EXHIBIT E
ELLY – The Electoral List Methodology

Moved, Registered and Voted (MRV) — Curated Voter List Maintenance

Version 2.0 · January 1, 2026 · Owner: EagleAI NETwork, LLC (ELLY™)

1. Purpose

Identify registrants who appear on a Secretary of State (SOS) voter roll at one address (the **Moved-From registration**) and who (a) filed a permanent change of address with the U.S. Postal Service (USPS) naming a new address, signing the USPS attestation that the information is accurate, and (b) are registered to vote at that new address (the **Moved-To registration**), again signing the voter registration attestation of move.

Each result is a lead for review by election officials under the NVRA, HAVA and state law.

2. Data sources

- SOS voter rolls and voter history — Moved-From state
- SOS voter rolls and voter history — Moved-To state

USPS NCOALink® (permanent changes of address filed in the prior 48 months), processed by a USPS-licensed NCOALink provider — processed by BCC Software, a USPS-licensed NCOALink Full Service Provider (BCC Software).

USPS CASS™ address standardization and DPV® (Delivery Point Validation)

- PCOA (proprietary change of address) — corroboration only
- County property assessor records (homestead tax exemption)

3. Definitions

Term	Meaning
Delivery point code	The 11-digit code (5-digit ZIP + 4-digit add-on + 2-digit delivery point) assigned to an address by CASS processing. It identifies a delivery point; in some multi-unit buildings several units share one code, so the unit number is compared as well.
Move effective date	The year and month (YYYYMM) the filer said the move takes effect, as returned by NCOALink.
Move type	Individual, Family or Business, as returned by NCOALink. Only permanent moves are in NCOALink.
Moved-From / Moved-To registration	The registration at the old address / the registration at the new address.
VUID	Voter registration number as issued by the state (some states reuse numbers).

4. Inclusion criteria

1) The Moved-From registration matched an NCOALink permanent change-of-address record; and
2) The NCOA new address, after CASS and DPV processing, is deliverable and has an 11-digit delivery point code; and
3) A registration in the Moved-To roll has the same delivery point code and the same unit number, when either address has one; and
4) The names, addresses, dates of birth at Tier 1, 2 or 3 confidence criteria (§6).

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Flag	Definition
Moved Back?	Moved-From registration date is after the move effective date — may be a return (e.g.,student, military, job).

Lawful explanations to rule out before any action

- State grace periods that let a recent mover vote at the former address, states vary, many are 30 days.
- The federal provision allowing a vote for President and Vice President in the former state after a move shortly before the election.
- Voter-history errors: in-county moves that keep one VUID, reused VUIDs, and history credited to the wrong record.

8. Homestead exemption (4th quarter 2026 add-on)

The NCOA TO address's information is compared to the moved TO county assessor's parcel address code. When they match, the registrant's full name is compared with Owner 1 and Owner 2 (property records carry no date of birth). Tier 1 = identical full names and delivery point code and unit. Trusts, LLCs, and spouses without a matching individual name are not Tier 1.

The Moved-To registration — and, where present, a homestead filing at that address — is the registrant's own sworn statement of residence at the new address. That is strong evidence for election officials to weigh. Residence and eligibility are decided by officials under state law.

9. Data currency and limitations

- Data is used exactly as received from the county, the state and USPS. Records may differ from a state's current database because the state has since cancelled or changed the registration (data latency), or the registrant has moved again. (The NCOA database only contains the most recent move.)
- A Moved-To registration date can precede the move effective date when a registrant has moved more than once.
- Birth information varies by state: full date of birth, month and year, year only, or age only. True calculated age can be off by ±1 year depending on the roll's file date.
- Only 60% of movers file a change of address with USPS and NCOALink covers only the prior 48 months of filed permanent moves.
- Each report records the SOS file date for every state and the NCOA processing date.

10. ELLY is a screening tool.

ELLY filters data and provides helpful information so that an election official can more easily and efficiently do their job. The election official disagrees with the screening result, the last step in the methodology it to ask them what more they need. Ask, and most people will teach.

ELLY – The Electoral List Data Sources Affidavit

STATE OF Georgia
COUNTY OF Columbia

AFFIDAVIT OF ACCURACY AND INTEGRITY
OF ELLY, THE ELECTOR LIST: DATA SOURCES

1. Personally appeared before me, the undersigned officer duly authorized to administer oaths, John William Richards, Jr ("Affiant"), who being first duly sworn, deposes and states as follows:

2. My name is John William Richards, Jr. I am over the age of 18, competent to testify, and make this affidavit based on my personal knowledge.

3. I make this affidavit to establish the authenticity, accuracy and integrity of the statements below for purposes of admissibility under state laws, including OCGA §§ 24-9-901, 24-8-803(6), and 24-10-1001.

4. No source data is altered or deleted. Data sources include:

    a. SOS Voter Rolls and Vote History
    List of registered voters in a state, with various registration statuses.

    b. County Tax Records
    National property database that contains class identification, sales, land use, homestead exemption information that aids in identifying ineligible registration addresses. (There is an NDA in place with the vendor. Dr. Richards can provide this when the Investigator has signed an NDA.)

    c. Obituaries, Funeral Homes & Newspapers
    Names, Date of Death, Date of Birth database. (There is an NDA in place with the vendor. Dr. Richards can provide this when the Investigator has signed an NDA.)

    d. Moves
    List of "Moved To/Possible Moved To" addresses from BCC Software (same vendor used by ERIC), provides USPS NCOA® (National Change of Address) data and PCOA (Proprietary Change of Address) data.

    e. All source data is publicly available, either free or can be purchased.

I affirm the above statements are true.

Affiant Signature J W Richards JRD
Printed Name JOHN RICHARDS

Sworn to and subscribed before me
This 29th day of July, 2026.

Notary Public

My Commission Expires 2-6-28

260728-01

ELLY – The Electoral List Security Affidavit

STATE OF Georgia
COUNTY OF Columbia

AFFIDAVIT OF ACCURACY AND INTEGRITY
OF ELLY, THE ELECTOR LIST: SECURITY

1. Personally appeared before me, the undersigned officer duly authorized to administer oaths, John William Richards, Jr ("Affiant"), who being first duly sworn, deposes and states as follows:
2. My name is John William Richards, Jr. I am over the age of 18, competent to testify, and make this affidavit based on my personal knowledge.
3. I make this affidavit to establish the authenticity, accuracy and integrity of the statements below for purposes of admissibility under state laws, including OCGA §§ 24-9-901, 24-8-803(6), and 24-10-1001.
4. ELLY software adheres to industry-standard security protocols and is continuously updated to ensure ongoing compliance.
5. User Security
    a. All ELLY users can only gain access through an invite system that makes sure the users email is valid by sending a unique application link to their email. If that application is filled out with a different email, it will not be pre-approved
    b. The application process also protects the new user's password by sending them a temporary link allowing them to set their own password. All passwords are encrypted.
    c. The login page is secured against brute force attacks making sure anyone who tries to enter the wrong password multiple times in way that seems automated, that IP is immediately blocked in the network. All successful logins will log the user's IP and browser type, and all comments and attachments are also tracked to the user.
    d. The application has a multi-layered Web Application Firewall (WAF) that constantly monitors for suspicious behavior like bot activity and malicious posting. Any suspicious behavior results in the user's IP being blocked at the network level so they can no longer reach the server.
    e. Election Workers have final discretionary authority regarding use of ELLY.
6. Back End Security
    a. ELLY's private dedicated servers run in a highly controlled data center that meets the security standards required for regulated healthcare. The facility provides 24/7 on-site security staff, continuous video surveillance, strict access controls, and locked cabinets protecting the underlying hardware. It maintains independent security certifications, including SOC 2 audits and HIPAA-aligned controls, along with redundant power and network infrastructure and documented disaster-recovery processes.
    b. The dedicated server is locked down with tailored security controls to protect registration and user information, such as encrypted data at rest, TLS-encrypted connections in transit, hardened operating system configurations, and regularly updated security patches.
    c. Voter rolls are archived on the server and access to the raw files is then strictly controlled.

I affirm the above statements are true.

Affiant Signature JWRichards JR

Printed Name JOHN RICHARDS

Sworn to and subscribed before me
This 29th day of July 2026.

Notary Public

My Commission Expires 2-6-28

MARYA BLACKLEDGE NOTARY PUBLIC RICHMOND COUNTY, GEORGIA My Commission Expires 02-06-2028

260728-04