## IN THE IOWA DISTRICT COURT IN AND FOR POLK COUNTY

KAYLA KOETHER, in her individual capacity as the Democratic Nominee for the Iowa House of Representatives District 55, Plaintiff, v.	*     *     *     *     *     *	Case No. EQCE083821  REPORT TO COURT
PAUL PATE, in his official capacity as Iowa Secretary of State; BENJAMIN STEINES in his official capacity as County Auditor for Winneshiek County, Iowa, Defendants.	* * * * * *	

**COMES NOW** the Defendant and pursuant to Paragraph 4 of the Court's Order entered on December 3, 2018, Benjamin Steines, Winneshiek County Auditor reports:

- The subject ballot envelopes marked as exhibits attached to the Plaintiff's petition have been examined by the US Postal Service (USPS).
- 2. As to the 33 ballots received for House District 55, Benjamin Steines received the following information from the USPS:
  - a. The following ballots were deposited with the USPS on November 5, 2018:
    - i. Exhibit Nos. 1 through 18; Exhibit Nos. 20 through 28; and, Exhibit Nos.30 through 31;
  - b. Exhibit No. 19 was deposited with the USPS on November 6, 2018;
  - c. Exhibit Nos. 29, 32 and 33. USPS did not supply data for these envelopes.
- 3. The Defendant, Benjamin Steines, Winneshiek County Auditor, has retained the ballots as required by Paragraph 5 of the Court's Order of December 3, 2018.

**DATED** this the 5<sup>th</sup> day of December, 2018.

## **WINNESHIEK COUNTY ATTORNEY**

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