

# **EXHIBIT C**

**EXHIBIT C****SUMMARY OF INDIVIDUAL VOTER ID PETITION PROCESS FILES PRODUCED  
BY THE WISCONSIN DIVISION OF MOTOR VEHICLES AS OF FEB. 16, 2016**

Note: The individual voter numbers correspond with the Exhibit numbers to Appendix A of the Feb. 16, 2016 Rebuttal Expert Report of Dr. Allan J. Lichtman

<b>NAME</b>	<b>RACE</b>	<b>GEN- DER</b>	<b>BIRTH PLACE</b>	<b>BIRTH YEAR</b>	<b>CURRENT RESIDENCE</b>	<b>ACTION</b>	<b>COMMENTS</b>	<b>TYPE OF DOCUMENT- ATION THUS FAR PRODUCED BY DMV</b>
Voter 1	B	M	MS	1941	Milwaukee	DENIED	Born with first and last names spelled one way, but has used versions with slightly different spellings his entire adult life. After finally obtaining verified birth certificate, State says voter must correct his name through Social Security Administration (“SSA”) so that it matches his birth certificate or obtain legal name change through the courts before he will receive a voter ID.	Denial letter, Case Activity Report [“CAR”]
Voter 2	?	M	?	?	Milwaukee area	GRANTED	Religious objections to use of SSN.	CAR
Voter 3	B	F	MS	1951	Milwaukee	DENIED	Moved to Wisconsin in 1968 when she was 17; no match with birth records in MS. Daughter vouches for her; DMV tells her to search for old school records or other family members’ birth certificates.	Denial letter, CAR

Voter 4	L	F	PR	1945	Milwaukee	SUSPENDED DUE TO CUSTOMER NON-CONTACT	Wisconsin DHS says she's dead; SSA says she's alive. DMV rules that voter "will have to sort out her status ... before we can issue voter ID."	CAR
Voter 5	L	F	CA/Mex ico?	1980	Kenosha	DENIED	Petitioner determined to be a permanent resident and not a naturalized citizen.	Denial letter, CAR
Voter 6	B	F	Cook County IL	1953	Milwaukee	DENIED	Cook County Hospital will not provide info; three potential birth dates in early 1950s. File reports she is "upset."	Denial letter, CAR
Voter 7	W	M	IN	1925	Sheboygan	GRANTED	Had to track down court judgment from early 1940s establishing birth place and date.	CAR
Voter 8	B	M	MS	1948	Milwaukee	DENIED	Birth dates on petition and with SSA don't match; 1st grade records provided from MS.	Denial letter, CAR
Voter 9	B	M	Cook County IL	1984	Madison	SUSPENDED DUE TO CUSTOMER NON-RESPONSE	Even though IL has verified birth record, there are discrepancies between name on that record and the voter's name in his SSA records; voter must either change his SSA records or legally change his name.	Suspension letter, CAR
Voter 10	?	M	?	?	?	GRANTED	Had to provide documentation of name change.	CAR
Voter 11	B	F	MS	1989	Milwaukee	GRANTED	Able to verify BC through MS after multiple attempts and numerous calls with voter and MS.	CAR
Voter 12	B	F	IA/MS	1939	Milwaukee	DENIED	Voter understood she was born either in IA or MS, but neither State could "verify" her birth; she was unable to "find additional records either from her school years or from relatives."	Denial letter, CAR

Voter 13	B	M	Cook County IL	1985	Milwaukee	DENIED	Wisconsin “unable to verify” birth in IL—told him to look for old school or hospital record, and voter gave up.	Denial letter, CAR
Voter 14	B	F	AR	1935	Milwaukee	DENIED	Wisconsin could not verify birth in AR—she has lived and worked in Milwaukee for 35 years.	Denial letter, CAR
Voter 15	B	F	SC	1953	Milwaukee	DENIED	SC refuses to verify one way or the other without payment; WI will not pay for verification.	CAR
Voter 16	B	F	AR	1937	Milwaukee	DENIED	AR “could not verify” her birth; voter did not follow up.	Denial letter, CAR
Voter 17	W	M	GERMANY	1949	?	GRANTED	Born in post-World War 2 concentration camp.	IDPP Adjudication Report [“IDPP”]
Voter 18	W	M	WI	1934	Green Bay WI	GRANTED	DMV rejected his baptismal certificate multiple times but finally granted OK after he proved his parents are buried in WI.	IDPP
Voter 19	Not indicated	F	Cook County IL	?	Milwaukee	DENIED	Cook County would only release to her, and only for a fee; voter “expressed frustration that we hadn’t solved her problem.”	Denial letter, IDPP
Voter 20	B	M	MO	1951	Milwaukee	DENIED	No match with MO; 9 month administrative process.	Denial letter, IDPP
Voter 21	B	F	TN	1996	Milwaukee	DENIED	Adopted—DMV told her to work through TN adoption services to try to find birth records.	IDPP
Voter 22	Not indicated	M	PA	?	Milwaukee	DENIED	PA “could not verify” his birth; his mother called twice to confirm his birth.	Denial letter only

Voter 23	Not indicated	F	Born in MN; adopted in ID	?	Green Bay	DENIED	Neither MN nor ID would “verify” her birth; voter told to track down “adoption paperwork.” County officials will not provide records without a fee.	Denial letter only
Voter 24	Not indicated	F	IL	?	Milwaukee	DENIED	IL “could not verify” her birth; she is homeless. Voter urged to look for school or family records.	Denial letter only
Voter 25	Not indicated	M	Cook County IL	1965 or ‘66	Milwaukee	DENIED	IL “could not verify” his birth; Cook County hospital demanded a fee for information; mother called to confirm she gave birth to this voter.	Denial letter only
Voter 26	Not indicated	F	LA	?	Milwaukee	DENIED	LA “could not verify” her birth; voter urged to keep searching for baptismal, early school, family Bible, or other ancient records.	Denial letter only
Voter 27	Not indicated	M	IL	?	Oshkosh	DENIED	IL “could not verify” his birth; he is adopted but estranged from adopted parents and birth mother and cannot get more information from them; he submitted 9th grade records but DMV rejected them; acceptable school records “must be from early childhood.”	Denial letter only
Voter 28	Not indicated	F	Detroit, MI	?	Milwaukee	DENIED	MI “could not verify” her birth; DMV told her to look for “early school records” in Detroit, for which she would be charged a fee.	Denial letter only
Voter 29	Not indicated	F	LA	?	Milwaukee	DENIED	LA “could not verify” her birth; she submitted junior high school papers but DMV rejected.	Denial letter only
Voter 30	Not indicated	F	PR	1942 or ‘43	Milwaukee	DENIED	PR “could not verify” her birth; daughter and granddaughter submitted proofs.	Denial letter only