- JUDGE CRUMLISH: Good
- <sup>2</sup> afternoon. We are returning as the Return
- <sup>3</sup> Board for the 2023 primary and special
- <sup>4</sup> election. We have publicly posted the
- 5 agenda for today but first I'd like to
- introduce myself. I'm Judge James Crumlish
- <sup>7</sup> and with me is Judge Furlong and Judge
- <sup>8</sup> Johnson who also sit as members of the
- 9 Return Board.
- I'll remind everyone that I'll
- 11 preserve order and decorum in these meetings
- 12 as it is my duty and responsibility to make
- 13 sure that these meetings are in the public
- 14 interest and consistent with the Sunshine
- 15 Act which allows anyone attending a public
- meeting to object to a perceived violation
- 17 at any time during the meeting. If you
- 18 choose to do so, succinctly state your
- objection. And I'll remind you that
- objecting is not an opportunity for speech
- <sup>21</sup> making or grandstanding.
- We will now move to public
- comment. Comments, if any, shall state
- where they live, whether or not they're a

- 1 resident of Philadelphia, and that they're a
- <sup>2</sup> Philadelphia taxpayer and since this is the
- <sup>3</sup> Return Board, which candidate, if any, they
- 4 represent. And, again, public comment is
- <sup>5</sup> not an opportunity for a dialogue or a
- <sup>6</sup> question-and-answer session. It is for
- <sup>7</sup> public comment and a chance for you to tell
- 8 us what you think.
- <sup>9</sup> Each speaker shall have
- 10 approximately two minutes. However, I may,
- 11 at my discretion, extend that time as long
- 12 as that matter is relevant to the Board's
- business. And, again, it is my
- 14 responsibility to preserve the order and
- decorum of this public meeting and as such
- 16 profane, slanderous, discriminatory, or
- 17 personal attacks won't be tolerated.
- Anyone representing a candidate to
- offer an argument on ballots and sufficiency
- determinations should wait until the
- 21 particular category that is the subject of
- the agenda before making such -- an
- objection or comment. Do we have any public
- 24 comments?

- 1 (No response).
- JUDGE CRUMLISH: Hearing
- <sup>3</sup> none, I will move then to the report from
- <sup>4</sup> Judge Furlong. Do we have any e-mailed
- <sup>5</sup> public comments?
- JUDGE FURLONG: Thank you,
- <sup>7</sup> Mr. Chairman. There were no public comments
- 8 received by 9:45 a.m. this morning by the
- <sup>9</sup> Commissioner's office.
- JUDGE CRUMLISH: Thank you.
- We will then move on to the agenda described
- 12 as new business. First, we'll have Ms.
- 13 Eckroade present a disposition of a damaged
- 14 date. You may proceed.
- MS. ECKROADE: Good morning.
- 16 So we have --
- JUDGE CRUMLISH: And just so
- the record is clear, we have being projected
- on the screen for the Board members to
- 20 review the subject ballot envelope. You may
- <sup>21</sup> proceed.
- MS. ECKROADE: So we have
- <sup>23</sup> received four ballots that were damaged in
- the mail with the date. This is ballot

```
1
   number one.
2
                   JUDGE CRUMLISH: And was this
3
   ballot received in the United States Mail
4
   prior to or on Election Day?
5
                   MS. ECKROADE: Yes.
6
                   JUDGE CRUMLISH: And the
7
   envelope and the damage was caused in
8
   transit or by some other means but otherwise
9
   is timely a proper ballot; is that correct?
10
                   MS. ECKROADE: That's
11
   correct.
12
                   JUDGE CRUMLISH: I would vote
13
   to accept this ballot as it was not the
14
   voter who made the error or caused the
15
   destruction of the outside envelope.
16
                   JUDGE FURLONG:
                                    Second.
17
                   JUDGE JOHNSON: I also vote
18
   to accept.
19
                   JUDGE CRUMLISH: All in
20
   favor?
21
                   (Aye).
2.2
                   JUDGE CRUMLISH: We will
23
   accept that ballot. The next, please?
24
                                   Same thing
                   MS. ECKROADE:
```

- <sup>1</sup> here. The date was damaged.
- JUDGE CRUMLISH: And it was
- <sup>3</sup> certainly received -- or, I'm sorry, it
- 4 would be the Board's determination that this
- 5 damage to the envelope was not caused by the
- <sup>6</sup> voter but rather was timely received by the
- <sup>7</sup> Board of Elections on or before Election Day
- 8 and this was again not the error of the
- <sup>9</sup> voter in complying with the statutory
- obligations. So I would vote to move to
- 11 accept this ballot.
- JUDGE FURLONG: Second.
- JUDGE CRUMLISH: All in
- 14 favor?
- 15 (Aye).
- JUDGE CRUMLISH: The ballot
- is accepted. The next, please?
- MS. ECKROADE: So the same
- <sup>19</sup> thing here; date was damaged.
- JUDGE CRUMLISH: And looking
- 21 at this ballot, all the required statutory
- information has been provided by the elector
- <sup>23</sup> and the damage apparently has been caused in
- <sup>24</sup> transit from the postal service. And this

- <sup>1</sup> is not the mistake or error of the elector
- <sup>2</sup> and therefore I would move to accept this
- 3 ballot.
- JUDGE FURLONG: Second.
- JUDGE CRUMLISH: All in
- <sup>6</sup> favor, please say aye.
- <sup>7</sup> (Aye).
- JUDGE CRUMLISH: The ayes
- 9 have it. We will accept this ballot.
- MS. ECKROADE: And our fourth
- 11 ballot.
- JUDGE CRUMLISH: Again, in
- viewing the projector, I can see that all
- 14 the exterior information of the voter
- 15 declaration and the bar code and the other
- 16 necessary elements of verification are
- 17 present. And is it my understanding that
- this was received on or before Election Day
- 19 by the Board of Elections?
- MS. ECKROADE: Yes, it was.
- JUDGE CRUMLISH: And because
- <sup>22</sup> I determine -- or I would recommend that we
- 23 consider to accept this ballot as the damage
- $^{24}$  to the envelope was not the result of the

- 1 voter, so therefore I move to accept this
- <sup>2</sup> ballot.
- JUDGE FURLONG: Second.
- JUDGE CRUMLISH: All in
- <sup>5</sup> favor?
- 6 (Aye).
- JUDGE CRUMLISH: So this
- <sup>8</sup> ballot is accepted. Thank you very much.
- 9 MS. ECKROADE: Thank you.
- 10 Have a good day.
- JUDGE FURLONG: Bye. Thank
- <sup>12</sup> you.
- JUDGE CRUMLISH: And we have
- 14 Ms. Roxanne Huff-Gross. I'm sorry. You
- were behind the screen.
- MS. HUFF-GROSS: Good
- morning.
- JUDGE CRUMLISH: Good
- morning. So we're now going to move to the
- <sup>20</sup> provision ballot sufficiency determinations.
- 21 You may proceed.
- MS. HUFF-GROSS: I have four
- 23 ballots here where there is a signature --
- <sup>24</sup> no signature.

```
1
                   JUDGE CRUMLISH: Okay. So as
2
   a matter of Pennsylvania law -- just give us
3
   a -- this is a -- we want to follow along
4
   with the agenda, if you will. So, ma'am,
5
   you can proceed.
6
                   MS. HUFF-GROSS: Okay. Thank
7
   you.
8
                   JUDGE CRUMLISH: Yes.
9
                   MS. HUFF-GROSS: I apologize.
10
   This is my first run at this so I'm trying
11
   to learn it as I go along.
12
                   JUDGE CRUMLISH: So far, you
13
   are an expert --
14
                   MS. HUFF-GROSS: Thank you.
15
                   JUDGE CRUMLISH: -- and I
16
   expect nothing but the best.
17
                   MS. HUFF-GROSS: All right.
18
   The first category is ballot not in secrecy
19
   envelope.
2.0
                   JUDGE CRUMLISH: And I would
21
   vote to not accept ballots not in the
22
   secrecy envelope which is required as a
23
   matter of statute in Pennsylvania law.
```

JUDGE FURLONG:

Second.

24

1 MS. HUFF-GROSS: The second 2 category --3 JUDGE CRUMLISH: Hold on. We 4 have to vote. 5 MS. HUFF-GROSS: I apologize. 6 JUDGE CRUMLISH: Let me do my 7 job. And how many ballots are those? 8 MS. HUFF-GROSS: I don't have 9 the accurate record of this here. 10 JUDGE CRUMLISH: Okay. But 11 the issue itself is that if a ballot is not 12 in the secrecy envelope, I would still move 13 to exclude it as it is not in compliance 14 with Pennsylvania law and statutory 15 requirements. All in favor? 16 (Aye). 17 JUDGE CRUMLISH: The ayes 18 have it. We will not count ballots not in 19 the secrecy envelope. The next category is? 2.0 MS. HUFF-GROSS: Cancelled 21 record. 2.2 JUDGE CRUMLISH: And how many 23 cancelled records do we have? 24 MS. HUFF-GROSS: We have 70.

```
1
                   JUDGE CRUMLISH: We have 70?
2
   Cancelled records, I would vote to not
3
   accept them as they are not considered
4
   eligible voters if the records are not on
5
   the short system.
6
                   JUDGE FURLONG:
                                    Second.
7
                   JUDGE CRUMLISH: All in
8
   favor?
9
                   (Aye).
10
                   JUDGE CRUMLISH: So the next
11
   category, please?
12
                   MS. HUFF-GROSS: Chain of
13
   custody issue.
14
                   JUDGE CRUMLISH: And that
15
   would be the handling by the Board or the
16
   nature or that defect?
17
                   MS. HUFF-GROSS: I'm not
18
   certain how they deal with the chain of
19
   custody issue.
2.0
                   JUDGE CRUMLISH: Okay. We'll
21
   come back to that then.
2.2
                   MS. HUFF-GROSS: Okay.
23
                   JUDGE CRUMLISH: The next one
24
   would be in the agenda sequence envelope
```

- <sup>1</sup> missing wards and division.
- MS. HUFF-GROSS: There were
- $^{3}$  50.
- JUDGE CRUMLISH: There were
- <sup>5</sup> 50? It is the responsibility of the Board
- 6 to fill out that information so I would vote
- <sup>7</sup> to accept those votes as it was not the
- <sup>8</sup> fault of the voter who failed to perform the
- <sup>9</sup> duties of the local Election Board.
- JUDGE FURLONG: I would
- $^{11}$  second.
- JUDGE CRUMLISH: All in
- 13 favor?
- $^{14}$  (Aye).
- JUDGE CRUMLISH: The ayes
- 16 have it. We will not count -- or we will
- 17 count the envelope that is missing wards and
- 18 divisions. The next is federal voters. As
- 19 a matter of law, federal voters are not
- <sup>20</sup> participating in this election as there are
- 21 no federal elections that have been subject
- to this primary and special election. So I
- would vote to not count any federal voters
- that are ineligible to vote in this primary

```
1
   and special election.
2
                   JUDGE FURLONG:
                                    Second.
3
                   JUDGE CRUMLISH: All in
4
   favor?
5
                   (Aye).
6
                   MS. HUFF-GROSS: The next
7
   category would be no ballot.
8
                   JUDGE CRUMLISH: And how many
9
   do we have of that?
10
                   MS. HUFF-GROSS: 45.
11
                   JUDGE CRUMLISH: 45?
                                           As
12
   there is no ballot, there is nothing to
13
   count. So it's a difficult decision but I
14
   would vote to not accept this proposed
15
   ballot as it is absent.
16
                   JUDGE FURLONG: Second.
17
                   JUDGE CRUMLISH: All in
18
   favor?
19
                    (Aye).
2.0
                   JUDGE CRUMLISH: The ayes
21
   have it. The next?
2.2
                   MS. HUFF-GROSS: Not in
23
   system, 110.
24
                                     How many?
                   JUDGE CRUMLISH:
```

```
1
                   MS. HUFF-GROSS: 110.
2
                   JUDGE CRUMLISH: That's 110
3
   are not reflected in the short system?
4
                   MS. HUFF-GROSS: That is
5
   correct.
6
                   JUDGE CRUMLISH: So as they
7
   are not in the registered roles of the short
8
   system, I would vote to not accept those
9
   votes.
10
                   JUDGE FURLONG:
                                    Second.
11
                   JUDGE CRUMLISH: All in
12
   favor?
13
                   (Aye).
14
                   JUDGE CRUMLISH:
                                     Those
15
   proposed votes are not accepted by the
16
   Board.
17
                   MS. HUFF-GROSS: Next
18
   category is not signed by voter. There were
19
   two.
2.0
                   JUDGE CRUMLISH: So as a
21
   matter of current Pennsylvania law and the
22
   statute, that is an incomplete ballot
23
   without a declaration so I would vote not to
24
   accept a non-signed ballot.
```

```
1
                   JUDGE FURLONG: Second.
2
                   JUDGE CRUMLISH: All in
3
   favor?
4
                   (Aye).
5
                   JUDGE CRUMLISH: The next?
6
                   MS. HUFF-GROSS: Registered
7
   out of county, 129.
8
                   JUDGE CRUMLISH: As proposed
9
   electors registered out of county are
10
   ineligible to participate in this primary
11
   and special election, I would vote we not
12
   count out-of-county electors.
13
                   JUDGE FURLONG:
                                    Second.
14
                   JUDGE CRUMLISH: All in
15
   favor?
16
                   (Aye).
17
                   JUDGE CRUMLISH: We will not
18
   count the registered out-of-county proposed
19
   electors. The next category?
2.0
                   MS. HUFF-GROSS: Signature
21
   mismatch, four.
2.2
                   JUDGE CRUMLISH: Okay. We're
23
   going to have to demonstrate those or
24
   project those on the screen for the Board's
```

```
1
   evaluation. I would vote that it does
2
   appear similar and therefore based on the
3
   similarities and the signature is not
4
   perfect with any repetitions, I would vote
5
   to accept it.
6
                   JUDGE FURLONG:
                                    Second.
7
                   JUDGE CRUMLISH: All in
8
   favor?
9
                   (Aye).
10
                   JUDGE CRUMLISH: I would vote
11
   to accept this signature as it does appear
12
   to be consistent.
13
                   JUDGE FURLONG: Second.
14
                   JUDGE CRUMLISH: All in
15
   favor?
16
                   (Aye).
17
                   JUDGE CRUMLISH: This ballot
18
   is to be counted. The next, please.
19
   would vote to accept this ballot as the
20
   signatures do appear to be consistent.
21
                   JUDGE FURLONG:
                                    Second.
2.2
                   JUDGE CRUMLISH: All in
23
   favor?
24
                   (Aye).
```

```
1
                   JUDGE CRUMLISH: The ayes
2
   have it. This ballot will be counted. It's
3
   sufficiently similar to my eye. I would
4
   vote to accept this ballot. Do I have a
5
   second?
6
                   JUDGE JOHNSON: Second.
7
                   JUDGE CRUMLISH: Do I have an
8
   aye?
9
                   JUDGE JOHNSON: Aye.
10
                   JUDGE CRUMLISH: Note Judge
11
   Furlong's dissent.
12
                   JUDGE FURLONG: Yes.
13
                   MS. HUFF-GROSS: Moving on,
14
   two ballots, nine.
15
                   JUDGE CRUMLISH: So I would
16
   ask Judge Furlong which of the two ballots
17
   do we count?
18
                   JUDGE FURLONG: The first
19
   one.
2.0
                   JUDGE CRUMLISH: That was bad
21
   humor. I would vote not to vote where there
22
   is two ballots.
23
                   JUDGE FURLONG: Second.
24
                   JUDGE CRUMLISH: So we will
```

- 1 not count XII, the two ballots category.
- <sup>2</sup> They will not be accepted. The next
- <sup>3</sup> category?
- MS. HUFF-GROSS: Voted by
- 5 mail counted, 74.
- JUDGE CRUMLISH: These were
- <sup>7</sup> people that had already voted by mail when
- 8 they presented to the Election Board --
- 9 MS. HUFF-GROSS: That's
- 10 correct.
- JUDGE CRUMLISH: -- on
- 12 Election Day?
- MS. HUFF-GROSS: That's
- 14 correct.
- JUDGE CRUMLISH: So I would
- vote not to allow those previously-voted
- mail ballots -- or, I'm sorry, in-person
- <sup>18</sup> ballots.
- JUDGE FURLONG: Second.
- JUDGE CRUMLISH: All in
- 21 favor?
- <sup>22</sup> (Aye).
- JUDGE CRUMLISH: They will
- not be counted. The next category?

```
1
                   MS. HUFF-GROSS: And our
2
   final, voted at poll, 81.
3
                   JUDGE CRUMLISH: So, again,
4
   as they have voted and exercised their
5
   franchise, I would not count any of these
6
   mail or absentee ballots.
7
                   JUDGE FURLONG: Second.
8
                   JUDGE CRUMLISH: All in
9
   favor?
10
                   (Aye).
11
                   JUDGE CRUMLISH: So the last
12
   category will be chain of custody issues.
13
   How many are there?
14
                   MS. HUFF-GROSS: That
15
   information I don't have here but I can
16
   explain to you about --
17
                   JUDGE CRUMLISH: Sure.
18
                   MS. HUFF-GROSS: -- the chain
19
   of custody. The chain of custody ballots
20
   are ballots that came back to the Board in a
21
   manner where we were unable to confirm their
22
   chain of custody or their ballot.
23
                   JUDGE CRUMLISH: It is not
24
   unusual for election materials to be delayed
```

```
1
   and handled by other people but still have
2
   the integrity of the ballots themselves
3
   intact. So I would vote to accept those
4
   ballots that were timely received by the
5
   Commissioners and the other sufficient audit
6
   features of the voting systems who have
7
   corroborated that they're authentic.
8
                   JUDGE FURLONG:
                                    Second.
9
                   JUDGE CRUMLISH: All in
10
   favor?
11
                   (Aye).
12
                   JUDGE CRUMLISH: So we will
13
   count those, quote, chain of custody issues.
14
   So having said that, the Return Board will
15
   continue in its work and we'll see each
16
   other at the call of the Chair. Thank you
17
   very much, everyone.
18
19
                   (This concludes the video
20
   file.)
21
2.2
23
24
```

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