
Sent: Tuesday, July 9, 2019 8:19 PM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>
Subject: [External] NASED - quick visit? accessible ADA absentee

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Karen,

My name is Bryan Finney, CEO of Democracy Live. Will you be attending NASED this coming week in Austin? I was wondering if you would like to try and meet for a few minutes to discuss our

accessible, ADA compliant absentee ballot system. The tool has been deployed in hundreds of elections to help UOCAVA and voters with disabilities access and mark their postal ballot independently. With all the litigation recently around the issue of equal access to absentee voting, many states have begun to offer an accessible ADA compliant absentee ballot solution.

If you will be in Austin, perhaps we can find a time to meet briefly?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bell, Karen B
To: Bryan Finney
Cc: Neesby, Brian; Degraffenreid, Veronica
Subject: Re: [External] NASED - quick visit? accessible ADA absentee
Date: Sunday, July 14, 2019 12:56:58 PM

Brian and I will definitely stop by. I had hoped to talked with you some yesterday evening but did not have enough time. Look forward to talking in a few minutes.

Karen Brinson Bell
Executive Director
North Carolina State Board of Elections
(919) 814-0700

From: Bryan Finney <bryan@democracylive.com>
Sent: Sunday, July 14, 2019 11:48:03 AM
To: Bell, Karen B
Cc: Neesby, Brian; Degraffenreid, Veronica
Subject: Re: [External] NASED - quick visit? accessible ADA absentee

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206-465-5636

www.democracylive.com

From: Bryan Finney
To: Degraffenreid, Veronica
Subject: Re: [External] RE: grant funding for UOCAVA modernization
Date: Wednesday, September 18, 2019 11:51:25 AM

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To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

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Veronica Degraffenreid | Director of Election Operations
State Board of Elections
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Post Office Box 27255
Raleigh, NC 27611
919.814.0707 o | 919.715.0135 f | 919.632.0042 c
www.ncsbe.gov

From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 18, 2019 11:32 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] RE: grant funding for UOCAVA modernization

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bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Hugh Gallagher
To: Bell, Karen B
Cc: Bryan Finney
Subject: Re: [External] Tusk Philanthropies Grant - Online Ballot Delivery Pilot Project
Date: Thursday, August 15, 2019 10:03:02 AM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Thanks Karen. Let us know if you need any more information. I know you will find the online presentation interesting.

Take care, Hugh

On Thu, 15 Aug 2019 at 09:19, Bell, Karen B <Karen.Bell@ncsbe.gov> wrote:

> Thank you, Hugh. I'm adding Amy Strange, our COO and grant administrator, and Veronica Degraffenreid, our Elections Operations Director. I'll ask them to look at the information and then coordinate a meeting. A few others would need to be included as well. Thank you!
> -- Karen
>
> Karen Brinson Bell
>
> *Executive Director*
>
> (919) 814-0700
>
> NORTH CAROLINA
> STATE BOARD OF ELECTIONS
>
> ---
>
> **From:** Hugh Gallagher <gallagherhugh5@gmail.com>
> **Sent:** Wednesday, August 14, 2019 9:36 PM
> **To:** Bell, Karen B <Karen.Bell@ncsbe.gov>
> **Subject:** [External] Tusk Philanthropies Grant - Online Ballot Delivery Pilot Project
>
> **CAUTION:** External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov
>
> Hello Karen:

I wanted to reach out to you regarding an interesting grant program that is now available for states/counties to modernize or upgrade their electronic ballot delivery system. The grant is funded via the Tusk Philanthropies (Bradley Tusk was a co-founder of Uber - https://tuskphilanthropies.com/mobile-voting). They have funded electronic ballot delivery pilots in Colorado, Utah, West VA and Washington State. To date, the grant funding is to improve online ballot delivery systems for military, overseas and disabled voters.

Tusk Philanthropies is working with Democracy Live and a few other vendors on this initiative. Would you like to try and find some time for a quick call to learn more about the grant with Bryan Finney (CEO of Democracy Live) and myself?

Look forward to hearing from you. Take care,

--

Hugh Gallagher

6012 Glen Abbey DR

Glen Allen, VA 23059

804.363.8201

--
Hugh Gallagher
6012 Glen Abbey DR
Glen Allen, VA 23059
804.363.8201

From:	Degraffenreid, Veronica
To:	Bryan Finney
Cc:	Neesby, Brian; Jones, Brooks; Bell, Karen B; McCurry, Gregg
Subject:	Re: [External] UOCAVA and accessible absentee?
Date:	Monday, August 5, 2019 11:50:40 AM

11:30 am on Wednesday works for me.

Get Outlook for iOS

From: Bryan Finney <bryan@democracylive.com>

Sent: Monday, August 5, 2019 11:15 AM

To: Degraffenreid, Veronica

Subject: [External] UOCAVA and accessible absentee?

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment toreport.spam@nc.gov

Veronica,

I hope you had a nice weekend. As a follow-up to our NASED conversation, are you available for a brief online demo of our UOCAVA and accessible absentee solution? I would also like to learn more about your absentee ballot request tool that you described.

How does Wed or Thursday of this week look for a quick call/demo?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bryan Finney
To: Degraffenreid, Veronica
Subject: Re: [External] on-site demo? UOCAVA modernization - Amazon/Democracy Live secure portal
Date: Wednesday, October 2, 2019 4:16:53 PM

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Hi Veronica. You bet. I will send you some info and pricing either by COB or early tomorrow. We have been doing what you are looking for since 2010 in hundreds of elections, so it should not be a problem.

Thanks.

Bryan

Get Outlook for iOS

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, October 2, 2019 12:00:32 PM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] on-site demo? UOCAVA modernization - Amazon/Democracy Live secure portal

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206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 9:27:31 AM
To: Bryan Finney <bryan@democracylive.com>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

Hi Bryan,

We do have all of the ballot data and ballot images. The services we would be interested in is having a secure portal for the following tasks:

- CBE uploads voter's ballot (pdf image)
- Voter accesses secure portal to retrieve ballot (ballot and materials must be printed)
- Voter accesses secure portal to upload voted ballot and balloting materials

Veronica

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, September 18, 2019 11:51 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: Re: [External] RE: grant funding for UOCAVA modernization

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Sure. In order for us to give you a quote, do you know if the State has access to all the ballots/ballot data from the counties? This impacts costs due to whether we need to work with all the counties, or just the State to upload the ballot data.

Thank you,

Bryan

Get Outlook for iOS

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 8:34:49 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

Hi Bryan,

Not at this time. Would we just be able to get an estimate based on our agency using your services?

Veronica Degraffenreid | Director of Election Operations
State Board of Elections
430 N Salisbury street
Post Office Box 27255
Raleigh, NC 27611
919.814.0707 o | 919.715.0135 f | 919.632.0042 c
www.ncsbe.gov

From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 18, 2019 11:32 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] RE: grant funding for UOCAVA modernization

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Hi Veronica. I hope your election went well. I just got off the phone with the Tusk Foundation. (The same group that is funding West VA, Utah, CO and WA UOCAVA initiatives.) The good news is they are very open to funding UOCAVA modernization in NC.

Attached is a high level overview of the system and the grant. They may be able to fund 80-90% of the cost. The State of NC cost would be under $29k. (If approved, Tusk would pick up the rest of the cost.) The UOCAVA grant would also cover a fully accessible, ADA audio-enabled online sample ballot.

Would you be interested in having a conversation with Tusk?

Thanks Veronica,

Bryan

Bryan Finney, CEO
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Tuesday, September 10, 2019 10:19:25 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] grant funding for UOCAVA modernization

Hi Bryan,

It's election day for us. Fun!!! At this point, can you send us an estimate?

From: Bryan Finney <bryan@democracylive.com>
Sent: Tuesday, September 10, 2019 1:05 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] grant funding for UOCAVA modernization

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Veronica,

I hope you made it through the storm safely. I know you are probably literally swamped with the election and the hurricane clean-up, but wanted to quickly reach out to assess if NC may be interested in a new funding grant to help the State modernize and secure your UOCAVA system. Do you have a few minutes to hop on a call and discuss this new funding mechanism to help states secure and upgrade their UOCAVA ballot delivery and return system?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From:	Degraffenreid, Veronica
To:	Bryan Finney
Cc:	Neesby, Brian; Jones, Brooks; Bell, Karen B; McCurry, Gregg; Felicia Erlich
Subject:	Re: [External] re: UOCAVA and accessible absentee?
Date:	Monday, August 5, 2019 12:31:32 PM

Yes, please

Get Outlook for iOS

From: Bryan Finney <bryan@democracylive.com>
Sent: Monday, August 5, 2019 12:16:01 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Cc: Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; Bell, Karen B <Karen.Bell@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>
Subject: [External] re: UOCAVA and accessible absentee?

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Sounds good. I will send a calendar invite and link to view the demo. Should I include all those on this email thread?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Monday, August 5, 2019 8:51 AM
To: Bryan Finney <bryan@democracylive.com>
Cc: Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; Bell, Karen B <Karen.Bell@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Subject: Re: [External] UOCAVA and accessible absentee?

11:30 am on Wednesday works for me.

Get Outlook for iOS

From: Bryan Finney <bryan@democracylive.com>
Sent: Monday, August 5, 2019 11:15 AM
To: Degraffenreid, Veronica
Subject: [External] UOCAVA and accessible absentee?

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment toreport.spam@nc.gov

Veronica,

I hope you had a nice weekend. As a follow-up to our NASED conversation, are you available for a brief online demo of our UOCAVA and accessible absentee solution? I would also like to learn more about your absentee ballot request tool that you described.

How does Wed or Thursday of this week look for a quick call/demo?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Strach, Kim
To: Michelle Brucchieri
Subject: Read: [External] Elections tech from Dell, Amazon, Microsoft and Democracy Live
Date: Wednesday, May 8, 2019 1:33:30 AM

Your message
To: Strach, Kim
Subject: [External] Elections tech from Dell, Amazon, Microsoft and Democracy Live
Sent: 4/23/2019 6:24 PM
was read on 4/23/2019 7:04 PM.

From: Neesby, Brian
To: Bryan Finney
Subject: Tentative: [External] Democracy Live Webinar - UOCAVA and accessible absentee solution

From: Felicia Erlich
To: SVC_SBOE.Elections
Subject: [External] 2-1 ballot-on-demand + accessible polling place tablet certification inquiry
Date: Monday, May 13, 2019 2:35:22 PM
Attachments: OmniTablet Flyer - Double sided BOD email.pdf
White Paper - Accessible Dell Ballot Marking Tablet .pdf

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Good Morning,

My name is Felicia Erlich and I am the Director of Business Affairs at Democracy Live. Democracy Live has recently partnered with Microsoft/Dell and Brother Printer to create a 2-1 ballot-on-demand + accessible polling place tablet solution. Partnering with Microsoft/Dell and Brother Printer, Democracy Live has developed a lower cost, light-weight ballot-on-demand PLUS accessible ballot marking system. Using strictly COTS components, the solution, called OmniBallot, is the latest in Ballot-on-Demand and ballot marking technology. I am writing to inquire about the certification process for this new system in the State of North Carolina.

Please review the attached material. If we can set up a call that would be great!

Thank you,
Felicia

Felicia Erlich| Corporate Counsel & Director of Business Affairs| Democracy Live
206-482-8231(work/mobile) |
felicia@democracylive.com | www.democracylive.com
Your Ballot. Anytime, Anywhere.
Facebook Twitter YouTube

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From: Felicia Erlich
To: Bell, Karen B
Subject: [External] ADA Ballot Marking System Certification Inquiry
Date: Friday, June 7, 2019 12:16:01 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Good Afternoon Karen,

Our CEO will be in North Carolina later this month and I was wondering if I could setup a meeting with the North Carolina State Board of Elections to present our OmniBallot Tablet Solution.

My name is Felicia Erlich and I am the Director of Business Affairs at Democracy Live. Democracy Live has recently partnered with Microsoft/Dell and Brother Printer to create a 2-1 ballot-on-demand + accessible polling place tablet solution. Partnering with Microsoft/Dell and Brother Printer, Democracy Live has developed a lower cost, light-weight ballot-on-demand PLUS accessible ballot marking system. Using strictly COTS components, the solution, called OmniBallot, is the latest in Ballot-on-Demand and ballot marking technology. I am writing to inquire about the certification process for this new system in the State of North Carolina.

I look forward to speaking with you.

Thank you,
Felicia

Felicia Erlich| Corporate Counsel & Director of Business Affairs| Democracy Live
206-482-8231(work/mobile) |
felicia@democracylive.com | www.democracylive.com
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From: Felicia Erlich
To: SVC_SBOE.Elections
Subject: [External] ADA Ballot Marking System Certification Question
Date: Friday, June 7, 2019 12:03:11 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Good Morning North Carolina Board of Elections,

Our CEO will be in North Carolina later this month and I was wondering if I could setup a meeting with the North Carolina State Board of Elections to present our OmniBallot Tablet Solution.

My name is Felicia Erlich and I am the Director of Business Affairs at Democracy Live. Democracy Live has recently partnered with Microsoft/Dell and Brother Printer to create a 2-1 ballot-on-demand + accessible polling place tablet solution. Partnering with Microsoft/Dell and Brother Printer, Democracy Live has developed a lower cost, light-weight ballot-on-demand PLUS accessible ballot marking system. Using strictly COTS components, the solution, called OmniBallot, is the latest in Ballot-on-Demand and ballot marking technology. I am writing to inquire about the certification process for this new system in the State of North Carolina.

I look forward to speaking with you.

Thank you,
Felicia

Felicia Erlich| Corporate Counsel & Director of Business Affairs| Democracy Live
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From: michelleb@democracylive.com on behalf of Bryan Finney
To: Felicia Erlich; Degraffenreid, Veronica; Neesby, Brian; Jones, Brooks; McCurry, Gregg; Bell, Karen B
Subject: [External] Democracy Live Webinar - UOCAVA and accessible absentee solution
Attachments: image001.jpg
image002.jpg
image001.jpg

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Hello – Thank you for joining the call today. Please click on the link below to join the meeting.

Bryan Finney, CEO

Democracy Live, Inc.

Bryan Finney is inviting you to a scheduled Zoom meeting.

Topic: Democracy Live Webinar - UOCAVA and accessible absentee solution

Time: Aug 7, 2019 08:30 AM Pacific Time (US and Canada)

Join Zoom Meeting

https://zoom.us/j/745501132 <https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fzoom.us%2Fj%2F745501132&data=02%7C01%7Cveronica.degraffenreid%40ncsbe.gov%7C926ff74290c94157ab2208d71a8c8eaf%7C7a7681dcb9d0449a85c3ecc26cd7ed19%7C0%7C0%7C637007063303960151&sdata=1eFjbBXbCDTJ3Zmef%2FDkVINguMfxycvA9gjouhLvcKc%3D&reserved=0>

One tap mobile

+14086380968,,745501132#

You may also join by phone by calling:

+1 408 638 0968

Meeting ID: 745 501 132

From: Michelle Brucchieri
To: Strach, Kim
Subject: [External] Elections tech from Dell, Amazon, Microsoft and Democracy Live
Date: Tuesday, April 23, 2019 6:25:11 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

April 23, 2019
Kim,
Democracy Live is proud to announce we have teamed with the largest tech firms in the U.S. to offer proven, turn-key voting and elections solutions readily available to assist your needs. Please note the below products that are now available through our collaboration with Microsoft, Amazon, Dell and Brother Printer:

- Off-the-shelf, light-weight, tablet for low cost accessible polling place ballot marking device – HAVA and VVSG compliant. (Dell/Microsoft)
- Automated, UOCAVA MOVE Act system. Eliminates emailing individual ballot packages to UOCAVA voters. (Amazon AWS/Microsoft Azure)
- Fully Accessible, ADA compliant Absentee, Vote-By-Mail solution (Amazon AWS/Microsoft Azure)
- Accessible ADA compliant Sample Ballot solution. (Amazon AWS/Microsoft Azure)
- Light-weight, low cost off-the-shelf, ballot-on-demand printing for early voting locations. (Brother Printer)

With over a decade of experience serving voters from 450+ jurisdictions in the U.S., Democracy Live is a proven provider of some of the leading innovations in elections technology. If you are interested in learning more about these elections innovations, we would be happy to schedule a meeting and demo at your convenience. Please contact us at info@democracylive.com 855-655-VOTE, or contact me directly bryan@democracylive.com
Sincerely,
Michelle Brucchieri on behalf of

Bryan Finney
President
Democracy Live, Inc.
bryan@democracylive.com
206-465-5636

From:	Tyler St. Clair
To:	Sheri Davis; Steven Davis; Dana DeBeauvoir; Erin Delany; Debbie Dent; Lacey Denton; Shishandra Devlin; Gregory Diaz; Heather Dill; Dennis DiMarco; Heather Ditty; Beth Dlug; Missy Doss; Travis Doss; Cindy Duarte; Rebecca Duff; Danielle Dunham; Shelly Dunlop; Barbara Dunmore; Mindy Dutro; Thad Duvall; Lauri Ealom; Vickie Eastin; Lauren Eddy; Bridgette Escobedo; Kristin Everett; Marsha Farrar; Jose Farreras; Jenifer Favreau; Caroline Fawkes; Linda Fechner; Bernie Feliciano; Patricia Ferguson; Patricia Fernandez; Lauren Ferrier; Eric Fey; John Fisher; Tracie Fisher; Jamie Fitzgerald; Fitzgerald, Ted; Jimmy Flanagan; John Flateau
Cc:	Tyler St. Clair
Subject:	[External] Invitation and Save the Date from Auburn Election Administration Initiative and the Election Center
Date:	Wednesday, July 31, 2019 1:51:27 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Greetings from Auburn University and our Graduate Program in Election Administration. The Auburn Election Administration Initiative and the Election Center are hosting the third biennial symposium on election administration, *Inclusion and Integrity*, at Auburn University October 13-15. The Save The Date is below.

Please distribute to your membership - in 2017 we hosted more than 200 people for very engaging panels, plenaries, and conversations about the field. We are especially interested in reaching local administrators and state associations to join us in 2019.

Please direct any questions to me at my email - halekat@auburn.edu

Many thanks for your time - I hope to see you there!

Kathleen Hale, Professor
Director, Graduate Program in Election Administration
Department of Political Science
Auburn University, AL 36849
334.844.6155

AUBURN UNIVERSITY
MASTER OF PUBLIC ADMINISTRATION
Graduate Program in Election Administration

ELECTION CENTER

SAVE THE DATE

INCLUSION AND INTEGRITY II: INNOVATION, INVESTMENT, AND CRITICAL CONVERSATION

October 13-15, 2019
Auburn University Hotel and Conference Center

Inclusion and Integrity II: Innovation, Investment, and Critical Conversation continues the conversation in the election community between experts running elections in the field, researchers, advocates, and vendors. Our format includes plenary speakers, panels, and workshops, as well as time for networking.

Hotel rooms at the Auburn University Hotel and Conference Center are available at $139/night. The registration fee is $100 and includes hosted meals (Monday October 14 breakfast, lunch, and evening reception; Tuesday October 15 breakfast and lunch).

Registration will be forthcoming at electioncenter.org

Questions? Contact Kathleen Hale at halekat@auburn.edu

From: Felicia Erlich
To: Strach, Kim
Subject: [External] Learn more about the Accessible OmniBallot Solution at NASS/NASED
Date: Thursday, January 24, 2019 11:27:43 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Good Afternoon Kim,

My Name is Felicia Erlich, Director of Business Affairs for Democracy Live, Inc. Democracy Live will be attending the upcoming NASS/NASED Winter Conference.

As you may have been following, more and more states are now offering an accessible vote by mail/accessible absentee solution. Democracy Live, in partnership with Amazon AWS, has teamed up to offer the first proven, certified and deployed accessible absentee/vote by mail solution.

If you are interested, in learning more about the emerging demand for equal access to the absentee/vote by mail ballot, we would be happy to schedule a time during the conference to meet with you to discuss this new initiative and view our system.

In addition, as counties and states are beginning to look into alternative systems to replace their outdated accessible polling place machines, Democracy Live has recently partnered with Microsoft and Dell to deploy an accessible ballot marking solution, using off-the-shelf Dell tablets and a COTS printer.

Would you be interested in scheduling a time to meet and view our Accessible Vote By Mail and COTS tablet ballot marking solution?

We look forward to meeting with you.

Thank you,

Felicia

Felicia Erlich| Corporate Counsel & Director of Business Affairs| Democracy Live
206-482-8231(work/mobile) |
felicia@democracylive.com | www.democracylive.com
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From: Bryan Finney
To: Bell, Karen B
Subject: [External] NASED - quick visit? accessible ADA absentee
Date: Tuesday, July 9, 2019 8:19:33 PM

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Karen,

My name is Bryan Finney, CEO of Democracy Live. Will you be attending NASED this coming week in Austin? I was wondering if you would like to try and meet for a few minutes to discuss our accessible, ADA compliant absentee ballot system. The tool has been deployed in hundreds of elections to help UOCAVA and voters with disabilities access and mark their postal ballot independently. With all the litigation recently around the issue of equal access to absentee voting, many states have begun to offer an accessible ADA compliant absentee ballot solution.

If you will be in Austin, perhaps we can find a time to meet briefly?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bryan Finney
To: Bell, Karen B
Cc: Neesby, Brian; Degraffenreid, Veronica
Subject: [External] NASED follow-up: UOCAVA solution and absentee request tool
Date: Wednesday, July 24, 2019 10:12:27 PM
Attachments: OmniBallot Online Flyer - Democracy Live.pdf

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

H Veronica and team,

It was great to meet you all at NASED. Hopefully it was an informative conference for you. You may recall we discussed our automated UOCAVA system. The system has been deployed in over 1,000 elections in the U.S. (Statewide in VA, FL, MO, OH and others). If you are still interested in exploring the UOCAVA tool, plus your idea for an absentee ballot request tool we can schedule a call at your convenience.

Thanks all,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bell, Karen B <Karen.Bell@ncsbe.gov>
Sent: Sunday, July 14, 2019 9:57 AM
To: Bryan Finney <bryan@democracylive.com>
Cc: Neesby, Brian <Brian.Neesby@ncsbe.gov>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: Re: [External] NASED - quick visit? accessible ADA absentee

Brian and I will definitely stop by. I had hoped to talked with you some yesterday evening but did not have enough time. Look forward to talking in a few minutes.

Karen Brinson Bell
Executive Director
North Carolina State Board of Elections
(919) 814-0700

From: Bryan Finney <bryan@democracylive.com>
Sent: Sunday, July 14, 2019 11:48:03 AM

To: Bell, Karen B
Cc: Neesby, Brian; Degraffenreid, Veronica
Subject: Re: [External] NASED - quick visit? accessible ADA absentee

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Thanks Karen. We are out in front near the break table. Our partner at Amazon AWS would love to meet you as well.

Bryan
Democracy Live

Get Outlook for iOS

From: Bell, Karen B <Karen.Bell@ncsbe.gov>
Sent: Tuesday, July 9, 2019 7:38:56 PM
To: Bryan Finney
Cc: Neesby, Brian; Degraffenreid, Veronica
Subject: RE: [External] NASED - quick visit? accessible ADA absentee

Hi Brian,

I will be attending as will Veronica Degraffenreid and Brian Neesby from our agency. We will make a point for at least one if not all of us to stop by to talk with you. Thanks -- Karen

Karen Brinson Bell
Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
Sent: Tuesday, July 9, 2019 8:19 PM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>
Subject: [External] NASED - quick visit? accessible ADA absentee

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Karen,

My name is Bryan Finney, CEO of Democracy Live. Will you be attending NASED this coming week in

Austin? I was wondering if you would like to try and meet for a few minutes to discuss our accessible, ADA compliant absentee ballot system. The tool has been deployed in hundreds of elections to help UOCAVA and voters with disabilities access and mark their postal ballot independently. With all the litigation recently around the issue of equal access to absentee voting, many states have begun to offer an accessible ADA compliant absentee ballot solution.

If you will be in Austin, perhaps we can find a time to meet briefly?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bryan Finney
To: Degraffenreid, Veronica
Cc: Felicia Erlich
Subject: [External] NC UOCAVA Modernization - Democracy Live/Amazon
Date: Wednesday, October 2, 2019 8:57:56 PM
Attachments: OmniBallot Secure UOCAVA Portal.pdf

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Hi Veronica,

Please see a brief PPT on our OmniBallot Secure Balloting Portal. As the largest provider of secure ballot delivery/return in the U.S., Democracy Live has deployed OmniBallot in over 1,000 election over the last decade. Each State and customer is slightly different, but the core technology is the same for each of the 500 jurisdictions we support with remote ballot delivery. We would be honored to help support your UOCAVA voters.

In the last decade the Democracy Live system has never had any successful attacks or penetration on our OmniBallot system. As Vice-Chair of the Homeland Security sponsored SCC, I am keenly aware security is first and foremost for any remote balloting system.

Importantly, the system is set-up to grow with your needs/requirements over time. i.e. ADA accessible absentee/accessible sample ballot

The one-time fee for this version of OmniBallot is: $69,000
The annual feel: $59,000
(Unlimited use/multiple languages)

Please let me know if you would like further information, or a walk-through of the Ballot PDF Portal.

Thank you,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
(206) 465-5636 (c)
855-655-VOTE (8683)

http://www.democracylive.com/

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, October 2, 2019 12:00 PM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] on-site demo? UOCAVA modernization - Amazon/Democracy Live secure portal

Bryan,

Do you have information that only speaks to the ballot transmittal and ballot delivery portal? Again, we are only interested in a means for a voter to receive a pdf of a UOCAVA ballot and a way for the voter to securely return their ballot that has been hand-marked.

Veronica Degraffenreid | Director of Election Operations
State Board of Elections
430 N Salisbury street
Post Office Box 27255
Raleigh, NC 27611
919.814.0707 o | 919.715.0135 f | 919.632.0042 c
www.ncsbe.gov

From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 25, 2019 6:42 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: [External] on-site demo? UOCAVA modernization - Amazon/Democracy Live secure portal

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Hi Veronica,

Just a quick check in to see if your team is still considering updating your UOCAVA ballot delivery and like Florida, offering an accessible absentee option to your voters with disabilities? Would you like to set-up a demo for any of your team that has not seen the demo? I may be in Raleigh in the next couple of weeks and my Amazon colleague and I could stop in to do a demo if that would be helpful.

Thanks,

Bryan

Bryan Finney, CEO
Democracy Live

bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 12:27:57 PM
To: Bryan Finney <bryan@democracylive.com>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: RE: [External] UOCAVA modernization - Amazon/Democracy Live secure portal

Veronica Degraffenreid | Director of Election Operations
State Board of Elections
430 N Salisbury street
Post Office Box 27255
Raleigh, NC 27611
919.814.0707 o | 919.715.0135 f | 919.632.0042 c
www.ncsbe.gov

From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 18, 2019 3:16 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: [External] UOCAVA modernization - Amazon/Democracy Live secure portal

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Thanks Veronica. We offer ballot delivery and ballot return in more than 15 states and close to 500 jurisdictions, so your request is not a problem. We partner with Amazon to create the secure balloting portal. The portal is the same cloud as the Dept. of Defense, Homeland Security, FBI and most federal agencies have used and approved.

Depending on the details, the cost to the State would typically be:

- $79k one-time fee:
- $59k per year annual license

Questions we would have are:

- Would the UOCAVA voter be prompted to print and scan their ballot to upload to the portal? Via email or mail? Yes.

- Would the counties access and download the ballot/materials in batches from the secure portal? They should have the ability to access and download any new materials available.
- Would voters have the option to email or fax their ballot/materials? That may continue to be an option, but we would likely want to provide them with the better option of uploading their ballot.

Let us know if you would like a formal proposal. If interested, you may be able to purchase directly off the State contract with SHI.

Thanks Veronica,

Bryan

Bryan Finney, CEO
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 9:27:31 AM
To: Bryan Finney <bryan@democracylive.com>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

Hi Bryan,

We do have all of the ballot data and ballot images. The services we would be interested in is having a secure portal for the following tasks:

- CBE uploads voter's ballot (pdf image)
- Voter accesses secure portal to retrieve ballot (ballot and materials must be printed)
- Voter accesses secure portal to upload voted ballot and balloting materials

Veronica

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, September 18, 2019 11:51 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: Re: [External] RE: grant funding for UOCAVA modernization

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attachment to report.spam@nc.gov

Sure. In order for us to give you a quote, do you know if the State has access to all the ballots/ballot data from the counties? This impacts costs due to whether we need to work with all the counties, or just the State to upload the ballot data.

Thank you,

Bryan

Get Outlook for iOS

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 8:34:49 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

Hi Bryan,

Not at this time. Would we just be able to get an estimate based on our agency using your services?

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919.814.0707 o | 919.715.0135 f | 919.632.0042 c
www.ncsbe.gov

From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 18, 2019 11:32 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] RE: grant funding for UOCAVA modernization

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Hi Veronica. I hope your election went well. I just got off the phone with the Tusk Foundation. (The same group that is funding West VA, Utah, CO and WA UOCAVA initiatives.) The good news is they are very open to funding UOCAVA modernization in NC.

Attached is a high level overview of the system and the grant. They may be able to fund 80-90% of the cost. The State of NC cost would be under $29k. (If approved, Tusk would pick up the rest of the

cost.) The UOCAVA grant would also cover a fully accessible, ADA audio-enabled online sample ballot.

Would you be interested in having a conversation with Tusk?

Thanks Veronica,

Bryan

Bryan Finney, CEO
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Tuesday, September 10, 2019 10:19:25 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] grant funding for UOCAVA modernization

Hi Bryan,

It's election day for us. Fun!!! At this point, can you send us an estimate?

From: Bryan Finney <bryan@democracylive.com>
Sent: Tuesday, September 10, 2019 1:05 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] grant funding for UOCAVA modernization

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Veronica,

I hope you made it through the storm safely. I know you are probably literally swamped with the election and the hurricane clean-up, but wanted to quickly reach out to assess if NC may be interested in a new funding grant to help the State modernize and secure your UOCAVA system. Do you have a few minutes to hop on a call and discuss this new funding mechanism to help states secure and upgrade their UOCAVA ballot delivery and return system?

Thanks,

Bryan

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Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From:	Bryan Finney
To:	Degraffenreid, Veronica; Neesby, Brian; Jones, Brooks; McCurry, Gregg; Bell, Karen B
Cc:	Felicia Erlich; Michelle Brucchieri
Subject:	[External] RE: Democracy Live Webinar - UOCAVA and accessible absentee solution
Date:	Wednesday, August 7, 2019 10:52:10 AM
Attachments:	OmniBallot Online Flyer - Democracy Live.pdf

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Good morning all. We look forward to our call/demo this morning at 11:30 EST. We will plan to walk you through our automated UOCAVA system and accessible absentee ballot tool. We would also like to explore the absentee registration tool you described at NASED.

To view the demo, please click below on the link and use your phone for audio. Talk to you in a little bit.

Join Zoom Meeting
https://zoom.us/j/745501132

Please dial in:
+1 408 638 0968

Meeting ID: 745 501 132

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bryan Finney
To: Degraffenreid, Veronica
Cc: Felicia Erlich
Subject: [External] RE: NC UOCAVA Modernization - Democracy Live/Amazon
Date: Tuesday, October 8, 2019 4:12:03 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Hi Veronica,

Just checking back in on the UOCAVA ballot portal. Did you get a chance to discuss with your team? Do you have any other questions we can help you with?

We would love to work with your team on this important modernization and security project. Please let me know if you have any other questions.

Thank you,

Bryan

Bryan Finney
President
Democracy Live
bryan@democracylive.com
206.465.5636

www.democracylive.com
@democracylive

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, October 2, 2019 5:57 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Cc: Felicia Erlich <felicia@democracylive.com>
Subject: NC UOCAVA Modernization - Democracy Live/Amazon

Hi Veronica,

Please see a brief PPT on our OmniBallot Secure Balloting Portal. As the largest provider of secure ballot delivery/return in the U.S., Democracy Live has deployed OmniBallot in over 1,000 election over the last decade. Each State and customer is slightly different, but the core technology is the same for each of the 500 jurisdictions we support with remote ballot delivery. We would be honored to help support your UOCAVA voters.

In the last decade the Democracy Live system has never had any successful attacks or penetration on our OmniBallot system. As Vice-Chair of the Homeland Security sponsored SCC, I am keenly aware security is first and foremost for any remote balloting system.

Importantly, the system is set-up to grow with your needs/requirements over time. i.e. ADA accessible absentee/accessible sample ballot

The one-time fee for this version of OmniBallot is: $69,000
The annual feel: $59,000
(Unlimited use/multiple languages)

Please let me know if you would like further information, or a walk-through of the Ballot PDF Portal.

Thank you,

Bryan

Bryan Finney, President

Democracy Live

bryan@democracylive.com

(206) 465-5636 (c)

855-655-VOTE (8683)

http://www.democracylive.com/

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, October 2, 2019 12:00 PM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] on-site demo? UOCAVA modernization - Amazon/Democracy Live secure portal

Bryan,

Do you have information that only speaks to the ballot transmittal and ballot delivery portal? Again, we are only interested in a means for a voter to receive a pdf of a UOCAVA ballot and a way for the voter to securely return their ballot that has been hand-marked.

Veronica Degraffenreid | Director of Election Operations

State Board of Elections

430 N Salisbury street

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Raleigh, NC 27611

919.814.0707 o | 919.715.0135 f | 919.632.0042 c

www.ncsbe.gov

From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 25, 2019 6:42 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: [External] on-site demo? UOCAVA modernization - Amazon/Democracy Live secure portal

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Hi Veronica,

Just a quick check in to see if your team is still considering updating your UOCAVA ballot delivery and like Florida, offering an accessible absentee option to your voters with disabilities? Would you like to set-up a demo for any of your team that has not seen the demo? I may be in Raleigh in the next couple of weeks and my Amazon colleague and I could stop in to do a demo if that would be helpful.

Thanks,

Bryan

Bryan Finney, CEO

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Veronica

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Get Outlook for iOS

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Would you be interested in having a conversation with Tusk?

Thanks Veronica,

Bryan

Bryan Finney, CEO

Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Tuesday, September 10, 2019 10:19:25 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] grant funding for UOCAVA modernization

Hi Bryan,

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Subject: [External] grant funding for UOCAVA modernization

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Veronica,

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Thanks,

Bryan

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From:	Bryan Finney
To:	Bell, Karen B; Felicia Erlich; Degraffenreid, Veronica; Neesby, Brian; Jones, Brooks; McCurry, Gregg; Strange, Amy
Cc:	Hugh Gallagher
Subject:	[External] RE: UOCAVA secure portal - grant funding?
Date:	Tuesday, August 20, 2019 5:57:52 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Hi Veronica,

Just following up on Karen's last email. I have a call with the Tusk Foundation coming up early next week. They are interested in a list of which states may be interested in the grant funding. We have a number of other states that are interested. I did not want to leave NC out if there may be an interest in securing some of the grant funding.

Do you want to try and find a time this week to hop on a call to discuss the details of the grant?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bell, Karen B <Karen.Bell@ncsbe.gov>
Sent: Thursday, August 15, 2019 9:54 AM
To: Bryan Finney <bryan@democracylive.com>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Strange, Amy <amy.strange@ncsbe.gov>
Cc: Hugh Gallagher <gallagherhugh5@gmail.com>
Subject: RE: [External] RE: UOCAVA secure portal - proposal?

Hi Bryan,

I'm adding Amy Strange to this email also, since she is the agency's COO and handles grant administration. I asked Amy and Veronica to review Hugh's email about the Tusk grant.

To answer your questions about what's permitted, North Carolina law allows UOCAVA voters to return their ballots by fax or email and of course in-person or by mail is also permitted.

Thanks so much,
Karen

Karen Brinson Bell
Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
Sent: Thursday, August 15, 2019 10:36 AM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Cc: Hugh Gallagher <gallagherhugh5@gmail.com>
Subject: [External] RE: UOCAVA secure portal - proposal?

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Hi Karen,

It looks like one of our reps, Hugh Gallagher just reached out to you. Hugh has been helping us on this Tusk Grant outreach project. Before we submit our pricing proposal, there may be an opportunity to get the automated UOCAVA portal partially funded by Tusk under their modernizing democracy grant program. They just have a few requirements.

1. Does NC allow for electronic ballot return for UOCAVA voters?
2. If so, is that fax, or email return?

If you are interested in the grant, we can set up a quick walk-thru of the system that they are looking to fund.

Thanks again,

Bryan

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From: Bryan Finney
Sent: Thursday, August 8, 2019 5:25 PM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Subject: UOCAVA secure portal - proposal?

Thanks Karen. We will draft a proposal for our secure, automated UOCAVA portal. We will submit a few options with various pricing alternatives for your review.

To help with the funding, there is a grant that has been used in West VA, CO, UT, WA and a few other states. The grant, could offset 50-75% of the cost. However, there are a few conditions to the grant. I will include the grant details as part of the proposal for your review.

Thanks again,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bell, Karen B <Karen.Bell@ncsbe.gov>
Sent: Thursday, August 8, 2019 4:04 PM
To: Bryan Finney <bryan@democracylive.com>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Subject: RE: [External] UOCAVA secure portal - proposal?

Thank you, Bryan!

The pricing options would be helpful. We are weighing many different things right now that need budget resources and we need to assess how we can best go forward with any or all of these things.

Thanks so much,
Karen

Karen Brinson Bell

Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, August 7, 2019 7:27 PM
To: Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Bell, Karen B <Karen.Bell@ncsbe.gov>
Subject: [External] UOCAVA secure portal - proposal?

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Veronica, Karen and team,

Thank you all for the call today to discuss the Democracy Live OmniBallot UOCAVA portal. I hope you found the call informative. As we discussed on the call, a key issue emerging within voting security is the risk of emailing ballots and ballot return materials. The Amazon Secure OmniBallot portal is designed to offer the most secure and scalable method of transmitting and returning ballots.

If you are interested, we can provide you a proposal with a few different pricing options. Perhaps the least expensive method is the one we described at the end of the call, which is simply delivering the PDF of the ballot via the secure portal. Please let me know if you are interested and we will generate a proposal specific to a North Carolina statewide system.

Thank you,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From:	Bryan Finney
To:	Bell, Karen B; Felicia Erlich; Degraffenreid, Veronica; Neesby, Brian; Jones, Brooks; McCurry, Gregg; Strange, Amy
Subject:	[External] RE: UOCAVA secure portal - grant funding?
Date:	Wednesday, November 27, 2019 12:29:09 PM

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Hi Karen,

I am just following up on the conversations we have had regarding our secure UOCAVA ballot delivery portal. We have just added a few more states that were interested in securing and automating their UOCAVA ballot delivery solution. That reminded me to reach back out to you and your team to see if you would like to hop on quick demo to view how the other states we are working with are using the system.

Do you want to try and get something on the calendar?

Thanks and have a terrific Thanksgiving!

Bryan

Bryan Finney
President
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Hi Bryan,

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Thanks again,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bryan Finney

Sent: Thursday, August 8, 2019 5:25 PM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Subject: UOCAVA secure portal - proposal?

Thanks Karen. We will draft a proposal for our secure, automated UOCAVA portal. We will submit a few options with various pricing alternatives for your review.

To help with the funding, there is a grant that has been used in West VA, CO, UT, WA and a few other states. The grant, could offset 50-75% of the cost. However, there are a few conditions to the grant. I will include the grant details as part of the proposal for your review.

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From: Bell, Karen B <Karen.Bell@ncsbe.gov>
Sent: Thursday, August 8, 2019 4:04 PM
To: Bryan Finney <bryan@democracylive.com>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Subject: RE: [External] UOCAVA secure portal - proposal?

Thank you, Bryan!

The pricing options would be helpful. We are weighing many different things right now that need budget resources and we need to assess how we can best go forward with any or all of these things.

Thanks so much,
Karen

Karen Brinson Bell
Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, August 7, 2019 7:27 PM
To: Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Bell, Karen B <Karen.Bell@ncsbe.gov>
Subject: [External] UOCAVA secure portal - proposal?

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From:	Bryan Finney
To:	Bell, Karen B; Felicia Erlich; Degraffenreid, Veronica; Neesby, Brian; Jones, Brooks; McCurry, Gregg
Cc:	Hugh Gallagher
Subject:	[External] RE: UOCAVA secure portal - proposal?
Date:	Thursday, August 15, 2019 10:36:26 AM

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1. Does NC allow for electronic ballot return for UOCAVA voters?
2. If so, is that fax, or email return?

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206-465-5636

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From: Bryan Finney
To: Degraffenreid, Veronica
Subject: [External] RE: grant funding for UOCAVA modernization
Date: Wednesday, September 18, 2019 11:33:21 AM
Attachments: Democracy Live Secure Ballot Delivery and Return System.pdf

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Hi Veronica. I hope your election went well. I just got off the phone with the Tusk Foundation. (The same group that is funding West VA, Utah, CO and WA UOCAVA initiatives.) The good news is they are very open to funding UOCAVA modernization in NC.

Attached is a high level overview of the system and the grant. They may be able to fund 80-90% of the cost. The State of NC cost would be under $29k. (If approved, Tusk would pick up the rest of the cost.) The UOCAVA grant would also cover a fully accessible, ADA audio-enabled online sample ballot.

Would you be interested in having a conversation with Tusk?

Thanks Veronica,

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206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Tuesday, September 10, 2019 10:19:25 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] grant funding for UOCAVA modernization

Hi Bryan,

It's election day for us. Fun!!! At this point, can you send us an estimate?

From: Bryan Finney <bryan@democracylive.com>
Sent: Tuesday, September 10, 2019 1:05 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] grant funding for UOCAVA modernization

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Veronica,

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bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Michelle Brucchieri
To: Strach, Kim
Subject: [External] Test the Democracy Live AVBM system and WIN AN AMAZON ALEXA
Date: Wednesday, January 30, 2019 1:50:47 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

NASS/NASED Attendees:

Democracy Live invites you to test our fully certified & proven *Accessible* Vote By Mail (AVBM) system and WIN AN AMAZON ECHO (with Alexa)!

Bring your business card and enter to win!!

Please stop by the **Democracy Live Booth at NASS/NASED** to view a demonstration of **OmniBallot Secure Select,** our newly deployed ***accessible*** **vote by mail system** (**AVBM**).

Democracy Live is the only certified provider of *accessible* balloting that has been:

- Deployed in over 1,000 elections
- Supporting remote balloting in over 400 jurisdictions
- Configured with every EMS and ballot system currently deployed
- Certified and deployed in multiple states
- Providing *accessible* ballot delivery for nearly a decade

We'll see you there & don't forget to enter to WIN the AMAZON ECHO (with Alexa)!

When:

Friday – Sunday, February 1st – February 3rd, 2019

Where:

The Fairmont Washington D.C., Georgetown
2401 M Street, NW
Washington, DC 20037

***Booth #1 – Democracy Live** (in the Imperial Foyer)*

***Onsite Contacts:** Paul Caranci, Democracy Live*
401-639-4502 paul@democracylive.com

Bryan Finney, Democracy Live
206-465-5636 bryan@democracylive.com

DEMOCRACYLIVE

ACCESSIBLE VOTE BY MAIL

OmniBallot Secure Select is an accessible electronic ballot delivery system certified to meet all state and federal ADA requirements

FEATURES:

☐ **Secure Ballot Delivery:**

• Accessible, audio-enabled ballot delivery system; securely delivering the correct ballot and ballot materials to eligible voters.

☐ **100% ADA Compliance:**

• Fully compliant with all state and federal ADA requirements for an accessible ballot marking system.

☐ **Private, Accessible Absentee/Vote by Mail:**

• Voters with disabilities receive a secure and independent method to mark their absentee ballots without requiring assistance.

☐ **Compatibility:**

• Compatible with all recent web browsers and all currently deployed EMS systems. Voters with disabilities enjoy a fast and reactive user experience without being forced to go to the polls to vote independently.

For more information:
visit www.democracylive.com or
contact info@democracylive.com

DEMOCRACYLIVE
VOTER INFORMATION TECHNOLOGIES

YOUR BALLOT. ANYTIME, ANYWHERE.
info@democracylive.com
855-655-VOTE(8683)
democracylive.com

From: Bryan Finney
To: Degraffenreid, Veronica
Subject: [External] UOCAVA and accessible absentee?
Date: Monday, August 5, 2019 11:15:25 AM

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Veronica,

I hope you had a nice weekend. As a follow-up to our NASED conversation, are you available for a brief online demo of our UOCAVA and accessible absentee solution? I would also like to learn more about your absentee ballot request tool that you described.

How does Wed or Thursday of this week look for a quick call/demo?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bryan Finney
To: Degraffenreid, Veronica
Cc: McCurry, Gregg; Jones, Brooks
Subject: [External] UOCAVA modernization - Amazon/Democracy Live secure portal
Date: Wednesday, September 18, 2019 3:16:38 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Thanks Veronica. We offer ballot delivery and ballot return in more than 15 states and close to 500 jurisdictions, so your request is not a problem. We partner with Amazon to create the secure balloting portal. The portal is the same cloud as the Dept. of Defense, Homeland Security, FBI and most federal agencies have used and approved.

Depending on the details, the cost to the State would typically be:

- $79k one-time fee:
- $59k per year annual license

Questions we would have are:

- Would the UOCAVA voter be prompted to print and scan their ballot to upload to the portal?
- Would the counties access and download the ballot/materials in batches from the secure portal?
- Would voters have the option to email or fax their ballot/materials?

Let us know if you would like a formal proposal. If interested, you may be able to purchase directly off the State contract with SHI.

Thanks Veronica,

Bryan

Bryan Finney, CEO
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 9:27:31 AM
To: Bryan Finney <bryan@democracylive.com>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

Hi Bryan,

We do have all of the ballot data and ballot images. The services we would be interested in is having a secure portal for the following tasks:

- CBE uploads voter's ballot (pdf image)
- Voter accesses secure portal to retrieve ballot (ballot and materials must be printed)
- Voter accesses secure portal to upload voted ballot and balloting materials

Veronica

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, September 18, 2019 11:51 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: Re: [External] RE: grant funding for UOCAVA modernization

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Sure. In order for us to give you a quote, do you know if the State has access to all the ballots/ballot data from the counties? This impacts costs due to whether we need to work with all the counties, or just the State to upload the ballot data.

Thank you,

Bryan

Get Outlook for iOS

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 8:34:49 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

Hi Bryan,

Not at this time. Would we just be able to get an estimate based on our agency using your services?

Veronica Degraffenreid | Director of Election Operations
State Board of Elections
430 N Salisbury street
Post Office Box 27255
Raleigh, NC 27611
919.814.0707 o | 919.715.0135 f | 919.632.0042 c
www.ncsbe.gov

From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 18, 2019 11:32 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] RE: grant funding for UOCAVA modernization

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From:	Bryan Finney
To:	Bell, Karen B; Felicia Erlich; Degraffenreid, Veronica; Neesby, Brian; Jones, Brooks; McCurry, Gregg; Strange, Amy
Subject:	[External] UOCAVA secure portal - Grant funding
Date:	Thursday, August 29, 2019 8:24:02 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Hi Karen,

We had a meeting with the Tusk group this week and we wanted to reach back out to you to see if you may still be interested in exploring the grant funding for your UOCAVA modernization and possibly for accessible absentee voting.

We can hop on a quick call if you would like to learn more.

Thanks,

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From: Bell, Karen B <Karen.Bell@ncsbe.gov>
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To: Bryan Finney <bryan@democracylive.com>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Strange, Amy <amy.strange@ncsbe.gov>
Cc: Hugh Gallagher <gallagherhugh5@gmail.com>
Subject: RE: [External] RE: UOCAVA secure portal - proposal?

Hi Bryan,

I'm adding Amy Strange to this email also, since she is the agency's COO and handles grant administration. I asked Amy and Veronica to review Hugh's email about the Tusk grant.

To answer your questions about what's permitted, North Carolina law allows UOCAVA voters to return their ballots by fax or email and of course in-person or by mail is also permitted.

Thanks so much,

Karen

Karen Brinson Bell

Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
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To: Bell, Karen B <Karen.Bell@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
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To:	Felicia Erlich; Degraffenreid, Veronica; Neesby, Brian; Jones, Brooks; McCurry, Gregg; Bell, Karen B
Subject:	[External] UOCAVA secure portal - proposal?
Date:	Wednesday, August 7, 2019 7:27:40 PM

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From: Bell, Karen B <Karen.Bell@ncsbe.gov>
Sent: Thursday, August 8, 2019 4:04 PM
To: Bryan Finney <bryan@democracylive.com>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Subject: RE: [External] UOCAVA secure portal - proposal?

Thank you, Bryan!

The pricing options would be helpful. We are weighing many different things right now that need budget resources and we need to assess how we can best go forward with any or all of these things.

Thanks so much,
Karen

Karen Brinson Bell
Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, August 7, 2019 7:27 PM
To: Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Bell, Karen B <Karen.Bell@ncsbe.gov>
Subject: [External] UOCAVA secure portal - proposal?

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Veronica, Karen and team,

Thank you all for the call today to discuss the Democracy Live OmniBallot UOCAVA portal. I hope you found the call informative. As we discussed on the call, a key issue emerging within voting security is the risk of emailing ballots and ballot return materials. The Amazon Secure OmniBallot portal is designed to offer the most secure and scalable method of transmitting and returning ballots.

If you are interested, we can provide you a proposal with a few different pricing options. Perhaps the least expensive method is the one we described at the end of the call, which is simply delivering the PDF of the ballot via the secure portal. Please let me know if you are interested and we will generate a proposal specific to a North Carolina statewide system.

Thank you,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From:	Bryan Finney
To:	Bell, Karen B; Felicia Erlich; Degraffenreid, Veronica; Neesby, Brian; Jones, Brooks; McCurry, Gregg; Strange, Amy
Cc:	Hugh Gallagher
Subject:	[External] UOCAVA secure portal - proposal/grant funding
Date:	Thursday, August 15, 2019 2:46:23 PM

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Thanks Karen. I just got off the phone with Tusk. They are very interested in helping fund a modernization of UOCAVA ballot delivery and return in NC.

If Veronica and Amy want to schedule a quick call, we can discuss the details of the grant and how it has been working in other states.

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bell, Karen B <Karen.Bell@ncsbe.gov>
Sent: Thursday, August 15, 2019 9:54 AM
To: Bryan Finney <bryan@democracylive.com>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Strange, Amy <amy.strange@ncsbe.gov>
Cc: Hugh Gallagher <gallagherhugh5@gmail.com>
Subject: RE: [External] RE: UOCAVA secure portal - proposal?

Hi Bryan,

I'm adding Amy Strange to this email also, since she is the agency's COO and handles grant administration. I asked Amy and Veronica to review Hugh's email about the Tusk grant.

To answer your questions about what's permitted, North Carolina law allows UOCAVA voters to return their ballots by fax or email and of course in-person or by mail is also permitted.

Thanks so much,
Karen

Karen Brinson Bell
Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

From: Bryan Finney <bryan@democracylive.com>
Sent: Thursday, August 15, 2019 10:36 AM
To: Bell, Karen B <Karen.Bell@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Cc: Hugh Gallagher <gallagherhugh5@gmail.com>
Subject: [External] RE: UOCAVA secure portal - proposal?

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Hi Karen,

It looks like one of our reps, Hugh Gallagher just reached out to you. Hugh has been helping us on this Tusk Grant outreach project. Before we submit our pricing proposal, there may be an opportunity to get the automated UOCAVA portal partially funded by Tusk under their modernizing democracy grant program. They just have a few requirements.

1. Does NC allow for electronic ballot return for UOCAVA voters?
2. If so, is that fax, or email return?

If you are interested in the grant, we can set up a quick walk-thru of the system that they are looking to fund.

Thanks again,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bryan Finney
Sent: Thursday, August 8, 2019 5:25 PM

To: Bell, Karen B <Karen.Bell@ncsbe.gov>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Subject: UOCAVA secure portal - proposal?

Thanks Karen. We will draft a proposal for our secure, automated UOCAVA portal. We will submit a few options with various pricing alternatives for your review.

To help with the funding, there is a grant that has been used in West VA, CO, UT, WA and a few other states. The grant, could offset 50-75% of the cost. However, there are a few conditions to the grant. I will include the grant details as part of the proposal for your review.

Thanks again,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bell, Karen B <Karen.Bell@ncsbe.gov>
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To: Bryan Finney <bryan@democracylive.com>; Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Subject: RE: [External] UOCAVA secure portal - proposal?

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The pricing options would be helpful. We are weighing many different things right now that need budget resources and we need to assess how we can best go forward with any or all of these things.

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Karen

Karen Brinson Bell
Executive Director
(919) 814-0700

NORTH CAROLINA
STATE BOARD OF ELECTIONS

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To: Felicia Erlich <felicia@democracylive.com>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Bell, Karen B <Karen.Bell@ncsbe.gov>
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Thank you,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Michelle Brucchieri
To: Bell, Karen B
Subject: [External] UPU Postal dilemma - Democracy Live/Amazon AWS secure solution
Date: Monday, August 26, 2019 8:15:18 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Karen,

Given the current situation with the UPU and the potential postal consequences to your UOCAVA voters, I wanted to remind you that Democracy Live and Amazon AWS have teamed to offer a secure, low-cost and proven method of transmitting and returning electronic UOCAVA ballots. The Democracy Live system, called OmniBallot, has been deployed for nearly ten years and tested in over 1,000 elections, serving UOCAVA voters in nearly 100 countries. The OmniBallot system also provides built-in ADA tools for accessible, secure absentee and audio-enabled sample ballots.

If you are interested in a brief demo of this secure balloting tool, please contact us anytime to schedule an online demo.

Thank you,

Michelle Brucchieri, Outreach Coordinator
Democracy Live
855.655.VOTE (8683)
Email: michelleb@democracylive.com
Website: www.democracylive.com

From: Bryan Finney
To: Degraffenreid, Veronica
Subject: [External] grant funding for UOCAVA modernization
Date: Tuesday, September 10, 2019 1:04:52 PM

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Veronica,

I hope you made it through the storm safely. I know you are probably literally swamped with the election and the hurricane clean-up, but wanted to quickly reach out to assess if NC may be interested in a new funding grant to help the State modernize and secure your UOCAVA system. Do you have a few minutes to hop on a call and discuss this new funding mechanism to help states secure and upgrade their UOCAVA ballot delivery and return system?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Michelle Brucchieri
To: Bell, Karen B
Subject: [External] mobile sample ballot?
Date: Monday, November 18, 2019 1:03:27 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

November 18, 2019
Karen,

Democracy Live is now offering an interactive, mobile sample ballot for the 2020 election cycle. OmniBallot Mobile replaces outdated PDF sample ballots, with an interactive, audio-enabled mobile sample ballot for voters to review and mark their sample ballot on their smart devices. Voter information is the key to an informed democracy. Voters are on their mobile devices constantly. OmniBallot Mobile offers your voters a compelling, low cost mobile tool to help them review, mark and save their ballot information. As a bonus, the system is fully audio-enabled and accessible for low vision and blind voters.

Would you be interested in seeing the demo and pricing for our mobile sample ballot? Please contact me at michelleb@democracylive.com.

Sincerely,

Michelle Brucchieri
Democracy Live, Inc.
michelleb@democracylive.com

OMNIBALLOT ONLINE

ACCESSIBLE SAMPLE BALLOT

A web-based, audio-enabled, sample ballot for all voters

FEATURES:

☐ **Accessible:**
- Audio-enabled and multilingual
- Compatible with all major screen readers, tactile switches, closed captioning and sip and puff systems
- Complies with Section 508 of the ADA and WCAG 2.0

☐ **Secure:**
- Hosted on DoD and Homeland Security approved cloud

☐ **Easy & Informative:**
- Access from a computer, tablet or smartphone
- Save, download or print choices
- Simple and intuitive to use

BENEFITS:

- Ensures compliance with all federal accessibility laws
- Gives voters equal access to balloting information with privacy and independence
- Powerful and convenient voter information tool
- Shortens wait times at polling places
- Approved for HAVA Section 261 grant funding by the US Dept. of Health and Human Services
- Automated MOVE Act UOCAVA solution included

DEMOCRACYLIVE
VOTER INFORMATION TECHNOLOGIES

YOUR BALLOT. ANYTIME, ANYWHERE.

info@democracylive.com
855-855-VOTE(8683)
democracylive.com

From: Bryan Finney
To: Degraffenreid, Veronica
Subject: [External] new funding - NC UOCAVA Modernization - Democracy Live/Amazon
Date: Thursday, October 17, 2019 2:49:27 PM

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Veronica,

Did your team every discuss the prospects for updating your UOCAVA system? In speaking with some people on Capitol Hill, it looks like $250m will be coming out to the States to help modernize voting technologies. That funding can be used to immediately secure and modernize ballot deliver systems. In the past, we upgraded other states to our secure ballot portal, contingent on funding. Is this something you would like to discuss?

Thanks,

Bryan

Bryan Finney
President
Democracy Live
bryan@democracylive.com
206.465.5636

www.democracylive.com
@democracylive

From: Bryan Finney
Sent: Tuesday, October 8, 2019 1:12 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Cc: Felicia Erlich <felicia@democracylive.com>
Subject: RE: NC UOCAVA Modernization - Democracy Live/Amazon

Hi Veronica,

Just checking back in on the UOCAVA ballot portal. Did you get a chance to discuss with your team? Do you have any other questions we can help you with?

We would love to work with your team on this important modernization and security project. Please let me know if you have any other questions.

Thank you,

Bryan

Bryan Finney
President
Democracy Live
bryan@democracylive.com
206.465.5636

www.democracylive.com
@democracylive

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, October 2, 2019 5:57 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Cc: Felicia Erlich <felicia@democracylive.com>
Subject: NC UOCAVA Modernization - Democracy Live/Amazon

Hi Veronica,

Please see a brief PPT on our OmniBallot Secure Balloting Portal. As the largest provider of secure ballot delivery/return in the U.S., Democracy Live has deployed OmniBallot in over 1,000 election over the last decade. Each State and customer is slightly different, but the core technology is the same for each of the 500 jurisdictions we support with remote ballot delivery. We would be honored to help support your UOCAVA voters.

In the last decade the Democracy Live system has never had any successful attacks or penetration on our OmniBallot system. As Vice-Chair of the Homeland Security sponsored SCC, I am keenly aware security is first and foremost for any remote balloting system.

Importantly, the system is set-up to grow with your needs/requirements over time. i.e. ADA accessible absentee/accessible sample ballot

The one-time fee for this version of OmniBallot is: $69,000
The annual feel: $59,000
(Unlimited use/multiple languages)

Please let me know if you would like further information, or a walk-through of the Ballot PDF Portal.

Thank you,

Bryan

Bryan Finney, President

Democracy Live

bryan@democracylive.com

(206) 465-5636 (c)

855-655-VOTE (8683)

http://www.democracylive.com/

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, October 2, 2019 12:00 PM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] on-site demo? UOCAVA modernization - Amazon/Democracy Live secure portal

Bryan,

Do you have information that only speaks to the ballot transmittal and ballot delivery portal? Again, we are only interested in a means for a voter to receive a pdf of a UOCAVA ballot and a way for the voter to securely return their ballot that has been hand-marked.

Veronica Degraffenreid | Director of Election Operations

State Board of Elections

430 N Salisbury street

Post Office Box 27255

Raleigh, NC 27611

919.814.0707 o | 919.715.0135 f | 919.632.0042 c

www.ncsbe.gov

From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 25, 2019 6:42 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: [External] on-site demo? UOCAVA modernization - Amazon/Democracy Live secure portal

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Hi Veronica,

Just a quick check in to see if your team is still considering updating your UOCAVA ballot delivery and like Florida, offering an accessible absentee option to your voters with disabilities? Would you like to set-up a demo for any of your team that has not seen the demo? I may be in Raleigh in the next couple of weeks and my Amazon colleague and I could stop in to do a demo if that would be helpful.

Thanks,

Bryan

Bryan Finney, CEO

Democracy Live

bryan@democracylive.com

206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 12:27:57 PM
To: Bryan Finney <bryan@democracylive.com>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: RE: [External] UOCAVA modernization - Amazon/Democracy Live secure portal

Veronica Degraffenreid | Director of Election Operations

State Board of Elections

430 N Salisbury street

Post Office Box 27255

Raleigh, NC 27611

919.814.0707 o | 919.715.0135 f | 919.632.0042 c

www.ncsbe.gov

From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 18, 2019 3:16 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: [External] UOCAVA modernization - Amazon/Democracy Live secure portal

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Thanks Veronica. We offer ballot delivery and ballot return in more than 15 states and close to 500 jurisdictions, so your request is not a problem. We partner with Amazon to create the secure balloting portal. The portal is the same cloud as the Dept. of Defense, Homeland Security, FBI and most federal agencies have used and approved.

Depending on the details, the cost to the State would typically be:

- $79k one-time fee:
- $59k per year annual license

Questions we would have are:

- Would the UOCAVA voter be prompted to print and scan their ballot to upload to the portal? Via email or mail? Yes.
- Would the counties access and download the ballot/materials in batches from the secure portal? They should have the ability to access and download any new materials available.
- Would voters have the option to email or fax their ballot/materials? That may continue to be an option, but we would likely want to provide them with the better option of uploading their ballot.

Let us know if you would like a formal proposal. If interested, you may be able to purchase directly off the State contract with SHI.

Thanks Veronica,

Bryan

Bryan Finney, CEO
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 9:27:31 AM
To: Bryan Finney <bryan@democracylive.com>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

Hi Bryan,

We do have all of the ballot data and ballot images. The services we would be interested in is having a secure portal for the following tasks:

- CBE uploads voter's ballot (pdf image)
- Voter accesses secure portal to retrieve ballot (ballot and materials must be printed)
- Voter accesses secure portal to upload voted ballot and balloting materials

Veronica

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, September 18, 2019 11:51 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: Re: [External] RE: grant funding for UOCAVA modernization

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Sure. In order for us to give you a quote, do you know if the State has access to all the ballots/ballot data from the counties? This impacts costs due to whether we need to work with all the counties, or just the State to upload the ballot data.

Thank you,

Bryan

Get Outlook for iOS

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 8:34:49 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

Hi Bryan,

Not at this time. Would we just be able to get an estimate based on our agency using your services?

Veronica Degraffenreid | Director of Election Operations
State Board of Elections
430 N Salisbury street
Post Office Box 27255
Raleigh, NC 27611
919.814.0707 o | 919.715.0135 f | 919.632.0042 c
www.ncsbe.gov

From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 18, 2019 11:32 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] RE: grant funding for UOCAVA modernization

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Hi Veronica. I hope your election went well. I just got off the phone with the Tusk Foundation. (The same group that is funding West VA, Utah, CO and WA UOCAVA initiatives.) The good news is they are very open to funding UOCAVA modernization in NC.

Attached is a high level overview of the system and the grant. They may be able to fund 80-90% of the cost. The State of NC cost would be under $29k. (If approved, Tusk would pick up the rest of the cost.) The UOCAVA grant would also cover a fully accessible, ADA audio-enabled online sample ballot.

Would you be interested in having a conversation with Tusk?

Thanks Veronica,

Bryan

Bryan Finney, CEO
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Tuesday, September 10, 2019 10:19:25 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] grant funding for UOCAVA modernization

Hi Bryan,

It's election day for us. Fun!!! At this point, can you send us an estimate?

From: Bryan Finney <bryan@democracylive.com>
Sent: Tuesday, September 10, 2019 1:05 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>

Subject: [External] grant funding for UOCAVA modernization

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Veronica,

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bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bryan Finney
To: Degraffenreid, Veronica
Cc: McCurry, Gregg; Jones, Brooks
Subject: [External] on-site demo? UOCAVA modernization - Amazon/Democracy Live secure portal
Date: Wednesday, September 25, 2019 6:41:45 PM

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to report.spam@nc.gov

Hi Veronica,

Just a quick check in to see if your team is still considering updating your UOCAVA ballot delivery and like Florida, offering an accessible absentee option to your voters with disabilities? Would you like to set-up a demo for any of your team that has not seen the demo? I may be in Raleigh in the next couple of weeks and my Amazon colleague and I could stop in to do a demo if that would be helpful.

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bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 12:27:57 PM
To: Bryan Finney <bryan@democracylive.com>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: RE: [External] UOCAVA modernization - Amazon/Democracy Live secure portal

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State Board of Elections
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To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: [External] UOCAVA modernization - Amazon/Democracy Live secure portal

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Thanks Veronica,

Bryan

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www.democracylive.com

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Cc: McCurry, Gregg <gregg.mccurry@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

Hi Bryan,

We do have all of the ballot data and ballot images. The services we would be interested in is having a secure portal for the following tasks:

- CBE uploads voter's ballot (pdf image)
- Voter accesses secure portal to retrieve ballot (ballot and materials must be printed)
- Voter accesses secure portal to upload voted ballot and balloting materials

Veronica

From: Bryan Finney <bryan@democracylive.com>
Sent: Wednesday, September 18, 2019 11:51 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: Re: [External] RE: grant funding for UOCAVA modernization

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Sure. In order for us to give you a quote, do you know if the State has access to all the ballots/ballot data from the counties? This impacts costs due to whether we need to work with all the counties, or just the State to upload the ballot data.

Thank you,

Bryan

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From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Wednesday, September 18, 2019 8:34:49 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] RE: grant funding for UOCAVA modernization

Hi Bryan,

Not at this time. Would we just be able to get an estimate based on our agency using your services?

Veronica Degraffenreid | Director of Election Operations

State Board of Elections
430 N Salisbury street
Post Office Box 27255
Raleigh, NC 27611
919.814.0707 o | 919.715.0135 f | 919.632.0042 c
www.ncsbe.gov

From: Bryan Finney [mailto:bryan@democracylive.com]
Sent: Wednesday, September 18, 2019 11:32 AM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] RE: grant funding for UOCAVA modernization

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Hi Veronica. I hope your election went well. I just got off the phone with the Tusk Foundation. (The same group that is funding West VA, Utah, CO and WA UOCAVA initiatives.) The good news is they are very open to funding UOCAVA modernization in NC.

Attached is a high level overview of the system and the grant. They may be able to fund 80-90% of the cost. The State of NC cost would be under $29k. (If approved, Tusk would pick up the rest of the cost.) The UOCAVA grant would also cover a fully accessible, ADA audio-enabled online sample ballot.

Would you be interested in having a conversation with Tusk?

Thanks Veronica,

Bryan

Bryan Finney, CEO
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Tuesday, September 10, 2019 10:19:25 AM
To: Bryan Finney <bryan@democracylive.com>
Subject: RE: [External] grant funding for UOCAVA modernization

Hi Bryan,

It's election day for us. Fun!!! At this point, can you send us an estimate?

From: Bryan Finney <bryan@democracylive.com>
Sent: Tuesday, September 10, 2019 1:05 PM
To: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Subject: [External] grant funding for UOCAVA modernization

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Veronica,

I hope you made it through the storm safely. I know you are probably literally swamped with the election and the hurricane clean-up, but wanted to quickly reach out to assess if NC may be interested in a new funding grant to help the State modernize and secure your UOCAVA system. Do you have a few minutes to hop on a call and discuss this new funding mechanism to help states secure and upgrade their UOCAVA ballot delivery and return system?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Bryan Finney
To: Degraffenreid, Veronica
Cc: Neesby, Brian; Jones, Brooks; Bell, Karen B; McCurry, Gregg; Felicia Erlich
Subject: [External] re: UOCAVA and accessible absentee?
Date: Monday, August 5, 2019 12:16:09 PM

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Sounds good. I will send a calendar invite and link to view the demo. Should I include all those on this email thread?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com

From: Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>
Sent: Monday, August 5, 2019 8:51 AM
To: Bryan Finney <bryan@democracylive.com>
Cc: Neesby, Brian <Brian.Neesby@ncsbe.gov>; Jones, Brooks <Brooks.Jones@ncsbe.gov>; Bell, Karen B <Karen.Bell@ncsbe.gov>; McCurry, Gregg <gregg.mccurry@ncsbe.gov>
Subject: Re: [External] UOCAVA and accessible absentee?

11:30 am on Wednesday works for me.

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From: Bryan Finney <bryan@democracylive.com>
Sent: Monday, August 5, 2019 11:15 AM
To: Degraffenreid, Veronica
Subject: [External] UOCAVA and accessible absentee?

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Veronica,

I hope you had a nice weekend. As a follow-up to our NASED conversation, are you available for a

brief online demo of our UOCAVA and accessible absentee solution? I would also like to learn more about your absentee ballot request tool that you described.

How does Wed or Thursday of this week look for a quick call/demo?

Thanks,

Bryan

Bryan Finney, President
Democracy Live
bryan@democracylive.com
206-465-5636

www.democracylive.com