Attachment 1
Declaration of Kim Strach

Part 2 of 4
Voter Registration & Mail Verification

How SBOE Has Implemented Federal and State Law
Mail Verification

- SBOE Mail Verification Process is guided by State Law and the National Voter Registration Act (NVRA)
(d) Undelivered notices
If a notice of the disposition of a mail voter registration application . . . is sent by nonforwardable mail and is returned undelivered, the registrar may proceed in accordance with section 1973gg-6(d) of this title.
(c) Verification of Address by Mail. - If the county board of elections tentatively determines that the applicant is qualified to vote at the address given, then the county board shall send a notice to the applicant, by nonforwardable mail, at the address the applicant provides on the application form. The notice shall state that the county will register the applicant to vote if the Postal Service does not return the notice as undeliverable to the county board. The notice shall also inform the applicant of the precinct and voting place to which the applicant will be assigned if registered.
(d) Approval of Application. - If the Postal Service does not return the notice as undeliverable, the county board shall register the applicant to vote.
(e) Second Notice: If First Notice is Returned as Undeliverable, - If the Postal Service returns the notice as undeliverable, the county board shall send a second notice by nonforwardable mail to the same address to which the first notice was sent. If the second notice is not returned as undeliverable, the county board shall register the applicant to vote.
(f) Denial of Application Based on Lack of Verification of Address. - If the Postal Service returns as undeliverable the notice sent by nonforwardable mail pursuant to subsection (e) of this section, the county board shall deny the application. The county board need not try to notify the applicant further.

GS 163-82.7(f)

DENIAL OF REGISTRATION
Mail Verification – New Registration Process

VoterScan Data Entry

VoterView – Voter Registration List

Voter Card – 1st Verification Mailing

Voter Card – 2nd Verification Mailing

- Active, Verified (after 15 days)
- Active, Verification Pending (undelivered)

- Active, Verified (after 15 days)
- Denied (undelivered)
**Confirmation Mailing**
- Requires a Response from the Voter
- Forwardable

**Verification Mailing**
- Non-forwardable
- Active if Not Returned
- Undeliverable
Voter Registration & List Maintenance

A Review of SBOE's Implementation of State and Federal Law in Regards to Maintaining the List of Registered Voters in North Carolina.
(d) Undelivered notices

If a notice of the disposition of a mail voter registration application . . . is sent by nonforwardable mail and is returned undelivered, the registrar may proceed in accordance with section 1973gg-6(d) of this title.
(1) A State shall not remove the name of a registrant from the official list of eligible voters in elections for Federal office on the ground that the registrant has changed residence unless the registrant—

(A) confirms in writing that the registrant has changed residence to a place outside the registrar's jurisdiction in which the registrant is registered; or

(B)(i) has failed to respond to a notice described in paragraph (2); and (ii) has not voted or appeared to vote (and, if necessary, correct the registrar's record of the registrant's address) in an election during the period beginning on the date of the notice and ending on the day after the date of the second general election for Federal
The name of a registrant may not be removed from the official list of eligible voters except—

(A) at the request of the registrant;

(B) as provided by State law, by reason of criminal conviction or mental incapacity; or

(C) as provided under paragraph (4);

§ 1973gg-6(a)(3)

NVRA

Removal Methods
The State must "conduct a general program that makes a reasonable effort to remove the names of ineligible voters from the official lists of eligible voters by reason of—
(A) the death of the registrant; or
(B) a change in the residence of the registrant..."
Reasons for Removal Under NVRA

- Voter requests to be removed
- Voter is deceased
- Voter loses citizenship rights due to felony conviction
- Voter moves
Statutory Sources of Removal

- VR Forms, Requests in Writing
- DHHS, Near Relatives
- DOC, US Attorney
- Voter, Cancellation Notice, NCOA, Confirmation Mailings

Voter Requests
Death
Felony Conviction
Change of Address
List Maintenance Overview

To **update** the addresses and other necessary data of persons who remain on the official lists of eligible voters.

To **remove** the names of ineligible voters from the official lists of eligible voters
Identifying Ineligible Voters

**Voter Moves**
- Voter Registration Applications
- Cancellation Notices
- Authorization to Vote Form
- One-stop Applications
- Requests for Absentee Ballots
- Personal Notification by Voters
- Petitions
- National Change of Address (NCOA)
- Authorization to Vote Form/One-stop Change Form

**Deaths**
- DHHS (State Vital Records)
- Family Notification
- Register of Deeds

**Felony Convictions**
- NC Department of Corrections
- US Attorneys Office

**No-contact for Two Federal Elections Mailings**
- List Maintenance Mailings

**Not a US Citizen/Legal Presence**
- DMV
- S.A.V.E. (Department of Homeland Security)
Understanding NC Voter Registration Data

Voter Status Overview

- No longer qualified
- Voter's choice
- Removed

- Military
- Overseas
- Temporary

- Never qualified
- Denied

- Address not verified
- Inactive

- Address verified
- Active
NC List Maintenance - Periodic Accuracy Checks

- Date of Birth
- DMV
- Duplicate Registrations/Voting
- Interstate Cross-checks
- Death
- DMV
- DHHS
## 2012 List Maintenance Activity

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<thead>
<tr>
<th>REMOVAL REASON</th>
<th>Count</th>
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<tr>
<td>ADMINISTRATIVE</td>
<td>873</td>
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<tr>
<td>DECEASED</td>
<td>76,622</td>
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<tr>
<td>DUPLICATE</td>
<td>2,243</td>
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<td>FELONY CONVICTION</td>
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<tr>
<td>FELONY SENTENCE COMPLETED</td>
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<tr>
<td>MERGED DUPLICATE</td>
<td>174</td>
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<td>MOVED FROM COUNTY</td>
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<td>MOVED FROM STATE</td>
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<td>MOVED WITHIN STATE</td>
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<tr>
<td>REMOVED AFTER 2 FED GENERAL ELECTIONS IN INACTIVE STATUS</td>
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<td>REMOVED DUE TO SUSTAINED CHALLENGE</td>
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<tr>
<td>REMOVED UNDER OLD PURGE LAW</td>
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<td>REQUEST FROM VOTER</td>
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<tr>
<td>TEMPORARY REGISTRANT</td>
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<td>Total</td>
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### 2013 List Maintenance Activity

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<td>Administrative</td>
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<td>Deceased</td>
<td>66,917</td>
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<td>Duplicate</td>
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<td>Felony Conviction</td>
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<td>Felony Sentence Completed</td>
<td>520</td>
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<td>Merged Duplicate</td>
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<td>Moved from County</td>
<td>31,409</td>
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<td>Moved from State</td>
<td>26,014</td>
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<td>Moved within State</td>
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<tr>
<td>Removed after 2 Fed General Elections in Inactive Status</td>
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<td>Removed due to Sustained Challenge</td>
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<td>Removed under Old Purge Law</td>
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<tr>
<td>Request from Voter</td>
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<tr>
<td>Temporary Registrant</td>
<td>3,979</td>
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<td><strong>Total</strong></td>
<td><strong>328,556</strong></td>
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