Subject: One more pdf file containing 105 pages of responsive documents for a Public Records Request

of 6/8/21 (0798)

Date: Monday, June 28, 2021 at 10:38:44 PM Eastern Daylight Time

From: Norm Moore

To: AO Records

CC: Chris Kleminich

Attachments: AZ\_Preliminary\_Evidence.pdf

#### **EXTERNAL SENDER**

#### To Whom It May Concern:

Attached is one more pdf file containing 105 pages of a responsive nonprivileged attachment regarding a Public Records Request of 6/8/21 (0798). The attachment was on an email from Christina Bobb to President Fann on December 4, 2020.

If you have any questions please let contact me or Chris Kleminich at <a href="mailto:ckleminich@azleg.gov">ckleminich@azleg.gov</a>.

Sincerely,

Norm Moore Arizona State Senate Public Records Attorney nmoore@azleg.gov





### Arizona Election Anomalies & Concerns

Provided by:

## Donald J. Trump For President

To be Presented by:

## Attorney for President Trump, Rudy Giuliani



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Exhibit #	Description
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6	Summary of phone calls and tips received by AZ GOP
7	Expert report: statistical analysis of voting data



# EXHIBIT 1



Monday November 23<sup>rd</sup> 2020

I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein .

- I served as an official legally approved GOP observer of the 2020 general election. I observed at the following location: MCTEC (Maricopa County Tabulation Election Center) 510 S. Third Ave Phoenix AZ 85003.
- On Saturday 10-24-2020 & Sunday 11-01-2020 I observed for approximately 8-9 hour daytime 8-5 shift in the tabulation intake room. My signature is on visitor logs kept by staff.
- 3. In this tabulation and adjudication work area was the Dominion computer system computer hardware on what I observed to be racked Dell branded computer hardware, 5-6 Canon scanners on work are tables and two larger free standing (presumably Dominion) bulk ballot scanners.
- 4. I interacted with several supervisors including Celia (a lead person at MTEC who granted me access), Rene a supervisor in tabulation area, and Mary C.
  Connor another lead person in and outside the tabulation room.
- 5. I spoke to Bruce who identified himself as Dominion employee on contract to Maricopa County for this election and observed another Dominion employee named John. Bruce and John appeared to have shared Dominion system administration roles and demonstrated and acknowledged systems administration access to the voting computer systems. Other recorder's office employees and supervisors worked with Bruce and John closely.



- 6. All the mentioned scanners were optically reading the mail-in ballots, converting the paper ballots into electronic images and discerning voter tabulation data into electronic format (data "votes tabulated" and scanned ballots in an image format think jpeg format for example) and all stored in the computer systems files on hard drives.
- 7. On Thursday Nov 5th. I spent time in a signature verification room. I interacted with several supervisors including Celia (a lead authority person at MTEC) and Mary C. Connor a supervisor who escorted me to the signature working area room.
- 8. On Sunday Nov 1<sup>st</sup> in the adjudication and tabulation scanning room area, and in witness with another GOP Observer named Mark, I spoke to Bruce from Dominion and asked questions on the computer system contained in that room and connected to the ballot scanners. All mail in ballots were in theory feeding the data into this Dominion computer system.
- 9. Staff supervisors and Dominion employees stated that about 12% of mail in ballots were being rejected in the ballot readers and needed human intervention in the adjudication process. This amounted to tens of thousands of ballots that required intervention on the two shifts and days I observed adjudication and ballot tabulation.
- 10. On Sunday 11-01-2020 I asked Bruce how the tabulation data and scanned images were being stored and backed up. It is common IT practice to do regular data (disk drive) backup in the event of some system failure. Bruce



stated that he would perform a manual daily system backup to an external hard drive attached to and in the secured computer bay "glass cage" within the larger adjudication/tabulation room. The hard drive was in a rubberized orange case and was easily visible, he pointed and identified it. I asked what software program he was using to perform automated backup ups. He stated he was not using an automated backup, and inferred he was doing a simple disk". "orange that to manual data copy Bruce stated that he took a second copy of the daily backup the orange external backup up target hard drive. Bruce reached for a new boxed hard drive on a nearby desk where he administered the systems at then pointed to a shelf with a box filled with spare and new empty hard drives.

11. Bruce stated he made a daily second disk backup to a new spare hard drives daily. I asked him where the second daily disk drive backup data copy was being stored. Bruce stated the daily external disk copies were being physically moved off site to another location outside the MTEC building. I asked Bruce to what facility and by whom the disks were being relocated and he provided a vague answer that the were being carried by to another building somewhere uptown. I then inquired if there was chain of custody of this daily data hard drive copy being moved outside the MTEC building and outside the tabulation room. He stated there was NO CHAIN OF CUSTODY on data backup up hard drives leaving the MTEC facility on a daily basis for an undisclosed location.



- 12. Sunday 11-01-2020 I observed Bruce discussing (and then explaining to me when I inquired) on specifics of a process where he was manually manipulating stored scanner tabulation data files. The purpose of this manual manipulation was due to what he described as a processing issue at the numerous adjudication computer workstations.
- 13. Bruce described having to take the scanned mail in ballot tabulation data files from a ever-growing large data file in the Dominion system storage devices and creating smaller subsets (data directories) containing scanned ballot files; presumably so that adjudication work stations staff could more effectively access and perform adjudication operations. This manual file operation performed by Dominion employee Bruce entailed taking ballot files from one large file directory and placing into many smaller file directories. Then performing a human driven and manual file quantity count post the worker driving adjudication processing. This post count was to determine that the total number of files ajudicated in smaller batches equaled the total files (ballots) needing adjudication in the original source files. This manual administrator operation at the file and directory level on the tabulation system storage was of concern to me. It was a human intervention process and therefore creating a potential for intention or non-intentional errors or lost ballot files.

I declare under penalty of perjury that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.



Dated November 23, 2020

Signature:

Printed Name: Gregory Wodynski

I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

- I served as an official vote duplicator from Tuesday to Wednesday, November 10 overnight to November 11, for the Maricopa county elections department in the 2020 general election. I performed my assigned task at the following location(s): Elections Department – MCTEC 510 South 3rd Avenue, Phoenix, Arizona 85003
- 2. While serving as a vote duplicator, working together with a county elections employee duplicating ballots, which we were told by the county elections supervisor were "damaged ballots", I personally witnessed the following:

I duplicated approximately 300 votes, perhaps more. I was present with 29 other ballot duplicators, two per workstation, and with, I was told 3 Republican and 3 Democrat monitors, though I did not recognize any. They appeared to be college students, interns or county workers.

I noticed peculiar voting patterns and believe at least some of the presented "damaged ballot" scans may have been computer generated and not actual ballots cast by voters, or altered by the system before they entered into my view.

There was a high number of ballots with clear selections made in top of ballot races only that the system flagged for duplication.



There was a high number of ballots that the system flagged for duplication, but where the duplication algorithm flipped the vote from Biden to Trump or Trump to Biden. The votes flipped from Trump to Biden occurred twice as often as those flipped from Biden to Trump. We corrected them insofar as we had a view into the end to end process, which was limited.

There was a high number of ballots where the duplication algorithm either picked up many more selections than the voter had made, predicting overvotes which we had to correct.

There was a high number of votes that were flagged for duplication where the voter intent and marking was very clear.

I noticed in the ballots that were presented to me by the software, ratios of votes for Trump vs. Biden ranging, from the beginning of the night 2:1 Trump, dropping to 5:3 for Trump, 5:4 for Trump, 10:9 Trump then 4:5 for Biden, by the end of the night texting out in real time that across all of the ballots I processed, the observable trend ended up approximately 10:9 in favor of trump.

This ratio was observed by other Republican duplicators present that night.

This ratio precisely resembles the reported by Data Orbital on November 11 (<a href="https://twitter.com/Data\_Orbital/status/1326730419308437505">https://twitter.com/Data\_Orbital/status/1326730419308437505</a>) Maricopa County: Trump - 53.4% Biden 444.3% reported after my shift.

I also sent real time updates during my shift via text to others throughout



the night regarding the ratios I observed. I have time stamped texts representing the same.

Upon completion of ballot duplication process, the duplicated images were saved. We were told by the county elections supervisor that the duplicates we created would be physically printed and tabulated by the next shift.

I noticed two peculiar ballots for which I captured the image scan ids for research if the opportunity arose/

Ballot #: DUP294943 was a ballot where downticket all votes were for Republican candidates except for President.

Ballot #: DUP175797 was a federal-only ballot where only Biden and Kelly were selected, no US Representative candidate was selected. I also found it odd that out of the reported total of less than 40,000 total federal election ballots cast in Arizona, that of the approximate 300 ballots I worked and out of the close to 4 million cast, that I received one of the federal ballot scans-which normally-would be statistically-extraordinarily unlikely-if all of the ballots were actual ballots and votes cast..



I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 16, 2020.

Signature:

Printed Name: \_\_Jeff Greenspan\_\_\_



I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

- 1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): 510 S. Third Ave Phoenix AZ 85003 on Sunday(s) 10-25-2020 & 11-01-2020
- 2. While serving as an observer, I personally witnessed the following:
- 3. On 11-01-2020 Maricopa County Vendor Dominion employee "BRUCE\*" admitted that he took a complete copy of the voter files being stored in the Dominion system home with him each night as a form of a "back up" copy, while pointing out how all the cables connecting the tabulation machines to the server were hanging in baskets from the ceiling to insure that nothing was connected to the internet (When the Dominion "Master of Ceremonies" takes the entire voter files home with him each night, it does not matter that the system the County bought into is purposefully not attached to the internet).

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

November 17, 2020.

Signature:

Mark Paul Low



## \* Maricopa County Public Records Request <a href="https://www.maricopa.gov/4214/Public-Records">https://www.maricopa.gov/4214/Public-Records</a>

https://publicrecordsrequest.maricopa.gov/nonCommercial?d=27

Dominion is a vendor to Maricopa County.

I do hereby request the full name of the Dominion Vendor employee who was the "lead" or "Master of Ceremonies" for the voting equipment that Maricopa County used in the 2020 General Election to count and electronically store the tabulated votes. I know his first name to be "Bruce" and seek his last name, for "Declaration" purposes.

He is approximately 5'10 180lbs "Ginger" red/Blond hair.

WOULD YOU PLEASE PROVIDE the last name of the Dominion employee "BRUCE?"

Mark Paul Low 11-17-2020



I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

- 1. I served as an official legal observer of the Maricopa County, AZ 2020 general election. I observed at the following location:
- 2. 4701 South 7th Street, Phoenix, AZ.
- 3. While serving as an observer, I personally witnessed the following:

On 11-03-2020 @ 2:00 pm I took pictures (below) of the poll supervisor Shawn Johnston who along with a Spanish translator while actively supervising and observing the voter's actions. After several minutes I pulled my phone out and took these two pictures and was rightly and promptly ejected from the poll @ 4701 South 7th Street, Phoenix, AZ.

I immediately felt that there was going to be a bit of "funny business" when at 6:45 am, upon arriving Shawn Johnston advised me that there were would be no bathroom access, saying that should I need to relieve myself, I would have to drive off site. About an hour in, Shawn graciously advised that we poll observers could use the same restroom that her 10 person team was using. I was not allowed to move from a chair near the entrance that was assigned for me. Therefore I could not observe any poll worker operations. I could not confirm which ballots were tabulated into one of two counting machines that were onsite.

4. Also, at around noon, when I asked about closing time, Shawn advised me that EVERYONE would be dismissed from the polling place,



including observers. I replied that that seemed wrong because "observing the vote" should include the unloading of the paper ballots and data cards from the machines for packaging and transport. She reiterated that she would not allow me to be present during that time and that I could wait outside in the parking lot, so as to follow the unobserved package delivery to the Recorder's Tabulation Center at 510 S. 3rd Avenue, Phoenix, AZ.

5. After being ejected at 2:00 pm, I was able to make contact with the RNC Headquarters in person, because all phones were not answering, and learned from an attorney there that a poll watcher can observe the "packing up" of the data cards and paper ballots as provided for in <a href="https://www.azleg.gov/arsDetail/?title=16">https://www.azleg.gov/arsDetail/?title=16</a>

specifically: <a href="https://www.azleg.gov/viewdocument/?docName=https://www.azleg.gov/are/16/00603.htm">https://www.azleg.gov/viewdocument/?docName=https://www.azleg.gov/viewdocument/?docName=https://www.azleg.gov/are/16/00603.htm</a>

Poll Supervisor Shawn Johnston's actions and ignorance of election law is disturbing, even more so if it turns out that she was not the only supervisor who was ignoring the law.

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

November 17, 2020.



Signature:

Mark Paul Low







I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

- 1. I voted at the polls in Maricopa county on November 3, 2020.
- 2. My poll location has a high proportion of historically Republican voters.
- 3. At the time I voted I was offered a bucket of pens in which there was one ballpoint pen and about 20 sharpies available.
- 4. I selected a sharpie as I had voted in Maricopa county in the past utilizing a sharpie without issue.
- 5. When I completed voting both sides of the ballot, I turned it over to view the front again to ensure that it reflected my selections accurately and I noticed significant ink bleed through from the back side, something I had never seen before, and was concerned that my ballot wouldn't be counted correctly.
- 6. I requested that the poll worker spoil my ballot and print me a new one which they did.
- 7. I went back to the voting booth and carefully completed the front side of the ballot only. I did not complete the backside in order to protect the votes on the front side. I felt like I had been disenfranchised the entire backside of the ballot due to poor poll



procedure and preparation.

- 8. I approached the machine to put in my ballot and was asked if I was ready. I said I think so. I was asked if I was sure. The poll worker had their hand pressed against the machine as if they were touching a button to ensure it was accepted and I fed in my ballot.
- 9. I do not recall any sound report from the machine.
- 10. In the media when I read reports of "sharpie-gate" the state Attorney General said the votes would be counted.
- 11. However, when I worked as a ballot duplicator at MCTECH as a ballot duplicator on Tuesday November 11 (please see my other Declaration 1), one of the county supervisors remarked that many of the ballots being duplicated were votes marked by sharpie and not just damaged ballots as we were originally told.
- 12. This concerned me that a great number of ballots, including mine, were identified as "damaged" ballots and sent to the vote duplication process.
- 13. The vote duplication process (please see my other Declaration 1) cannot be verified to present the ballot scans unadulterated as cast by voters.
- 14. I, therefore, have very little faith that my ballot was tabulated or counted as cast, despite explanations to the contrary by state, county



or election officials in the media regarding how the end to end system theoretically is supposed to work.

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 16, 2020.

Printed Name: Jeff Creenspore



I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

- 1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Maricopa County Tabulation Center, and Arizona State University Auditorium Polling Location.
- 2. While serving as an observer, I personally witnessed the following:
- 3. In the tabulation center on October 25, 2020 I was assigned by a Maricopa County Recorder's Office employee to sit at a table in the Signature Verification room and instructed to not walk around the room. The seat and table where I was told to sit did not provide reasonable access to observe the signature verification process since most monitors were facing away from me and I could only see the back of the monitors, and where there were two monitors visible to me, they were off to the side and more than 10 feet away. Based on the location of the table, and being restricted from moving around the room, I was unable to perform a meaningful observation of the signature verification process.
- 4. On November 3, 2020 in the Arizona State University Gymnasium polling location, I served as an observer from 5:30am to 7:15pm. During this time, I witnessed multiple events that raised concern, and I was also subjected to



attempts by Poll workers to limit my ability to conduct meaningful observation of the voting process. These events included:

- a. At approximately 7:50am, I witnessed a woman come in with a handful of early voting ballots and as she begun to drop each one into the early voting box, a Poll worker by the name of "Chris" asked her if all those ballots were part of same household. The voter responded "Yes, I have a big Mexican family" and proceeded to drop ten ballots into the early voting box. No other verification was performed/asked by the Poll worker. I immediately reported incident to Hotline.
- b. After calling the Hotline, I started being told by Poll worker "Chris" that I couldn't stand near the early voting box and I had to sit in a chair near the exit and out of view of the early voting box. This instruction was impeding my ability to perform meaningful observation since it was out of direct line-of-sight of the early voting box, and was at least 50 feet away from the ID validation stations. I placed a call to a GOP representative who then came to the polling location and discussed the situation with "Chris". I was then allowed to continue walking around the polling location so long as I didn't block voter traffic and I kept a 6-foot distance from all people.
- c. At approximately 12:45pm, I witnessed a woman come into the polling location with a large 9x11 manila envelope that was sealed and she wanted to place it in the early voting box. An employee of



the Maricopa County Recorder's Office spoke with the woman and allowed her to drop the envelope in the early voting box without opening it. I was unable to get close enough to hear the conversation, and because the envelope wasn't open, I was unable to verify how many ballots were enclosed. I called the Hotline and reported immediately.

- d. Throughout the day, I observed a significant and constant amount of Poll workers swiping their badges multiple times per voter at the ID validation stations with voters. I asked the Maricopa County Recorder's employee what the badge swiping does, and she responded by stating that "They are helping the voters determine the right ID to use". Toward the end of the day, I remarked to the same Maricopa County Recorder's employee how the slow-down in traffic continued to be with the voters asking for Poll workers to come assist them at the ID validation stations wherein the Poll workers would swipe their badges multiple times per voter. The Maricopa County Recorder's employee simply nodded without saying anything.
- e. Lastly, throughout the day, I tracked that approximately every third person to drop ballots off at the early voting box would drop off multiple ballots, of which, most times I counted up to three to five ballots per person with no Poll worker asking any validating question.

  When I asked the Maricopa County Recorder's employee about this



pattern, she remarked "This is a college campus so there's a lot of shared households".

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 16, 2020.

Signature

Printed Name:

AMERICAN OVERSIGHT

I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

- 1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Maricopa County Tabulation and Election Center, 530 S. Third Avenue Phoenix, AZ 85003.
- 2. While serving as an observer, I personally witnessed the following:
- 3. Visual obstruction in the ballot separation room. Observers had to remain seated at all times. No movement about the room meant no actual visibility of the ballot separation process (in my estimate there had to be 50-75 teams to observe from a stationary position). From my seated position I could only see a handful of tables in front of me, but I could not verify that two separate parties were paired up (to show accountability in the process) at all the stations throughout the room. We were informed that we had no mobility due to Covid restrictions, however employees had full mobility (observers underwent the same temperature checks employees did). In contradiction of this Covid safety policy would be the fact that the Republican and Democrat observers had no social distancing provided between them, and in the Ballot Tabulation Center just down the hall,



observers had zero mobility restrictions amongst county employees or

season workers.

4. Severely limited visibility in signature verification Room 1. From my

assigned seat (as designated by Maricopa County elections personnel) I was

only able to physically see one computer screen (all other screens were

facing in a direction that provided no screen view to an observer). The only

view I had was from approximately 8 feet away. I was not able to assess

anything happening from that distance.

5. Zero visibility in signature verification Room 2. Neither Democrat nor

Republican observers had any ability from the assigned position to view

any computer screens.

I declare under penalty of perjury under the laws of the State of Arizona that I

have read the above Declaration, am familiar with its contents, and know the same to be

true and correct of my own personal knowledge.

Dated November 17, 2020.

Signature:

Printed Name: Cheri M. Beltramo



I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

I served as an official legal observer of the 2020 general election. I observed at the following location(s): MECTEC (Election & Tabulation Center) at 510 S. 3rd Ave. Phoenix Az.

- 1. While serving as an observer, I personally witnessed the following: Date of Observation: November 2, 2020. I was assigned to the Adjudication Room to observe "judges" determining the intent of the vote as to which candidate they chose on the ballot. 1.) Observers are not trained prior to entering the Adjudication Room. We had no idea of what to watch for. On the tour of large computer equipment one of the supervisors told me that there was a problem with the "mini printers" they were using at the vote centers. The mini printers are narrower that the regular printers at MECTEC. As a result, the mini printers did not capture all of the black boxes down each side of the ballot, which is intended to align with the MECTEC" scanning" computer. Therefore the computer at MECTEC did not recognize those ballots. I was told that there is 10-12% of voted ballots that will need to be looked at by hand. The supervisor estimated 120,000 ballots to be hand adjudicated.
- 2. Each "judge" wore either a blue or red lanyard to show which party the judge represents. Observed a judge that wore both lanyard colors at once but admitted Democrat Party membership.
- 3. Republican observers who arrived around 4:15PM were not admitted into Adjudication Room even though they had proper credentials and there were only 2 of us Observing. At 6:00PM 2 Dems were admitted, one young attorney and one retired attorney.
- 4. If 2 judges are not in agreement over adjudication, then one of the supervisors breaks the tie. Supervisors are Democrat only no Republicans.
- 5. Some voters I not color in the oval but used a "check mark" instead. Ballots with check marks instead of ovals were not accepted by judges at the computer.



I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 16, 2020.	
	Signature:
	Colleen A. Lombard

Printed Name:

Colleen A. Lombard



I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

- 1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Escalante Community Center Tempe, arizona monday November 2, 2020
- 2. While serving as an observer, I personally witnessed the following:

The poll workers were very rude and condescending 3. towards me as a Republican poll observer. I was told to sit down not talk to anyone, and remain quiet.

4. They were handing out Sharpies to voters to use to mark their ballots.

5 a woman brought in her absentee ballot and said she had messed it up. She was given another ballot & fileea it out on site. When she gave them her absentee ballot they put it in a draw string bag. I declare under penalty of perjury under the laws of the State of Arizona that I

have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 15, 2020.

Signature: Debola Hapley
Debolah Stapley
Printed Name: DEBBIE STAPLET

When I asked the supervisor why they didn't just shred it on site she said & they would send it in and have the bar codes Checked.



I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

- 1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Maricopa County Tabulation and Election Center (MCTEC) and five polling locations in Maricopa County.
- 2. While serving as an observer, I personally witnessed the following:

## MCTEC Signature Verification Rooms 1 and 2 — 10/25/20 Room 2 and 10/28/20 Room 1

I worked in both of the Signature Verification rooms as a Republican volunteer observer. We could perform NO EFFECTIVE oversight as we were seated in a small designated area from which we could not move, the majority of the computer monitors were faced away from us, and we could not read the few screens that were turned our way due to distance.

Another observation I noted is at each monitor this task is accomplished by an individual, not by a two-person team of one Republican and one Democrat (as in Adjudication). This also lends itself to LESS THAN DESIRABLE oversight.

I had requested to volunteer in Signature Verification as I felt — and still do — it is such an important area. (I was concerned about ballot harvesting.) But there is NO WAY to provide any oversight.

## MCTEC Envelope Separation Room — 10/25/20



The envelope separation room is a huge, long room containing dozens of tables of two-person teams (one Republican and one Democrat) opening ballot envelopes and separating the items.

We were escorted to the designated observation area on the left end of the front of the room. The area was a "taped off on the floor", small rectangle containing two chairs, one for a Republican and one for a Democrat observer. We were not allowed to move from this area. The distance was such that NO MEANINGFUL oversight could occur.

#### Republican Volunteer Poll Observer —

had a very repressive atmosphere. I felt very unwelcome all day.

10/07/20 McDowell Square, 5114 W McDowell Rd, Phoenix, AZ 85035 All day we Republican and Democrat observers stood along a wall, unable to walk around to observe most of the functions. The Inspector was Bob.

10/23/20 9201 S Avenida Del Yaqui, Guadalupe, AZ 85283 We Republican and Democrat observers (one each) were seated and not allowed to walk around to observe most of the functions. Additionally, the Inspector Francis brought over a page of the polling locations' rules to two poll workers and then me because we had conversed. She told us we were not allowed to talk AT ALL. The two workers had been discussing dancing and music and I had answered "Big Band music" to a question, "What kind of music was Glenn Miller?" This polling location

10/24/20 & 10/27/20 & 10/31/20 845 West Southern Ave., Phoenix, AZ 85041 We Republican and Democrat observers (one each) were seated and not allowed to walk around to observe most of the functions. However, we were allowed to converse with staff as long as nothing political was said. We all knew that. And we could freely walk around outside. The Inspector Joe fostered a friendly atmosphere and addressed questions.

10/29/20 Fowler School, 6707 W Van Buren St, Phoenix, AZ 85043 We Republican and Democrat observers (one each) were seated to the left in the front of the cafeteria/gym. We were allowed to walk down to observe from afar the ballot printing function. We did not try to walk around to observe the other functions.

11/03/20 Election Day Horizon Church, 1401 E Liberty Lane, Phoenix, AZ 85048 The Inspector was James. The space was very small — long and narrow. I sat in a designated chair on one wall. I could freely walk around and observe the functions. What I witnessed throughout the day that concerned me was this: a voter would insert their ballot into one of the two on-site tabulators, then the ballot would kick out due to an over-vote. A poll worker (various) would correctly advise the person they could do a whole new ballot or agree to having this race skipped and the rest of the ballot processed. I only saw one voter ask to do a new ballot. I felt the poll workers were verbally steering people/encouraging people to agree to skip the over-vote race,



process the rest of the ballot, and leave. I did observe the poll worker press a button on the tabulator. I was not close enough to see what it was.

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated	Novem	her 16	5 2020
Daicu	TNOVEH	1001 1	J. 4U4U.

Signature:	
Printed Name:	Diane L. Serra



I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

- 1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): \_Oct 17, 2020 and Oct 21, 2020 at the Maricopa County Tabulation and Election Center in Phoenix, AZ. I also observed at the Happy Trails Voting location, Surprise, AZ on October 28, 2020
- 2. While serving as an observer, I personally witnessed the following: At the MCTEC site I observed in 2 different locations: signature verification and ballot processing. In the signature verification room on October 17 I was told to remain at a card table which was at least 10' 12' from where all of the computer monitors/screens were turned away from me and I was unable to see any of the signatures during the process. On Oct 21 there were more screeners in the room and I was able to turn my chair to observe 2 screens approximately 6 8' from me. In this area of the room there were 3-5 screeners looking at "Low Confidence" signatures for the entire afternoon until there was a power outage for approximately 15 20 minutes. The "Low Confidence" signatures were indicated at the bottom of the screen with a bright yellow banner. I asked the woman who we were allowed to speak with (Celia) what happened to these signatures and were these votes counted. She informed me that they were counted and that the "Low Confidence" indicator was a new program that they were testing. Following



the brief power outage a quiet discussion among the 3-5 screeners that I could see were looking at Low Confidence signatures was that at least one of them that I could see was now looking at High Confidence signatures. Since I was able to see the Low Confidence signatures earlier I was disturbed that; 1. there were so many screeners looking at the Low Confidence for an entire afternoon 2. that the signatures were not even close to the signatures that they were "comparing" the ballot signature to I was told by Celia that these signatures were counted I communicated this with Gina Swoboda, who was my contact for observing. In the ballot processing room there were 75 -90 processing tables with, I was told, one Republican and one Democrat on each side of the table. I was told to remain in a yellow taped area which was at least 15' from any of the tables. I couldn't see anything that they were doing other than removing ballots and comparing the number on the ballot to the number on the envelope and then separating the ballot from the envelope. It appeared that they were only to record information with a red pen and the process seemed appropriate. The room was the size of a gymnasium and I really couldn't observe anything specific, although I tried to observe when individuals had questions and when they were filling out there 'reports.' When the press arrived on October 21 in the morning I found it interesting that the women who had been in a supervisory capacity when I observed on Oct 17 were now at a table "closer" to me and processing ballots for about an hour and a half while several press people with photographers filed in and out.



3. October 28 I observed voting at the Happy Trails site in Surprise, AZ. Immediately after voting started it became evident that the glue on the envelope in which people placed their ballots was not going to stick and the envelopes would not remained closed. People did not want to lick the envelopes or take their masks off to do so. The poll workers used masking tape on these ballots. I called the contact person on my ID and reported this to them. There were many, if not most, of the ballots throughout the day that had masking tape used to close the envelope. I was very concerned that these ballots would not be counted. One of the supervisors at the site went to the election depot to get something to assist in sealing the envelopes. He came back with a small container which they put water in and sealing envelopes continued to be a problem throughout the day. The supervisor didn't seemed at all concerned about doing this. I was told to not ask questions or talk to anybody at that point.

4.

5.

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November \_16\_, 2020.

Signature: Aleth Elem

Printed Name: Judith E.Burns



- I served as an official legal observer of the 2020 general election. I observed at the following location(s): <u>Maricopa County Ballot Tabulation</u>
   Center
- 2. While serving as an observer, I personally witnessed the following:
- 3. On November 10, 2020 at approximately 9:30 p.m., I witnessed two duplication workers (one Rep, one Dem) working on entering hand entry ballots for military and overseas voters. They questioned a hand entry ballot that had red ink marked thru the Biden oval. It was not filled in completely but seemed to be the only mark in the Presidential race. In the stack of ballots they were working on, there had been no other red ink. This stack consisted of copies of ballots and all appeared to be in black and white. They asked one county employee and she said just to put it aside for review later. The 2<sup>nd</sup> worker was more concerned and went to get Scott Jarett, the Maricopa County Director of Election Day & Emergency Voting. He put it aside for a committee (?) to review the next day. As I continued to observe,



the next two ballots in the same pile were copies of the first ballot with similar marks but not in red ink. The ballot number on all three was identical. One worker indicated that there might be some different marks on the 2<sup>nd</sup> and 3<sup>rd</sup> ballots but I could not see that clearly. They called Scott back and he placed all 3 in a manila folder so that I could no longer see any specifics on those ballots and put them all aside for review.

Earlier in that shift, I had observed the same desk (1 worker was the same, 1 was different). They also found a duplicate ballot in the pile but this appeared to be an exact duplicate with no red ink. I assumed that the duplication process had an issue and printed the same ballot twice. The system will not allow entry of the same ballot number more than once. I was not concerned at that time. These ballots were also put aside for review.

4. On November 3, 2020, I observed at the Maricopa County BTC for the first time. I mentioned to a county employee and to the Dem observers that it seemed strange that the tabulation and adjudication hardware and software were only run by Dominion employees. No county employees seemed to be technical enough to provide oversight or even to be able to run reports. I observed the Dominion employee named Bruce reboot the servers on



election day in the afternoon during a busy adjudication time. Those 46 workers had to take an unplanned break.

- 5. On November 10, 2020, I noticed that a laptop had been brought in to the BTC and was being used by a Dominion employee behind a wall near an area that was used for special adjudication work (military, overseas, oversized, duplication ballots). I did not recall seeing that laptop when I finished my previous shift on November 6<sup>th</sup>. The BTC is supposed to be completely contained no internet access. Bringing in a laptop negates that security. All desktops in the room had USB ports so the security claim was not accurate.
- 6. On November 5, 2020, I returned for my second shift at the BTC. An employee (Renee) was placing stickers on the floor to keep everyone approximately 4 feet away from the back row of 3 rows of adjudication workers. During my Tuesday shift, we had been allowed to walk between the rows and observe closely all work on the 23 boards (computer monitors). After the stickers were placed, we were too far away to see any data except that on the back row. Renee told us that the reason for the change was that an observer had been getting too close and actually rubbing



the shoulders of one of the adjudicators. The stickers and new rule stayed in place at least through my last shift on November 10.

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 16, 2020.

Signature:		
Printed Name:	Janese D Bryant	



- 1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Maricopa County Election Center.
- 2. While serving as an observer, I personally witnessed the following:
- 3x5 area. They can only observe the back of the computer screens. Additionally, there are no Rep/Dem pairings in these rooms. On November 9, 2020, I was in one of these rooms and there were only two workers present. They stated that they were double checking that the enveloped ballots had no signatures. After a few minutes of being in the room, a supervisor came in and said I was not allowed in there even after I said that observers are allowed in signature verification rooms.
- 4. While in the processing room for approximately two hours on Oct 26, 2020, I was unable to observe any process due to being confined to a 3x5 area with the Democrat observer. The processing room is quite large. Note: the Democrat observer was a paid Democrat from California.



- 5. The adjudication room had Rep/Dem pairings and observers were allowed for a few days to observe the process. However, later on observers were confined to the back of the room.
- 6. The tabulation machines share a room where adjudication and duplication processes happen. I found it odd that the Democrat observers were a married couple who are there day in and night, every day for every election since 2016. They chose the ballot batches that were to be audited before I was assigned the room and stated that I would choose as well. Tabluation machines were constantly getting kick outs of ballots that later would be hand screened and/or duplicated.

On November 10, 2020, There were numerous containers of military ballots still left at the end of the day. When asked, the answer was the two elderly ladies handle those. These ballots were still there two days later. I asked when they were going to be counted and got no reply. Thirty minutes later someone had put a pink sheet of paper that said "completed" on all the containers except for one. When asked they said they were done. I asked why they weren't in the vault and received no answer. I then asked about the lone container which had approximately two thousand military ballots (these were scanned 8"x11" ballots). Rene, the supervisor said where and I had her walk to the area where I had seen them less than five minutes prior. The container was gone and an employee said they were done.



I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 16, 2020.

Signature:

Printed Name: Janet Bolmann

I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

1. I served as an official legal observer of the 2020 general election. I observed at the following location(s):

Communiversity in Queen Creek, Arizona

San Tan Mall in Gilbert, Arizona

Barney Sports Park in Queen Creek, Arizona (approx. 30 minutes)

MCTEC in Phoenix, Arizona.

2. While serving as an observer, I personally witnessed the following:

On October 30, 2020 I observed during the early voting at the San Tan Mall in Gilbert, Arizona from 2 p.m. to 7 p.m. When I arrived I noticed the Democrat observer was using a laptop computer, tablet and cell phone. I notified the inspector at this site. He informed me that it was not against the rules to use a laptop while observing. He talked with the Democrat observer and she stated she was working from home. Several times when she was looking at her tablet she stood up and slowly moved from side to side while still looking at her tablet. She sent a lot of messages via her cell phone as well.

3. I observed the early voting at Communiversity on October 19 and October 28, 2020. People were given Sharpie markers to mark their ballots. Numerous voters expressed concern that the marker bled through the ballot to the other side. They were concerned that it would invalidate their vote. The elections workers assured them that this would not be a problem.

- 4. On November 4, 2020 I served as a rover between Communiversity and Barney Sports Park in Queen Creek so the Republican Observers could have a dinner break during their afternoon shifts. Upon entering the facility, I observed that the line for voters to insert their ballots into the tabulator was long. The voters were frustrated because several of them were told their vote was invalid after putting it through the machine. They were angry and upset because they had waited in line for hours to vote and then they were told that their ballot was not valid after it was placed in the voting machine. I was told by the inspector that one of the tabulation machines was not working and she had called technical support for help. I called the GOP hotline to report this incident and while I was talking to the representative, a voter came up to me and expressed her anger and frustration. She said she was given a ballpoint pen outside the polling center prior to entering to vote. Others were given ballpoint pens as well. She said she was told she was not allowed to use a ballpoint pen but had to use the Sharpie. When she placed her ballot in the tabulation machine to count her vote, it was returned and stated it was invalid and did not count. While I was inside the center, I observed a poll worker walking around the room handing out Sharpies to voters who were already in the process of voting. People complained that the ballpoint pens had gummed up the machine causing it to quit working. After I left Communiversity, a person shot a YouTube video regarding the Sharpic bleed-through and the machines not working at Communiversity.
- 5. I served at MCTEC in Phoenix on November 5, 6, 7, 10, and 11. I observed in the Tabulation Center, Signature Verification, and Separation Room. I was not

allowed to be close enough in Signature Verification to observe whether the signatures matched. I was told to sit in a chair near the door which was too far away to observe what anyone was looking at on their computer. In the Separation Room, observers were restricted to a small, taped-off area with four chairs inside. I was not able to clearly watch as workers were removing the ballots from the envelopes. I was informed that each group of workers was bipartisan. I was not able to closely witness the handling of the ballots.

While working in Tabulation Room, I observed a Democrat worker in the Duplication area omit giving a vote for Donald Trump. I was informed that observers were not allowed to talk to workers, so I raised my hand and a supervisor came over. I informed her that the worker had not given a vote for the President. The worker insisted that she did give him the vote. I asked the supervisor to have the worker scroll to the top of her screen. When she did, the vote for Donald Trump was omitted. I also witnessed two different workers give a vote to the Democrat candidate for County Recorder which vote was actually cast for the Republican. I again informed a supervisor and the worker changed it to the correct vote. I also observed a vote for House of Representative Andy Biggs omitted. I again informed a supervisor. I was not able to watch each worker as they filled in votes during Duplication and Adjudication. I found random mistakes but not one mistake was in favor of a Republican. They all favored the Democrats.

There were two Democrat Observers in the Tabulation Center who had been there since the first day of counting early votes. They were the ones who chose the ballots to be audited. They were always the ones who kept the ballot count of

each tabulation machine. They talked with many of the workers. Republican Observers were told we were not to engage in conversation with any of the workers, supervisors only.

As I observed the vote count each day at the Tabulation Center, Donald Trump was making great progress receiving at least 65% of the votes each day. On November 11, a large batch of Federal Ballots arrived at the Tabulation Center and sent to Duplication. Most of the votes were for Biden. Trump received very few of those votes. When asked who voted with a Federal Ballot, I was informed that they were from people living overseas. They did not have to prove citizenship, but they were allowed to vote because they owned property in Maricopa County even thought they do not live in Maricopa County.

I observed two trays of ballots arrive at the Tabulation Center from Runbeck. I was told that Runbeck prints the duplicate ballots and brings those ballots to the center. This is not safe or secure. Anyone could potentially add illegal ballots to these batches. Why are the duplicate ballots sent to an outside vendor?

I asked if I could observe the audit of the 52 boxes that had been selected. The Democrat Observer told me and the supervisor that I was not allowed to watch the audit because it was not on my credentials. How did he know what was on my credentials unless he went through my personal papers and read what was there? I was allowed to watch the audit get set up, but I had to leave the room once it started.

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 18, 2020.

Signature: Julie Gumm

- I served as an official legal observer of the 2020 general election (see attached Official Party Authorization Form). I observed at the following location(s): (A) Oct 27 and 29 12:30 PM to 3:00 PM Sun Lakes United Methodist Church 9248 East Riggs Road, Sun Lakes, AZ 85248 (B) Nov 3 5:30 AM 3:30 PM T.G. Barr Elementary School 2041 E. Vineyard RD, Phoenix, AZ 85042 (C) Nov 3 4:00 PM 7:15 PM Sun Lakes United Methodist Church 9248 East Riggs Road, Sun Lakes, AZ 85248
- 2. While serving as an observer, I personally witnessed the following: Observers were NOT allowed to talk with Poll Workers or Voters nor freely walk around the Poll location to observe any of the voting activities. At Location (A)/(C) I was seated about 25 feet from the tabulator machine and ballot drop box and I had to ask the Poll Inspector and had to be accompanied by a Poll Worker if I wanted to walk around to observe anything anywhere in the Polling Location. In location (B) I was seated about 80 feet from the 2 tabulator machines and ballot drop boxes and I had to ask the Poll Inspector who was at the opposite end of the gymnasium if I wanted to walk around and had to be accompanied by a Poll Worker to observe anything anywhere in the Polling Location.



3. It appeared to me that almost every ballot that was processed through the

tabulator computer resulted in the green light switch being activated and

either the Poll Worker or the voter had to depress that green light switch for

their ballot to process through the tabulator.

4. I also was an Observer at the Maricopa County Election Facility where

ballots were being received, validated and processed and was seated about

25 feet in front of a room of about 110 ballot processors and was not allowed

to talk with or ask any questions of anyone other than the assistant director

of the facility. There was a young Asian man in the facility talking with the

assistant manager that I briefly met and asked him what his role was and he

replied that he is a computer programmer for the facility.

5.

I declare under penalty of perjury under the laws of the State of Arizona that I have

read the above Declaration, am familiar with its contents, and know the same to be true

and correct of my own personal knowledge.

Dated November 16, 2020.

Signature:

Printed Name: Leslie Minkus



I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

- 1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): MCTEC (October 23 & October 27).
- 2. While serving as an observer, I personally witnessed the following:

While in Signature Verification Room(s):

1-First room I was in I was scated too far away to view the computer screen or signatures or was left looking at the back of computer monitors.

2-Most signatures were verified by a new software system, not in person. ONLY if noted 'low confidence' did a person then review to compare to signatures on file. In one incidence I heard a worker say "that's odd...this has already been approved, but I received it as a 'low confidence' and the signatures don't match". The supervisor Tony then told her it was ok because they can match signatures to a 'household' by the writing. In this case, the husband had signed the wife's ballot with the Wife's name. So the Wife had NOT signed her own affidavit but that was considered to be her signature because someone in the household had signed her name. I personally could not see the workers computer screen to be able to see what she saw because i was too far away and she was back in a corner.

3-There were stacks of 'mail in ballot' requests on Oct 23 when I was there (the last day to request). I was told that they were verified to voter registrations and then the ballot request was filled. I could NOT see that they were actually verifying those to voter registrations because I was too far from the screens to see exactly what they were doing or I was left looking at the back of a monitor. I heard a few workers ask what to do with the requests that had different addresses than the voter registrations and they were told to change the voter registrations to the address on the mail in ballot request. I also heard workers ask about name changes and they were also instructed to change the names on the voter registrations.

4-along with the stacks of 'mail in ballot' requests were some Voter Registrations that were past the date of being able to register to vote. However, one lady was collecting all of those in the room and then another lady took them away. SO...f dont' know if those were processed after the deadline and those people were allowed to vote or exactly what was done with those.

5.1 was told 1 could NOT talk to any of the workers but could only ask any questions of the designated person. First it was a lady name Colleen who admitted she didn't work in this area and could not answer any of my questions but had to write it down and then come back later after checking with someone. Then a lady named Keely who said she was the Chief Deputy Recorder took over and she knew answers. BUT in both cases they would leave the room for long periods of time and I would have to write down my questions so I would remember to ask them when they finally came back.



While in the Ballot Separation Room:

1-Workers were told not to talk to us because what they said could be misconstrued by us. The county workers would not answer our questions but referred us to the designated person. First it was Collect and the next time it was Cecelia. They would leave for long periods of time and then come back and ask if we had any questions.

2-Workers were told they could not remain at their tables alone however one day I noticed at least 18 tables with one person sitting there during their 'lunch break' 11-12:30 time frame. It appeared the ballots were put to the side but because the room was so large and I could not see past the first 2 rows of 5 or 6 I could not see if someone was taking it upon themselves to change a ballot.

3-Outside of the ballot separation room was rolling metal carts with containers of the green affidavits with ballots inside that were left totally unattended until it was time to push the cart into the room. When I asked why they were not being watched I was told 'there are cumeras everywhere'.

4- I saw a few workers take a pink 'eraser' to ballots. I was told that it was just to remove any residue stuck to a ballot so that it could be easily fed into the machines. But I could not see what

they were in fact 'erasing'.

5-1 was seated in one of 4 chairs at the front of the room. I could only see about 4 tables in close proximity to me to see what they were doing. The room was very large and I could not see past the first 2 rows of only 2 columns. there were probably 5 or 6 rows and 12 or so columns. Each table had 2 workers present. I was not allowed to walk around and see what they were doing. I had to assume that they were all doing the same as the 4 tables I could readily see. I could not see what the supervisors in the room were doing because I was too far away from their desks tables.

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 17, 2020.

Signature:

Printed Name: Lana L Hitchens

Leva L tothens



- 1 served as an official legal observer of the 2020 general election. I observed at the following location(s): Maricopa County Arizona Vote Center located at Dobson Palm Plaza 2051 West Guadalupe Road Mesa. Arizona 85208 AND Maricopa County (Arizona) Recorder Ballot Processing Facility (MCTEC) 320 West Lincoln Street Phoenix, Ariona 85203.
- 2. While serving as an observer, I personally witnessed the following:
- 3. At the Dobson Palm Plaza (which is a strip mall in Mesa. Arizona) vote center all Party observers were instructed to sit at chairs located along the front window of the storefront. We were allowed to observe from that location and instructed to direct any questions to the Site Inspector (whose name was Rhonda, last name unknown to me). I observed at this location on October 7, October 9, October 12, and October 14, 2020.
  - 4 Voters entering the Dobson Palm Plaza vote center to vote in person were invited so sign in on electronic screens and then directed to a table where



their ballot and a white envelope was printed and handed to them with a Sharpic marker to mark the ballot. They were then instructed to place their completed early ballot into the envelope, seal, sign, and date it and place it in a ballot collection box near the door. I witnessed several voters question the use of a Sharpic marker and Elections Staff reassuring them that any bleed through was not a problem and would not be read by the tabulating machine because the columns on the back of the ballot were offset from columns on the front and the tabulation scanner was set to only read columns containing the bubbles to be filled in. Mail-in ballots were mailed to voters who had request them on October 7. Beginning on my shift on October 9, I also saw voters who came to drop off their completed ballot rather than mail it. Ballots which had been mailed to voters included a green envelope for them to use to return the ballot. Election Staff checked each envelope to make sure it was sealed, signed, and dated before the voter placed it in the voter collection box.

5. The Site Inspector at the Dobson Palm Plaza told me that voted ballots were picked up once per day and transported to the tabulation center. I witnessed two of those pick ups. On October 9th about 1:30 pm two men came into the voter center. Staff opened the ballot collection box and the



men placed the ballots in two red plastic containers with a fold-over, interlocking lid. They loaded the ballots into a gray Honda van with Texas license plat MRS 3593 and drove away. I also witnessed the pickup of ballots from the Dobson Palm Plaza vote center on October 12<sup>th</sup> about 2:30pm. Two men came in and emptied voted ballots from the ballot drop box and put them in three red plastic boxes. They loaded them into a gray Dodge van with California license plate 8MZY776 and drove away. I was told they were taking them to the tabulation center.

- 6. I asked the Site Inspector what would happen to ballots cast between the time the afternoon pickups were made and when the vote center closed. Rhonda told me she was the one who had the key to the ballot drop box and that the drop box would be left in the vote center overnight. To my knowledge there were no guards or camerus provided to keep the ballots secure overnight in a storefront in a strip mall.
- 7. As an observer, from the first day I observed (Oct 7) we were told that Election Staff were required to wear masks and shields, but observers were required to wear only masks. One week later, around noon on October 14. Rhonda, the Site Inspector came to the observers and told us the Election Department had just called them and told them that observers were now required to wear a mask and a shield and that we had to leave and couldn't



come back until we had the proper required personal protective equipment.

I left and drove to find a store that carried face shields. It was two hours before I could locate and purchase a shield and return to the vote center to continue observing for that day.

8. On October 15 I moved from vote center observation to the Maricona County (Arizona) Recorder Ballot Processing Facility (MCTEC) 320 West Lincoln Street Phoenix, Ariona 85203 where I observed the signature verification process. Observers were given chairs against the wall of the room and told to stay in that spot. In front of us were three rows of tables with work stations for the Election Staff. The row of tables closest to us were about six feet in front of us and the work stations were configured so that back of the computer monitors employees were working on were facing us, meaning the screens were not visible to us. The next row of tables were another xix feet from the first row, making them at least twelve feet from where observers were directed to sit. The monitor screens were facing us but so far away that any meaningful observation of the process was impossible, and the third row of tables also had the screens facing us. but at eighteen to twenty feet away, again meaningful observation was impossible. There were also two rows of tables, where Election Staff were validating signatures adjacent to where observers were required to stay but



they were six feet or more away and, again, we could not meaningfully observe what was happening on the screen. On October 26 Gina Swoboda told me the Election Department was allowing observers to bring binoculars to use in observing. At her suggestion. I brought binoculars to my shift on October 27. That day several of the workers whose screens might otherwise be visible were working on other tasks than signature verification. This left two workers whose computer screens I was able to get eyes on. Even with the binoculars, it was difficult to see and one of the employees had a habit of leaning in to the screen which obscured the scanned signature he was trying to verify from me much of the time. The other employee whose screen I could see has to be viewed through windows at the top of a cubicle wall. This made viewing through binoculars more difficult. Bottom line is that even with binoculars, any meaningful observation was difficult, if not impossible. The binoculars, even on the lowest setting allowed me to observe either the signature being evalutated and the file gnature for comparison OR the disposition options in the top left of the screen, but not both. Because the Election Staff I observed clicked through and dispositioned the signatures so quickly I was not able to see what disposition was assigned to any particular signature because it was done before I could reposition the binoculars to see the appropriate part



of the screen. I spent some time counting seconds and the first employee was elicking through signatures every 1-2 seconds if not faster. I tried to count how many signatures he elicked quickly before pausing to review a signature and he clicked through 10 signatures before slowing to review a signature more closely six times while I was focused on that metric. The most be clicked through quickly before pausing to look more closely at a signature was 28 signatures. The second employee clicked through about every 3-4 seconds. Also, with the binoculars I was able to see a vellow highlighted line of text at the bottom of the screen that said "Low Confidence," I asked about that and was told that the software evaluates a signature against the most recent signature the Elections Department has on file and tags it as either "Low Confidence" or "High Confidence" before a person even looks at it. The entire time I observed I only saw one signature that the software had tagged "High Confidence." I don't know what that might mean, if anything. On my first day observing in this room, Cella-(supervisor of the signature verification team) told me that, on average, an employee can complete on batch of 250 signatures in about half an hour or 500 per hour. This would equate to -7 second review of a signature on average. I didn't see anything that day that showed that to be a reasonable average but, as I said, I was only able to observe 2 screens.



9. I spent one morning observing what election staff called the "ballot processing" room where teams of two people of differing parties removed ballots from envelopes reviewed them for any potential problem that would cause the ballot tabulator to reject the ballot (those with concerns were separated out and I was told they would be transcribed onto a clean ballot by a team of two workers from different parties), and straightening out the folds to flatten the ballot in preparation to be fed into the tabulator. Ballots were being worked in batches and for each batch, the team of workers completed some kind of audit paperwork in triplicate with one copy staying with the ballots, and I believe one went with the stack of envelopes from which the ballots had been removed. I'm not sure where the third copy went. In this room observers were given chairs against the wall by the door. The room had around 50 tables the teams of two were working at, spaced so that workers were six feet apart so with that many tables and that required spacing the room was huge. The closest row of tables to where the observers were instructed to sit was approximately ten to twelve feet away. There was no way for any meaningful observation of the process because I was too far from even the nearest tables to view, for example, what types of hallots were being separated out as having a problem.



I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 1 2020.

Signature:

Printed Name: Lies M. Emerson

- 1. I worked as a volunteer on Sunday, November 8, 2020 to visit voters whose ballot was reported by the county as not counted for reason of signature not verified.
- 2. I visited 20-30 homes that day.
- 3. I visited 14235 N 28<sup>th</sup> St, Phoenix, AZ 85032 in the early afternoon in order to speak with and provide Timothy R Thompson, registered to vote at that address, instructions on how to contact the county to validate his signature so his vote could be ounted.
- 4. I knocked on the door several times and a woman, perhaps in her late 60s, came to the front window. I explained to her why I was there.
- 5. She replied in a very heavy accent that someone had visited Friday and Saturday and she told them the same as she is telling me that Timothy Thompson does not live at this address. She stated it rather emphatically. I believed her to be one of the women registered to vote at that address.



6. There are many people registered at that address that can be seen in the image provided here:

- Doorknock Revie	w i	
Arizona R	NC	
14235 N 28TH ST, PHOENIX, AZ, 85032		
DALE WARREN GRAHAM Action: Not Home	RESURVEY	
EDUARD MALETA Action: Not Home	RESURVEY	
MARIA MALETA Action: Not Home	RESURVEY	
VIRGINIA LYNN DASHKOVITZ Action: Not Home	RESURVEY	
MARIAN NANTZ Action: Not Home	RESURVEY	
TIMOTHY R. THOMPSON Action: Not Home	RESURVEY	

7.

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 16, 2020.

Signature:



Printed Name: Jeff Green Spaul



Tamara Beth Holley 13467 N. Atalaya Way Oro Valley, Az 85755 November 22, 2020

To whom it may concern,

I was a volunteer Observer at Pima County Recorder's Office from October 20, 2020 through November 10, 2020. During that time I worked seven 4 hour shifts observing Signature Verification, and one 4 hour shift observing Ballot Processing. In addition, I was a Poll Observer on Election Day.

During all shifts in Signature Verification, I repeatedly observed voters calling the hotline claiming a third party informed them that their ballot was in question. In most cases, the third party was with the voter during the phone call. I observed this suspicious claim approximately 20 times during each shift.

I only observed the receiving end of the phone call with the verifier. In most cases the verifier had to repeatedly ask that the call be taken off of speaker due to privacy, and asked if another party was present. (Yes - in most cases. Or, the third party had just left.) When the call was taken off of speaker, the verifier asked pertinent questions - with one detail being incorrect (i.e. date of birth, prior address). The verifier advised the voter(s) that their ballot was received, verified (or referred to signature verification), and transferred to be counted in a specific batch (as applicable). The verifiers repeatedly told voters that there is not a list of questionable ballots, and there is no reason for a third party to visit their homes claiming otherwise. Almost all of the voters who inquired on this matter did not get the name or credentials of the third party representative, but said they looked and sounded official.

After each of these phone calls ended, the verifiers advised supervisors that third parties were still targeting neighborhoods and telling voters that their ballots were being questioned. I asked what group(s) is/are doing this. They answered that they did not know, but were investigating. I asked how other parties would get lists. I was told that voter lists are public record, and questionable ballots are not listed anywhere. As of my last shift, it was still a mystery and the numbers of calls with such claims were increasing.

Another observation was that one signature verifier compared signatures from a different screen, as a primary check, than what all other verifiers used. Her screen reflected "Preferred Party", with box marked accordingly. I advised a supervisor, and was told that is an acceptable screen for signature verification, although not preferred. Granted, there are several screens used for signature verification, but by that time I had started to recognize the screens that were referenced most often. All screens were visible and unobstructed.



Another observation was that Democrat observers had 2 hour shifts (when they actually showed up). They stood or sat in a corner, and took notes on a clipboard. The notes I glanced at reflected seating charts with x's (as to which seats were occupied). They also noted when people went to the bathroom. It was rare for them to walk around. During the Signature Review for Provisional Ballots, the Democrats were present at every shift.

As an Observer for Ballot Processing, my concern was that we were not allowed to follow the ballots to the tabulation room. We were not to stray from our assigned area.

A major complaint I have about the Observer process is that we did not receive any training from our Chairman of Pima County Republican Party (David Eppihimer). Observers received General Visitor Observer Rules, created by Pima County Recorder's Office, but we were not at all trained on what to look for, questions to ask supervisors, what/ when/ how to report suspicious ballots or behaviors. I happen to be nosey by nature, but other observers are rather shy.

As a poll observer, I contacted the hotline and our assigned lawyer to report voter suppression. The inspector, Randy, would not let a voter vote because he was refusing to wear a mask. It turned out that the voter was at the wrong precinct, so there was nothing to officially report. The hotline contact educated Randy as to the statutes. At the time of the incident, a voting booth was not made available outside.

Feel free to contact me if you need additional information. My cell number is 206-251-0303. My email address is holleydays@gmail.com

Respectfully.

Tamara Beth Holley



- 1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Pima County Recorder's Office from October 20, 2020 through November 10, 2020. During that time I worked seven 4 hour shifts observing Signature Verification, and one 4 hour shift observing Ballot Processing.
- 2. While serving as an observer, I personally witnessed the following:
- 3. I repeatedly observed voters calling the hotline claiming a third party informed them that their ballot was in question. In most cases, the third party was with the voter during the phone call. I observed this suspicious claim approximately 20 times during each shift. (See Attachment for detailed information.)
- 4. One Signature Verifier compared signatures from a different screen, as a primary check, than what all other verifiers used. Her screen reflected "Preferred Party" with a box marked accordingly. I advised a supervisor, and was told that is an acceptable screen for signature verification, although not preferred. Granted, there are several screens used for signature verification, but by that time I had started to recognize the screens that were referenced most often. All screens were visible and unobstructed.



5. As an Observer for Ballot Processing, my concern was that we were not allowed to follow the ballots to the tabulation room. We were not to stray

from our assigned area.

6. Observers did not receive any training from our Chairman of Pima County

Republican Party (David Eppihimer). Observers received General Visitor

Observer Rules, created by Pima County Recorder's Office, but we were

not at all trained on what to look for, questions to ask supervisors, what/

when/ how to report suspicious ballots or behaviors.

Please reference the attached a detailed letter detailing the above noted

information.

I declare under penalty of perjury under the laws of the State of Arizona that I

have read the above Declaration, am familiar with its contents, and know the same to be

true and correct of my own personal knowledge.

Dated November 22, 2020.

Printed Name: Januara Beth Holley



I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein. I wish my Declaration would remain confidential, at least for now.

- I served as an official legal observer of the 2020 general election. I observed at the following location(s): <u>Tucson (AZ) Recorders' Office</u> where the signature verification took place; and <u>Tucson (AZ)</u> <u>Department of Elections where the ballot processing center was located at.</u>
- 2. While serving as an observer, I personally witnessed the following:
- 3. On my first day in the Recorders' Office to observe the signature verification process, I noticed that there were around 65 employees (including supervisors and managers) all together. Among them, there were 30+ Democratic, about 20 Independent, and approximately 12 Republican poll workers. These numbers may not be exact as the employees kept moving around and it's difficult to keep track of them. Anyway, I feel that the Republican party was significantly underrepresented.

- 4. After a poll worker scanned the barcode on the affidavit envelope into the computer, he/she clicked on a certain button on the computer screen, and then they could see the party affiliation of the voter during his/her signature verification process.
- 5. I was reminded a few times to stay 6 feet away from the poll workers, which made my job not quite easy. During the first three weeks, I was not allowed to sit on an empty chair close to an empty meeting table to take a short break; nor on a folding chair I found close to the entrance.

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 22, 2020.

Signature: Nuemes Yng

Printed Name: XUEMEI YAVG

- I served as an official legal observer of the 2020 general election. I observed at the following location(s): Pima County Ballot Processing Center \_6550 S.
   Country Club Rd, Tucson, AZ.
- 2. While serving as an observer, I personally witnessed the following: Signature verification on one envelope was questionable. Did not look like even the same name. I expected it to be taken to area where voter was called to verify or at least to a second reviewer. After quite some time comparing the signature to the one on file, it was simply approved. I asked the supervisor about the process, and she said "Have you been trained?" meaning could I have verified the signature. I was sufficiently intimidated and sat back down. Later she came and apologized for her response. The other observer stated she had also noticed the same apparent discrepancy (we had not discussed the issue previously).
- 3. Only 1 observer from each party was allowed into the ballot receiving room and counting room. We could walk around where the ballots were being scanned, opened and signatures verified but could not talk to any of the workers. Any questions were to be directed to the supervisor. We were not allowed to go into the room where ballots were first received.
- 4. We did not receive any training and really didn't know what to observe.

  There were approximately 20 tables for signature verification and all we could do was walk around amongst them. There were thousands of ballots



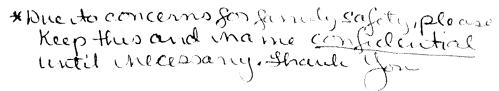
processed each day but only 2 observers. If more than 1 observer showed up from a party they were denied entry.

5.

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Signature	_Diane Sanchez_	
Printed Name:	Diane Sanchez	





#### **DECLARATION**

I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

1.	. I served as an official legal observer of the 2020 general election. I observed			
	at the following location(s):	6550 S. County Club, Tsn, Az 85756		
		Pima County Election Center		
		October 15,2020 9-1pm		

2.	While serving as an observer, I personally witnessed the following:
	hundreds of faxed ballots MOVE, Absentee, etc
	hundreds of faxed ballots MOVE, Absentee, etc. being processed 99% completely Democratic in
	Envelopes with competer printed Envelopes
3.	with signatures. asked 2 supervisors Patty
	and Patsy about security chain of commond
	So Verifying Verifying coming from person
4.	Sor Verifying, verifying coming from person in original for without compromise told
4.	same discuse both supervisors "Don't know
	that happens in Signature Verification area!
	a polliborher, REP gentleman asked Some
5.	question and ireceived exact same answer
	Verbatur.

See Page 2 for #3,4,5 responses
I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 23, 2020.

Printed Name: Kathleen Alvey



### Page 2 lindanation Kathleen Alney November 23,200

- 3. Ballots processed for murring into tabulator placed in Blue Scenity, brigs for supervisor to seal and lock. These for supervisor to seal and lock. These placed on table at front of room for placed on table at front of my slift obversing, supervisor had some to linch obversing, supervisor had some to linch mo reptacement, pole workers impurperused and (6) six Blue bogs at front of room unsecured gathering at front of room unsecured gathering.
  - 4. Ballats being picked up from processing wooms away from main processing woom. Not since to where or for what weason but NOT given access and mot dold about additional Ballat processing areas to observe.
  - 5. Manual Processing of Ballots fexed in. Sepercete woom felled unith cubicals with tall walls. Dorble cubicals with tabulator (manual) at vear wery small area, one chair. when I asked seperison about when I asked seperison about when I asked seperison about whether done with a persons present whether don't meed to worry about that more because early bullats don't get processed mutil the both Oct."

Example of cultical acces

Exply > 11 3 [ D) + Tabulator (mamal) 4 x 6 a reasily single SEN 21;0798-A-000074



#### **DECLARATION**

I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

- 1. I served as an official legal observer of the 2020 general election. I observed at the following location(s):

  Pima County Elections Office, Tucson AZ

  Located at: 6550 S Country Club Rd, Tucson AZ 85756
- 2. While serving as an observer, I personally witnessed the following:
- 3. Individuals assigned to open ballots were not equally represented by both Republican and Democrat. There were significantly less Republicans than Democrats partnered in pairs. Each table had a Democrat representative paired with either a Republican, Independent or what appeared to be an Election office employee.
- 4. As a single observer, I was not able to adequately observe the 28-35 people opening ballot envelopes. Approximately 12-15 tables, two people at each, shared the task of opening, compiling, and separating ballots to be counted from a numbered bin. From those bins, a significant portion were determined to be "problematic ballots" and were designated as needing to be "duplicated." These such ballots were itemized by bin number, collected, and placed in an area of the room where another group would come pick them up and take them to be "duplicated," then brought back.



5. From this observation point, I was not able to verify the prior process of signature verification nor was I allowed to witness or observe the "duplication" process or see who was at task for this. I was instructed not to speak to anyone, not to leave the room and that I would be escorted out of the room at the time I was to leave.

I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 22, 2020.

Signature: Mh Orth

Printed Name: \_\_Anna M. Orth\_\_\_\_





Contest	Туре	Total
Alhambra ESD #68-QUESTION 1	Overvotes	2
Alhambra ESD #68-QUESTION 2	Overvotes	2
Apache Junction-Mayor	Overvotes	0
Appeals Court HOWE, RANDALL	Overvotes	473
Appeals Court MCMURDIE, PAUL	Overvotes	294
Appeals Court MORSE JR., JAMES	Overvotes	236
Appeals Court PERKINS, JENNIFER	Overvotes	285
Appeals Court THUMMA, SAMUEL	Overvotes	.234
Appeals Court WEINZWEIG, DAVID	Overvotes	105
Arlington ESD #47-GBM-4yr	Overvotes	0
Avondale ESD #44-QUESTION	Overvotes	2
Avondale-PROPOSITION 443	Overvotes	1
Balsz ESD #31-GBM-4yr	Overvotes	1
Balsz ESD #31-QUESTION 1	Overvotes	1
Balsz ESD #31-QUESTION 2	Overvotes	1
Board of Supervisors Dist 1	Overvotes	9
Board of Supervisors Dist 2	Overvotes	18
Board of Supervisors Dist 3	Overvotes	19
Board of Supervisors Dist 4	Overvotes	15
Board of Supervisors Dist 5	Overvotes	11
Buckeye ESD #33-GBM-4yr	Overvotes	0
Buckeye UHSD #201-GBM-4yr	Overvotes	0
Buckeye UHSD #201-QUESTION	Overvotes	0
Cartwright ESD #83-QUESTION	Overvotes	1
Cave Creek USD #93-GBM-4yr	Overvotes	0
Chandler USD #80-GBM-4yr	Overvotes	0
Chandler-QUESTION 1	Overvotes	2
Constable-ARCADIA BILTMORE	Overvotes	1
Constable-COUNTRY MEADOWS	Overvotes	0
Constable-DESERT RIDGE	Overvotes	0
Constable-DREAMY DRAW	Overvotes	2
Constable-HIGHLAND	Overvotes	1
Constable-MARYVALE	Overvotes	0
Constable-MOON VALLEY	Overvotes	0
Constable-NORTH MESA	Overvotes	1
Constable-SAN TAN	Overvotes	0
Constable-Term Exp DECEMBER 31, 2022-KYRENE	Overvotes	1
Corporation Commission	Overvotes	133
County Assessor	Overvotes	40
County Attorney	Overvotes	30
County Recorder	Overvotes	31
County School Superintendent	Overvotes	45
County Treasurer	Overvotes	45
Creighton ESD #14-GBM-2yr	Overvotes	1
Creighton ESD #14-GBM-4yr	Overvotes	8
Creighton ESD #14-QUESTION	Overvotes	0
Deer Valley USD #97-GBM-4yr	Overvotes	2
	2.0000	-



Dysart USD #89-GBM-4yr	Overvotes	7
Dysart USD #89-QUESTION	Overvotes	3
El Mirage-QUESTION 1	Overvotes	1
Fountain Hills-PROPSITION 450	Overvotes	0
Gila Bend USD #24-GBM-2yr	Overvotes	0
Gila Bend USD #24-GBM-4yr	Overvotes	1
Gilbert-Mayor	Overvotes	11
Glendale ESD #40-GBM-4yr	Overvotes	5
Glendale UHSD #205-QUESTION	Overvotes	6
Glendale-PROPOSITION 437	Overvotes	4
Glendale-QUESTION 1	Overvotes	4
Glendale-QUESTION 2	Overvotes	0
Glendale-QUESTION 3	Overvotes	2
Glendale-QUESTION 4	Overvotes	2
Harquahala Valley Fire Dist-Fire Board	Overvotes	0
Higley USD #60-GBM-4yr	Overvotes	2
Isaac ESD #5-GBM-4yr	Overvotes	1
JP-ARCADIA BILTMORE	Overvotes	2
JP-COUNTRY MEADOWS	Overvotes	1
JP-DESERT RIDGE	Overvotes	6
JP-DREAMY DRAW	Overvotes	2
JP-HIGHLAND	Overvotes	4
JP-MARYVALE	Overvotes	2
JP-MOON VALLEY	Overvotes	2
JP-NORTH MESA	Overvotes	1
JP-SAN TAN	Overvotes	3
JP-Term Exp DECEMBER 31, 2022-MCDOWELL MOUNTAIN	Overvotes	0
Kyrene ESD #28-GBM-4yr	Overvotes	1
Laveen ESD #59-GBM-4yr	Overvotes	1
Laveen ESD #59-QUESTION	Overvotes	1
Liberty ESD #25-GBM-2yr	Overvotes	0
Liberty ESD #25-QUESTION	Overvotes	0
Litchfield ESD #79-GBM-4yr	Overvotes	0
Littleton ESD #65-GBM-4yr	Overvotes	0
Madison ESD #38-GBM-4yr	Overvotes	0
MC Special Healthcare Dist 1	Overvotes	24
MC Special Healthcare PROPOSITION 449	Overvotes	58
MCCCD - Dist 1	Overvotes	27
MCCCD At-Large	Overvotes	158
Mesa USD #4-GBM-4yr	Overvotes	38
Mesa-QUESTION 1	Overvotes	8
Palo Verde ESD #49-QUESTION	Overvotes	0
Paradise Valley USD #69-GBM-4yr	Overvotes	3
Peoria USD #11-GBM-4yr	Overvotes	19
Peoria USD #11-QUESTION 1	Overvotes	6
Peoria USD #11-QUESTION 2	Overvotes	3
Peoria-PROPOSITION 445	Overvotes	0
Peoria-PROPOSITION 446	Overvotes	3



Peoria-PROPOSITION 447	Overvotes	0
Peoria-PROPOSITION 448	Overvotes	2
Phoenix Dist 1-Councilmember	Overvotes	7
Phoenix Dist 3-Councilmember	Overvotes	30
Phoenix Dist 5-Councilmember	Overvotes	9
Phoenix Dist 7-Councilmember	Overvotes	33
Phoenix ESD #1-GBM-4yr	Overvotes	0
Phoenix UHSD #210-GBM-4yr	Overvotes	173
Phoenix-Mayor	Overvotes	77
Phoenix-PROPOSITION 444	Overvotes	26
Presidential Electors	Overvotes	180
PROPOSITION 207	Overvotes	94
PROPOSITION 208	Overvotes	91
Queen Creek ESD #95-GBM-4yr	Overvotes	0
Rio Verde Fire Dist-QUESTION	Overvotes	0
Riverside ESD #2-QUESTION 1	Overvotes	0
Riverside ESD #2-QUESTION 2	Overvotes	0
Roosevelt ESD #66-GBM-4yr	Overvotes	0
Roosevelt ESD #66-QUESTION	Overvotes	1
Saddle Mtn USD #90-QUESTION	Overvotes	1
Scottsdale USD #48-GBM-4yr	Overvotes	10
Scottsdale-Councilmember	Overvotes	4
Scottsdale-Mayor	Overvotes	4
Sheriff	Overvotes	64
State Rep Dist-1	Overvotes	1
State Rep Dist-12	Overvotes	1
State Rep Dist-13	Overvotes	6
State Rep Dist-15	Overvotes	4
State Rep Dist-16	Overvotes	6
State Rep Dist-17	Overvotes	5
State Rep Dist-18	Overvotes	7
State Rep Dist-19	Overvotes	2
State Rep Dist-20	Overvotes	1
State Rep Dist-21	Overvotes	7
State Rep Dist-22	Overvotes	7
State Rep Dist-23	Overvotes	2
State Rep Dist-24	Overvotes	7
State Rep Dist-25	Overvotes	2
State Rep Dist-26	Overvotes	7
State Rep Dist-27	Overvotes	2
State Rep Dist-28	Overvotes	8
State Rep Dist-29	Overvotes	8
State Rep Dist-30	Overvotes	1
State Rep Dist-4	Overvotes	0
State Senator Dist-1	Overvotes	0
State Senator Dist-12	Overvotes	4
State Senator Dist-13	Overvotes	1
State Senator Dist-15	Overvotes	0



Chaha Canala a Dist 4.6	_	
State Senator Dist-16	Overvotes	1
State Senator Dist-17	Overvotes	3
State Senator Dist-18	Overvotes	2
State Senator Dist-19	Overvotes	7
State Senator Dist-20	Overvotes	5
State Senator Dist-21	Overvotes	1
State Senator Dist-22	Overvotes	3
State Senator Dist-23	Overvotes	1
State Senator Dist-24	Overvotes	5
State Senator Dist-25	Overvotes	1
State Senator Dist-26	Overvotes	2
State Senator Dist-27	Overvotes	0
State Senator Dist-28	Overvotes	3
State Senator Dist-29	Overvotes	3
State Senator Dist-30	Overvotes	3
State Senator Dist-4	Overvotes	2
Superior Court ADLEMAN, JAY R.	Overvotes	347
Superior Court AGNE, SARA J.	Overvotes	213
Superior Court BERESKY, JUSTIN	Overvotes	186
Superior Court BLANEY, SCOTT ALLEN	Overvotes	171
Superior Court BUSTAMANTE, LORI HORN	Overvotes	147
Superior Court COFFEY, RODRICK J.	Overvotes	149
Superior Court COHEN, BRUCE R.	Overvotes	159
Superior Court COHEN, SUZANNE E.	Overvotes	164
Superior Court CONTES, CONNIE COIN	Overvotes	137
Superior Court COURY, CHRISTOPHER A.	Overvotes	150
Superior Court DRIGGS, ADAM	Overvotes	169
Superior Court FISK, RONDA R.	Overvotes	140
Superior Court GATES, PAMELA FRASHER	Overvotes	139
Superior Court GENTRY, JO LYNN	Overvotes	174
Superior Court GORDON, MICHAEL D.	Overvotes	139
Superior Court HANNAH, JOHN R.	Overvotes	145
Superior Court KEMP, MICHAEL	Overvotes	122
Superior Court KILEY, DANIEL J.	Overvotes	146
Superior Court LABIANCA, MARGARET B.	Overvotes	145
Superior Court LANG, TODD F.	Overvotes	157
Superior Court MAHONEY, MARGARET R.	Overvotes	117
Superior Court MANDELL, MICHAEL	Overvotes	132
Superior Court MARWIL, SUZANNE SHEINER	Overvotes	123
Superior Court MCCOY, MICHAEL SCOTT	Overvotes	118
Superior Court MEAD, KATHLEEN	Overvotes	147
Superior Court MIKITISH, JOSEPH P.	Overvotes	156
Superior Court MINDER, SCOTT S.	Overvotes	172
Superior Court MULLINS, KAREN A.	Overvotes	180
Superior Court PALMER, DAVID J.	Overvotes	178
Superior Court PONCE, ADELE G.	Overvotes	200
Superior Court RYAN, TIMOTHY J.	Overvotes	194
Superior Court SANDERS, TERESA A.	Overvotes	158
manuse of the first and the contract of the co	Overvotes	730



Superior Court STARR, PATRICIA ANN	Overvotes	241
Superior Court STEPHENS, SHERRY K.	Overvotes	222
Superior Court THOMASON, TIMOTHY J.	Overvotes	251
Superior Court THOMPSON, PETER ALLEN	Overvotes	204
Superior Court UDALL, DAVID K.	Overvotes	235
Superior Court VANDENBERG, LISA A.	Overvotes	265
Superior Court WEIN, KEVIN	Overvotes	255
Superior Court WHITTEN, CHRISTOPHER T.	Overvotes	140
Supreme Court BRUTINEL, ROBERT	Overvotes	671
Supreme Court GOULD, ANDREW W.	Overvotes	220
Supreme Court LOPEZ IV, JOHN	Overvotes	131
Tempe ESD #3-GBM-4yr	Overvotes	0
Tempe UHSD #213-GBM-4yr	Overvotes	65
Tempe-QUESTION 1	Overvotes	4
Tempe-QUESTION 2	Overvotes	4
Tempe-QUESTION 3	Overvotes	6
Tempe-QUESTION 4	Overvotes	2
Tempe-QUESTION 5	Overvotes	1
Tolleson ESD #17-QUESTION	Overvotes	0
Tolleson UHSD #214-QUESTION	Overvotes	3
Tolleson-PROPOSITION 434	Overvotes	0
Tolleson-PROPOSITION 435	Overvotes	0
Tolleson-PROPOSITION 436	Overvotes	0
US Rep Dist CD-1	Overvotes	0
US Rep Dist CD-3	Overvotes	6
US Rep Dist CD-4	Overvotes	0
US Rep Dist CD-5	Overvotes	15
US Rep Dist CD-6	Overvotes	10
US Rep Dist CD-7	Overvotes	17
US Rep Dist CD-8	Overvotes	14
US Rep Dist CD-9	Overvotes	8
US Senate-Term Expires JANUARY 3, 2023	Overvotes	80
Washington ESD #6-GBM-4yr	Overvotes	8
WESTMEC - Dist 4	Overvotes	12
WESTMEC - Dist 5	Overvotes	0
Wilson ESD #7-QUESTION	Overvotes	0
Grand Total		11676





#### **ILLEGAL VOTERS**

The number of persons registered to vote in all of Arizona who cannot establish citizenship is 36,473.

17% Republicans34% Democrat48% Other





AZ-SEN-21-0798-A-000086



# So here is what I have mapped up so far. Take a look. There is something fishy happening.

#### Researching Allegations of Voter fraud

On November Pt 2008 my voter registration was updated to reflect (923K AZ). I was told at the same time I also signed up for PEVI. (Permanent Early Voter List). I do NOT recall doing this.

Those who are included on the PEVI. Automatically receive an early ballot by mail. In order to be included on the PEVI, a registered voter must:

 $\label{eq:local_problem} \mbox{hitps://dame.com/boxes/boxe$ 

- Make a written request specifically asking that their name be added to the permanent for
  - a. The request must include the voters name, resident address, making address, date of birth. AND SIGNATURE

#### CHR

- 2. Sign up online https://witervaluesproject.com/early-voting hom
  - a "Gleass stone"
  - Step 7 i must input "party Preference" or Other (there is no record of this on my profiles).
  - c. Step 8 other "options" information inone of which I filled out

Once you have eighed up for the PEVL https://www.necontor.genu.gov/pm/

- 1. You will remain on this list unal your registration is cancelled.
- 2. Made sont to you is returned by the Postal Service marked underlymable.
  - a. "On this list you will receive notice grier to any election in March or September that will include the dates of the next two upcoming elections.."
  - b. On this list you will also repaise "the dates your hallots are expected to be mailed and the address where the ballots will be mailed.
  - "The NOTICE will allow you to elect not to receive and early ballot for one or both of the elections:
    - i. To update your residence or mailing address
    - i. Ask that your ballot be mailed to a different address
    - 14. Remove yourself from the 4st entirely
- 3. You request in writing to be necessed from the list.

Section 8 of the NVRA (National Votor Registration Act of 1993) contains requirements with respect to the administration of votor registration by States and requires States to implement procedures to maintain occurate and current votor registration (Ints.

If I was registered for PEVI, there should be record of a few things:

An email or a verification confirming I signed up on September, 2º 2018 (which I do not

If they sent notifications and do not get a repfy do they still send out general election ballots? Does sending out the ballots even though no one has responded in OVER a year justify a ballot being sent to the address? Does this comply with section 8 of the NVRA which explicitly states that it "requires States to implement procedures to maintain accurate and current voter registration lists"?

#### Further issues:

- 1. I was called from an unidentifiable number, from a woman who did not identify herself.
- The status of my registration has changed on all three websites (whereas before it was active now it is "inactive". Each on of these websites a week ago said that my ballot wa signature verified and counted.
  - a. https://recorder.maricopa.gov/bebailotready/votemorfound.aspx
    - i. This site says I am on the PEVL
  - https://recorder.mancopa.gov/earlyvotingballot/earlyvotingballotstatus.aspx
    - "the information you have entered does not match with our elections databases"
  - c. https://my.arizona.vote/AbsenteeTracker.aspx
    - i. "ballot status cancelled"
    - https://my.arizona.vote/VerifyInfo.aspx?Part+08023302&tab-ElectionD tricts&ptiPKID=&ptiPKID=
      - 1. PARTY: "party not designated"
      - 2. Status: "inactive"
      - 3. Status NVRA Inactive Address
      - 4. PEVL: NO (note on this website I am NOT on PEVL)

If they can change my voter status is it passible they can change my PEVL status?

What is currently needed for further investigation is:

1. My voter record (which should be here in the coming days)

Here Are picture verifications

https://recorder.manicopa.gov/bebailotready/voternorfound.aspx

If they sent notifications and <u>do not get a reply do</u> they still send out general election ballots? Does sending out the ballots even though no one has responded in **OVER** a year justify a ballot being sent to the address? Does this comply with section 8 of the NVRA which explicitly states that it <u>"requires States to implement procedures to maintain accurate and current voter registration lists"?</u>

#### Further Issues:

- 1. I was called from an unidentifiable number, from a woman who did not identify herself.
- The status of my registration has changed on all three websites (whereas before it was active now it is "inactive". Each on of these websites a week ago said that my ballot was signature verified and counted:
  - a. https://recorder.maricopa.gov/beballotready/voternotfound.aspx
    - i. This site says I am on the PEVL
  - b. https://recorder.maricopa.gov/earlyvotingballot/earlyvotingballotstatus.aspx
    - "the information you have entered does not match with our elections database"
  - c. https://my.arizona.vote/AbsenteeTracker.aspx
    - i. "ballot status cancelled"
    - ii. <a href="https://my.arizona.vote/VerifyInfo.aspx?Part=08023302&tab=ElectionDistricts&ptlPKID=&ptlhPKID="https://my.arizona.vote/VerifyInfo.aspx?Part=08023302&tab=ElectionDistricts&ptlPKID=&ptlhPKID=</a>
      - 1. PARTY: "party not designated"
      - 2. Status: "inactive"
      - 3. Status NVRA Inactive Address
      - PEVL: NO (note on this website I am NOT on PEVL)

#### If they can change my voter status is it possible they can change my PEVL status?

What is currently needed for further investigation is:

My voter record (which should be here in the coming days)

Here Are picture verifications

a. https://recorder.maricopa.gov/beballotready/voternotfound.aspx



#### Researching Allegations of Voter fraud

On November 7th 2018 my voter registration was updated to reflect (9218, AZ). I was told at the same time I also signed up for PEVL (Permanent Early Voter List). I do NOT recall doing this.

Those who are included on the PEVL **Automatically** receive an early ballot by mail. In order to be included on the PEVL a registered voter must:

https://democratsoftheredrocks.org/uploads/3/5/3/4/35346100/yavapai\_pevl.pdf (2015)

- Make a written request specifically asking that their name be added to the permanent list.
  - The request must include the voters name, resident address, mailing address, date of birth, AND SIGNATURE

#### OR

- Sign up online https://votervaluesproject.com/early-voting.html
  - a. "9 easy steps"
  - Step 7 I must input "party Preference" or Other (there is no record of this on my profiles)
  - c. Step 8 other "optional" information (none of which I filled out)

Once you have signed up for the PEVL https://www.recorder.pima.gov/pevl:

- 1. You will remain on this list until your registration is cancelled.
- Mail sent to you is returned by the Postal Service marked undeliverable.
  - a. "On this list you will receive notice <u>prior</u> to any election in March or September that will include the dates of the next two upcoming elections..."
  - On this list you will also <u>receive</u> "the dates your ballots are expected to be mailed and the address where the ballots will be mailed.
  - c. "The NOTICE will allow you to elect not to receive and early ballot for one or both of the elections:
    - i. To update your residence or mailing address
    - ii. Ask that your ballot be mailed to a different address
    - iii. Remove yourself from the list entirely
- 3. You request in writing to be removed from the list.

**Section 8** of the NVRA (National Voter Registration Act of 1993) contains requirements with respect to the administration of voter registration by States and *requires States to implement* procedures to maintain accurate and current voter registration lists.

IF I was registered for PEVL there should be record of a few things:

- An email or a verification confirming I signed up on <u>September 7<sup>th</sup> 2018</u> (which I do not have)
- Recorded evidence that NOTIFICATIONS were sent to my former address (from sept 2018- 2020)





1	ALLISTER ADEL MARICOPA COUNTY ATTORNEY	
2		
3	By: Thomas P. Liddy (019384) Emily Craiger (021728) Joseph ▼ Vigil (018677)	
4	Joseph J. Branco (0314/4)	
5	Joseph E. LaRue (031348) Deputy County Attorneys	
6	liddyt@mcao.maricopa.gov craigere@mcao.maricopa.gov	
7	vigili@mcao.maricopa.gov brancoj@mcao.maricopa.gov laruej@mcao.maricopa.gov	
8	CIVIL SERVICES DIVISION	
9	225 West Madison Street Phoenix, Arizona 85003	
10	Telephone (602) 506-8541	
11	Facsimile (602) 506-4317 <u>ca-civilmailbox@mcao.</u> maricopa.gov	
12	Attorneys for the Maricopa County Defendants	
13	IN THE SUPERIOR COURT OF	THE STATE OF ARIZONA
14	IN AND FOR THE COUN	TY OF MARICOPA
15		
16	DONALD J. TRUMP FOR PRESIDENT, INC., a federal political committee;	NO. CV2020
17	REPUBLICAN NATIONAL COMMITTEE,	DECLARATION OF SCOTT
18	a federal political party committee; and the ARIZONA REPUBLICAN PARTY, a political party committee,	JARRETT
19	Plaintiffs,	(Honorable)
20	V.	
21		
	KATIE HOBBS, in her official capacity as	
22	KATIE HOBBS, in her official capacity as the Secretary of State of Arizona; ADRIAN FONTES, in his official capacity as the	
22 23	the Secretary of State of Arizona; ADRIAN FONTES, in his official capacity as the Maricopa County Recorder; and JACK	
	the Secretary of State of Arizona; ADRIAN FONTES, in his official capacity as the Maricopa County Recorder; and JACK SELLERS, STEVE CHUCRI, BILL GATES, CLINT HICKMAN, AND STEVE	
23	the Secretary of State of Arizona; ADRIAN FONTES, in his official capacity as the Maricopa County Recorder; and JACK SELLERS, STEVE CHUCRI, BILL GATES, CLINT HICKMAN, AND STEVE GALLARDO, in their respective official capacities as members of the Maricopa	
23 24	the Secretary of State of Arizona; ADRIAN FONTES, in his official capacity as the Maricopa County Recorder; and JACK SELLERS, STEVE CHUCRI, BILL GATES, CLINT HICKMAN, AND STEVE GALLARDO, in their respective official capacities as members of the Maricopa County Board of Supervisors,	
23 24 25	the Secretary of State of Arizona; ADRIAN FONTES, in his official capacity as the Maricopa County Recorder; and JACK SELLERS, STEVE CHUCRI, BILL GATES, CLINT HICKMAN, AND STEVE GALLARDO, in their respective official capacities as members of the Maricopa	

MARICOPA COUNTY
ATTORNEY S OFFICE
CIVIL SERVICES DIVISION
222N. CATRIL A PENELS WITE 1 TO
FREANK, AREGINA \$5064

For my Declaration, I state as follows:

- 1. My name is Scott Jarrett, and I am the Director for Election Day and Emergency Voting for Maricopa County.
- 2. I am responsible to, among other things, oversee the tabulation of votes, including those contained on ballots cast in-person at Maricopa County voting centers on November 3, 2020 ("Election Day").
- 3. Dominion Voting is the manufacturer of the tabulation machines that were used in Maricopa County voting centers for in-person voting on Election Day.
- 4. I directed Dominion Voting to run a report concerning how many "overvotes" were cast on in-person ballots on Election Day for federal elections (the "Report"). A true and correct copy of the Report is attached as Exhibit A.
- 5. As of today, of the 165,860 votes cast for Presidential Electors on Election Day, 180 were overvotes. Stated in terms of percentages, one-tenth of one percent (i.e., 0.1%) of all votes cast for Presidential Electors on Election Day were overvotes.
- 6. Based on my experience, this percentage of overvotes is consistent with previous elections and does not demonstrate a systematic problem with Election Day processes, including instructions provided by poll workers to voters.
- Sharpie markers are recommended for Dominion Voting tabulation machines, 7. as noted in the June 4, 2015, memorandum from Dominion Voting. A true and correct copy of that memorandum is attached as Exhibit B.
- 8. I have direct, first-hand knowledge about the matters to which I testify in this Declaration.

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MARICOPA COUNTY ATTORNEY & OFFICE CIVIL SERVICES DIVISION Pursuant to Ariz. R. Civ. P. 80(c), I declare under penalty of perjury that the information contained herein is true and correct.

Executed on November 9, 2020.

Scott Jarrelr

## Exhibit A



#### UNOFFICIAL ELECTION DAY RESULTS

#### General Election Maricopa County November 3, 2020

Elector Group	Counting Group	Ballots	Voters	Registered Voters	Turnout
Total	ELECTION DAY	165,860	165,860		6.39%
	Total	165,860	165,860	2,595,272	6.39%

Registered Voters: 165,860 of 2,595,272 (6.39%)

Ballots Cast: 165,860

#### Presidential Electors (Vote for 1)

		Total	
Times Cast		165,860 / 2,595,272	6.39%
Undervotes		499	
Overvotes		180	
Candidate	Party	Total	
TRUMP / PENCE	REP	101,872	61.42%
BIDEN / HARRIS	DEM	58,802	35.45%
JORGENSEN / COHEN	LBT	3,666	2.21%
Write-in		841	0.51%
Total Votes		165,181	
		Total	
BODDIE / STONEHAM	WRITE-IN	0	0.00%
CUMMINGS / HUBER	WRITE-IN	1	0.00%
HAWKINS / WALKER	WRITE-IN	75	0.05%
LA RIVA / FREEMAN	WRITE-IN	9	0.01%
SIMMONS / ROZE	WRITE-IN	14	0.01%
NOT QUALIFIED	WRITE-IN	739	0.45%



### US Senate-Term Expires JANUARY 3, 2023 (Vote for 1)

		Total	
Times Cast		165,860 / 2,595,272	6.39%
Undervotes		4,601	
Overvotes		80	
Candidate	Party	Total	
MCSALLY, MARTHA	REP	98,848	59.60%
KELLY, MARK	DEM	61,855	37.29%
Write-in		476	0.29%
Total Votes		161,179	
		Total	
ARIF, MOHAMMAD "MIKE OBAMA"	WRITE-IN	0	0.00%
BECKETT, CHRISTOPHER	WRITE-IN	2	0.00%
CHILTON, ADAM	WRITE-IN	0	0.00%
DAVIDA, EDWARD	WRITE-IN	2	0.00%
DECKER, WILLIAM "WILL"	WRITE-IN	0	0.00%
DORCHESTER, MATTHEW "DOC"	WRITE-IN	19	0.01%
GLENN, NICHOLAS N.	WRITE-IN	9	0.01%
HAUPT, MATHEW	WRITE-IN	1	0.00%
KAPADIA, PERRY	WRITE-IN	4	0.00%
RODRIGUEZ, BENJAMIN	WRITE-IN	0	0.00%
RODRIGUEZ, JOSHUA	WRITE-IN	0	0.00%
SAENZ, FRANK	WRITE-IN	0	0.00%
SCHIESS, JOHN	WRITE-IN	4	0.00%
SIMMONS, DEBBIE	WRITE-IN	2	0.00%
STEVENS, JIM	WRITE-IN	1	0.00%
STEWART, BUZZ	WRITE-IN	0	0.00%
THOMAS, PATRICK "PAT"	WRITE-IN	2	0.00%
NOT QUALIFIED	WRITE-IN	425	0.26%

### US Rep Dist CD-1 (Vote for 1)

		Total	
Times Cast		312 / 1,393	22.40%
Undervotes		26	
Overvotes		0	
Candidate	Party	Total	
SHEDD, TIFFANY	REP	45	14.42%
O'HALLERAN, TOM	DEM	241	77.24%
Write-in		0	0.00%
Total Votes		286	
		Total	



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#### US Rep Dist CD-3 (Vote for 1)

		Total	
Times Cast		11,415 / 140,796	8.11%
Undervotes		872	
Overvotes		6	
Candidate	Party	Total	
WOOD, DANIEL	REP	5,376	47.10%
GRIJALVA, RAÚL	DEM	5,149	45.11%
Write-in		12	0.11%
Total Votes		10,537	
		Total	

#### US Rep Dist CD-4 (Vote for 1)

		Total	
Times Cast		3,050 / 42,003	7.26%
Undervotes		193	
Overvotes		0	
Candidate	Party	Total	
GOSAR, PAUL	REP	2,373	77.80%
DISANTO, DELINA	DEM	480	15.74%
Write-in		4	0.13%
Total Votes		2,857	
		Total	
BRENNAN, BRETT	WRITE-IN	1	0.03%
JONES, MIKO	WRITE-IN	0	0.00%
OVERHOLSER, DON	WRITE-IN	0	0.00%
PEREZ GISSY, ANA	WRITE-IN	0	0.00%
ROBINSON, EMILY	WRITE-IN	0	0.00%
NOT QUALIFIED	WRITE-IN	3	0.10%

### US Rep Dist CD-5 (Vote for 1)

		Total	
Times Cast		35,239 / 559,434	6.30%
Undervotes		2,470	
Overvotes		15	
Candidate	Party	Total	
BIGGS, ANDY	REP	24,660	69.98%
GREENE, JOAN	DEM	8,036	22.80%
Write-in		58	0.16%
Total Votes		32,754	
		Total	
STEPHENS, KAREN	WRITE-IN	5	0.01%
NOT QUALIFIED	WRITE-IN	53	0.15%



### US Rep Dist CD-6 (Vote for 1)

		Total	
Times Cast		31,260 / 521,211	6.00%
Undervotes		2,245	
Overvotes		10	
Candidate	Party	Total	
SCHWEIKERT, DAVID	REP	20,498	65.57%
TIPIRNENI, HIRAL	DEM	8,441	27.00%
Write-in		66	0.21%
Total Votes		29,005	
		Total	

### US Rep Dist CD-7 (Vote for 1)

		Total	
Times Cast		22,863 / 337,442	6.78%
Undervotes		1,871	
Overvotes		17	
Candidate	Party	Total	
BARNETT, JOSHUA	REP	6,727	29.42%
GALLEGO, RUBEN	DEM	14,184	62.04%
Write-in		64	0.28%
Total Votes		20,975	
		Total	
KIRKHAM, J. TRAVIS	WRITE-IN	1	0.00%
RODRIGUEZ, ROXANNE	WRITE-IN	3	0.01%
NOT QUALIFIED	WRITE-IN	59	0.26%

### US Rep Dist CD-8 (Vote for 1)

		Total	
Times Cast		31,831 / 532,409	5.98%
Undervotes		2,481	
Overvotes		14	
Candidate	Party	Total	
LESKO, DEBBIE	REP	21,796	68.47%
MUSCATO, MICHAEL	DEM	7,479	23.50%
Write-in		61	0.19%
Total Votes		29,336	
		Total	
HENDRIX, TALIBAN	WRITE-IN	0	0.00%
NOT QUALIFIED	WRITE-IN	61	0.19%



### US Rep Dist CD-9 (Vote for 1)

		Total	
Times Cast		29,890 / 460,584	6.49%
Undervotes		2,777	
Overvotes		8	
Candidate	Party	Total	
GILES, DAVE	REP	15,257	51.04%
STANTON, GREG	DEM	11,791	39.45%
Write-in		57	0.19%
Total Votes		27,105	
		Total	



## Exhibit B





### Memo

To: All Dominion Customer Service personnel, for internal and external usage

From: Dominion Central Support

**Date:** 6/4/2015

Re: ICP and ICE approved pens

There are two marking devices qualified for the ImageCast® Precinct and ImageCast® Evolution. Both pens require usage of approved paper stock for correct system performance.

- Sharpie Fine Point Black (part #: 30001 SKU: 071641300019). The ink is alcohol-based, not
  water, so it dries the fastest with the lowest smudge risk. This pen has slightly more bleed
  through than the Paper Mate pen if held in contact with the surface of the paper for extended
  periods.
- Paper Mate Flair M Medium Point Black, (part #: 8430152, SKU: 041540843016). This pen
  has minimal to no bleed through. The ink is water-based, so it will dry more slowly than the
  Sharpie pen, especially in humid conditions. Humidity increases the vapor pressure in the
  atmosphere which slows down the rate of evaporation.

Each pen is commercially available at major retailers. Customer Service personnel should be prepared to discuss the optimal pen choice with each customer.

All pens should be used within the shelf life determined by the manufacturer, and should be used as part of pre-LAT activities.

For information pertaining to paper used in printing ballots, refer to Dominion Voting Systems ImageCast Printing Specification.







# Arizona Snapshot of Certain Reported Election Anomalies

- Arizona has had multiple data analysts analyze the data from the election and we continue to receive reports of anomalous results. Down ballot performance for Republicans (with the exception of Senator McSally, who many believed would lose anyway) in Maricopa County was extraordinary. Republicans won just about every race down ballot. In one instance in Legislative District 17, Republicans had a state senator over-perform the President by 14,000 votes. This after Democrats spent a million dollars against him alone in a very concerted timeframe. Candidly, it is difficult to imagine how this state senator could pull of those numbers.
- Detailed, first-hand account and allegation of election fraud on the part of Pima County to the tune of at least 35,000 votes.
- Illegal aliens allegedly being registered to vote.
- Individuals who did not vote receiving cards in the mail that thank them for voting.
- Instances of voters receiving different instructions as to which kind of writing implement they were to use.
- Non-residents of Arizona receiving Arizona ballots.
- Even after multiple attempts to have voters removed 10-15 years after they departed the state, they seem to remain on the voter rolls and are sent ballots.
- Personal information used by a state agency, compile a mass mailing soliciting voter registrations.
- Lies or misinformation from county officials as to their capabilities as we've litigated. They've also done everything they can to keep us from even viewing the ballot scans, to say nothing of the physical ballots.
- The issuance of multiple ballots to the same person, either at the same address or to different addresses.
- In one instance alone, it appears that people registered to vote at the CD9 LD28 St. Vincent DePaul Dining *Room* in Sunnyslope. No voting history. The building is very *small* and surrounded by fencing and barbwire. It's not a residence.
- Dead people voting. As far as we've been able to tell, this is not a widespread problem, but it appears to have happened.



- At least one instance of a woman who voted early, and thought to check to see if a ballot had been issued under her maiden name. It appears that a ballot was issued under her maiden name, and it was used to vote.
- Accounts of observers being kept too far back to by reasonably expected to properly observe.
- Seemingly disparate treatments of Republican poll workers vs Democrat poll workers.
- Alleged disenfranchisement of voters due to failures at certain polling places for period of time.
- METEC demonstration: Where ballots supposedly had a "stray mark" and had to be sent for digital adjudication, there was no mark whatsoever. Their explanation, "must have been a speck of dirt that didn't show up in the image." The Elections Director, Scott Jarrett, said that there were 103,000K+ ballots that went to digital adjudication.





Expert report will be provided promptly

