September 5, 2018
Jay Johnson
AMFA National Secretary/Treasurer

Re: 0711804 TA Referendum

Dear Sir:

On 9/2/18 it came to our attention that one of the voters in this referendum was able to access the results page for this referendum and view the results as of that point in time. We spoke with the voter who detailed what he had done to access the page. We have tried to replicate his actions, but have been unable to replicate access to that, or any other, page. The page that he briefly accessed was the “Results” page, which is a real time, but static report of underlying dynamic data. (i.e. the data viewed on the screen changes only after a new voter votes AND the viewer refreshes the page).

We have reviewed our system and confirm that underlying data was not compromised. The voter records and tally records remain accurate, and we are fully confident in certifying this referendum upon the tally conclusion.

Sincerely,
TrueBallot, Inc

John L. Seibel, President