IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

JUDICIAL WATCH, INC.; ILLINOIS FAMILY ACTION; BREAKTHROUGH IDEAS; and CAROL J. DAVIS,

Plaintiffs,

v.

THE ILLINOIS STATE BOARD OF ELECTIONS; and BERNADETTE MATTHEWS, in her capacity as the Executive Director of the Illinois State Board of Elections,

Defendants.

No. 1:24-cv-01867

Hon. Sara L. Ellis

[PROPOSED] ANSWER TO PLAINTIFFS' COMPLAINT

Proposed Intervenor-Defendants the Illinois AFL-CIO and the Illinois Federation of Teachers ("Proposed Intervenors"), by and through their attorneys, submit the following Answer to Plaintiffs' Complaint. Proposed Intervenors respond to the allegations in the Complaint as follows:

1. Plaintiffs seek declaratory and injunctive relief to compel Defendants to comply with their voter list maintenance obligations under Section 8 of the National Voter Registration Act of 1993 ("NVRA" or "Act"), 52 U.S.C. § 20507. Plaintiffs also seek reasonable attorneys' fees, litigation expenses, and costs, which are available to prevailing parties under the Act. *Id.*, § 20510(c).

ANSWER: Paragraph 1 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny that Plaintiffs are entitled to any of the requested relief or any other relief.

JURISDICTION AND VENUE

2. This Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1331, as this action arises under the laws of the United States, and in particular under 52 U.S.C. §§ 20507 and 20510(b).

ANSWER: Paragraph 2 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

3. Venue is proper in this district pursuant to 28 U.S.C. § 1391(b) because a defendant resides in this district and all defendants reside in Illinois, and because a substantial part of the events and omissions giving rise to the claims herein occurred in this district.

ANSWER: Proposed Intervenors admit that all Defendants reside in Illinois and have offices in this district. Paragraph 3 otherwise contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

PARTIES

4. Plaintiff Judicial Watch, Inc. ("Judicial Watch") is a not-for-profit, educational organization incorporated under the laws of the District of Columbia and headquartered at 425 Third Street SW, Suite 800, Washington, D.C. 20024.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 4.

- 5. Plaintiff Illinois Family Action is a non-profit political advocacy and lobbying organization incorporated under the laws of Illinois and headquartered in Tinley Park, Illinois.
- **ANSWER**: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 5.
- 6. Plaintiff Breakthrough Ideas is a non-profit advocacy organization incorporated under the laws of Illinois and headquartered in Wheaton, Illinois.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 6.

7. Plaintiff Carol J. Davis is a resident and lawfully registered voter in DuPage County, Illinois.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 7.

8. Defendant Illinois State Board of Elections (the "State Board") is an independent state agency created under the laws of the State of Illinois. Defendant State Board is responsible for supervising the administration of registration and election laws throughout the State.

ANSWER: Proposed Intervenors admit the allegations in Paragraph 8.

9. Defendant Bernadette Matthews is the Executive Director of the Illinois State Board of Elections and the Chief State Election Official of the State of Illinois. She is sued in her official capacity.

ANSWER: Proposed Intervenors admit the allegations in Paragraph 9.

STATUTORY BACKGROUND

10. Section 8 of the NVRA provides that "each State shall ... conduct a general program that makes a reasonable effort to remove ... from the official lists of eligible voters" the names of voters who have become ineligible by reason of death or a change of residence. 52 U.S.C. § 20507(a)(4).

ANSWER: Paragraph 10 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

11. With respect to voters who have changed residence, Section 8 provides that no registration may be cancelled on that ground unless the registrant either (1) confirms this fact in writing, or (2) fails to timely respond to an address-confirmation notice described by the statute (the "Confirmation Notice"). 52 U.S.C. § 20507(d)(1).

ANSWER: Paragraph 11 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

12. A Confirmation Notice must incorporate a "postage prepaid and pre-addressed return card, sent by forwardable mail," asking the registrant to confirm his or her residence address. *Id.* at (d)(2). If a registrant fails to respond to such a Confirmation Notice, and then fails to vote (or contact the registrar) during a statutory waiting period extending from the date of the notice through the next two general federal elections, the registration is cancelled. *Id.* at (d)(1)(B). These cancellations are mandatory under both federal and state law. *Husted v. A. Philip Randolph Inst.*, 138 S. Ct. 1833, 1842 (2018) ("federal law makes this removal mandatory"); 26 Ill. Adm. Code 216.50(b) (registration "of an inactive voter who has not voted in two consecutive general federal elections shall be canceled at the completion of procedures set forth in Section 8(d)").

ANSWER: Paragraph 12 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

13. Federal and state regulations refer to voter registrations as "inactive" when a registrant has failed to respond to a Confirmation Notice and the statutory waiting period has commenced but has not yet concluded. 11 C.F.R. § 9428.7; 26 Ill. Adm. Code 216.20.

ANSWER: Paragraph 13 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

14. A voter with an inactive registration may still vote on election day. 52 U.S.C. § 20507(d)(2)(A). Accordingly, inactive voters are still registered voters.

ANSWER: Paragraph 14 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

15. In June of each odd-numbered year, the U.S. Election Assistance Commission ("EAC") is required by law to report to Congress its findings relating to state voter registration practices. 52 U.S.C. § 20508(a)(3).

ANSWER: Paragraph 15 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

- 16. Federal regulations require states to provide various kinds of NVRA-related data to the EAC for use in its biennial report, specifically including:
 - a. The "total number of registered voters statewide" in the most recent election, "including both 'active' and 'inactive' voters." 11 C.F.R. § 9428.7(b)(2).
 - b. The "total number of registrants statewide that were considered 'inactive'" in the most recent election. *Id.* § 9428.7(b)(4).
 - c. The "total number of registrations statewide that were, for whatever reason, deleted from the registration list" between the last two elections. *Id.* § 9428.7(b)(5).
 - d. The "statewide number" of Confirmation Notices mailed between the last two elections, and "the statewide number of responses received" to them. *Id.* § 9428.7(b)(8).

ANSWER: Paragraph 16 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

17. Section 8(i) of the NVRA grants the public the right to request information concerning voter list maintenance. It provides: "Each State shall maintain for at least 2 years and shall make available for public inspection" and copying "all records concerning the implementation of programs and activities conducted for the purpose of ensuring the accuracy and currency of official lists of eligible voters." 52 U.S.C. § 20507(i).

ANSWER: Paragraph 17 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

18. Though not purporting to be an exhaustive list, Section 8(i)(2) provides specific examples of responsive records: "The records maintained . . . shall include lists of the names and addresses of all persons to whom notices described in subsection (d)(2) are sent, and information

concerning whether or not each such person has responded to the notice as of the date that inspection of the records is made." 52 U.S.C. § 20507(i)(2).

ANSWER: Paragraph 18 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

19. Under Illinois law, Defendant State Board has "general supervision over the administration of the registration and election laws throughout the State." 10 ILCS 5/1A-1. Its powers and duties include: "(2) Disseminat[ing] information to and consult[ing] with election authorities concerning the conduct of elections and registration ..."; "(6) Requir[ing] such statistical reports regarding the conduct of elections and registration from election authorities as may be deemed necessary"; "(7) Review[ing] and inspect[ing] procedures and records relating to conduct of elections and registration as may be deemed necessary, and [] report[ing] violations of election laws ..."; "(8) Recommend[ing] ... legislation to improve the administration of elections and registration"; "(9) Adopt[ing], amend[ing] or rescind[ing] rules and regulations in the performance of its duties ..."; and "(12) Supervis[ing] the administration of the registration and election laws throughout the State." 10 ILCS 5/1A-8. Illinois law further provides that the State Board may "by regulation delegate any of its duties or functions under this Article," although "final determinations and orders under this Article shall be issued only by the Board." *Id*.

ANSWER: Paragraph 19 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

20. Illinois law provides that the "centralized statewide voter registration list required by ... the Help America Vote Act of 2002 ("HAVA") shall be created and maintained" by Defendant State Board. 10 ILCS 5/1A-25.

ANSWER: Paragraph 20 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

21. HAVA requires the centralized statewide voter registration list to be updated to remove ineligible registrants from the list "in accordance with the provisions of the National Voter Registration Act," including "subsections (a)(4), (c)(2), (d), and (e) of section 8 of such Act." 52 U.S.C. § 21083(a)(2)(A)(i).

ANSWER: Paragraph 21 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

22. The NVRA provides that "[e]ach State shall designate a State officer or employee as the chief State election official to be responsible for coordination of State responsibilities under this chapter." 52 U.S.C. § 20509. Illinois law designates the Executive Director of the State Board as the Chief State Election Official. 26 Ill. Adm. Code § 216.100(b). Illinois law further provides that Executive Director "may issue such opinions or directions as he or she deems necessary to insure that" the NVRA and provisions of the Illinois Administrative Code dealing with voter registration "are implemented uniformly throughout Illinois." *Id.* § 216.100(c).

ANSWER: Paragraph 22 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

23. The NVRA affords a private right of action to any "person who is aggrieved by a violation" of the Act. 52 U.S.C. § 20510(b). Ordinarily, a private litigant is required to send notice of a violation to the chief State election official 90 days prior to commencing a lawsuit. *Id.* § 20510(b)(1), (2). However, notice of only 20 days is required "if the violation occurred within 120 days before the date of an election for Federal office," and no notice is required if a "violation occurred within 30 days before the date of an election for Federal office." *Id.* § 20510(b)(2), (3).

ANSWER: Paragraph 23 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

FACTS

The Data from the Latest EAC Report

24. On June 29, 2023, the EAC published its biennial, NVRA-related report, entitled ELECTION ADMINISTRATION AND VOTING SURVEY 2022 COMPREHENSIVE REPORT, A REPORT FROM THE U.S. ELECTION ASSISTANCE COMMISSION TO THE 118TH CONGRESS, available at https://www.eac.gov/sites/default/files/2023-06/2022 EAVS Report 508c.pdf.

ANSWER: Proposed Intervenors admit the allegations in Paragraph 24.

25. Along with this report, the EAC published the responses it received to a voter registration survey it sent to the states. The survey is available at https://www.eac.gov/research-and-data/datasets-codebooks-and-surveys under the heading for 2022, at a link entitled "2022 Election Administration and Voting Survey Instrument." States, in consultation with their own county and local officials, certified their answers to this voting survey directly to the EAC.

ANSWER: Proposed Intervenors admit that the website referenced in Paragraph 25 includes a link entitled "2022 Election Administration and Voting Survey Instrument." Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 25.

26. States' responses to EAC surveys are compiled in datasets available online in several different software formats, at https://www.eac.gov/research-and-data/datasets-codebooks-and-surveys. Responses to the most recent survey were published on June 29, 2023. They are available online under the heading for 2022 as "EAVS Datasets Version 1.0." 1

ANSWER: Proposed Intervenors admit the allegations in Paragraph 26.

27. The largest number of outdated registrations subject to removal under the NVRA almost always belong to those who have changed residence. For this reason, the largest number of removals under the NVRA are usually made pursuant to Section 8(d)(1)(B), for failing to respond to a Confirmation Notice and failing to vote in two consecutive general federal elections.

ANSWER: Paragraph 27 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 27.

28. The data Illinois certified to the EAC shows that 11 counties removed zero voter registrations from November 2020 to November 2022 pursuant to Section 8(d)(1)(B). The 11 counties are Christian County, Clark County, DeKalb County, Johnson County, Lee County, Macon County, Marshall County, Pike County, Stark County, Union County, and Washington County.

8

¹ An updated version of the initial responses ("EAVS Datasets Version 1.1") was published on the same webpage on December 18, 2023, to account for new information submitted by Delaware, Hawaii, West Virginia, and Wisconsin. The Illinois data was unchanged.

ANSWER: Proposed Intervenors admit that, for the 11 counties listed in Paragraph 28, the 2022 EAVS data reports zero registrations removed because of no response to confirmation notices (and not voting in the following two general elections).

29. The data Illinois certified to the EAC showed that 12 other counties removed 15 or fewer voter registrations from November 2020 to November 2022 pursuant to Section 8(d)(1)(B). These 12 counties are Bureau County (1 removal), Edwards County (12), Franklin County (11), Hamilton County (5), Henry County (10), Lake County (8), Marion County (12), Ogle County (11), Piatt County (15), Pulaski County (6), Putnam County (5), and Randolph County (4).

ANSWER: Proposed Intervenors admit that, for the 12 counties listed in Paragraph 29, the 2022 EAVS data reports 15 or fewer registrations removed because of no response to confirmation notices (and not voting in the following two general elections).

30. In all, these 23 counties reported a combined total of 980,089 voter registrations as of November 2022. Yet they reported removing a combined total of 100 registrations in the last two-year reporting period pursuant to Section 8(d)(1)(B) because the registrants failed to respond to a Confirmation Notice and failed to vote in the next two general federal elections.

ANSWER: Proposed Intervenors admit that, for the 23 counties listed in Paragraphs 28 and 29, the 2022 EAVS data reports a combined total of 100 registrations removed because of no response to confirmation notices (and not voting in the following two general elections). Proposed Intervenors deny the allegation that these 23 counties reported a combined total of 980,089 voter registrations, as the 2022 EAVS data reports a combined total of 980,098 voter registrations.

31. In Plaintiffs' experience, based on years of enforcing the NVRA, these are absurdly small numbers of removals under Section 8(d)(1)(B). There is no possible way these counties can be conducting a general program that makes a reasonable effort to cancel the registrations of voters who have become ineligible because of a change of residence while removing so few registrations under Section 8(d)(1)(B).

ANSWER: Proposed Intervenors deny the allegations in Paragraph 31.

32. According to the Census Bureau, 11.8% of Illinois residents are not living at the same residence address as they were one year ago.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 32.

33. According to the Census Bureau, about 344,000 Illinois residents moved out of state in 2022 (the most recent year for which such data is available).

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 33.

34. If the identified counties were complying with Section 8(d)(1)(B) of the NVRA, the number of registrations they remove pursuant to that provision in any two-year period should be much higher. In particular, that number should never be zero, in any jurisdiction.

ANSWER: Paragraph 34 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

35. As a point of comparison, Stephenson County, Illinois, with a much smaller total of 28,385 voter registrations in November 2022, removed 5,214 registrations pursuant to Section 8(d)(1)(B) in the last two-year reporting period.

ANSWER: Proposed Intervenors admit that the 2022 EAVS data reports that Stephenson County, Illinois had 23,385 total voter registrations and removed 5,214 registrations because of no response to confirmation notices (and not voting in the following two general elections). Proposed Intervenors deny Plaintiffs' characterization of this data to the extent it alleges that the data reported from Stephenson County is a reasonable "point of comparison" to the other counties identified by Plaintiffs.

36. As a point of comparison, tiny Pope County, Illinois, with 2,772 voter registrations, removed 175 registrations pursuant to Section 8(d)(1)(B) in the last two-year reporting period.

That is still more voter registrations than were removed under that provision in all 23 identified counties combined.

ANSWER: Proposed Intervenors admit that the 2022 EAVS data reports that Pope County, Illinois had 2,772 total voter registrations and removed 175 registrations because of no response to confirmation notices (and not voting in the following two general elections). Proposed Intervenors deny Plaintiffs' characterization of this data to the extent it alleges that the data reported from Pope County is a reasonable "point of comparison" to the other counties identified by Plaintiffs.

37. The fact that Illinois' own data shows that more than one fifth of its counties removed few or no registrations under Section 8(d)(1)(B) for failing to respond to a Confirmation Notice and failing to vote in the next two general federal elections establishes a statewide failure to conduct a general program that makes a reasonable effort to cancel the registrations of voters who have become ineligible by reason of a change of residence.

ANSWER: Proposed Intervenors deny the allegations in Paragraph 37.

38. Illinois also informed the FAC that another 34 jurisdictions simply failed to report any data whatsoever regarding Section 8(d)(1)(B) removals in the most recent reporting period, indicating instead "Data not available." These counties are Adams County, Alexander County, Brown County, Cass County, Chicago City, Clay County, Clinton County, Cook County, Crawford County, Douglas County, East St. Louis City, Fayette County, Gallatin County, Greene County, Grundy County, Jefferson County, Kane County, Kankakee County, Knox County, La Salle County, Logan County, Mason County, McDonough County, Mercer County, Monroe County, Morgan County, Perry County, Richland County, Scott County, Vermilion County, Warren County, White County, Winnebago County, and Woodford County.

ANSWER: Proposed Intervenors admit that, for the 34 counties listed in Paragraph 38, the 2022 EAVS data reports "Data not available" for the number of registrations removed because of no response to confirmation notices (and not voting in the following two general elections).

39. Nineteen of these 34 counties also failed to report any data regarding registrations removed on account of the death of the registered voter. These 19 counties are Alexander County, Clay County, Clinton County, Cook County, Fayette County, Gallatin County, Grundy County, Knox County, Logan County, McDonough County, Mason County, Mercer County. Monroe

County, Chicago City, Perry County, Richland County, Scott County, Warren County, and Winnebago County.

ANSWER: Proposed Intervenors admit that, for the 19 counties listed in Paragraph 39, the 2022 EAVS data reports "Data not available" for the number of registrations removed because of death.

40. In Plaintiffs' experience, jurisdictions do not ignore their reporting obligations to the EAC where the data is favorable to them. Rather, they often fail to report data that suggests non-compliance with the NVRA.

ANSWER: Proposed Intervenors deny the allegations in Paragraph 40.

41. The fact that Illinois admitted to the EAC that almost one third of its counties and cities did not report data concerning removals under Section 8(d)(1)(B) for failing to respond to a Confirmation Notice and failing to vote in the next two general federal elections establishes a statewide failure to conduct a general program that makes a reasonable effort to cancel the registrations of voters who have become ineligible by reason of a change of residence.

ANSWER: Proposed Intervenors deny the allegations in Paragraph 41.

42. The sending of Confirmation Notices is a necessary first step under Section 8(d)(1)(B) to removing the outdated registrations of voters who changed address. The failure to respond to this notice makes the registration inactive and starts the NVRA's statutory "clock," after which the registration is cancelled.

ANSWER: Paragraph 42 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

43. Illinois informed the EAC that 29 of its counties failed to report any data regarding the number of Confirmation Notices sent during the period from November 2020 to November 2022, indicating instead "Data not available." These counties are Alexander County, Boone County, Brown County, Champaign County, Clay County, Clinton County, DeKalb County, Fayette County, Franklin County, Gallatin County, Greene County, Grundy County, Henry County, Johnson County, Kankakee County, Logan County, McDonough County, Mercer County, Monroe County, Montgomery County, Ogle County, Richland County, Schuyler County, Scott County, Union County, Warren County, Wayne County, Williamson County, and Winnebago County.

ANSWER: Proposed Intervenors admit that, for the 29 counties listed in Paragraph 43, the 2022 EAVS data reports "Data not available" for the total number of confirmation notices sent.

44. The fact that Illinois admitted to the EAC that more than one fourth of its counties did not report data concerning the number of Confirmation Notices mailed establishes a statewide failure to conduct a general program that makes a reasonable effort to cancel the registrations of voters who have become ineligible by reason of a change of residence.

ANSWER: Proposed Intervenors deny the allegations in Paragraph 44.

45. If a registrant does not respond to a Confirmation Notice, the registrant is marked inactive. Accordingly, the number of inactive registrations is a critical indicator of whether Confirmation Notices are being sent and followed up and, in general, whether a jurisdiction is complying with the NVRA.

ANSWER: Paragraph 45 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

46. Illinois informed the EAC that 22 jurisdictions did not report any data regarding the number of inactive registrations on their rolls during the relevant period from November 2020 to November 2022, reporting instead "Data not available." These counties are Adams County, Alexander County, Brown County, Clay County, DeKalb County, Fayette County, Grundy County, Johnson County, Knox County, LaSalle County, McDonough County, Mercer County, Monroe County, Morgan County, Piatt County, Pike County, Randolph County, Rockford City, Shelby County, Stark County, Union County, and Warren County.

ANSWER: Proposed Intervenors admit that, for the 22 counties listed in Paragraph 46, the 2022 EAVS data reports "Data not available" for the total number of inactive registrations.

47. The fact that Illinois admitted to the EAC that one fifth of its jurisdictions did not report data regarding the number of inactive registrations establishes a statewide failure to conduct a general program that makes a reasonable effort to cancel the registrations of voters who have become ineligible by reason of a change of residence.

ANSWER: Proposed Intervenors deny the allegations in Paragraph 47.

48. Fifty-two of 108 Illinois jurisdictions failed to report any data to the EAC in one or more of the crucial data categories identified above, viz., relevant statutory removals, Confirmation Notices, or inactive registrations. This shows a statewide failure to comply with reporting obligations embodied in federal regulations, including 11 C.F.R. § 9428.7.

ANSWER: Proposed Intervenors admit that, for 52 counties in Illinois, the 2022 EAVS data reports "Data not available" for at least one of the data categories listed in Paragraph 48. Paragraph 48 otherwise contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the remaining allegations in this paragraph.

49. In all, 66 of Illinois' 108 jurisdictions—or 60% of them—either reported fewer than 15 Section 8(d)(1)(B) removals, or failed to report one of the crucial data categories (relevant statutory removals, Confirmation Notices, or inactive registrations) identified above.

ANSWER: Proposed Intervenors deny the allegations in Paragraph 49.

50. These 66 jurisdictions contain a total of 5.8 million registered voters. These amount to about 66% of Illinois' reported 8.8 million voter registrations.

ANSWER: Proposed Intervenors deny the allegations in Paragraph 50.

51. The foregoing facts establish a statewide failure to conduct a general program that makes a reasonable effort to cancel the registrations of voters who have become ineligible by reason of a change of residence, and establish a statewide failure to enforce the NVRA, for which Defendant State Board and Defendant Matthews are liable.

ANSWER: Proposed Intervenors deny the allegations in Paragraph 51.

Facts Arising from Correspondence

52. On August 4, 2023, Plaintiff Judicial Watch wrote a letter to Defendant Matthews discussing the data Illinois had reported to the EAC. It asked that she confirm whether the data concerning low removals in 23 counties was accurate, and, if it was not accurate, to supply correct data. It also asked her to supply the missing county or city-level data about Section 8(d)(1)(B) removals, Confirmation Notices, and inactive registrations. The letter did not purport to be a presuit notice of violation or to start a notice period described in 52 U.S.C. § 20510, but was styled as an "Inquiry and request for public records." This letter is attached hereto as Exhibit 1.

ANSWER: Exhibit 1 speaks for itself and does not require a response. Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 52.

53. Judicial Watch's August 4, 2023 letter also requested six categories of public records pursuant to Section 8(i) of the NVRA. The first request, quoting the language of Section 8(i)(2), sought a list "of the names and addresses of all persons to whom notices described in 52 U.S.C. § 20507(d)(2) [i.e., Confirmation Notices] were sent, and information concerning whether or not each such person responded to the notice."

ANSWER: Exhibit 1 speaks for itself and does not require a response. Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 53.

54. On September 1, 2023, counsel for Defendant Matthews responded by letter. This letter is attached hereto as Exhibit 2.

ANSWER: Exhibit 2 speaks for itself and does not require a response. Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 54.

55. Defendants' September 1, 2023 letter did not confirm whether the data concerning low removals in 23 counties was accurate, or supply corrected data. Instead, the letter stated that Defendant State Board was not obligated to respond to Judicial Watch's inquiries.

ANSWER: Exhibit 2 speaks for itself and does not require a response. Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 55.

56. Defendants' September 1, 2023 letter admitted that Defendant State Board "does not have access to local election authorities' list maintenance records." The letter added that "[a]ny request for more information regarding specific jurisdictions' list maintenance activities and/or EAVS survey statistics should be made [] directly to the local election authority."

ANSWER: Exhibit 2 speaks for itself and does not require a response. Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 56.

57. Defendants' September 1, 2023 letter further stated that "local election authorities, not SBE, maintain lists of all voters to whom a forwardable confirmation of address notice has been sent."

ANSWER: Exhibit 2 speaks for itself and does not require a response. Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 57.

58. Defendants' September 1, 2023 letter, and a subsequent communication a few days later, produced public records in response to Judicial Watch's requests. However, in response to Judicial Watch's request no. 1, for records concerning the mailing and disposition of Confirmation Notices—which are specifically identified as responsive records by Section 8(i)(2) of the NVRA—the letter admitted, "SBE does not possess documents responsive to this request, as explained above."

ANSWER: Exhibit 2 speaks for itself and does not require a response. Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 58.

59. The NVRA and related federal regulations require the State of Illinois, and not its counties, cities, or local authorities, to maintain and make available statewide records of Confirmation Notices sent and of responses to them. 52 U.S.C. § 20507(i) ("Each State shall ..."); 11 C.F.R. § 9428.7(a), (b)(8) (chief state election official "shall" report the "statewide number" of Confirmation Notices and "the statewide number of responses").

ANSWER: Paragraph 59 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

60. Defendants cannot conduct a general program that makes a reasonable effort to cancel the registrations of voters who have become ineligible by reason of a change of residence,

unless Defendants have access to local election authorities' list maintenance records, and, in particular, access to their data and statistics concerning (1) removals of registrations under Section 8(d)(1)(B), (2) the mailing and disposition of Confirmation Notices, (3) the number of inactive registrations on their voter rolls, and (4) their responses to the EAC's biennial survey.

ANSWER: Paragraph 60 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

61. Defendant Matthews cannot fulfill her statutory duty as Illinois' Chief State Election Official to be responsible for the coordination of State responsibilities under the NVRA, unless she has access to local election authorities' list maintenance records, and, in particular, access to their data and statistics concerning (1) removals of registrations under Section 8(d)(1)(B), (2) the mailing and disposition of Confirmation Notices, (3) the number of inactive registrations on their voter rolls, and (4) their responses to the EAC's biennial survey.

ANSWER: Paragraph 61 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

- 62. The NVRA supersedes and preempts any Illinois law or practice that
- a. restricts Defendants' access to local election authorities' list maintenance records, including access to data regarding the cancellation of registrations, the mailing of and responses to Confirmation Notices, and the number of inactive registrations;
- b. diminishes the responsibility of the Chief State Election Official to coordinate State responsibilities under the NVRA;
- c. assigns ultimate responsibility for conducting NVRA-mandated list maintenance to city or county officials; or
- d. assigns ultimate responsibility for performing NVRA-mandated public record obligations to county, city, or local officials.

ANSWER: Paragraph 62 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

63. Requiring a party who is or may be aggrieved by a violation of the list maintenance provisions of the NVRA to individually contact 108 Illinois counties and cities to set forth its concerns, make inquiries, or serve statutory notice-of-violation letters, and to follow up as may be

necessary in each of those jurisdictions—including, perhaps, by means of multiple lawsuits—makes NVRA enforcement exponentially harder in Illinois, and effectively allows statewide officials at the State Board, including the designated Chief State Election Official, to duck responsibilities assigned by federal law.

ANSWER: Paragraph 63 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

64. Requiring a party who seeks a specific set of public records guaranteed by Section 8(i) of the NVRA to individually contact 108 Illinois counties and cities to make the same requests, and then to follow up in each of those jurisdictions depending on their responses, makes using the NVRA public records provision exponentially harder in Illinois. It also makes the process much longer, in that a full statewide response will always depend on the slowest of 108 jurisdictions.

ANSWER: Paragraph 64 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

65. The list maintenance provisions of the NVRA, which help ensure that voters will neither be wrongly removed from the tells nor have their votes nullified by ineligible voters, promote the fundamental right to vote, and enhance voter participation.

ANSWER: Paragraph 65 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors admit that the NVRA's list maintenance provisions help ensure that voters will not be wrongly removed from the rules, which promotes the fundamental right to vote and enhances voter participation; Proposed Intervenors deny that the NVRA's list maintenance provisions help "ensure that voters will [not] . . . have their votes nullified by ineligible voters."

66. The public records provisions of the NVRA embody Congress' conviction that the right of Americans who are eligible to vote must not be sacrificed to administrative chicanery, oversights, or inefficiencies. Making these provisions harder to enforce contravenes the will of Congress and injures the public.

ANSWER: Paragraph 66 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

67. Illinois has previously attempted to thwart the purposes of the NVRA. In *Ill. Conservative Union v. Illinois*, 2021 U.S. Dist. LEXIS 102543 (N.D. Ill. June 1, 2021), the plaintiffs challenged the State's requirement that restricted electronic access to the centralized statewide voter registration list to political committees and governmental bodies. The Illinois law effectively forced members of the public to view Illinois' millions of voter registration files one at a time on a computer screen at the Springfield office of the State Board during business hours, without being able to copy, query, or otherwise obtain the data electronically. The plaintiffs were held to have stated a claim that Illinois law frustrated the NVRA's purpose and was superseded by federal law. *Id.* at *19-20.

ANSWER: *Ill. Conservative Union v. Illinois*, 2021 U.S. Dist. LEXIS 102543 (N.D. Ill. June 1, 2021), speaks for itself and does not require a response. To the extent a response is required, Proposed Intervenors deny that Illinois previously attempted to thwart the purposes of the NVRA

68. Defendants' September 1, 2023 letter further stated that "Electronic Registration Information Center ('ERIC') participation is the cornerstone of Illinois' voter list maintenance scheme."

ANSWER: Exhibit 2 speaks for itself and does not require a response. Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 68.

69. ERIC is a non-profit that purports to assist both with encouraging new voter registrations and identifying outdated ones, including by comparing registrations among its member states.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 69.

70. Participation as a member of ERIC does not ensure compliance with the NVRA.

ANSWER: Paragraph 70 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

71. ERIC recently has been plagued by accusations of partisanship and ineffectiveness and has been rapidly losing member states.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 71.

72. ERIC's membership currently includes 24 states and D.C., which together contain only 40% of the total U.S. population.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 72.

73. According to the Census Bureau, the greatest number of Illinoisians who left the state in 2022 moved to (in order) Florida, Indiana, Wisconsin, Texas, and California. Of these, only Wisconsin is currently a member of ERIC.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 73.

74. Defendants' September 1, 2023 letter admitted that any data obtained "in cooperation with ERIC" by cross-referencing various databases is merely shared with local election authorities. It is left to those authorities to "confirm any matches and make the required updates to the applicable voter records."

ANSWER: Exhibit 2 speaks for itself and does not require a response. Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 74.

75. In order to comply with the NVRA, election officials must not merely identify potentially ineligible registrants, they must actually remove them from the voter rolls.

ANSWER: Paragraph 75 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required and the allegations misstate the law, Proposed Intervenors deny the allegations.

76. As demonstrated by the 23 Illinois counties who reported removing from zero to 15 voters from the rolls pursuant to Section 8(d)(1)(B), Illinois election officials are manifestly failing to remove ineligible residents from the voter rolls.

ANSWER: Paragraph 76 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

77. On November 15, 2023, Plaintiffs sent a letter to Defendant Matthews in her capacity as Illinois' chief State election official, notifying her of violations of the NVRA and threatening this lawsuit unless those violations were cured within 90 days. The letter expressly stated that it constituted the pre-suit notice prescribed by 52 U.S.C. § 20510. It is attached hereto as Exhibit 3 (the "Notice Letter").

ANSWER: Exhibit 3 speaks for itself and does not require a response. Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 77.

78. The Notice Letter repeated the allegations contained in Judicial Watch's August 4, 2023 letter.

ANSWER: Exhibit 3 speaks for itself and does not require a response. Proposed Intervenors are otherwise without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 78.

79. The Notice Letter also observed that, "[c]omparing the data your state reported to the EAC regarding the total registration numbers for each county to the U.S. Census Bureau's most recent five-year estimates of the numbers of resident citizens over the age of eighteen suggests that 15 Illinois jurisdictions have more voter registrations than citizens of voting age." Such high registration rates suggest a statewide failure to conduct a general program that makes a reasonable

effort to cancel the registrations of voters who have become ineligible by reason of a change of residence.

ANSWER: Exhibit 3 speaks for itself and does not require a response. Paragraph 79 otherwise contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

80. The Notice Letter also alleged a violation of Section 8(i), based on Defendants' admission that they did not have the records described in Section 8(i)(2), which the NVRA expressly requires states to maintain and provide.

ANSWER: Exhibit 3 speaks for itself and does not require a response. Paragraph 80 otherwise contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

81. In subsequent communications responding to the Notice Letter, Defendants have never confirmed whether the data concerning low removals in 23 counties was accurate, have never supplied the corrected data, and have never produced records concerning Confirmation Notices in response to request no. 1. Instead, these communications made legal arguments, and sought to favorably recharacterize the foregoing facts, asserting, for example, that only a "handful" of Illinois jurisdictions failed to remove registrations or report data.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 81.

The Interests of the Plaintiffs

82. Plaintiff Judicial Watch's mission is to promote transparency, integrity, and accountability in government and fidelity to the rule of law. The organization, which has been in existence since 1994, fulfills its mission through public records requests and litigation, among other means.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 82.

83. Judicial Watch is supported in its mission by hundreds of thousands of individuals across the nation. An individual becomes a member of Judicial Watch by making a financial

contribution, in any amount, to the organization. Members' financial contributions are by far the single most important source of income to Judicial Watch and provide the means by which the organization finances its activities in support of its mission. Judicial Watch in turn represents the interests of its members.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 83.

84. Over the past several years, Judicial Watch's members and Plaintiff Carol J. Davis have become increasingly concerned about the state of the nation's voter registration rolls, including whether state and local officials are complying with the NVRA's voter list maintenance obligations. They are concerned that failing to comply with the NVRA's voter list maintenance obligations impairs the integrity of elections by increasing the opportunity for ineligible voters or voters intent on fraud to cast ballots.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 84.

85. Defendants' failure to comply with their NVRA voter list maintenance obligations burdens the federal and state constitutional rights to vote of all individual members of Judicial Watch who are lawfully registered to vote in Minois, and of Carol J. Davis, by undermining their confidence in the integrity of the electoral process, discouraging their participation in the democratic process, and instilling in them the fear that their legitimate votes will be nullified or diluted.

ANSWER: Proposed Intervenors deny the allegations in Paragraph 85.

86. Protecting the voting rights of Judicial Watch members who are lawfully registered to vote in Illinois is germane to Judicial Watch's mission. It also is well within the scope of the reasons why members of Judicial Watch join the organization and support its mission.

ANSWER: Paragraph 86 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

87. Because the relief sought herein will inure to the benefit of Judicial Watch members who are lawfully registered to vote in Illinois, neither the claims asserted nor the relief requested requires the participation of Judicial Watch's individual members.

ANSWER: Paragraph 87 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

88. In response to the concerns of its members, Judicial Watch commenced a nationwide program to monitor state and local election officials' compliance with their NVRA list maintenance obligations. As part of this program, Judicial Watch utilizes public records laws to request and receive records and data from jurisdictions across the nation about their voter list maintenance efforts. It then analyzes these records and data and publishes the results of its findings to the jurisdictions, to its members, and to the general public.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 88.

89. Judicial Watch's concerns with Illinois' list maintenance practices led it to send the August 2023 correspondence described in this complaint and to request documents relating to the state's list maintenance practices, and to analyze the State's responses. Judicial Watch's concerns also caused it to send its Notice Letter threatening a lawsuit under Sections 8(a)(4) and (i) of the NVRA to Defendant Matthews, and to research and analyze her response. Judicial Watch's concerns also led it to conduct analyses of Illinois' registration rates, removal rates, Confirmation Notice statistics, and inactive rates.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 89.

90. Judicial Watch has expended substantial resources, including staff time, investigating Defendants' failure to comply with their NVRA voter list maintenance obligations, communicating with Illinois officials and concerned members about Defendants' failure, and researching statements made by Defendants in their correspondence.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 90.

91. The resources expended by Judicial Watch to investigate, address, research, and counteract Defendants' failure to comply with their NVRA voter list maintenance obligations are distinct from and above and beyond Judicial Watch's regular, programmatic efforts to monitor state and local election officials' NVRA compliance.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 91.

92. Were it not for Defendants' failure to comply with their NVRA voter list maintenance obligations, Judicial Watch would have expended these same resources on its regular, programmatic activities or would not have expended them at all. Instead, it diverted its resources to counteract Defendants' noncompliance and to protect members' rights.

ANSWER: Paragraph 92 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 92.

93. Plaintiff Illinois Family Action is a 501(c)(4), non-profit political advocacy and lobbying organization and is dedicated to preserving and advancing the interests of family, faith, and freedom in the political arena. It is the non-profit and tax-exempt legislative action arm of the Illinois Family Institute. Illinois Family Action publicly endorses and supports candidates who support its core principles.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 93.

94. Illinois Family Action relies on Illinois' voter rolls to identify in-state voters and to contact them and encourage them to assist the candidates it supports by volunteering, organizing, contributing, and voting. Its ability to contact Illinois voters is made more difficult because the voter rolls contain many outdated and ineligible registrations.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 94.

95. Plaintiff Breakthrough Ideas is a 501(c)(4) policy advocacy and education network that advances the causes of peace, prosperity, and freedom by highlighting the virtue of taxpayer-centric and liberty-focused policies and how they benefit all community members.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 95.

96. Breakthrough Ideas relies on Illinois' voter rolls to contact Illinois voters to conduct its get-out-the-vote efforts and its advocacy and education missions. Its ability to contact Illinois voters is made more difficult because the voter rolls contain many outdated and ineligible registrations.

ANSWER: Proposed Intervenors are without sufficient information or knowledge with which to form a belief as to the truth or falsity of the allegations contained in Paragraph 96.

97. Defendants' failure to timely remove ineligible registrants from Illinois' voter rolls causes Illinois Family Action to waste significant time, effort, and money trying to contact voters listed on the rolls who no longer live at the registered address.

ANSWER: Paragraph 97 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

98. Plaintiffs Judicial Watch, Illinois, Family Action, and Carol J. Davis were denied access to a category of public records concerning Illinois' "programs and activities conducted for the purpose of ensuring the accuracy and currency of official lists of eligible voters" that Plaintiffs were entitled to access under the NVRA.

ANSWER: Paragraph 98 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

COUNT I

(Violation of Section 8(a)(4) of the NVRA, 52 U.S.C. § 20507(a)(4))

99. Plaintiffs reallege all preceding paragraphs as if fully set forth herein.

ANSWER: Proposed Intervenors incorporate by reference their responses in the preceding and following paragraphs as if fully set forth herein.

100. Plaintiffs Judicial Watch, Illinois Family Action, Breakthrough Ideas, and Carol J. Davis are persons aggrieved by a violation of the NVRA, as set forth in 52 U.S.C. § 20510(b).

ANSWER: Paragraph 100 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

101. Defendants have failed to fulfill their obligations under Section 8(a)(4) of the NVRA to conduct a general program that makes a reasonable effort to cancel the registrations of Illinois voters who have become ineligible by reason of a change of residence.

ANSWER: Paragraph 101 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

102. Defendant Matthews has failed in her duty as Illinois' chief State election official to coordinate State responsibilities under the NVRA.

ANSWER: Paragraph 102 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

103. Plaintiffs have suffered and will continue to suffer irreparable injury as a direct result of Defendants' failure to fulfill their obligations under the NVRA.

ANSWER: Paragraph 103 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

104. Plaintiffs have no adequate remedy at law.

ANSWER: Paragraph 104 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

COUNT II

(Violation of Section 8(i) of the NVRA, 52 U.S.C. § 20507(i))

105. Plaintiffs reallege all preceding paragraphs as if fully set forth herein.

ANSWER: Proposed Intervenors incorporate by reference their responses in the preceding and following paragraphs as if fully set forth herein.

106. Defendants have failed to fulfill their obligations under Section 8(i) of the NVRA to make available to Plaintiffs "all records concerning the implementation of programs and activities conducted for the purpose of ensuring the accuracy and currency of official lists of eligible voters."

ANSWER: Paragraph 106 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

107. Plaintiffs Judicial Watch, Illinois Family Action, and Carol J. Davis have suffered, and will continue to suffer, irreparable injury as a direct result of Defendants' failure to fulfill their obligations under Section 8(i) of the NVRA.

ANSWER: Paragraph 107 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

108. Plaintiffs have no adequate remedy at law.

ANSWER: Paragraph 108 contains mere characterizations, legal contentions, and conclusions to which no response is required. To the extent a response is required, Proposed Intervenors deny the allegations.

PRAYER FOR RELIEF

WHEREFORE, Plaintiffs pray for entry of a judgment:

- a. Declaring Defendants to be in violation of Section 8(a)(4) of the NVRA;
- b. Permanently enjoining Defendants from violating Section 8(a)(4) of the NVRA;
- c. Ordering Defendants to develop and implement a general program that makes a reasonable effort to remove the registrations of ineligible registrants from the voter rolls in Illinois;
- d. Declaring that the NVRA supersedes and preempts any contrary Illinois law or practice;
- e. Declaring that Defendants have violated Section 8(i) of the NVRA by refusing to allow Plaintiffs to inspect and copy the requested records;
- f. Permanently enjoining Defendants from refusing to allow Plaintiffs to inspect and copy the requested records;
- g. Ordering Defendants to pay Plaintiffs' reasonable attorney's fees, including litigation expenses and costs; and
- h. Awarding Plaintiffs such other and further relief as this Court deems just and proper.

ANSWER: The remaining Paragraphs of the Complaint consist of Plaintiffs' request for relief, to which no response is required. To the extent a response is required, Proposed Intervenors deny that Plaintiffs are entitled to any of the requested relief or any other relief.

AFFIRMATIVE DEFENSES

Proposed Intervenors set forth their affirmative defenses without assuming the burden of proving any fact, issue, or element of a cause of action where such burden properly belongs to Plaintiffs. Moreover, nothing stated here is intended or shall be construed as an admission that any particular issue or subject matter is relevant to the allegations in the Complaint. Proposed Intervenors reserve the right to amend or supplement their affirmative defenses as additional facts concerning defenses become known.

Proposed Intervenors alleges as follows:

FIRST AFFIRMATIVE DEFENSE

Plaintiffs lack standing to bring their claims.

SECOND AFFIRMATIVE DEFENSE

Plaintiffs fail to state a claim on which relief can be granted.

WHEREFORE, Proposed Intervenors respectfully request that this Court:

- Deny that Plaintiffs are entitled to any relief; 1.
- 2. Dismiss the Complaint in its entirety, with prejudice; and
- 3. Grant such other and further relief as the Court may deem just and proper.

April 2, 2024

Respectfully Submitted,

JENNER & BLOCK LLP

By Sarah F. Weiss

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Attorneys for Proposed Intervenor-Defendants

*Pro hac vice application forthcoming

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