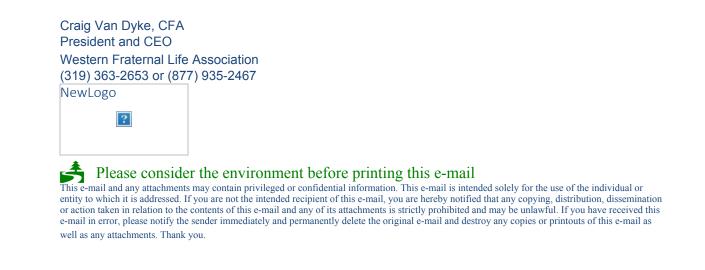
Dear Mr. Junior,

Attached are the confidential files that answer questions 3, 4, 5, and 6 from the letter you sent on September 9, 2020.

- 3. Please have YesElections provide a copy of each paper ballot received.
  - Filed separately as confidential (WFL 2020 Ballots.zip)
- 4. If date stamp is not evident on the paper ballots, please have YesElections provide a description of how the time of receipt of ballots was tracked and provide such alternative documentation for each ballot received.
  - Filed separately as confidential (Vote Details for WI OCI.xls)
- 5. Please have YesElections provide a list of each electronic ballot received, which includes the Delegate's name and how they voted.
  - Filed separately as confidential (Vote Details for WI OCI.xls)
- 6. Please have YesElections provide a list of each electronic date stamp for each electronic ballot received.
  - Filed separately as confidential (Vote Details for WI OCI.xls)

Thank you.



From: Junior, Steve J - OCI [mailto:Steve.Junior@wisconsin.gov]
Sent: Thursday, September 17, 2020 4:38 PM

To: Craig Van Dyke <cvdyke@wflains.org>

**Cc:** Noreen Parrett <nparrett@parrett-law.com>; Todd Martin <todd.martin@stinson.com>; Dan Shinnick <DShinnick@nmblife.org>; Malm, Amy J - OCI <Amy.Malm@wisconsin.gov>; Wicka, Richard B - OCI <Richard.Wicka@wisconsin.gov>; Olson, Levi A - OCI <Levi.Olson@wisconsin.gov> **Subject:** RE: Response to letter dated September 9, 2020

Dear Mr. Van Dyke:

Thank you.

Steven J. Junior | Insurance Program Manager Division of Financial Regulation Wisconsin Office of the Commissioner of Insurance 125 South Webster Street Madison, Wisconsin 53703 <u>steve.junior@wisconsin.gov</u> | 608-267-4388 | <u>www.oci.wi.gov</u>

?????

From: Craig Van Dyke <<u>cvdyke@wflains.org</u>>
Sent: Thursday, September 17, 2020 9:24 AM
To: Junior, Steve J - OCI <<u>Steve.Junior@wisconsin.gov</u>>
Cc: Noreen Parrett <<u>nparrett@parrett-law.com</u>>; Todd Martin <<u>todd.martin@stinson.com</u>>; Dan
Shinnick <<u>DShinnick@nmblife.org</u>>; Malm, Amy J - OCI <<u>Amy.Malm@wisconsin.gov</u>>; Wicka, Richard
B - OCI <<u>Richard.Wicka@wisconsin.gov</u>>; Olson, Levi A - OCI <<u>Levi.Olson@wisconsin.gov</u>>
Subject: Response to letter dated September 9, 2020

Dear Mr. Junior,

Attached you will find our response to questions one and two of your letter dated September 9, 2020. Answers to the remaining questions will be sent as confidential under a separate email.

We will also send a hard copy to your office.

Thank you.

Craig Van Dyke, CFA President and CEO Western Fraternal Life Association (319) 363-2653 or (877) 935-2467 NewLogo



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