Opinion: Dawn Urbanek 11/09/20 | urbanek@CUSDWatch.com Corrected

John Poulos - Ties to Nancy Pelosi / Diane Feinstein

John Poulos is President and CEO of Dominion Voting Systems. Dominion is directly tied to Pelosi and Feinstein. On

Maria Bartiromo: I've also seen reports that Nancy Pelosi's longtime Chief of Staff is a key executive of that company. Richard Bloom, Senator Feinstein's husband is a significant shareholder of this company.

https://www.youtube.com/embed/vvMeElczXgc



John Poulos is the owner of <u>Dominion Voting Systems</u> used in most of the contested states in the 2020 election.









Here are the Secretary of State Filings:

https://businesssearch.sos.ca.gov/Document/RetrievePDF?Id=03295067-2 6065087



## **State of California Secretary of State**

Statement of Information (Foreign Corporation) FEES (Filing and Disclosure): \$25.00. If this is an amendment, see instructions.

G577569

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**FILED** 

In the office of the Secretary of State

IMPORTANT - READ INSTRUCTIONS BEFORE	of the State of California			
1. CORPORATE NAME	APR-15 2019			
DOMINION VOTING SYSTEMS, INC.		APR-15 2019		
		<b>_</b>		
2. CALIFORNIA CORPORATE NUMBER	C3295067	This Space for Filing Use Only		
No Change Statement (Not applicable if agent address of n	ecord is a P.O. Box address. See	instructions.)		
3. If there have been any changes to the information con				
of State, or no statement of information has been prev				
of State, check the box and proceed to Item 13.	Contained in the last statement of	i information filed with the California Secretary		
Complete Addresses for the Following (Do not abbreviate	e the name of the city. Items 4 and 5	5 cannot be P.O. Boxes.)		
STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE	CITY	STATE ZIP CODE		
1201 18TH STREET SUITE 210, DENVER, CO 80202				
5. STREET ADDRESS OF PRINCIPAL BUSINESS OFFICE IN CALIFOR	RNIA, IF ANY CITY	STATE ZIP CODE		
1555 DOOLITTLE DRIVE SUITE 110, SAN LEANDRO, CA	A 94577			
6. MAILING ADDRESS OF THE CORPORATION, IF DIFFERENT THAN	ITEM 4 CITY	STATE ZIP CODE		
Names and Complete Addresses of the Following Off officer may be added; however, the preprinted titles on this form m		nese three officers. A comparable title for the specific		
7. CHIEF EXECUTIVE OFFICER/ ADDRESS JOHN POULOS 1201 18TH STREET SUITE 210, DEN	CITY NVER, CO 80202	STATE ZIP CODE		
8. SECRETARY ADDRESS JOHN POULOS 1201 18TH STREET SUITE 210, DEN	CITY	STATE ZIP CODE		
9. CHIEF FINANCIAL OFFICER/ ADDRESS	CITY	STATE ZIP CODE		
BENJAMIN HUMPHREYS 1201 18TH STREET, DENV		STATE ZIF CODE		
Agent for Service of Process If the agent is an individual, t	the agent must reside in California a	and Item 11 must be completed with a California street		
address, a P.O. Box address is not acceptable. If the agent is certificate pursuant to California Corporations Code section 1505 a	another corporation, the agent mus			
10. NAME OF AGENT FOR SERVICE OF PROCESS [Note: The person of	designated as the corporation's agent MU	ST have agreed to act in that capacity prior to the designation.]		
COGENCY GLOBAL INC.				
11. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CA	LIFORNIA, IF AN INDIVIDUAL CITY	STATE ZIP CODE		
Type of Business				
12. DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION				
SALE & SERVICE OF VOTING EQUIP				
13. THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT	Г.			
04/15/2019 JOHN POULOS	PRESIDENT			
DATE TYPE/PRINT NAME OF PERSON COMPLETING	NG FORM TITLE	SIGNATURE		
SI-350 (REV 01/2013)		APPROVED BY SECRETARY OF STATE		

Document ID: GE16505





### Corporation - Statement of Information

**Entity Name:** DOMINION VOTING SYSTEMS, INC.

Entity (File) Number: C3295067

> File Date: 03/17/2020 Entity Type: Corporation Jurisdiction: **DELAWARE** GE16505 Document ID:

#### **Detailed Filing Information**

1. Entity Name: DOMINION VOTING SYSTEMS, INC.

2. Business Addresses:

a. Street Address of Principal Office in California:

1555 Doolittle Drive, Suite 110 San Leandro, California 94577

United States of America

1201 18th Street, Suite 210 b. Mailing Address:

> Denver, Colorado 80202 United States of America

c. Street Address of Principal

**Executive Office:** 1201 18th Street, Suite 210

> Denver, Colorado 80202 United States of America

3. Officers:

a. Chief Executive Officer: John Poulos

> 1201 18th Street, Suite 210 Denver, Colorado 80202 United States of America

b. Secretary: John Poulos

> 1201 18th Street, Suite 210 Denver, Colorado 80202 United States of America

Use bizfile.sos.ca.gov for online filings, searches, business records, and resources.

Of	ficers (cont'd):	
	c. Chief Financial Officer:	Michael McGee 1201 18th Street, Suite 210 Denver, Colorado 80202 United States of America
4.	Director:	Not Applicable
	Number of Vacancies on the Board of Directors:	Not Applicable
5.	Agent for Service of Process:	COGENCY GLOBAL INC. (C2003899)
6.	Type of Business:	sale & service of electronic voting equipment
	By signing this document, I certify that the information California law to sign.	tion is true and correct and that I am authorized b
	Electronic Signature: John Poulos	

Use bizfile.sos.ca.gov for online filings, searches, business records, and resources.

# On January 9, 2020 He testified before the Committee on House Administration re: 2020 Election Security

https://docs.house.gov/meetings/HA/HA00/20200109/110346/HHRG-116-HA00-Wstate-PoulosJ-20200109-U1.pdf

# Written Testimony of Mr. John Poulos, CEO Dominion Voting Systems

#### before the Committee on House Administration

"2020 Election Security-Perspectives from Voting System Vendors and Experts"

January 9, 2020

Chair Lofgren, Ranking Member Davis, and Distinguished Members of the Committee, thank you for the opportunity to testify today.

My name is John Poulos, and I am the Chief Executive Officer and co-founder of Dominion Voting Systems. As a U.S.-owned company, we currently provide voting systems and services to jurisdictions across 30 states and Puerto Rico.

I co-founded the company in 2003 on three basic pillars: security, accessibility and transparency. We continue to be committed to these founding principles and delivering best-in-class solutions for secure, transparent, and accessible elections. The voting systems that we produce provide high assurance that election outcomes are accurately and reliably tallied. All Dominion systems fully-support independent, third-party audits, and reviews of election data.

Together with my industry counterparts, I am here today to help explain how we are working to keep voting systems secure and resilient in the wake of today's sophisticated, nation-state threats. I would like to focus on our core company values and how they impact our product innovations and the work that we do in collaboration with our federal, state, and local government partners.

Consistent with our founding tenants, Dominion works hard to promote a company culture of security. This includes annual, mandatory background checks and cybersecurity awareness training for all employees. Dominion is committed to investing in security and innovation efforts, tracking risk and threat information, developing new capabilities and successfully supporting our customers.

Dominion has also adopted advanced digital protections while employing a Defense-in-Depth approach to our internal infrastructure. Multiple layers of protection are in place spanning user endpoints, network and systems infrastructure and cloud systems, along with multi-factor

authentication. We conduct continuous vulnerability scanning on our company network and utilize third-party services for threat hunting and breach detection. Specifically, we have implemented email verification records for Sender Policy Framework ("SPF"), DomainKeys Identified Mail ("DKIM"), and Domain-based Message Authentication ("DMARC") to protect communications with associates and customers.

We actively engage with the U.S. Department of Homeland Security ("DHS") and other trusted, third-party advisors to enhance and maintain our physical and cyber security posture. Together with federal, state and local government partners — as well as our industry counterparts, we conduct coordinated emergency drills, tabletop exercises and routine information-sharing as a member of the DHS Sector Coordinating Council for Election Infrastructure. Through these efforts, Dominion has refined our company's situational awareness and strengthened our procedures for handling incidents and emergencies. We have also conducted security briefings and training sessions with state and local election officials who use our systems to educate and inform them of best practices for securing their voting equipment and chain of custody process. In these ways, we have made great strides to support and enhance the nation's collective readiness posture for the 2020 presidential election.

Dominion also works closely with jurisdictions seeking to upgrade or replace older, end-of-life systems with federally-certified solutions capable of producing paper records for auditing and resilience. These offerings have rigorous security features, and we provide hardware maintenance service and certified software/firmware updates on a routine basis.

In keeping with company security practices, all of our products are submitted to the U.S. Election Assistance Commission ("EAC") and state election authorities for further review, testing and certification. Systems are tested using an independent, federally-accredited Voting Systems Test Laboratory ("VSTL") in order to meet certification standards promulgated by the EAC, in conjunction with experts at NIST. They must also meet specific requirements set forth by individual states, including source code reviews, penetration testing, and post-election auditing.<sup>2</sup> These certified software packages and systems are the only versions allowed by law.

We are constantly innovating and certifying enhancements and new features, per federal, state and local election requirements. Our product advancements reflect the values of our state and local customers, with a focus on providing secure, reliable, quality systems that offer cutting-

<sup>&</sup>lt;sup>1</sup> See U.S. Dept. of Homeland Security, "Incident Handling for Election Officials," 2018.

<sup>&</sup>lt;sup>2</sup> Help America Vote Act of 2002 (HAVA). https://www.eac.gov/assets/1/6/HAVA41.PDF

edge features, including encryption, multi-factor authentication and trusted-user protections, as well as a robust auditing module for election officials who want to share post-election ballot images and other data with the public.

Dominion is actively engaged with the EAC and other stakeholders in the ongoing work to finalize VVSG 2.0 guidelines for 2020 and beyond. Our development strategy has shifted towards the latest iteration of these standards to ensure that our voting systems advance to the next generation of security and resilience. In 2018, Dominion equipment was used in the State of Colorado's risk-limiting audit ("RLA"), the first of this kind ever conducted in the U.S. Today, other states are conducting RLAs to ensure that election tallies are accurate and reliable.

Voting systems must also ensure federal protections for privacy, equal voting rights and ballot-casting options for all - including disabled voters, U.S. military and overseas voters, and those with literacy or language challenges who require some form of assistance in casting their ballot.<sup>3</sup>

Additionally, we are working with other industry companies to establish a Coordinated Vulnerability Disclosure ("CVD") program designed to strengthen the security and resilience of voting systems. This work expands upon existing federal and state processes for certification, testing and reporting on risks and vulnerabilities regarding election infrastructure. Government partners at all levels can help by supporting and incentivizing rapid modernization of the framework that is used for the certification and testing of election equipment.

Right now, the complex pathway from lab to market impacts the pace at which new or updated solutions can be introduced. While much of the current effort around VVSG has understandably focused on establishing thorough and comprehensive testing criteria for voting systems, there must also be clear mechanisms for streamlined updates and security-focused patching. We are hopeful that VVSG 2.0 will provide a more effective process for introducing innovations and maintenance of deployed systems.

Dominion makes extensive disclosures to maintain our good standing as a registered federal and state voting systems manufacturer. Like other providers, we submit a detailed "bill of materials" to the EAC as part of required submissions for federally-certified systems, which includes all component manufacturer and sourcing information for hardware. In addition to mandatory state and local disclosures for confirmed or suspected breaches and incidents, we also adhere to the

<sup>&</sup>lt;sup>3</sup> See Americans with Disabilities Act, UOCAVA, Help America Vote Act (HAVA) and MOVE Act for specifics.

EAC's mandatory requirement for reporting system issues in federal elections.<sup>4</sup>

Federal and state-level product testing and certification applications require voluminous amounts of manufacturer information, including but not limited to:

- Ownership information, business structure and credit rating
- Notifications to all U.S. customers of any business change of ownership
- · Personnel oversight policies, including background checks
- · Third-party vendor and manufacturing location information
- Proprietary software disclosures, third-party test reports, and documentation to verify reliable use of the system in other jurisdictions

Dominion has always maintained full federal and state compliance under law. Given the high headline risk and the public visibility of the support that Dominion provides to state and local governments, it would be difficult to thrive as a business without maintaining the highest standards as an elections industry provider. Notably, voting systems manufacturers remain the only technology providers in the election ecosystem subject to company disclosures and federal certification testing. Only a handful of states currently extend their requirements beyond voting systems to other types of technology.

In conclusion, Dominion Voting Systems is committed to ensuring that Americans are confident in the security and resilience of the nation's voting systems. We commend Congress for its most recent bipartisan efforts to increase federal investment in state and local government election security initiatives for 2020 by \$425 million. We urge you to continuing work with election officials to help remove additional barriers that exist for modernizing their infrastructure.

We also seek continued assistance from our federal partners in evaluating cyber risks for voting technology, to include increased transparency around malign activity observed by intelligence agencies. This would go a long way towards enabling private sector election providers to better prioritize resource allocations in the same economic terms as other enterprise decisions.

Dominion continues to focus on being the best-in-class elections provider with a commitment to security, transparency, and accessibility. Thank you again for the opportunity to share the company's perspective on these very important issues.

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<sup>&</sup>lt;sup>4</sup> See "EAC Testing & Certification Program Manual Version 2.0," <a href="https://www.eac.gov/assets/1/6/Cert\_Manual">www.eac.gov/assets/1/6/Cert\_Manual</a> 7 8 15 FINAL.pdf

https://www.theglobeandmail.com/report-on-business/careers/careers-lead ership/john-poulos-36-makes-voting-accessible/article597754/

TOP 40 UNDER 40

# John Poulos, 36: makes voting accessible



John Poulos, President and CEO, DVS Corp., Toronto.
DVS CORP.

### NOTHING TO SEE HERE PEOPLE

Sen. Feinstein's Husband Owns 60% Of Software Co Used To Steal Trump Votes In Swing States













8/7/2018

Ownership Information: AVID TECHNOLOGY, INC.



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U.S. Securities and Exchange Commission

### AVID TECHNOLOGY, INC. (0000896841)

SIC: Z372 - Services-Prepackaged Software State location: MA | State of Inc.: DE | Fiscal Year End: 1231 formerly: AVID TECHNOLOGY INC (until 2009-05-05)

Business Address 75 NETWORK DRIVE BURLINGTON MA 0180 S NETWORK DROVE URLINGTON HA 01803

Demerably Reports from: (Cick on owner name to see other issuer holdings for the owner, or CIX for swiner filings.)

Qwner	Eilings	Transaction Date	Type of Owner
CORDINER TOM J. A.	0001742545	2018-07-15	officer: SVP of Global Sales
Duya Jason A	0001534001	2018-06-08	officer: EVP, CLO & CAD
Murray Ryan H	0001591000	2018-06-08	officer: VP & Chief Accounting Officer, other: Controlle
Ruzicka Dana	0001651536	2018-06-08	officer: SVP, Chief Product Officer
Rosica Jeff	0001566407	2018-06-07	director, officer: CEO & President
Gayron Kenneth L	0001669103	2018-05-31	officer: EVP & Chief Financial Officer
ENNIS PETER	0001742970	2018-05-31	officer: SVP, Global Services & Support.
BOGGS PAULA	0001181771	2018-05-08	director
HAWTHORNE NANCY	0001205334	2018-05-08	director
Daley Elizabeth M	0001318089	2018-05-08	director
Park John Ho	0001324918	2018-05-08	director
Bakish Robert M	0001347876	2018-05-08	director
Silvers Daniel B.	0001468195	2018-05-08	director
WALLACE JOHN P.	0001706331	2018-05-08	director
AGLE BRIAN E	0001691302	2018-03-14	officer: SVP Chief Financial Officer
HERNANDEZ LOUIS JR	0001270266	2017-12-09	director, officer: Chairman & CEO
Lowenstein Richard M	0001408162	2016-12-09	officer: SVP Cust Succ & Prof Serv
Frederick John W.	0001378848	2016-08-15	other: Former EVP, CFO & CAO
Moon Youngme E	0001331412	2016-05-17	director
SIDI ILAN	0001673273	2016-05-10	officer: Interim CFO & VP of HR
WESTLEY PETER	0001663979	2016-01-06	director
BILLINGS GEORGE H	0001284770	2015-11-16	director
RICHARD C BLUM & ASSOCIATES INC	0000847243	2015-10-09	10 percent owner
Blum Strategic GP III, L.L.C.	0001327007	2015-10-09	10 percent owner
Blum Strategic GP IV. L.L.C.	0001420349	2015-10-09	10 percent owner
BCP IV AIV A. L.P.	0001652604	2015-10-09	10 percent owner
BCP III AIV A. L.P.	0001652606	2015-10-09	10 percent owner
GAHAGAN CHRISTOPHER C.	0001468883	2015-05-24	officer: SVP of Products & Technology
Glover Lawrence	0001443537	2013-05-24	officer: VP of Corporate Development
BLUM CAPITAL PARTNERS LP	0000938775	2013-03-28	10 percent owner
SEXTON KEN	0001256979	2013-02-24	officer: EVP, CFO & CAO
GREENFIELD GARY G	0001233415	2013-02-13	director
Johnsen Karl E	0001560263	2012-10-15	officer: VP & Chief Accounting Officer, other: Controlle
Arnold Kirk E	0001387796	2012-05-16	officer: EVP and COO
MULLEN DAVID B	0001208888	2012-05-15	director
Burke Jason	0001492485	2012-02-24	officer: Vice President of Finance
Vedda James M.	0001512319	2012-02-24	officer: SVP of Worldwide Sales
Greenberg Ronald S	0001500638	2011-09-07	officer: SVP of Worldwide Marketing
Parisi Paige	0001364135	2011-03-03	officer: VP & General Counsel

https://www.sec.gov/cgi-bin/own-disp?action=getissuer&CIK=0000896841

The Feinsteins have tremendous ties to Communist China. Have the Feinsteins been profiting from the sale of University of California seats to communist China?

# Dianne Feinstein's husband named in UC admissions scandal

https://apnews.com/article/dianne-feinstein-california-archive-b15af83719be0468f336b170e03a52c6

### **University of California:**

<u>Critical Race Theory- Does Critical Race Theory Justify Discriminatory</u>
<u>Admissions Policies?</u>

### International Student Enrollment - A NATIONAL SECURITY RISK!

88% of all international students attending the University of California are from two regions of the world (Asia and the Middle East).

Only 12% are from all other countries in the world combined.

Of the 88%, 61% are from a single country- The People's Republic of China

Asian's are 46% of the current enrollment at the University of California. 16% are from the People's Republic of China.

California residents and domestic nonresidents of Asian ethnicity make up 30% of the University of California's total enrollment.

2019 Enrollment: ASIAN STUDENTS CA RESIDENTS AND DOMESTIC NONRESIDENTS OF ASIAN ETHNICITY University of California Fall Enrollment at a Glance Census Data Asian's are 15.3% of Californias' population								
Total Enrollment DOMESTIC ASIAN STUDENT ENROLLMENT								
By Campus	Undergraduate Graduate			Total				
Universitywide	285,216	75,676 33% 11,089 19			19%	86,784	30%	
Berkeley	43,185	12,413	40%	2,194	19%	14,607	34%	

Davis	38,634	9,780	32%	1,336	18%	11,116	29%
Irvine	36,908	11,910	39%	1,403	21%	13,313	26%
UCLA	44,371	10,019	32%	2,612	20%	12,631	28%
Merced	8,847	1,719	29%	74	11%	1,793	20%
Riverside	25,547	8,127	37%	448	13%	8,575	34%
San Diego	38,736	11,244	37%	1,282	16%	12,526	32%
Santa Barbara	26,314	5,575	24%	336	11%	5,911	22%
San Francisco	3,180	Grad Student	ts Only	1,180	37%	1,180	37%
Santa Cruz	19,494	4,889	28%	224	11%	5,113	26%

When you combine domestic Asian students (30%); with International Asian students (16%), students of Asian ethnicity make up 46% of the University of California's total enrollment. This does not align with the Legislatures stated intent that the diversity on UC campuses match the diversity of the State of California.

2019 Enrollment: INTERNATIONAL STUDENTS OF ASIAN ETHNICITY Fall Enrollment At A Glance									
Total Enrollment INTERNATIONAL STUDENTS: ASIAN									
By Campus			Undergraduate		Graduate		Total		
Universitywide	<b>46% ASIAN</b> (30% + 16%)	285,216	29,754	13%	16,849	29%	46,606	16%	
Berkeley	<b>51% ASIAN</b> (34% + 17%)	43,185	3,986	13%	3,432	29%	7,418	17%	
Davis	<b>47% ASIAN</b> (29% +18%)	38,634	5,189	17%	1,839	24%	7,030	18%	
Irvine	<b>45% ASIAN</b> (36% +19%)	36,908	5,171	17%	1,754	27%	6,925	19%	
UCLA	<b>43% ASIAN</b> (28% +15%)	44,371	3,487	11%	3,283	26%	6,770	15%	
Merced	<b>30% ASIAN</b> (20% +10%)	8,847	639	8%	269	39%	908	10%	
Riverside	<b>42% ASIAN</b> (34% +8%)	25,547	848	4%	1,213	35%	2,016	8%	
San Diego	<b>55% ASIAN</b> (32% + 23%)	38,736	5,401	18%	3,441	43%	8,842	23%	

Santa Barbara	<b>39% ASIAN</b> (22% + 17%)	26,314	3,457	15%	923	31%	4,381	17%
San Francisco	<b>41% ASIAN</b> (37% + 4%)	3,180	Grad Students Only		125	4%	125	4%
Santa Cruz	<b>37% ASIAN</b> (26% +11%)	19,494	1,576	9%	570	29%	2,146	11%

