

From: [David Gilbert](#)
To: [Douglas Logan](#)
Subject: \$2.1 million in debt
Date: Tuesday, November 23, 2021 7:47:09 AM

Hi Doug,

I'm looking into the claim made by Nick Moseder on his Telegram channel that you told him that you have been left \$2.1 million in debt following the Maricopa County recount.

https://twitter.com/az_rww/status/1462875822528679942

I was wondering if you might be able to confirm this and if you had any comment about where all the money that was raised for the audit has gone?

Regards

David

--

DAVID GILBERT

Reporter, Vice News

@daithaigilbert

VICE MEDIA LLC

49 South 2nd Street

Brooklyn, NY 11249

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-13 14:59:15 - New submission from Contact from the IP 70.132.52.135
Date: Wednesday, July 14, 2021 2:46:17 PM

First & Last Name

Nathan Layne

Email

nathan.layne@tr.com

Phone

(312) 485-5116

Company Name

Reuters

Which service are you in?

General Contact

Message

Hello,

My name is Nathan Layne. I am a journalist with Reuters. I am reporting on the push for an investigation into the 2020 election and 2021 in primary in Pennsylvania, spearheaded by Senator Mastriano. I was hoping to interview Mr. Logan for his perspective on that push, the prospect of Cyber Ninjas being involved in the effort, and generally how he views the expansion of audits to other states outside of Arizona.

Would it be possible to arrange a phone call with Mr. Logan?

Thank you
Nathan

Nathan Layne
Journalist
Thomson Reuters
Phone: +1 646 223 7217
Mobile: +1 312 485 5116
nathan.layne@thomsonreuters.com
www.reuters.com

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-14 14:36:56 - New submission from Contact from the IP 70.132.0.72
Date: Wednesday, July 14, 2021 2:44:59 PM

First & Last Name

dan kelly

Email

repoman05@hotmail.com

Phone

(608) 266-3666

Company Name

person of critical influence

Which service are you in?

General Contact

Message

i'm seeking a status update on the Maricopa audit. i feel i cant find credible information from this media cesspool. please inform.

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-14 18:13:16 - New submission from Contact from the IP 52.46.35.146
Date: Wednesday, July 14, 2021 2:15:34 PM

First & Last Name

Brian Reilly

Email

reillyfam@msn.com

Phone

(623) 544-1175

Company Name

Retired

Which service are you in?

General Contact

Message

Hello,
I'm here in AZ and I'm trying to counter an anti Cyber Ninja and Arizona Audit comment made by Maricopa BOS Chairman Jack Sellers on July 14, 2021. 1.) He says that Cyber Ninjas are not certified to do the Arizona audit. 2.) He says that Maricopa County hired two labs to do two true certified forensic audits that proved that the the tabulation machines were not connected two the internet. Were these "true" forensic audits done by people connected or formerly connected with Dominion? Would you be so kind to counter these statements with the appropriate information for my editorial comment which needs to be submitted today or tomorrow for publication next week. Thank you for your help on this.

Regards,
Brian Reilly

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-14 19:50:48 - New submission from Contact from the IP 52.46.35.146
Date: Wednesday, July 14, 2021 4:45:07 PM

First & Last Name

Josh Kelety

Email

josh.kelety@newtimes.com

Phone

(360) 301-3490

Company Name

Phoenix New Times

Which service are you in?

General Contact

Message

Good afternoon,

I'm a reporter with Phoenix New Times. Reaching out to get comment from Doug Logan regarding a letter sent to him today by the chairwoman of the U.S. House Oversight Committee stating that the committee is "deeply troubled" by the Arizona election audit. They are also requesting documents related to the audit.

<https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2021-07-14.CBM%20JR%20to%20Logan-Cyber%20Ninjas%20re%20Arizona%20Election%20Audit.pdf>

What is Doug Logan's response to the letter? Ideally, I could speak with him by phone. My cell is 360-301-3490.

Thanks,
Josh

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-14 20:47:42 - New submission from Contact from the IP 130.176.133.154
Date: Thursday, July 15, 2021 10:24:14 AM

First & Last Name

Jeremy Beaman

Email

jbeaman@washingtonexaminer.com

Phone

(256) 503-6553

Company Name

Washington Examiner

Which service are you in?

General Contact

Message

Hi folks, are you able to patch me through to a media relations specialist? I am seeking comment from the company regarding the House Oversight Committee's letter to Mr. Logan demanding communications and other information related to the AZ audit.

Many thanks

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-14 20:57:51 - New submission from Contact from the IP 70.132.18.154
Date: Thursday, July 15, 2021 10:23:53 AM

First & Last Name

Annika Kim Constantino

Email

annika.constantino@nbcuni.com

Phone

(619) 993-7200

Company Name

CNBC

Which service are you in?

General Contact

Message

Hello,

My name is Annika and I am an intern for CNBC.com. We are currently working on a story about Cyber Ninja's role in the audit of ballots in the 2020 election and I would like to request for a comment on this letter from House Democrats to the CEO.

<https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2021-07-14.CBM%20JR%20to%20Logan-Cyber%20Ninjas%20re%20Arizona%20Election%20Audit.pdf>

Thank you for your time,

Annika Kim Constantino

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-14 21:21:20 - New submission from Contact from the IP 64.252.128.163
Date: Thursday, July 15, 2021 10:24:54 AM

First & Last Name

Nick Reimann

Email

nreimann@forbes.com

Phone

(985) 237-4479

Company Name

Forbes

Which service are you in?

General Contact

Message

Good afternoon, this is Nick Reimann with Forbes. Reaching out because I wanted to see if you had any response to a request from the U.S. House Committee on Oversight and Reform seeking documents related to the ongoing election audit in Arizona. If so, would gladly consider including in a story.

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-14 21:24:10 - New submission from Contact from the IP 70.132.52.135
Date: Thursday, July 15, 2021 10:23:24 AM

First & Last Name

Travis Waldron

Email

travis.waldron@huffpost.com

Phone

(502) 468-2744

Company Name

HuffPost

Which service are you in?

General Contact

Message

Hello: I am a reporter at HuffPost reaching out to request comment from Cyber Ninjas and CEO Doug Logan about the investigation House Democrats launched into the Arizona election audit today. I am doing a brief story on the investigation and am wondering if the company or Mr. Logan have any comment on it, or if it intends to comply with the investigation from the House Oversight Committee. Thank you.

Travis Waldron
Reporter, HuffPost
502.468.2744 (m)
travis.waldron@huffpost.com

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-15 02:18:11 - New submission from Contact from the IP 130.176.7.142
Date: Thursday, July 15, 2021 10:22:50 AM

First & Last Name

Isabel van Brugen

Email

izivanb@gmail.com

Phone

(917) 905-2080

Company Name

The Epoch Times

Which service are you in?

General Contact

Message

Dear Cyber Ninjas team,

I hope you are well. I'm a reporter with The Epoch Times, reaching out about the July 14 letter to CEO Douglas Logan from House Oversight Chairwoman Carolyn Maloney and Rep. Jamie Raskin. Will Cyber Ninjas be handing over the requested information by July 28? Would also be great to hear your response to criticism including the firm's "apparent lack of experience in conducting election-related audits" and reports that the company engaged in "sloppy and insecure audit practices that compromised the integrity of ballots and voting equipment." The lawmakers charge that such reports "raise serious questions about your ability to lead impartial work related to the election" -- are you able to respond to these accusations?

Thank you in advance.
Isabel van Brugen

<https://www.theepochtimes.com/author-isabel-van-brugen>

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-16 02:40:40 - New submission from Contact from the IP 130.176.65.131
Date: Monday, July 19, 2021 12:38:10 PM

First & Last Name

David Woodward

Email

medicwoody@yahoo.com

Phone

(580) 280-1718

Which service are you in?

(Free) Initial Consultation

Message

Is there a way to donate a few dollars to the company to help with the cost of the audit in Arizona?

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-17 16:01:07 - New submission from Contact from the IP 64.252.141.75
Date: Monday, July 19, 2021 12:24:29 PM

First & Last Name
eat shit
Email
eatshit@trumpsucksass.com
Phone
(468) 776-9980
Company Name
Don't Knock on My Door
Which service are you in?
General Contact
Message
. . . or I'll blow your fucking head off with my 2nd amendment.

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-17 16:01:07 - New submission from Contact from the IP 64.252.141.75
Date: Monday, July 19, 2021 12:24:29 PM

First & Last Name

eat shit

Email

eatshit@trumpsucksass.com

Phone

(468) 776-9980

Company Name

Don't Knock on My Door

Which service are you in?

General Contact

Message

. . . or I'll blow your fucking head off with my 2nd amendment.

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-18 16:37:36 - New submission from Contact from the IP 130.176.28.73
Date: Monday, July 19, 2021 12:15:47 PM

First & Last Name

marge dory

Email

dory1234567abc@yahoo.com

Phone

(256) 334-5612

Which service are you in?

General Contact

Message

After long and careful consideration, and after weighing the pros and cons for several months, I have decided that I am going to kill someone who works for Cyber Ninjas. I haven't yet decided when, or exactly how, but I can tell you this: the killing will take place within the next twelve months, and it will like an accident (such as a car accident, an electrocution, or my favorite, an accidental drowning). I have killed before. I will kill again. I like killing.

From: [Douglas Logan](#)
To: rod@thomsonpr.com; [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-19 12:32:12 - New submission from Contact from the IP 130.176.151.154
Date: Monday, July 19, 2021 12:03:51 PM

First & Last Name

jill v

Email

jillv@newsmax.com

Phone

(631) 741-1194

Company Name

Newsmax TV

Which service are you in?

General Contact

Message

Hi can we book Doug Logan to be a guest on Newsmax TV one morning this week?

JillV@Newsmax.com
631-741-1194

From: [Douglas Logan](#)
To: [Douglas Logan](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-23 19:47:37 - New submission from Contact from the IP 130.176.5.165
Date: Monday, July 26, 2021 3:09:28 PM

First & Last Name

Doug Logan Hitler

Email

mikehuntyourass@gmail.com

Phone

(314) 926-6798

Company Name

ANTI CYBERNINJAS LLC

Which service are you in?

- Cyber Red Team

Message

Why you think nobody takes you seriously? Because you are full of shit up to your ears and who would take you seriously with all your UNVERIFIED claims that no court has backed you on because they are JUST BIG LIES. I hope those like you push things in CIVIL WAR II. If you do I and all my friends look forward to KILLING white racist rich cunts like you AND seizing all your money and burning you house to the ground. Keep up that good work, because WAR, DEALTH, and destruction is also on my agenda for the future, my trigger finger is itching to GET YOU and others like you on the noose (Hanging you is what that means). Have a good death, my enemy and we will cheer. Ding Dong the witch will soon be dead.

From: [Douglas Logan](#)
To: [Douglas Logan](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-25 17:56:13 - New submission from Contact from the IP 52.46.35.146
Date: Monday, July 26, 2021 3:03:08 PM

First & Last Name

Lori McConnell

Email

skipc4fun@aol.com

Phone

(623) 451-5489

Company Name

None

Which service are you in?

General Contact

Message

I have been volunteering at the audit and had a question about your procedures. I didn't get a chance to ask when you were at the agriculture bldg after the hearing and there never seems to be anyone around that has answers to questions. My question is have you run ballots thru a variety of tabulators that were used by Maricopa County to determine whether they were reading ballots correctly and to determine the failure rate of ballots marked with sharpies? You talk about the ballots offset not being correct and the bleed thru of the thin paper have you proven this with the tabulators and why when doing the extra count asked for by the Senate did you use paper counting machines instead of using the tabulators? Thank you for your response

From: [Douglas Logan](#)
To: rod@thomsonpr.com; [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-26 04:21:27 - New submission from Contact from the IP 130.176.10.163
Date: Monday, July 26, 2021 3:01:37 PM

First & Last Name

Cheryl Teh

Email

cteh@insider.com

Phone

(646) 376-6062

Company Name

Business Insider

Which service are you in?

General Contact

Message

Cheryl from Business Insider here. Am looking to get a comment from you regarding an article from the Arizona Republic (<https://twitter.com/utilityreporter/status/1418753351878021124>) that says Karen Fann's office blocked Ken Bennett from entering the premises for the Arizona recount.

Is this true? If so, why has Bennett been excluded from the process, despite being so integral to it? In addition, would you be able to provide a comment on where we're at where the vote counting is concerned? Would the Cyber Ninjas also be able to provide input as to the results of Moore and White's analysis, and whether the vote count totals will be more or less the same?

Cheers, looking forward to hearing from you soon.

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-29 03:06:14 - New submission from Contact from the IP 130.176.4.154
Date: Monday, August 02, 2021 3:01:13 PM

First & Last Name

John Davidson

Email

john.davidson@fox.com

Phone

(602) 262-5109

Company Name

KSAZ Fox 10

Which service are you in?

General Contact

Message

Hello from Fox 10 in Phoenix. I see that Doug Logan put out a news release regarding the donations CN received to conduct the Maricopa County audit. Can you please send us that release?

Thank you.

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-07-29 17:53:27 - New submission from Contact from the IP 70.132.18.154
Date: Monday, August 02, 2021 2:56:15 PM

First & Last Name

Annika Kim Constantino

Email

annika.constantino@nbcuni.com

Phone

(619) 993-7200

Company Name

CNBC

Which service are you in?

General Contact

Message

Hello,

My name is Annika and I am a reporter from CNBC. I was wondering where I can find a statement released by Cyber Ninjas last night about raising \$5.7 million in private donations for the Arizona election audit.

I am currently writing a story on it, please let me know if you can provide that statement to me.

Thank you for your time,

Annika Kim Constantino
619-993-7200

From: [Douglas Logan](#)
To: [Douglas Logan](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-08-02 17:32:38 - New submission from Contact from the IP 64.252.154.81
Date: Monday, August 02, 2021 2:33:41 PM

First & Last Name

Tracy Arnold

Email

tracy.m.arnold1@gmail.com

Phone

(928) 583-3660

Which service are you in?

General Contact

Message

Good Day,

I am uncertain who needs to receive this email. I would like to speak with someone regarding potential evidence of voter fraud here in Arizona I have in my possession in regards to my personal vote from 11/3/2021. If someone can reach out to me at (928) 583.-3660 I would appreciate it.

Sincerely,

Tracy M. Arnold

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-08-04 00:02:17 - New submission from Contact from the IP 130.176.65.131
Date: Wednesday, August 04, 2021 4:55:57 PM

First & Last Name

Hunter Walker

Email

hunter.walker@gmail.com

Phone

(917) 363-5315

Company Name

The Uprising

Which service are you in?

General Contact

Message

Hello,

My name is Hunter Walker and I am a reporter with TheUprising.info, a new Substack newsletter.

I am publishing a story based on new, unreported comments from President Trump. He alluded to evidence from Cyber Ninjas as proof of fraud in the election.

I am noting the reported inexperience of the firm in political matters and alluding to this fact check:

<https://www.newyorker.com/magazine/2021/08/09/the-big-money-behind-the-big-lie>

Please let me know if you want to respond to any of this. I am publishing ASAP as Trump's statement is breaking news. I can always update or follow up later on if you're unable to get in touch beforehand. You can reach me at this address or 917 363 5315. Thanks.

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-08-04 00:02:17 - New submission from Contact from the IP 130.176.65.131
Date: Wednesday, August 04, 2021 4:55:58 PM

First & Last Name

Hunter Walker

Email

hunter.walker@gmail.com

Phone

(917) 363-5315

Company Name

The Uprising

Which service are you in?

General Contact

Message

Hello,

My name is Hunter Walker and I am a reporter with TheUprising.info, a new Substack newsletter.

I am publishing a story based on new, unreported comments from President Trump. He alluded to evidence from Cyber Ninjas as proof of fraud in the election.

I am noting the reported inexperience of the firm in political matters and alluding to this fact check:

<https://www.newyorker.com/magazine/2021/08/09/the-big-money-behind-the-big-lie>

Please let me know if you want to respond to any of this. I am publishing ASAP as Trump's statement is breaking news. I can always update or follow up later on if you're unable to get in touch beforehand. You can reach me at this address or 917 363 5315. Thanks.

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-08-04 17:00:17 - New submission from Contact from the IP 64.252.183.163
Date: Wednesday, August 04, 2021 4:54:31 PM

First & Last Name

Madeleine Fitzgerald

Email

madeleine.fitzgerald@cnn.com

Phone

(646) 465-0299

Company Name

CNN

Which service are you in?

General Contact

Message

Hello Cyber Ninja Media Team,

I hope you are all having a nice week!

Madeleine here from CNN. I am reaching out today with a special request for a taped sit-down interview with Mr. Logan and Dana Bash for an upcoming documentary report on post-2020 election audits and voting laws in a number of states. The one-hour special, hosted by Dana Bash, will air on CNN towards the beginning of October. We are hoping that Mr. Logan can provide insight into the background of how Cyber Ninjas conducts the audit in AZ and the security behind it.

If Mr. Logan is comfortable, we would like to send a photojournalist and camera to his location while adhering to CNN's strict social distancing and disinfecting policies. This interview would ideally take place the week of Sept. 30 at a location and time of Mr. Logan's convenience. Dana will be in Arizona and the GA/FL areas over a two week span and would love to do the interview in-person. Please let me know if Mr. Logan is available and I can coordinate logistics.

Thank you in advance for your consideration.

Best,
Madeleine

MADELEINE FITZGERALD
CNN Network Booking | CNN
M 646.465.0299 | madeleine.fitzgerald@cnn.com

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-08-19 22:11:30 - New submission from Contact from the IP 70.132.48.74
Date: Friday, August 20, 2021 1:42:58 PM

First & Last Name

Doug Logan Hitler

Email

idiot-Nazi@yahoo.com

Phone

(314) 926-5020

Company Name

ANTI CYBERNINJAS LLC

Which service are you in?

- Computer Based Training

Message

You idiots still at it, even after you made a fool of yourself one more time. You couldn't admit your own ass trying to find hemorrhoids. I can't wait for the second "CIVIL WAR" that you want so badly want to start. Because then it will be legal to "KILL" assholes like you. Let's do it my trigger finger is itching to be busy getting rid of TRAITORS like you and MAGA's in general that are behind this insurrection/rebellion movement. US REAL patriots will "GET YOU ALL" sooner or later. Keep it up if you want to DIE. I most certainly want you to DIE and can't wait to take my shots at you.

Have a NATZI good day and please push this into WAR (I like war and do want it to happen sooner than later).

From: [Douglas Logan](#)
To: rod@thomsonpr.com; [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-08-20 09:22:30 - New submission from Contact from the IP 130.176.9.79
Date: Friday, August 20, 2021 1:42:01 PM

First & Last Name

Tom Porter

Email

tporter@businessinsider.com

Phone

(646) 376-6050

Company Name

Insider

Which service are you in?

General Contact

Message

Hi,

I'm a reporter with Insider.

Does Cyber Ninja wish to respond to criticism of the audit it is conducting in Arizona's Maricopa County by Arizona Secretary of State Katie Hobbs and Maricopa County Recorder Stephen Richer in reports Thursday?

<https://www.politico.com/news/2021/08/19/arizona-audit-elections-trump-report-506324>

Kind regards,

Tom Porter

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-08-23 17:34:05 - New submission from Contact from the IP 70.132.59.134
Date: Monday, August 23, 2021 4:20:45 PM

First & Last Name

Kevin Breuninger

Email

kevin.breuninger@nbcuni.com

Phone

(203) 448-0768

Company Name

CNBC

Which service are you in?

General Contact

Message

Hello,

I cover politics for CNBC.

I am reaching out to ask for comment from Cyber Ninjas on a letter sent today by House Democrats Carolyn Maloney and Jamie Raskin, accusing the company of refusing to comply with the congressional probe into the Arizona election audit.

<https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2021-08-22.CBM%20JR%20to%20Logan-Cyber%20Ninjas%20re%20Follow-Up.pdf>

Please respond as soon as possible. Email or call 203-448-0768.

Best,
Kevin Breuninger
CNBC

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-08-23 21:46:22 - New submission from Contact from the IP 130.176.11.104
Date: Wednesday, August 25, 2021 10:56:20 AM

First & Last Name

Jake Draugelis

Email

jake.draugelis@gray.tv

Phone

(810) 523-8236

Company Name

WILX

Which service are you in?

General Contact

Message

Can you send me a press release about the delay in the results of the Maricopa county election audit? This audit is something many in our audience are eager for updates on, so we want to be sure we're reporting from a first hand source. My email is jake.draugelis@gray.tv or jake.draugelis@wilx.com

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-08-23 23:32:42 - New submission from Contact from the IP 64.252.137.148
Date: Wednesday, August 25, 2021 10:54:46 AM

First & Last Name

Joe Walsh

Email

jwalsh@forbes.com

Phone

(508) 468-8586

Company Name

Forbes

Which service are you in?

General Contact

Message

Hello,

This is Joe Walsh from Forbes. I saw a statement on Doug Logan's Covid-19 test – can you tell me who else tested positive? Were the other positive tests also Cyber Ninjas staffers?

Also, how does Cyber Ninjas respond to the House Oversight Committee's claim this week that it hasn't complied with a request for documents? Does it plan on offering more documents pertaining to the Arizona audit as a result? What's your response to Secretary of State Katie Hobbs' report last week that accused auditors of failing to use a rigorous or acceptable process?

Thanks,
Joe Walsh
Breaking News Reporter | Forbes
jwalsh@forbes.com

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-08-28 20:48:50 - New submission from Contact from the IP 64.252.189.139
Date: Monday, August 30, 2021 10:14:48 AM

First & Last Name

Josh Marcus

Email

josh.marcus@independent.co.uk

Phone

(831) 917-8735

Company Name

The Independent

Which service are you in?

General Contact

Message

Hello,

I'm a reporter for The Independent (independent.co.uk). I'm working on an article about election security that mentions Cyber Ninjas. Could I get your comment today on the following questions?

-How can Arizonans trust that Cyber Ninjas is protecting sensitive information during its audit, given that it doesn't have previous experience auditing elections?

-Will the recent subpoena request for Maricopa County routers share further sensitive information about Arizonans, including data from law enforcement, with Cyber Ninjas? How is privacy relating to that data being protected?

-How does Cyber Ninjas respond to criticisms that the routers aren't relevant to the 2020 election results?

-How does Cyber Ninjas respond to criticisms that paint its CEO as a backer of pro-Trump election conspiracies?

Thank you for your help.

Sincerely,
Josh Marcus

From: [Douglas Logan](#)
To: rod@thomsonpr.com; [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-09-15 21:14:36 - New submission from Contact from the IP 52.46.35.68
Date: Wednesday, September 22, 2021 10:33:47 AM

First & Last Name

Sara Edwards

Email

smedwar7@asu.edu

Phone

(972) 795-0413

Company Name

Cronkite News

Which service are you in?

General Contact

Message

Good afternoon, my name is Sara Edwards and I'm a reporter with Cronkite News. I am covering a press conference held by Secure Democracy where Maricopa County Recorder Stephen Richer described some actions that the Cyber Ninjas have done during the audit of Arizona's ballots for the 2020 Presidential Election.

I was wondering if there was someone from the Cyber Ninjas press team I could speak with today about the audit and the Arizona Supreme Court ruling requiring Cyber Ninjas to release audit documents to the public.

Thanks and I look forward to hearing from you,

Sara Edwards

From: [Douglas Logan](#)
To: rod@thomsonpr.com; [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-09-24 20:39:59 - New submission from Contact from the IP 64.252.183.163
Date: Tuesday, September 28, 2021 10:24:20 AM

First & Last Name

Samuel Chamberlain

Email

schamberlain@nypost.com

Phone

(603) 661-8749

Company Name

New York Post

Which service are you in?

General Contact

Message

Good afternoon.

My name is Sam Chamberlain and I'm a reporter from the New York Post. I'm writing in regard to the Arizona election audit. There is a lawyer named Matthew DePerno who is circulating this document on social media under your letterhead.

Is there anyone at CyberNinjas who recognizes this document as circulated by Mr. DePerno?

<https://twitter.com/mdeperno/status/1441484551797284864?s=21>

Any response would be appreciated.

Samuel Chamberlain
New York Post

From: [Douglas Logan](#)
To: rod@thomsonpr.com; [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-09-25 19:56:39 - New submission from Contact from the IP 64.252.189.139
Date: Monday, September 27, 2021 3:10:01 PM

First & Last Name

Chris Bailey

Email

chris.bailey@citizensjournal.us

Phone

(805) 857-3990

Company Name

Citizens Journal

Which service are you in?

General Contact

Message

I've read that both Democrat and Republican sources are claiming your audit verified they are correct. How can that be? Do you want to clear up the confusion? Would love to hear from you.
Chris Bailey

From: [Douglas Logan](#)
To: rod@thomsonpr.com; [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-09-28 23:04:38 - New submission from Contact from the IP 130.176.151.154
Date: Wednesday, September 29, 2021 1:53:47 PM

First & Last Name

Valezka Nava

Email

valezka.nava@snntv.com

Phone

(727) 600-7910

Company Name

SNN

Which service are you in?

General Contact

Message

Hello! I am a reporter with SNN, the Suncoast News Network. I was interested interviewing someone regarding the Cyber Ninjas leading the Arizona audit.

Interview could be done in person or via zoom. Feel free to contact me at 7276007910.

Thank you in advance!

- Valezka Nava

From: [Douglas Logan](#)
To: [Douglas Logan](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-09-30 03:47:02 - New submission from Contact from the IP 70.132.18.154
Date: Thursday, October 07, 2021 3:19:38 PM

First & Last Name

Albert Roth

Email

alrothjr@YAHOO.COM

Phone

(510) 427-3211

Company Name

n/a

Which service are you in?

General Contact

Message

i am actually trying to contact the ceo that worked with and gave the AZ audit report to the AZ senate. i think his name was doug? anyway after sending a email to AZ republicans to discuss the de certification of the election, i received this automatic reply from one of the legislatures. i am not with any media or reporting news source. just thought i would pass the info along. thanks.

Response from AZ Paul Boyer,

Thank you for contacting me. I always appreciate it when constituents reach out to me about issues that affect you, our district, or the state generally. If you are emailing me about the audit, here are a few thing to consider:

The Maricopa County Board of Supervisors (MBOS) has already provided everything necessary a competent auditor would need to conduct an audit. What has been happening the last few months however, can't really be called an audit.

There are numerous problems with the team hired by Senate Republicans and how they have conducted the "audit". Here are some concerns but not all:

The auditors are partisan auditors who are funded by partisans, nor do we have a list of what they have been spending their money on. They have used blue pens on the floor, which could compromise the ballots, they have made audacious claims in public they've since had to walk back, they gave fake news (OAN) unfettered access to the process, locked out the only guy who wouldn't rubber stamp the process in Ken Bennett, had a losing candidate whose own name was on the ballot count ballots including his own (Anthony Kern), embraced conspiracy theories, shot a conspiracy theory film from inside the audit facility, stated conclusions before concluding the work, blew through multiple timetables, damaged election equipment, made inaccurate claims of unlawful action, had partisan review boards, used flawed, substandard, and ever-changing procedures, with audit leaders participating in efforts to overturn election results, have a lack of knowledge of election policies and procedures by actual auditors, and finally have hired cons-artists, grifters, and failed inventors to use their "special" technologies.

To the latter point, this is the guy the senate hired to check in on the "bamboo ballots" conspiracy theory and to look into "kinematic artifacts"

<https://www.youtube.com/watch?v=qdKM8oKANpo>

While he may not have found the Ark of the Covenant (yet), perhaps he found the missing 40k bamboo ballots? We're not sure as the Ninjas haven't yet released their report. But, he did write a book about

100s of millions in hidden treasure in Arizona where, if you spend the low price of \$25, you too can find 100s of millions of dollars in hidden treasure in Arizona. And the Arizona Senate continues to take him seriously. No really.

This piece notes what the Trump campaign was up to after November 3 and why January 6 wasn't the worst of it.

<https://www.azcentral.com/story/opinion/op-ed/robertrobb/2021/07/2/trump-visit-spotlights-continuing-complicity-arizona-republican-leaders/5389925001/>

From: [Douglas Logan](#)
To: rod@thomsonpr.com; [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-09-30 04:19:47 - New submission from Contact from the IP 64.252.188.131
Date: Thursday, October 07, 2021 3:18:30 PM

First & Last Name

Cheryl Teh

Email

cteh@insider.com

Phone

(646) 376-6062

Company Name

Business Insider

Which service are you in?

General Contact

Message

Dear Mr. Logan,

Cheryl from Business Insider here. I'm reaching out to you to request for a comment regarding the fake document being circulated by QAnon which is purportedly written by you. Could I ask if the document is, indeed, false, and if so how they managed to obtain a detailed version of the executive summary so similar to your own?

Would like to ask as well if you did receive threats from the Arizona State Senate, as Ann Vandersteel is claiming?

Cheers, looking forward to hearing from you.

Best,

Cheryl

From: [Douglas Logan](#)
To: [Douglas Logan](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-10-05 19:41:23 - New submission from Contact from the IP 130.176.4.135
Date: Thursday, October 07, 2021 3:12:37 PM

First & Last Name

Franklin Cunningham

Email

frank@durangostone.com

Phone

(602) 451-0529

Company Name

Durango Stone LLC

Which service are you in?

General Contact

Message

Mr. Logan, the Arizona Attorney General's offices Special Investigations unit are working on what comes next in Election Fraud. I met with the Special Investigators, at their offices this morning and now have some factual knowledge of their investigation which I wish to discuss with you personally. I was an audit volunteer and briefly met you at the proceedings, thank you for your efforts, more is required Sir. I am a businessman who has worked in many countries and very familiar with the reality of the criminal takeover of the governments of the world.

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-10-07 19:41:36 - New submission from Contact from the IP 70.132.59.134
Date: Wednesday, October 13, 2021 11:28:08 AM

First & Last Name

Joseph Clark

Email

jclark@washingtontimes.com

Phone

(785) 312-4636

Company Name

The Washington Times

Which service are you in?

General Contact

Message

****MEDIA REQUEST****

Requesting comment to House Oversight Committee Chairwoman Carolyn Maloney's remarks regarding Mr. Logan's refusal to testify at the committee's hearing on the Arizona audit:

"The committee had also wanted to hear from Cyber Ninjas, but Doug Logan refused to appear today to testify under oath. That is probably because the facts about his audit, they're so damning. It was designed to find fraud. But it didn't find any fraud. It was backed by millions of dollars, \$6.7 million from partisan dark money groups, and it spent a year studying the election. But in the end Cyber Ninjas came up with absolutely nothing. No fraud. No missing votes from Trump. No change in the election outcome. So now, even after this huge audit, some of my colleagues are refusing to accept even their own biased audit, claiming that there is still uncertainty about the election in Arizona. Donald Trump is even claiming the election showed he won."

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-10-08 02:46:51 - New submission from Contact from the IP 70.132.6.152
Date: Wednesday, October 13, 2021 10:15:41 AM

First & Last Name

Daniel Bennett

Email

dqb65@hotmail.com

Phone

(512) 466-0347

Company Name

Self

Which service are you in?

General Contact

Message

I was wondering where I could find the official complete report on your forensic audit of the 2020 election in Arizona. Thank you

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-10-08 04:52:19 - New submission from Contact from the IP 130.176.75.137
Date: Wednesday, October 13, 2021 10:13:06 AM

First & Last Name

Cheryl Teh

Email

cteh@insider.com

Phone

(646) 376-6062

Company Name

Business Insider

Which service are you in?

General Contact

Message

Dear Mr Logan,

Cheryl from Business Insider here. I understand you were invited to appear before the House Oversight Committee on the Maricopa county vote. May I ask if you have any comment on why you decided not to appear. Further to that, will your company (as per Congress' request) be providing more documents about the recount?

Cheers, looking forward to hearing from you.

Cheryl

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-10-22 02:48:37 - New submission from Contact from the IP 130.176.28.136
Date: Monday, October 25, 2021 2:30:31 PM

First & Last Name

steve mayberry mayberry

Email

talldogu@yahoo.com

Phone

(530) 243-7142

Company Name

hat creek retreats

Which service are you in?

General Contact

Message

Hello, I'm in Redding Ca. and I have been watching Az every sence this became a major issue. First thank you for all you have done. I supported Trump, however this country muct have FAIR ELECTIONS no matter who wins, HONEST AND FAIR ELECTIONS ACCROSS THE NATION. I'm reaching out to you in hopes you may be able to direct me to your latest released report. I don't read alot, however I would like to read a straight foward document. So, sick of all the bull shit games they all play. I could not find the latest report on line. I'm however not that great with the computer. At 73 I just stumble around the net. So, if possible could you direct me to a link so I may review your findings rather than having everone interput it for me. Sincerely, Steve Mayberry (530) 243-7142 - if you want to confirm I'm legit

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2021-10-22 05:34:04 - New submission from Contact from the IP 70.132.9.123
Date: Monday, October 25, 2021 2:28:25 PM

First & Last Name

Joe Hennessey

Email

hennessey@tularosa.net

Phone

(575) 682-3628

Company Name

Sun-pump

Which service are you in?

General Contact

Message

Is there anywhere to download your report to the AZ Senate re the Maricopa County response? Scribed deleted it just as I attempted to download and I've had no luck tracking it down except in little useless bits and pieces on Twitter.

Thank you, Joe Hennessey

From: [Douglas Logan](#)
To: [Sara Metz](#); [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: 2022-01-05 23:43:07 - New submission from Contact from the IP 70.132.52.135
Date: Thursday, January 06, 2022 2:36:47 PM

First & Last Name

Mychael Schnell

Email

mschnell@thehill.com

Phone

(516) 477-3359

Company Name

The Hill

Which service are you in?

General Contact

Message

Hi there,

I'm Mychael Schnell, a reporter with The Hill newspaper. I hope you're doing well! Does Cyber Ninjas have any comment on the report the Maricopa County Elections Department published today? It can be accessed here: <https://recorder.maricopa.gov/justthefacts/pdf/Correcting%20The%20Record%20-%20January%202022%20Report.pdf>

Thank you! I appreciate your help.

Best,
Mychael Schnell

From: dlogan@cyberninjas.com
Subject: 20200413 - Cyber Ninjas - MSA WAKE TSI - Maricopa_signed- FE.pdf
Date: Friday, November 19, 2021 9:05:35 AM
Attachments: [20200413 - Cyber Ninjas - MSA WAKE TSI - Maricopa_signed- FE.pdf](#)

From: [Rubin, Olivia A.](#)
To: [Douglas Logan](#)
Subject: ABC News (national) Inquiry
Date: Thursday, June 03, 2021 6:06:38 PM

Hi Mr. Logan-

I hope you are doing well. I am reaching out from ABC News (national) for a digital story I am working on about the audit your company is carrying out in Arizona.

A number of experts have told us that there is valuable information located on the ballots your team is working though-- such as voting history and voting patterns. That would include when and how a person voted (in October and by mail, for example), and how they voted (Democrat at the top of the ticket and Republican for the rest, as another example).

Is this something your team is noting or keeping track of as you go through the ballots? Has it been handed over to anyone?

I am hoping to publish a story tomorrow afternoon. Let me know if you are available to comment/speak by then.

Thank you!
Olivia

Olivia Rubin
ABC News | Washington
(m) 917-848-8526

From: [Gilliam, Derek](#)
To: [Douglas Logan](#)
Subject: Arizona Republic article
Date: Friday, January 07, 2022 10:46:43 AM

The firm hired by the Arizona Senate to conduct a review of the Maricopa County election was found in contempt of court Thursday and ordered to pay sanctions of \$50,000 a day until it turns over public records from the review to The Arizona Republic.

The Republic sued Cyber Ninjas and the Senate in June for records and, after months of litigation, asked for sanctions against the company of \$1,000 a day. Maricopa Superior Court Judge John Hannah ruled that the company's noncompliance was worth 50 times that amount.

During a contentious two-hour hearing, Hannah found Cyber Ninjas in contempt of his order from Aug. 24 ordering the company to turn over emails, text messages and other documents sought by The Republic.

"It is lucidly clear on this record that Cyber Ninjas has disregarded that order," Hannah said. "I don't think I have to find Cyber Ninjas is not acting in good faith. All I have to do is find they are not complying, and their noncompliance is not based on good faith and reasonable interpretation of the order. I think the variety of creative positions Cyber Ninjas has taken to avoid compliance with this order speaks for itself."

Hannah said the sanctions needed to be high enough to incentivize the company to comply with the order, and they are “intended to be coercive, but not punitive.”

But he also said he wanted to "put Cyber Ninjas on notice" and if the company still doesn't comply, he would issue orders directly against the individuals responsible for providing the records.

"Our goal here is not to get sanctions, it is to get documents," The Republic's attorney Craig Hoffman said at the hearing.

The ruling came three days after the Arizona Court of Appeals awarded The Republic more than \$31,000 in legal fees to be paid by Cyber Ninjas following Cyber Ninjas' failed appeal of the lower court decision.

Cyber Ninjas' lawyer Jack Wilenchik tried to remove himself as the firm's attorney at Thursday's hearing, telling the judge he has not been paid, but Hannah would not allow it.

Wilenchik also said [Doug Logan](#) is now the "former" CEO of Cyber Ninjas and the company has laid off its workers.

Misleading, inaccurate and false: [Maricopa County says Cyber Ninjas election audit report was wrong](#)

Hannah said that "adds to the body of facts suggesting here that there is an intention to leave the Cyber Ninjas entity as an empty piñata for all of us to swing at."

When he issued his order, he reiterated that point.

"The court is not going to accept the assertion that Cyber Ninjas is an empty shell and that nobody is responsible for seeing that it complies," Hannah said.

Wilenchik got emotional in his pleas to be released from the case.

"I'm trying to work here and make a living," Wilenchik said.

But Hannah said the stakes of the case were too high to release him without a replacement.

"I do not believe I've had a more important case in the 16 years I've been on the bench," Hannah said.

Wilenchik also asked to be excused from a similar case filed by the left-leaning watchdog group American Oversight, which also sued the Senate for records from the election review.

Cyber Ninjas was made a party to that case, but like Hannah, the judge in that case, Michael Kemp, denied Wilenchik's request on Thursday, forcing him to continue working on that litigation as well.

"The Court will not consider granting a withdrawal until, at a minimum, the public records have been turned over to the Senate Defendants and CEO Doug Logan has been deposed," Kemp wrote in a Thursday decision.

Much like Hannah, Kemp said it wouldn't cost the law firm much of anything to comply with the orders to turn over records.

"There are no significant legal services necessary for counsel to oversee the transfer of public records to the Senate defendants and be present for the deposition of Doug Logan," Kemp wrote.

Judge to attorney: 'You are trolling me'

Cyber Ninjas had two out-of-state lawyers in Thursday's hearing who plan to represent the company and are looking for a local replacement to Wilenchik.

Wilenchik said it was "in limbo" whether Cyber Ninjas would file for bankruptcy.

"There's nobody to pay me," he pleaded with Hannah, before accusing the judge of being biased against him. "That's just not the way the world of lawyers works, OK. I need to make a living."

Then in an awkward exchange, Wilenchik accused the judge of smiling while Wilenchik complained about the decision.

"I'm smiling because I'm thinking of the accusations against me that you made in the motion to recuse me for cause that you did not appeal," Hannah said. "Where you said I'm biased against conservatives and on information and belief a Democrat. I smile every time I think about it because I'm not a Democrat."

Wilenchik continued to question Hannah's decisions throughout the hearing, contending the judge's August ruling didn't actually order Cyber Ninjas to turn over records, so therefore the company couldn't be held in contempt.

When Hannah announced his decision Thursday to hold Cyber Ninjas in contempt for not obeying the order, Wilenchik asked him "What order are you referring to?"

Hannah paused.

"Mr. Wilenchik you're, you really, you are trolling me, and it's getting very close to direct contempt," Hannah said.

Wilenchik asked the Arizona Supreme Court on Thursday to halt Hannah's orders, but the court denied his motion.

Just a day prior, the Supreme Court denied a motion to review from Cyber Ninjas. The Supreme court on Thursday said in its denial that

Cyber Ninjas could seek relief at the Arizona Court of Appeals.

What records were released so far

The Senate has turned over thousands of records from the audit in response to requests through the Arizona Public Records Law but continues to fight to withhold some documents under legislative privilege.

Cyber Ninjas has turned some records over to the Senate, but it remains unclear how many documents the company still has related to the audit that are subject to court orders.

At one point in the months-long case, the company suggested it might have 60,000 responsive documents.

Arizona Senate President Karen Fann, R-Prescott, who was in charge of the election review, [wrote to Cyber Ninjas in September](#) after the Supreme Court declined to intervene, and asked the company to turn over its records.

Cyber Ninjas previously suggested to the court that the plaintiffs should pay the federal rate for producing public records and that it would cost \$65,000 to \$70,000 to get the company to provide the records.

Arizona political stories we're following in 2022[López, Lieberman announce 2021 fundraising totals in bid for governor](#)[Trump to hold rally in Florence Jan. 15](#)[There's a cost to Ducey's tax agenda](#)



Hannah said that expense was not allowed under Arizona's Public Records Law and that furthermore, the company's suggestion of such a cost indicates there are many more records to provide that are subject to the records law.

He said the company could turn the records over to the Senate with little effort or cost and allow the Senate to determine what gets released to the public.

Reach reporter

Ryan Randazzo at ryan.randazzo@arizonarepublic.com or 602-444-4331. Follow him on Twitter [@UtilityReporter](https://twitter.com/UtilityReporter).

Derek Gilliam
Real Estate Business Reporter
Sarasota Herald-Tribune
407-765-5857

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: AZ Attorney General Office - Roger Geisler requesting an interview
Date: Tuesday, November 02, 2021 3:11:44 PM

Hi Doug – Roger Geisler sent an email looking to speak with you. This is the same guy Frank (the gentleman I called last week) had met with.

Please find his contact information below:

First & Last Name

Roger Geisler

Email

roger.geisler@azag.gov

Phone

(602) 542-5835

Company Name

Arizona Attorney General Office

Which service are you in?

(Free) Initial Consultation

Message

I am attempting at contact Douglas Logan for an interview. Please forward my information to him. I can be reached at the information provided above. Thank you.

From: [Madison Hall](#)
To: [Douglas Logan](#)
Subject: Business Insider request for comment
Date: Thursday, September 23, 2021 11:05:20 PM

Hi Doug,

I'm Madison, a reporter with Business Insider. I hope you're doing well.

After reading through the audit report that was leaked tonight, it appears that there's no evidence to show that Donald Trump won the state — it actually appears to show that Biden gained votes from the audit while Trump lost more than 200. Can you confirm that this is the case and provide comment about the report's findings?

Sincerely,

Madison Hall

Junior Data Reporter

Insider

C: 713-447-8848

Houston, TX

From: [Robinson, Courtney](#)
To: [Douglas Logan](#)
Subject: CBS Tampa
Date: Sunday, May 23, 2021 6:51:39 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Hey Doug,

This is Courtney Robinson from 10 Tampa Bay (CBS) in Tampa. I'm hoping to connect with you about the audit in Arizona. I'd love to learn more about the technology you all are using and if Florida SOEs should be doing some of this testing in their post-election audits. You can reach me at 727-580-1291. Look forward to talking more.

Courtney

COURTNEY ROBINSON • Anchor/Reporter

C: 727.580.1291 **E:** crobinson@10TampaBay.com



VENTURE BEYOND THE HEADLINE.

11450 Gandy Blvd. St. Petersburg, FL 33702

A **TEGNA** Company 10TampaBay.com

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: CNBC...
Date: Monday, August 23, 2021 4:21:00 PM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, August 23, 2021 4:21 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-08-23 17:34:05 - New submission from Contact from the IP 70.132.59.134

First & Last Name

Kevin Breuninger

Email

kevin.breuninger@nbcuni.com

Phone

(203) 448-0768

Company Name

CNBC

Which service are you in?

General Contact

Message

Hello,

I cover politics for CNBC.

I am reaching out to ask for comment from Cyber Ninjas on a letter sent today by House Democrats Carolyn Maloney and Jamie Raskin, accusing the company of refusing to comply with the congressional probe into the Arizona election audit.

<https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2021-08-22.CBM%20JR%20to%20Logan-Cyber%20Ninjas%20re%20Follow-Up.pdf>

Please respond as soon as possible. Email or call 203-448-0768.

Best,
Kevin Breuninger
CNBC

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: CNBC
Date: Thursday, July 15, 2021 10:26:00 AM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Thursday, July 15, 2021 10:24 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-14 20:57:51 - New submission from Contact from the IP 70.132.18.154

First & Last Name

Annika Kim Constantino

Email

annika.constantino@nbcuni.com

Phone

(619) 993-7200

Company Name

CNBC

Which service are you in?

General Contact

Message

Hello,

My name is Annika and I am an intern for CNBC.com. We are currently working on a story about Cyber Ninja's role in the audit of ballots in the 2020 election and I would like to request for a comment on this letter from House Democrats to the CEO.

<https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2021-07-14.CBM%20JR%20to%20Logan-Cyber%20Ninjas%20re%20Arizona%20Election%20Audit.pdf>

Thank you for your time,

Annika Kim Constantino

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: CNN requesting video interview
Date: Wednesday, August 04, 2021 4:54:00 PM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, August 4, 2021 4:55 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-08-04 17:00:17 - New submission from Contact from the IP 64.252.183.163

First & Last Name

Madeleine Fitzgerald

Email

madeleine.fitzgerald@cnn.com

Phone

(646) 465-0299

Company Name

CNN

Which service are you in?

General Contact

Message

Hello Cyber Ninja Media Team,

I hope you are all having a nice week!

Madeleine here from CNN. I am reaching out today with a special request for a taped sit-down interview with Mr. Logan and Dana Bash for an upcoming documentary report on post-2020 election audits and voting laws in a number of states. The one-hour special, hosted by Dana Bash, will air on CNN towards the beginning of October. We are hoping that Mr. Logan can provide insight into the background of how Cyber Ninjas conducts the audit in AZ and the security behind it.

If Mr. Logan is comfortable, we would like to send a photojournalist and camera to his location while adhering to CNN's strict social distancing and disinfecting policies. This interview would ideally take place the week of Sept. 30 at a location and time of Mr. Logan's convenience. Dana will be in Arizona and the GA/FL areas over a two week span and would love to do the interview in-person. Please let me know if Mr. Logan is available and I can coordinate logistics.

Thank you in advance for your consideration.

Best,
Madeleine

MADELEINE FITZGERALD
CNN Network Booking | CNN
M 646.465.0299 | madeleine.fitzgerald@cnn.com

From: [Goth, Brenna](#)
To: rod@thomsonpr.com; [Douglas Logan](#)
Subject: Cyber Ninjas interview request on public records litigation
Date: Wednesday, January 19, 2022 10:20:26 AM

Hello,

I hope you're both well. I'm working on an update for Bloomberg on the two Arizona public records lawsuits involving Cyber Ninjas. I was hoping to quickly touch base with you today on the following questions:

- What is Cyber Ninjas' next step in response to the court order in the PNI case, and does the company intend to release the requested records?
- Has Cyber Ninjas paid the daily fines in that case/does the company intend to?
- Does Doug Logan plan to appear for a deposition as ordered in the American Oversight case?
- Will Cyber Ninjas file for bankruptcy and is there a timeline for that if so?

My deadline is today at 6:30 p.m. ET. Please let me know a good time to reach you or feel free to call at 571-329-5552. I'll also try giving Rod a call a bit later today.

Thanks and take care,

.....

Brenna Goth

She/her
Southwest Staff Correspondent—Phoenix

Bloomberg Industry Group

571-329-5552
bgoth@bloombergindustry.com
www.twitter.com/brennagoth

From: [Douglas Logan](#)
To: [Shiva Ayyadurai](#)
Cc: [Lyle Rapacki](#)
Subject: Data
Date: Friday, December 10, 2021 2:36:00 PM

Dr. Shiva,

You probably already know this, but the Active Voters file from Pima is typically like the VM34+VM55 together in one file. There is no separate file. However, the version I got from Russ (which I think is the same thing he gave you), is actually missing the voter history portion that's normally in the file. That makes it difficult to determine who voted and who didn't vote. I have another file from a bit later (01/05) that has this data in it. The last three columns are the ones associated with the 2020 election (I was told N=Not Voted, E=Early Vote, P=Polls, PV=Provisional, but I don't have any PV's so I think they mashed that in with P for those that were counted). Hopefully this helps.

I'm trying to track down the Voter History to go along with the 12/15 file that Russ provided, as that should closer match the official canvass. The way it is now, any voters that dropped off the roles inbetween 11/3 and 12/15 or 12/15 and 1/5 I don't have any record that they voted. There also doesn't appear to be any separate codes for mail-in ballots verses in-person early voting; they're lumped together. I'm also trying to track down the equivalent of the EV32/33's for that analysis and I have a lead, but I don't have it yet (I've been told they're called the '277_request' files). Those would hopefully shed light on how many and when mail-in ballots were requested / sent. I'll let you know if I find them.

In the meantime I'm going to share a ShareFile folder with you with the files I've collected in case they help. Let me know if there is anything else you need for your analysis and I can try and track it down. Based on what I have now its going to be very difficult for me to do a comparison with what I reported in Maricopa, but maybe you have some ideas. I hope all is well!

Thanks,
Doug Logan
Chief Executive Officer
M: 941-404-0360
O: 941-364-6527 x1337

From: smetz@cyberninjas.com
Subject: DRAFT Email for eSentire Balance
Date: Friday, March 04, 2022 12:57:35 PM

Good Afternoon Jennifer,

I'm writing you to request the total balance due to eSentire (formally CyFir) from Cyber Ninjas, Inc.

Can you please provide me with this information?

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: Epoch Times
Date: Thursday, July 15, 2021 10:25:00 AM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Thursday, July 15, 2021 10:23 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-15 02:18:11 - New submission from Contact from the IP 130.176.7.142

First & Last Name

Isabel van Brugen

Email

izivanb@gmail.com

Phone

(917) 905-2080

Company Name

The Epoch Times

Which service are you in?

General Contact

Message

Dear Cyber Ninjas team,

I hope you are well. I'm a reporter with The Epoch Times, reaching out about the July 14 letter to CEO Douglas Logan from House Oversight Chairwoman Carolyn Maloney and Rep. Jamie Raskin. Will Cyber Ninjas be handing over the requested information by July 28? Would also be great to hear your response to criticism including the firm's "apparent lack of experience in conducting election-related audits" and reports that the company engaged in "sloppy and insecure audit practices that compromised the integrity of ballots and voting equipment." The lawmakers charge that such reports "raise serious questions about your ability to lead impartial work related to the election" -- are you able to respond to these accusations?

Thank you in advance.
Isabel van Brugen

<https://www.theepochtimes.com/author-isabel-van-brugen>

From: dlogan@cyberninjas.com
To: [Randy Pullen](#)
Subject: Financial Statement
Date: Thursday, November 11, 2021 12:38:52 PM
Attachments: [Cyber Ninjas - Statement of Revenue and Expenses.pdf](#)

Randy,

Attached is the most recent fully compiled statement. I've raised roughly \$100k since then, and paid out about \$115k. Most of that went to Willincheck to keep things moving but I did make a \$40k payment to StraTech and had other smaller expenditures (Like paying the PR guy).

Per our discussion:

- CyFIR needs \$225,000 very soon or it will have a large financial impact on them. Give me a call if you want the details.
- Stratech needs \$150,000 very soon. After putting all their savings into paying all workers they're having cash flow issues.
- Cyber Ninjas would greatly benefit from \$15-25k to help with cash flow; but I will make things work. Happy to give you details if you want to talk.

Thanks,

Doug Logan

Chief Executive Officer

M: 941-404-0360

O: 941-364-6527 x1337

From: [Douglas Logan](#)
To: [Randy Pullen](#)
Subject: Financial Statement
Date: Thursday, November 11, 2021 12:39:00 PM
Attachments: [Cyber Ninjas - Statement of Revenue and Expenses.pdf](#)

Randy,

Attached is the most recent fully compiled statement. I've raised roughly \$100k since then, and paid out about \$115k. Most of that went to Willincheck to keep things moving but I did make a \$40k payment to StraTech and had other smaller expenditures (Like paying the PR guy).

Per our discussion:

- CyFIR needs \$225,000 very soon or it will have a large financial impact on them. Give me a call if you want the details.
- Stratech needs \$150,000 very soon. After putting all their savings into paying all the audit workers they're having cash flow issues.
- Cyber Ninjas would greatly benefit from \$15-25k to help with cash flow; but I will make things work. Happy to give you details if you want to talk.

Thanks,

Doug Logan

Chief Executive Officer

M: 941-404-0360

O: 941-364-6527 x1337

From: dlogan@cyberninjas.com
Subject: Follow-up 1/28/22 Discussion: Earlier Versions of the Report
Date: Saturday, January 29, 2022 11:17:33 AM

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: Forbes
Date: Thursday, July 15, 2021 10:26:00 AM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Thursday, July 15, 2021 10:25 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-14 21:21:20 - New submission from Contact from the IP 64.252.128.163

First & Last Name

Nick Reimann

Email

nreimann@forbes.com

Phone

(985) 237-4479

Company Name

Forbes

Which service are you in?

General Contact

Message

Good afternoon, this is Nick Reimann with Forbes. Reaching out because I wanted to see if you had any response to a request from the U.S. House Committee on Oversight and Reform seeking documents related to the ongoing election audit in Arizona. If so, would gladly consider including in a story.

From: [Cooper, Jonathan](#)
To: [Rod Thomson](#)
Cc: [Douglas Logan](#)
Subject: From AP - Logan / Fann text messages
Date: Friday, January 07, 2022 2:06:09 PM
Attachments: [Text Messages from Doug Logan.docx](#)

Rod,

In response to a public records request, the Senate today provided text messages that Mr. Logan sent to President Fann on Jan. 3. I'm hoping you can clarify a few things, or perhaps Mr. Logan has a few minutes to talk about it. I've attached the texts, as provided by the Senate.

- Judge Hannah yesterday suggested that Cyber Ninjas will become an “empty pinata” in an attempt to avoid releasing records. I think the Mr. Logan’s plans to create a new company with some of the same employees as Cyber Ninjas could be seen as supporting that “empty pinata” theory.
 - Why is he looking to create a new company? Is it to circumvent the public records cases? What type of work would that company do?
- What does he mean by “defaulting” in this statement? *“I have no doubt I'll end up defaulting on the public records cases; but I have some patriots working on a solution to try and help stop that so we'll see.”*
 - Does he mean he expects to lose the cases? That he doesn't plan to comply? Something else?
 - *Who are the patriots and what sort of solution are they working on?*
- Can he elaborate on this statement? *“The choice has been made to try what can legally be gotten away with rather than what is ethical or right.”*
 - The choice has been made by whom? The Senate? Who specifically at the Senate?
 - What actions does he believe were motivated by “what can legally be gotten away with” instead of what is ethical?
- Can he elaborate on this statement? *“The actions chosen through all of this speak quite a bit louder than the words; and make it clear the Senate has no intention of honoring what was committed to.”*
 - What commitments were made that aren't being honored? Just the \$100k payment, or more than that?
- Can he elaborate on this statement? *“I expect the time has also come for me to stop completely covering for decisions I didn't make.”*
 - What decisions of others has he been covering for?
- More broadly, not specifically related to these text messages: If he exhausts all legal avenues without eliminating the court orders to turn over records, does he plan to comply?

Sorry for the lengthy request. I'm planning to publish a story on this today.

Many thanks,
Jonathan

AP

Jonathan J. Cooper

The Associated Press

Phoenix

c. 503.758.8375

jjcooper@ap.org

twitter : [@jjcooper](https://twitter.com/jjcooper)

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From: [Sara Metz](#)
To: sara@akolytos.com
Subject: Fwd: Action Needed! Send Invoice
Date: Tuesday, February 01, 2022 10:38:52 AM

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From: Ashton Patrick <ashton.patrick@gusto.com>
Sent: Monday, January 31, 2022 7:46:17 PM
To: Sara Metz <smetz@cyberninjas.com>
Subject: Action Needed! Send Invoice

Hi Sara,

Thank you for speaking with me today! I still did not receive the invoice or welcome packet. I went ahead and told our Benefit Transfer team to begin working on your integration but they typically aren't able to do so without the necessary documentation.

If you could have this sent over to me at your earliest convenience, that would be great!

I am having my team get back to me on the HSA question. I will follow up with an answer to that in a separate email!

Best,
Ashton

Ashton Patrick
Sales | Health Insurance | [Schedule a Meeting](#)

Gusto | The people platform built for small businesses
Ashton works with Gusto

Agent NPN 19889408
Insurance products provided With Gusto Insurance Services, LLC (NPN 17609789)
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From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Fwd: Comments on thoughts about Doug from CJ Parsons
Date: Friday, November 05, 2021 8:07:53 PM
Attachments: [image003.png](#)

Any point in replying?

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From: Fifield, Jen <Jen.Fifield@azcentral.com>
Sent: Friday, November 5, 2021 7:56:56 PM
To: Rod Thomson <rod@thomsonpr.com>; Douglas Logan <dlogan@cyberninjas.com>
Subject: Comments on thoughts about Doug from CJ Parsons

Hi Rod and Doug,

I just left Rod a voicemail. We are including thoughts from CJ Parsons about Doug in our longer story about the audit. She said she was a manager working near his desk for a short period. She said he often asked her questions about election procedures. She said it seemed like he was trying to find something wrong with how the county did the election and he often seemed disappointed when there were easy explanations. She said Doug kept to the back area for the most part and his lack of being on the floor had the subcontractors (Wake/StratTech) fighting for power and making decisions for themselves, which led to conflict. She also said the following

Parsons said when organizers added a third shift of workers, Logan told her not to tell the Secretary of State's Office when it would happen. He didn't want to start something new and have the office's observers there to see it, she said.

She also told me this: Managers determined one worker took tally sheets and a flash drive with data home with him. They recommended Logan fire him. The worker remained on the job, Parsons said.

She also provided a security list and staff list of those working in the audit and with access.

Please let me know if you would like to comment on any of this by tomorrow if possible.

Thank you,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

PART OF THE USA TODAY NETWORK

602-444-8763 (desk)

480-476-0108 (cell)

Jen.fifield@azcentral.com

Twitter: [@JenAFifield](https://twitter.com/JenAFifield)

azcentral.com

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: FW: 2021-07-13 14:59:15 - New submission from Contact from the IP 70.132.52.135
Date: Wednesday, July 14, 2021 2:47:00 PM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, July 14, 2021 2:46 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-13 14:59:15 - New submission from Contact from the IP 70.132.52.135

First & Last Name

Nathan Layne

Email

nathan.layne@tr.com

Phone

(312) 485-5116

Company Name

Reuters

Which service are you in?

General Contact

Message

Hello,

My name is Nathan Layne. I am a journalist with Reuters. I am reporting on the push for an investigation into the 2020 election and 2021 in primary in Pennsylvania, spearheaded by Senator Mastriano. I was hoping to interview Mr. Logan for his perspective on that push, the prospect of Cyber Ninjas being involved in the effort, and generally how he views the expansion of audits to other states outside of Arizona.

Would it be possible to arrange a phone call with Mr. Logan?

Thank you
Nathan

Nathan Layne
Journalist
Thomson Reuters
Phone: +1 646 223 7217
Mobile: +1 312 485 5116
nathan.layne@thomsonreuters.com
www.reuters.com

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: FW: 2021-07-14 14:36:56 - New submission from Contact from the IP 70.132.0.72
Date: Wednesday, July 14, 2021 2:47:00 PM

Where can I point this gentleman to?

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, July 14, 2021 2:45 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-14 14:36:56 - New submission from Contact from the IP 70.132.0.72

First & Last Name

dan kelly

Email

repoman05@hotmail.com

Phone

(608) 266-3666

Company Name

person of critical influence

Which service are you in?

General Contact

Message

i'm seeking a status update on the Maricopa audit. i feel i cant find credible information from this media cesspool. please inform.

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: FW: 2021-07-14 19:50:48 - New submission from Contact from the IP 52.46.35.146
Date: Wednesday, July 14, 2021 4:46:00 PM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, July 14, 2021 4:45 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-14 19:50:48 - New submission from Contact from the IP 52.46.35.146

First & Last Name

Josh Kelety

Email

josh.kelety@newtimes.com

Phone

(360) 301-3490

Company Name

Phoenix New Times

Which service are you in?

General Contact

Message

Good afternoon,

I'm a reporter with Phoenix New Times. Reaching out to get comment from Doug Logan regarding a letter sent to him today by the chairwoman of the U.S. House Oversight Committee stating that the committee is "deeply troubled" by the Arizona election audit. They are also requesting documents related to the audit.

<https://oversight.house.gov/sites/democrats.oversight.house.gov/files/2021-07-14.CBM%20JR%20to%20Logan-Cyber%20Ninjas%20re%20Arizona%20Election%20Audit.pdf>

What is Doug Logan's response to the letter? Ideally, I could speak with him by phone. My cell is 360-301-3490.

Thanks,
Josh

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: FW: 2021-07-29 03:06:14 - New submission from Contact from the IP 130.176.4.154
Date: Monday, August 02, 2021 3:13:00 PM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, August 2, 2021 3:01 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-29 03:06:14 - New submission from Contact from the IP 130.176.4.154

First & Last Name

John Davidson

Email

john.davidson@fox.com

Phone

(602) 262-5109

Company Name

KSAZ Fox 10

Which service are you in?

General Contact

Message

Hello from Fox 10 in Phoenix. I see that Doug Logan put out a news release regarding the donations CN received to conduct the Maricopa County audit. Can you please send us that release?

Thank you.

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: FW: 2021-07-29 17:53:27 - New submission from Contact from the IP 70.132.18.154
Date: Monday, August 02, 2021 3:13:00 PM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, August 2, 2021 2:56 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-29 17:53:27 - New submission from Contact from the IP 70.132.18.154

First & Last Name

Annika Kim Constantino

Email

annika.constantino@nbcuni.com

Phone

(619) 993-7200

Company Name

CNBC

Which service are you in?

General Contact

Message

Hello,

My name is Annika and I am a reporter from CNBC. I was wondering where I can find a statement released by Cyber Ninjas last night about raising \$5.7 million in private donations for the Arizona election audit.

I am currently writing a story on it, please let me know if you can provide that statement to me.

Thank you for your time,

Annika Kim Constantino
619-993-7200

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: FW: 2021-08-23 21:46:22 - New submission from Contact from the IP 130.176.11.104
Date: Wednesday, August 25, 2021 10:56:00 AM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, August 25, 2021 10:56 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-08-23 21:46:22 - New submission from Contact from the IP 130.176.11.104

First & Last Name

Jake Draugelis

Email

jake.draugelis@gray.tv

Phone

(810) 523-8236

Company Name

WILX

Which service are you in?

General Contact

Message

Can you send me a press release about the delay in the results of the Maricopa county election audit? This audit is something many in our audience are eager for updates on, so we want to be sure we're reporting from a first hand source. My email is jake.draugelis@gray.tv or jake.draugelis@wilx.com

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: FW: 2021-08-23 23:32:42 - New submission from Contact from the IP 64.252.137.148
Date: Wednesday, August 25, 2021 10:57:00 AM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, August 25, 2021 10:55 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-08-23 23:32:42 - New submission from Contact from the IP 64.252.137.148

First & Last Name

Joe Walsh

Email

jwalsh@forbes.com

Phone

(508) 468-8586

Company Name

Forbes

Which service are you in?

General Contact

Message

Hello,

This is Joe Walsh from Forbes. I saw a statement on Doug Logan's Covid-19 test – can you tell me who else tested positive? Were the other positive tests also Cyber Ninjas staffers?

Also, how does Cyber Ninjas respond to the House Oversight Committee's claim this week that it hasn't complied with a request for documents? Does it plan on offering more documents pertaining to the Arizona audit as a result? What's your response to Secretary of State Katie Hobbs' report last week that accused auditors of failing to use a rigorous or acceptable process?

Thanks,
Joe Walsh
Breaking News Reporter | Forbes
jwalsh@forbes.com

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: FW: 2021-08-28 20:48:50 - New submission from Contact from the IP 64.252.189.139
Date: Monday, August 30, 2021 10:21:00 AM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, August 30, 2021 10:15 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-08-28 20:48:50 - New submission from Contact from the IP 64.252.189.139

First & Last Name

Josh Marcus

Email

josh.marcus@independent.co.uk

Phone

(831) 917-8735

Company Name

The Independent

Which service are you in?

General Contact

Message

Hello,

I'm a reporter for The Independent (independent.co.uk). I'm working on an article about election security that mentions Cyber Ninjas. Could I get your comment today on the following questions?

- How can Arizonans trust that Cyber Ninjas is protecting sensitive information during its audit, given that it doesn't have previous experience auditing elections?
- Will the recent subpoena request for Maricopa County routers share further sensitive information about Arizonans, including data from law enforcement, with Cyber Ninjas? How is privacy relating to that data being protected?
- How does Cyber Ninjas respond to criticisms that the routers aren't relevant to the 2020 election results?
- How does Cyber Ninjas respond to criticisms that paint its CEO as a backer of pro-Trump election conspiracies?

Thank you for your help.

Sincerely,
Josh Marcus

From: smetz@cyberninjas.com
To: [Rod Thomson](#)
Subject: FW: 2021-10-08 04:52:19 - New submission from Contact from the IP 130.176.75.137
Date: Wednesday, October 13, 2021 11:30:06 AM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, October 13, 2021 10:13 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-10-08 04:52:19 - New submission from Contact from the IP 130.176.75.137

First & Last Name

Cheryl Teh

Email

cteh@insider.com

Phone

(646) 376-6062

Company Name

Business Insider

Which service are you in?

General Contact

Message

Dear Mr Logan,

Cheryl from Business Insider here. I understand you were invited to appear before the House Oversight Committee on the Maricopa county vote. May I ask if you have any comment on why you decided not to appear. Further to that, will your company (as per Congress' request) be providing more documents about the recount?

Cheers, looking forward to hearing from you.

Cheryl

From: dlogan@cyberinjas.com
Subject: FW: FBI Vote Reg Breaches - USPS Ballot Supply Chain
Date: Thursday, December 23, 2021 11:55:21 PM
Attachments: [USPS_BallotSupplyChain.pdf](#)

From: [Douglas Logan](#)
To: Msmith@mikesmithlaw.com
Subject: FW: From AP - Logan / Fann text messages
Date: Friday, January 07, 2022 3:13:00 PM

From: Douglas Logan
Sent: Friday, January 7, 2022 3:03 PM
To: Jonathan R. Miller III <jrmilleratty@protonmail.com>
Subject: RE: From AP - Logan / Fann text messages

Any concerns with this response to the AP?

Jonathan,

- Why is he looking to create a new company? Is it to circumvent the public records cases? What type of work would that company do?

If I don't have a source of income, I can't live and my family can't eat unless I have one.

Therefore, if my business goes out-of-business I either need to get a job with someone else (which was considered), or start from scratch with a new company. Hence, that being the plan. I haven't figured out everything that company is going to do. It won't be in the election space, and I'm certainly not dealing with politicians again. This decision was made when it was determined I wasn't going to have the cash flow to continue being involved in the legal cases. This allowed me to give my employees almost a months notice.

Despite what the judge is ruling, I have no interest in "circumventing the public records case". I thought it important to fight because what my company has is by no definition a public record, and this case has serious implications on 1st amendment and 4th amendment rights, but all I want at this point is a clear ruling that I have the capability to properly execute. The judge seems to think the work is nominal to collect things, but it is not; and no one is paying for it. My attorney has asked multiple times for the Senate to help with funds to make these record requests happen and data turned over, as well as generally providing assistance. The Senate attorney has made it clear they're not willing to help.

- What does he mean by "defaulting" in this statement? *"I have no doubt I'll end up defaulting on the public records cases; but I have some patriots working on a solution to try and help stop that so we'll see."*

My attorney is withdrawing for lack of payment. If Cyber Ninjas does not have legal representation in a case, its my understanding that it could default in the case. That means the other side automatically wins. I have some patriots friends who were working on new council. That's why there were two attorneys listening in on the 5th. They're potentially the new council that were found from friends of mine who love this country.

- Can he elaborate on this statement? *"The choice has been made to try what can legally be gotten away with rather than what is ethical or right."*

The Senate agreed to pay Cyber Ninjas \$150k for our work. \$50k was paid upfront and they've been refusing to pay the \$100k. They also agreed to indemnify my company for lawsuits associated with the work and its in our contract; which they are not following through on. My attorney has even asked for help in meeting the demands of these public records requests, and they've denied any help. Legally the public records are their responsibility, yet they're putting all the burden on Cyber Ninjas. I view that as extremely unethical.

- Can he elaborate on this statement? *"The actions chosen through all of this speak quite a bit louder than the words; and make it clear the Senate has no intention of honoring what was committed to."*

Payment and indemnification are the big ones. For months now politicians have said all was well, while sending me legalese stating I was in breach of contract etc. The actions make it clear they have no intention of honoring the commitments of their contracts.

- Can he elaborate on this statement? *"I expect the time has also come for me to stop completely covering for decisions I didn't make."*

There are a number of them. One of which is the settlement with the Maricopa County. The settlement rules makes it impossible for a proper investigation to be done on the router logs. We were not consulted before the settlement was signed, nor is a review of the router logs even in our statement of work. We've been trying to figure out a way to help the Senate because the optics on the whole thing aren't great, and have publicly been careful what we said about it. However, it was a bad deal that wasn't in the Maricopa County residents best interests.

- More broadly, not specifically related to these text messages: If he exhausts all legal avenues without eliminating the court orders to turn over records, does he plan to comply?

Absolutely. I thought it important to fight this on 1st amendment and 4th amendment concerns, but if the Senate had asked back in the beginning and was willing to redact personally identifiable information on the participants so they're not doxed, I could have easily been convinced to not fight farther. That means redacting full names, emails, and phone numbers.

Even now if the court was clear what they were looking for, and I had within my means to meet those demands; I'd be turning records over now. The problem is that the courts order is so unclear the supreme court asked to wait for a "final ruling" before they looked at things. They basically said that based on the prior rulings we were compliant with what the court had requested.

From: Cooper, Jonathan <JjCooper@ap.org>

Sent: Friday, January 7, 2022 2:06 PM

To: Rod Thomson <rod@thomsonpr.com>

Cc: Douglas Logan <dlogan@cyberninjas.com>

Subject: From AP - Logan / Fann text messages

Rod,

In response to a public records request, the Senate today provided text messages that Mr. Logan sent to President Fann on Jan. 3. I'm hoping you can clarify a few things, or perhaps Mr. Logan has a few minutes to talk about it. I've attached the texts, as provided by the Senate.

- Judge Hannah yesterday suggested that Cyber Ninjas will become an “empty pinata” in an attempt to avoid releasing records. I think the Mr. Logan’s plans to create a new company with some of the same employees as Cyber Ninjas could be seen as supporting that “empty pinata” theory.
 - Why is he looking to create a new company? Is it to circumvent the public records cases? What type of work would that company do?
- What does he mean by “defaulting” in this statement? *“I have no doubt I'll end up defaulting on the public records cases; but I have some patriots working on a solution to try and help stop that so we'll see.”*
 - Does he mean he expects to lose the cases? That he doesn't plan to comply? Something else?
 - *Who are the patriots and what sort of solution are they working on?*
- Can he elaborate on this statement? *“The choice has been made to try what can legally be gotten away with rather than what is ethical or right.”*
 - The choice has been made by whom? The Senate? Who specifically at the Senate?
 - What actions does he believe were motivated by “what can legally be gotten away with” instead of what is ethical?
- Can he elaborate on this statement? *“The actions chosen through all of this speak quite a bit louder than the words; and make it clear the Senate has no intention of honoring what was committed to.”*
 - What commitments were made that aren't being honored? Just the \$100k payment, or more than that?
- Can he elaborate on this statement? *“I expect the time has also come for me to stop completely covering for decisions I didn't make.”*
 - What decisions of others has he been covering for?
- More broadly, not specifically related to these text messages: If he exhausts all legal avenues without eliminating the court orders to turn over records, does he plan to comply?

Sorry for the lengthy request. I'm planning to publish a story on this today.

Many thanks,
Jonathan



Jonathan J. Cooper

The Associated Press

Phoenix

c. 503.758.8375

jjcooper@ap.org

twitter : [@jjcooper](https://twitter.com/jjcooper)

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From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: FW: From AP - Logan / Fann text messages
Date: Friday, January 07, 2022 5:40:00 PM

From: Douglas Logan
Sent: Friday, January 7, 2022 5:39 PM
To: Cooper, Jonathan <JjCooper@ap.org>
Subject: RE: From AP - Logan / Fann text messages

What sort of business do you plan to start? Are you staying in the cybersecurity and/or election audit spaces?

This is still being defined.

One other thought while I have you. I think a lot of people (including Judge Hannah) are skeptical that Cyber Ninjas is legitimately insolvent given the millions of dollars raised for the audit. Can you address that?

Financial statements created by an accounting firm were released for the audit and given to the Senate. They show a \$2.1M loss, and \$1.9M of debt. That is a lot more official than some comment from me about what I've earned. If someone doesn't believe those, they're not going to believe what I have to say anyway.

I've also wondered if you suspect any of the nonprofit groups that contributed to the audit were stiffing you (i.e., didn't pass through all the money contributed for the audit).

There is no reason to suspect that any organization that gave money to the audit withheld funds. There were organizations that raised funds that never gave to the audit. They're easy to identify, because they're not listed as contributing to the audit.

From: Cooper, Jonathan <JjCooper@ap.org>
Sent: Friday, January 7, 2022 4:33 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: From AP - Logan / Fann text messages

Doug,

Many thanks for the quick response.

What sort of business do you plan to start? Are you staying in the cybersecurity and/or election audit spaces?

One other thought while I have you. I think a lot of people (including Judge Hannah) are skeptical that Cyber Ninjas is legitimately insolvent given the millions of dollars raised for the audit. Can you

address that?

Also, how much did Cyber Ninjas pay you in 2021 and 2022 before shutting down? Did you have income from any other sources? I know those are deeply personal questions, but if you're comfortable sharing, I think the answers might help address the suspicions that you're getting rich off the audit despite CNI's financial troubles.

I've also wondered if you suspect any of the nonprofit groups that contributed to the audit were stiffing you (i.e., didn't pass through all the money contributed for the audit).

Thanks again for the info. Have a great weekend.

Jonathan

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, January 7, 2022 1:50 PM
To: Cooper, Jonathan <JjCooper@ap.org>
Cc: Rod Thomson <rod@thomsonpr.com>
Subject: RE: From AP - Logan / Fann text messages

[EXTERNAL]

Jonathan,

Please see my responses below:

- Why is he looking to create a new company? Is it to circumvent the public records cases? What type of work would that company do?
If Cyber Ninjas goes out-of-business I either need to get a job with someone else (which was considered), or start from scratch with a new company. The latter is the route I chose to go.

Despite what the judge is ruling, Cyber Ninjas has no interest in "circumventing the public records case". It was important to fight in the beginning because what the company has is by no definition a public record, and this case has serious implications on 1st amendment and 4th amendment rights. All that is wanted at this point is a clear ruling that there is the capability to properly execute. The judge seems to think the work is nominal to collect things, but it is not; and no one is paying for it. The attorney has asked multiple times for the Senate to help with funds to make these record requests happen and data turned over, as well as generally providing assistance. The Senate attorney has made it clear they're not willing to help.

- What does he mean by "defaulting" in this statement? "I have no doubt I'll end up defaulting on the public records cases; but I have some patriots working on a solution to try and help stop that so we'll see."

The attorney is withdrawing for lack of payment. If Cyber Ninjas does not have legal representation in a case, it's my understanding that it could default in the case. That means the other side automatically wins. I have some friends who were working on new council. That's why there were two attorneys listening in on the 5th. They're potentially the new council that were found from

friends of mine.

- Can he elaborate on this statement? “The choice has been made to try what can legally be gotten away with rather than what is ethical or right.”

The Senate agreed to pay Cyber Ninjas \$150k for our work. \$50k was paid upfront and they’ve been refusing to pay the \$100k. They also agreed to indemnify the company for lawsuits associated with the work and its in our contract; which they are not following through on. The attorney has even asked for help in meeting the demands of these public records requests, and they’ve denied any help. Legally the public records are their responsibility, yet they’re putting all the burden on Cyber Ninjas. This is extremely unethical.

- Can he elaborate on this statement? “The actions chosen through all of this speak quite a bit louder than the words; and make it clear the Senate has no intention of honoring what was committed to.”

Payment and indemnification are the biggest issues. For months now politicians have said all was well while not honoring their financial and indemnification obligations required in the contract, and leaving the company isolated.

- Can he elaborate on this statement? “I expect the time has also come for me to stop completely covering for decisions I didn't make.”

There are a number of them. One of which is the settlement with the Maricopa County. The settlement rules make it impossible for a proper investigation to be done on the router logs. It was a bad deal that wasn’t in the Maricopa County resident’s best interests. Cyber Ninjas was not consulted before the settlement was signed, nor is a review of the router logs in the statement of work.

- More broadly, not specifically related to these text messages: If he exhausts all legal avenues without eliminating the court orders to turn over records, does he plan to comply? Absolutely. When the rulings of the court are no longer ambiguous, and are within our capabilities to execute; it will happen.

From: Cooper, Jonathan <JCooper@ap.org>
Sent: Friday, January 7, 2022 2:06 PM
To: Rod Thomson <rod@thomsonpr.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: From AP - Logan / Fann text messages

Rod,

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with some of the same employees as Cyber Ninjas could be seen as supporting that “empty pinata” theory.

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Sorry for the lengthy request. I’m planning to publish a story on this today.

Many thanks,
Jonathan



Jonathan J. Cooper
The Associated Press
Phoenix
c. 503.758.8375
jjcooper@ap.org

twitter : [@jjcooper](#)

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From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: LA Times interview request
Date: Tuesday, April 05, 2022 12:07:00 PM

Is it even worth telling her there was no coordination or communication at all?

I doubt they're going to believe me anyway, and they'll likely say, "What about Christina Bobb". We talked to her in the capacity of Voices and Votes, and that was it. They'll likely print it anyway, like everyone does.

From: Wire, Sarah <Sarah.Wire@latimes.com>
Sent: Tuesday, April 5, 2022 12:00 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: jackw@wb-law.com
Subject: LA Times interview request

Hello Mr. Logan,

I'm working on an article looking at the relationship between former President Trump's legal team and the companies that performed the post-election audits in Michigan and Arizona. Would you have time to speak with me this week for the piece?

I've cc:d your attorney in case this email is no longer the best way to reach you

Sarah D. Wire
Justice Department and National Security reporter
Los Angeles Times
Sarah.wire@latimes.com
Cell/WhatsApp/Signal: 202-805-2246
@sarahdwire

From: dlogan@cyberninjas.com
Subject: FW: Letter re Breach of MSA
Date: Thursday, October 28, 2021 11:30:37 AM
Attachments: [Letter re Breach of MSA.pdf](#)

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: FW: Letter re Breach of MSA
Date: Thursday, October 28, 2021 11:41:00 AM
Attachments: [Letter re Breach of MSA.pdf](#)

FYI

From: Karen Fann <KFann@azleg.gov>
Sent: Tuesday, October 26, 2021 7:34 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Legal <legal@cyberninjas.com>
Subject: Letter re Breach of MSA

Good Afternoon,

Please see the attached letter.

Karen Fann

President of the Senate

Tel: 602.926.5874

From: [Douglas Logan](#)
To: [Wendy Rogers](#)
Subject: FW: Letter re Breach of MSA
Date: Thursday, October 28, 2021 11:31:00 AM
Attachments: [Letter re Breach of MSA.pdf](#)

From: Karen Fann <KFann@azleg.gov>
Sent: Tuesday, October 26, 2021 7:34 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Legal <legal@cyberninjas.com>
Subject: Letter re Breach of MSA

Good Afternoon,

Please see the attached letter.

Karen Fann

President of the Senate

Tel: 602.926.5874

From: dlogan@cyberninjas.com
Subject: FW: Letter re Breach of MSA
Date: Thursday, October 28, 2021 11:40:47 AM
Attachments: [Letter re Breach of MSA.pdf](#)

From: [Karen Fann](#)
To: [Randy Pullen](#); [Douglas Logan](#); [Kory Langhofer](#); [Thomas Basile](#)
Subject: FW: MEDIA ADVISORY: Maricopa County Responds to Senate's 2020 Election Review
Date: Tuesday, January 04, 2022 4:04:28 PM

From: - Capitol Media Services <capmedia@hotmail.com>
Sent: Tuesday, January 4, 2022 1:48 PM
To: Karen Fann <karenefann@outlook.com>; kfann@azleg.gov
Subject: Fw: MEDIA ADVISORY: Maricopa County Responds to Senate's 2020 Election Review

fyi.

-- howie

From: Fields Moseley <fields.moseley@service.govdelivery.com>
Sent: Tuesday, January 4, 2022 1:40 PM
To: capmedia@hotmail.com <capmedia@hotmail.com>
Subject: MEDIA ADVISORY: Maricopa County Responds to Senate's 2020 Election Review



for Immediate Release
January 4, 2022
Fields Moseley/602-506-6453

Maricopa County Responds to Senate's 2020 Election Review

WHAT: The Maricopa County Elections Department produced a comprehensive, point-by-point response to claims about the 2020 General Election made by Senate contractors Cyber Ninjas, Cyfir, and EchoMail. During the hearing, the Elections Director and staff from the Recorder's Office will present their findings to the Board of Supervisors and Recorder Stephen Richer, and answer questions about their analysis.

WHO:

- Maricopa County Board of Supervisors
- Maricopa County Recorder Stephen Richer
- Scott Jarrett, Maricopa County Elections Department Director of In-Person Voting & Tabulation
- Celia Nabor, Maricopa County Elections Department Assistant Director of Early Voting
- Janine Petty, Maricopa County Recorder's Office Senior Director of Voter Registration

- Nate Young, Maricopa County Recorder's Office Information Technology Director

WHEN:

Wednesday, January 5, 2022, 1:30 p.m.

WHERE:

Board of Supervisors Auditorium

205 W. Jefferson St., Phoenix

Due to current COVID protocols, the public is able to participate in public meetings via GoToWebinar. This event will also be livestreamed on the County's [YouTube](#) page. If news organizations would like to coordinate a pool video/still camera for this event, please contact the Office of Communications at the number above or reply to this email.

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From: Sara Metz
To: Douglas Logan
Subject: FW: PDC Identocard-PAST DUE
Date: Thursday, October 28, 2021 11:46:52 AM

PDC Identocard – Past due as of 10/20/21. At risk for being sent to collections.

From: pdcidentocard_credit <pdcidentocard_credit@bradycorp.com>
Sent: Wednesday, October 20, 2021 5:19 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: PDC Identocard-HAYSTACK INVESTIGATIONS-0009953211163063



ACH/Wire Bank Details:
Beneficiary: Precision Dynamics Corp
Bank Name: BMO Harris N.A.
ABA Routing Number: 071000288
Bank Account Number: 3719358
SWIFT: HATRUS44

REMITTANCE:
Precision Dynamics Corp
71549 Treasury Center
Chicago, IL 60694-1995
Federal ID #95-1929495

October 20, 2021

ACCOUNT #: 63I9953211

ACCOUNTS PAYABLE
HAYSTACK INVESTIGATIONS
1451 QUENTIN RD
LEBANON, PA 17042
United States

** FINAL NOTICE **

Customer FAX:

Dear Customer:

Your account with PDC Identocard remains past due. Your failure to make immediate payment has resulted in the suspension of your account.

To avoid your account being sent to a collection agency for further collection activity, you need to remit your outstanding balance immediately. If you need to make special arrangements, we must hear from you today.

Please remit your payment directly to the above address. If you are remitting payment by ACH or wire transfer, please fax your remittance detail to 1-877-225-7968 or e-mail to ar_sharedservices@bradycorp.com.

LIST OF OPEN ITEMS:

DOCUMENT	CURR	AMOUNT	INV DATE	DUE DATE	PO NUMBER
9346751280	USD	(1,626.31)	5/14/21	5/14/21	AZ001
9346751281	USD	(120.87)	5/14/21	5/14/21	AZ001
9346751282	USD	(263.07)	5/14/21	5/14/21	AZ001
9346751283	USD	(867.15)	5/14/21	5/14/21	AZ001
9346502336	USD	349.60	4/16/21	5/16/21	AZ001
9346502337	USD	315.06	4/16/21	5/16/21	AZ001
9346506638	USD	1,038.46	4/17/21	5/17/21	AZ001
9346516086	USD	1,598.00	4/19/21	5/19/21	AZ001
9346516087	USD	3,233.83	4/19/21	5/19/21	AUTH HEATHER HON
9346622800	USD	159.05	4/29/21	5/29/21	AZ001
Subtotal For USD					3,816.60

Total Balance:

Currency	Balance
American Dollar (USD):	3,816.60

Past Due Amount:

Currency	Balance
American Dollar (USD):	3,816.60

Sincerely,

Accounts Receivable

Phone: +1 888-684-1903

Fax: +1 866-235-3890

EMAIL: pdcenticard_credit@bradycorp.com

From: [Salman, Joshua](#)
To: [Douglas Logan](#); [Anderson, Christopher](#)
Subject: Fw: PPP Loan
Date: Friday, November 19, 2021 1:43:23 PM

Dear Mr. Logan,

Thank you for your email. We disagree that our column accused you of criminal activity or defamed you. We do not see the need for a correction.

--

Josh Salman

Watchdog Editor

Sarasota Herald-Tribune

(941) 586-0031

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, November 19, 2021 8:55 AM
To: Anderson, Christopher <chris.anderson@heraldtribune.com>
Cc: Jack Wilenchik <JackW@wb-law.com>
Subject: RE: PPP Loan

Chris,

Your response shows an extreme lack of understanding of how PPP loans work, their process, or what is involved in them. PPP loans are only forgiven after all documentation is provided and validated by the bank proving they were properly used for payroll expenses. This happens months after all of the requirements are made and satisfied. In suggesting anything otherwise, you are accusing me of criminal activity and it absolutely falls under defamation. I suggest you pull a retraction immediately. My next call will be to my attorney.

Thanks,

Doug Logan

Chief Executive Officer

O: 941-364-6527 x1337

From: [Douglas Logan](#)
To: [Wendy Rogers](#)
Subject: FW: [External]RE: FW: Presentation
Date: Tuesday, January 11, 2022 12:26:00 PM

Is this workable, or do you need this much closer to the actual language for the legislation?

From: Ben Cotton <ben.cotton@cyfir.com>
Sent: Tuesday, January 11, 2022 11:38 AM
To: Douglas Logan <dlogan@cyberninjas.com>; Wendy Rogers <wendyjrogers@gmail.com>
Subject: RE: [External]RE: FW: Presentation

Best practices for Securing Election Systems - <https://www.cisa.gov/tips/st19-002>

Here are some additional references from the CISA site:

Additional Resources

Elections-Specific Guidance

CISA Election Security Information:

<https://www.dhs.gov/cisa/election-security>

Incident Handling for Elections:

<https://www.dhs.gov/sites/default/files/publications/Incident%20Handling%20Elections%20Final%20508.pdf>

Election Cyber Incident Communications Plan Template for State and Local Officials:

<https://www.belfercenter.org/publication/election-cyber-incident-communications-plan-template>

Election Infrastructure Questionnaire:

<https://www.us-cert.gov/sites/default/files/publications/Elections%20Infrastructure%20Questionnaire.pdf>

Securing Voter Registration Data:

<https://www.us-cert.gov/ncas/tips/ST16-001>

Center for Internet Security (CIS) Handbook for Elections Infrastructure Security:

<https://www.cisecurity.org/elections-resources-best-practices/>

Patch Management Best Practices

Understanding Patches and Software Updates:

<https://www.us-cert.gov/ncas/tips/ST04-006>

National Institute of Standards and Technology (NIST) Special Publication (SP) 800-40 Rev. 3: Guide to Enterprise Patch Management Technologies:
<https://csrc.nist.gov/publications/detail/sp/800-40/rev-3/final>

CIS Top 20 Security Controls:
<https://www.cisecurity.org/controls/>

Ransomware Best Practices

Protecting Against Ransomware:
<https://www.us-cert.gov/ncas/tips/ST19-001>

Password Best Practices

Choosing and Protecting Passwords:
<https://www.us-cert.gov/ncas/tips/ST04-002>

Supplementing Passwords:
<https://www.us-cert.gov/ncas/tips/ST05-012>

NIST SP 800-63B Digital Identity Guidelines Authentication and Lifecycle Management:
<https://pages.nist.gov/800-63-3/sp800-63b.html>

Enterprise Best Practices

Securing Enterprise Wireless Networks:
<https://www.us-cert.gov/ncas/tips/ST18-247>

Thank you,
Ben Cotton | VP, Incident Response
eSentire Inc. – The Authority in Managed Detection and Response
Mobile: 703.627.7933

4-Hour Remote Threat Suppression
Anywhere in the World >>>

This email is confidential and may be legally privileged. It is intended as confidential communication only for the person(s) named above. Any other use or disclosure is prohibited. If you have received this message in error, please delete it, disregard its contents and telephone us immediately at +1 866 579.2200

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, January 11, 2022 9:10 AM
To: Ben Cotton <ben.cotton@cyfir.com>; Wendy Rogers <wendyjrogers@gmail.com>
Subject: RE: [External]RE: FW: Presentation

Ben,

I think they're proposing this in the next few days if not today; what specific standard are you recommending for the majority of that? I can try to take a look at what isn't in it to get that drafted / added.

Thanks,
Doug Logan

From: Ben Cotton <ben.cotton@cyfir.com>
Sent: Tuesday, January 11, 2022 11:07 AM
To: Douglas Logan <dlogan@cyberninjas.com>; Wendy Rogers <wendyjrogers@gmail.com>
Subject: RE: [External]RE: FW: Presentation

Some of that will be, but things like the sha256 generation will not be....

Thank you,
Ben Cotton | VP, Incident Response
eSentire Inc. – The Authority in Managed Detection and Response
Mobile: 703.627.7933

4-Hour Remote Threat Suppression
Anywhere in the World >>>

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From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, January 11, 2022 8:45 AM
To: Ben Cotton <ben.cotton@cyfir.com>; Wendy Rogers <wendyjrogers@gmail.com>
Subject: RE: [External]RE: FW: Presentation

Ben,

For the “what I didn’t see”; I thought we could reference the appropriate CISA standards. Most of that is probably too detailed for the legislation, but referencing a benchmark like CIS, or a CISA standard is more adaptable and has all the details.

Thanks,
Doug Logan

From: Ben Cotton <ben.cotton@cyfir.com>
Sent: Tuesday, January 11, 2022 10:33 AM
To: Douglas Logan <dlogan@cyberninjas.com>; Wendy Rogers <wendyjrogers@gmail.com>
Subject: RE: [External]RE: FW: Presentation

I would add the following:

Slide 8 – Needed; Clearly defined preservation requirement that include the operating system artifacts and logs as well as the voting system data. Clearly defined penalties for non-compliance.

Slide 11 – An individual will be viewed as qualified who spends 50% or more of his or her time performing investigations similar to the scope required to review the unauthorized access, has been accepted as a expert witness in digital forensics or incident response in a legal proceeding and holds an advanced industry certification for the work at hand. This individual shall not be a member of a firm that has performed the vulnerability and acceptance analysis of the voting system certifying organization.

Page 16 - <https://www.cisa.gov/election-security> Best practices for Securing Election Systems - <https://www.cisa.gov/tips/st19-002>

What I didn't see in the presentation:

1. There shall not be any shared passwords or accounts.
2. There shall be a record of each individual that has access to a specific user account and the dates that they had access.
3. There will be a unique password for each account on the system
4. User passwords shall be changed prior to each election that the system is utilized in (primaries, general, etc)
5. Prior to the final logic and accuracy test prior to an election the operating system on each computer in the voting system shall be fully patched with all vendor patches.
6. Prior to the final logic and accuracy test prior to an election the antivirus definitions contained on each computer in the voting system shall be updated to the latest version.
7. For every ballot that is scanned as part of an election process, a file containing the SHA256 hash value of that scanned image shall be produced as a part of the scanning process. This hash file shall accompany the ballot image in all subsequent processing, copying and archiving of the ballot image. Prior to any computation process involving a given scanned ballot image, the sha256 hash value of the ballot image shall be computed and compared to the original sha265 hash value for validation of authenticity of the ballot image.
8. Local election officials shall have complete administrative access and control of all voting systems.
9. As part of the voting certification process, local election officials shall validate the configuration of all systems utilized in the voting process. E.g. wireless configuration settings on the ICP's set correctly
10. If a voting system is networked, even if the system is "isolated" from the internet, the following shall apply:
 - a. Each computing system shall be monitored and a logged record shall be kept of each user's activity, all process or program executions, all network connections by user and program establishing the connection, all registry modifications (if applicable) and a detailed timeline log of all database transactions.

- b. Each network shall record all network activity to include netflow data, PCAP data, router configurations, switch configurations, and all devices connected to the network by MAC address.

Thank you,

Ben Cotton | VP, Incident Response

eSentire Inc. – The Authority in Managed Detection and Response

Mobile: 703.627.7933

4-Hour Remote Threat Suppression
Anywhere in the World >>>

This email is confidential and may be legally privileged. It is intended as confidential communication only for the person(s) named above. Any other use or disclosure is prohibited. If you have received this message in error, please delete it, disregard its contents and telephone us immediately at +1 866 579.2200

From: Douglas Logan <dlogan@cyberninjas.com>

Sent: Tuesday, January 11, 2022 7:00 AM

To: Wendy Rogers <wendyjrogers@gmail.com>; Ben Cotton <ben.cotton@cyfir.com>

Subject: [External]RE: FW: Presentation

Wendy,

Please see my responses below.

Ben,

Wendy is trying to get legislation put out to vote on almost immediately. Can you please take a quick look at the items in purple and see if you have any more input? Feel free to chime in anywhere else you'd like to as well, but specifically the purple are things I know you'd have a lot to contribute.

Page 11

- Any unauthorized access to a system that processes or stores...sensitive election data must be properly investigated in a timely manner by a qualified individual and published publicly
 - Questions: What time frame would you like?
 - Within 30 days is pretty standard. While this isn't specific to election data, Florida has a pretty good breach notification statute that you might be able to draw from:
http://www.leg.state.fl.us/Statutes/index.cfm?App_mode=Display_Statute&URL=0500-0599/0501/Sections/0501.171.html
 - What qualifications/industry certification does the individual need to have?
 - I mostly covered this with the "An individual will be viewed as qualified who spends 50% or more of his or her time performing investigations similar to the scope"... Certifications for incident response are rather varied and can be very specialized. EnCASE certifications, as an example, are vendor specific certifications, but one of the most common tools utilized. It seems weird to legislate a vendor certification.

- I'm copying Ben to see if he can chime in here. Incident response is specifically what his company does. GCIH might apply, but I'm going to leave it up to him. Ben, I think they're looking for something like what I have in the last few sentences of slide 13 for the ASVS certification.
- Where should the report be published?
 - I'm going to defer this to you. Places I could see:
 - Secretary of State's Website in a prominent location.
 - Election Department's Website in a prominent location.
 - Maybe require a press release on the breach and require that it reference its public location?

Page 12

- "Qualified" 3rd party: What qualifications are required to satisfy "qualified"?
 - Please see slide 13, its clearly outlined there.

Pg 13

- How is a company proving it conducts \$500K in annual revenue? Is that a DOR check? What about out of state vendors?
 - This is an excellent question. They should have to cite with their proposal past performance specifically in the area of Application Security which covers that amount or higher. If they lie on their proposal there should of course be consequences, but I'm pretty sure there is already laws for that from a government contracting standpoint. At the \$500k of annual revenue standpoint in application security, the company will definitely have at least one person and probably two or three that specialize in application security and therefore can do the work well. If you get much smaller than that the company could have won one large AppSec contract and not really have the right people to support it, and therefore there is no assurance they know what they're doing. However, this is not something where \$490k you don't know what you're doing and \$500k you know what you're doing, so setting the amount and it being ballpark correct in a proposal should be sufficient to cut out the riff raff.

Pg 14

- How long does it have to be published on the county's website?
 - I'm sure there is existing law governing other election artifacts, and I'd default to whatever that says. Looking on the Maricopa Elections Department, the current results go back 21 years. I'd think we'd want at least 10 years, but it definitely should be consistent with whatever laws are out there.

Pg 16

- Is there an iteration of CISA best practices that statute should reference?
 - Ben, is there something better than the following to reference? E.G. Should we reference full STIGS?
 - <https://www.cisa.gov/uscert/ncas/tips/ST19-002>

From: Wendy Rogers <wendyjrogers@gmail.com>
Sent: Friday, January 7, 2022 12:33 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: FW: Presentation

Hi Doug,

I know you're swamped right now, but hoping you can tweak this per your expert background. Thank you

Wendy Rogers, Lt Col USAF (ret)

[Senator LD6 Flagstaff Arizona](#)

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[Gab](#)

[GETTR](#)

[Rumble](#)

[Facebook](#)

[Twitter](#)

----- Forwarded message -----

From: **Grant Hanna** <GHanna@azleg.gov>
Date: Thu, Jan 6, 2022 at 12:19 PM
Subject: FW: Presentation
To: Wendy Rogers <wendyjrogers@gmail.com>
Cc: Michael Hans <MHans@azleg.gov>, Melissa Myers <MyersM@azleg.gov>

Hi Senator,

A couple questions on this powerpoint. With this amount of content we would also welcome draft language from Mr. Logan:

Page 11

- Any unauthorized access to a system that processes or stores...sensitive election data must be properly investigated in a timely manner by a qualified individual and published publicly
 - Questions: What time frame would you like? What qualifications/industry certification does the individual need to have? Where should the report be published?

Page 12

- “Qualified” 3rd party: What qualifications are required to satisfy “qualified”?

Pg 13

- How is a company proving it conducts \$500K in annual revenue? Is that a DOR check? What about out of state vendors?

Pg 14

- How long does it have to be published on the county's website?

Pg 16

- Is there an iteration of CISA best practices that statute should reference?

From: Wendy Rogers <wendyjrogers@gmail.com>

Sent: Tuesday, December 21, 2021 5:50 PM

To: Grant Hanna <GHanna@azleg.gov>

Cc: Doug Logan <dlogan@cyberninjas.com>; Melissa Myers <MyersM@azleg.gov>

Subject: Fwd: Presentation

Hi Grant -

Please draft bills from Cyber Ninjas' formal suggestions contained in **pages 10-16 titled "Reforms"**.

These cogent and winsome points are Cyber Ninjas' most recent amalgamations of lessons learned.

Very gratefully,

Wendy Rogers, Lt Col USAF (ret)

Senator LD6 Flagstaff Arizona

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----- Forwarded message -----

From: **Douglas Logan** <dlogan@cyberninjas.com>

Date: Tue, Dec 21, 2021 at 5:41 PM

Subject: Presentation of Cyber Ninjas

To: Wendy Rogers <wendyjrogers@gmail.com>

From: Douglas Logan

Sent: Tuesday, December 14, 2021 11:51:17 AM

To Whom It May Concern:

It was an honor to speak on 13 December 2021 at the Pima county hearing.

Attached is a copy of my presentation.

Respectfully,

Doug Logan

Chief Executive Officer

M: 941-404-0360

O: 941-364-6527 x1337

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: HuffPost
Date: Thursday, July 15, 2021 10:25:00 AM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Thursday, July 15, 2021 10:23 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-14 21:24:10 - New submission from Contact from the IP 70.132.52.135

First & Last Name

Travis Waldron

Email

travis.waldron@huffpost.com

Phone

(502) 468-2744

Company Name

HuffPost

Which service are you in?

General Contact

Message

Hello: I am a reporter at HuffPost reaching out to request comment from Cyber Ninjas and CEO Doug Logan about the investigation House Democrats launched into the Arizona election audit today. I am doing a brief story on the investigation and am wondering if the company or Mr. Logan have any comment on it, or if it intends to comply with the investigation from the House Oversight Committee. Thank you.

Travis Waldron
Reporter, HuffPost
502.468.2744 (m)
travis.waldron@huffpost.com

From: [Corse, Alexa](#)
To: [Douglas Logan](#)
Subject: Inquiry from Wall Street Journal reporter
Date: Thursday, February 03, 2022 2:54:21 PM

Hi Doug,

This is Alexa Corse, reporter from The Wall Street Journal. I've mainly spoken to Rod Thomson before, but I wanted to ask you for comment for a new story I'm writing, which is about Arizona politics and partly about the audit.

My questions are: What is the latest status of Cyber Ninjas? Have you officially dissolved the company? And is there any update about the court fines and whether you'll hand over the documents?

My deadline is tomorrow (Friday).

Thanks so much,
Alexa

--

Alexa Corse
ELECTIONS REPORTER



M: 202 568 1427
E: alexa.corse@wsj.com | **T:** @AlexaCorse
A: 1025 Connecticut Ave. NW Suite 800, Washington, D.C., 20036



Sign up for WSJ's free Capital Journal newsletter [here](#).

From: [Jack Dutton](#)
To: [Sales Department](#); media@cyberninjas.com
Subject: Interview request - Newsweek
Date: Tuesday, June 15, 2021 5:23:54 AM

Hi there,

I hope you are well today.

I am a reporter for Newsweek. We would be interested in speaking to Doug Logan about your efforts in Arizona with the re-count. Please let me know if you are able to spare up to 30 minutes of your time for a short interview.

I look forward to hearing from you.

Kind regards

Jack

--

Jack Dutton | Reporter
NEWSWEEK

T | +27 722089551

E | j.dutton@newsweek.com

W | newsweek.com

A | NEWSWEEK, 40 Bank Street, Level 19, Canary Wharf, London, E14 5NR



From: dlogan@cyberninjas.com
Date: Saturday, March 26, 2022 5:10:56 PM
Attachments: [Exhibit 9.pdf](#)

From: smetz@cyberninjas.com
Date: Wednesday, February 23, 2022 11:57:58 AM
Attachments: [Screenshot 2022-02-23 at 11.56.57 AM.jpeg](#)

Get [Outlook for iOS](#)

From: dlogan@cyberninjas.com
Date: Saturday, January 29, 2022 11:02:16 AM
Attachments: [20200331 - Cyber Ninjas - Arizona Senate - MSA - FE.pdf](#)

From: dlogan@cyberninjas.com
Date: Monday, January 24, 2022 8:23:13 AM
Attachments: [20220124 - Cyber Ninjas - AZ Senate - Contract For Data Access.docx](#)

From: dlogan@cyberninjas.com
Date: Friday, January 21, 2022 12:44:10 PM
Attachments: [Contract For Access.docx](#)

From: dlogan@cyberninjas.com
Date: Monday, March 28, 2022 9:10:35 AM
Attachments: [20200331 - Cyber Ninjas - Arizona Senate - MSA - Final signed.pdf](#)

From: [Sam Sabin](#)
To: media@cyberninjas.com; [Press Contact](#)
Subject: Media request: Report of Cyber Ninjas shutting down
Date: Thursday, January 06, 2022 10:21:07 PM

Hey y'all,

My name is Sam, and I'm a cybersecurity reporter with Politico. I'm reaching out to see if anyone on your team can verify [a report](#) that Cyber Ninjas has plans to shut down following today's Maricopa County's court appearance? Any comment confirming or refuting this would be great.

Thanks!

Sam Sabin

Cybersecurity Reporter, Morning Cyber Author | POLITICO

c: 704-604-8828

ssabin@politico.com

[@samsabin923](#)

Pronouns: She/Her/Hers

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, August 17, 2021 8:00:58 AM

Only one card has the db, both cards have mbs

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:23:37 PM

Based on Antrim that should mess things up

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:23:23 PM

I am seeing changes made to the definition and only one card written out verses all

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:17:14 PM

I don't think they would switch an id anyway. So much easier to do it in one of their translation tables that have ida, idb, sorta, sortb garbage

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:07:22 PM

Both what?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:06:41 PM

Then if there is a new type of device we only need to create a tool to pull it out of that new format to compare

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:06:02 PM

Yes

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:05:32 PM

On both?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:05:02 PM

That might be a fast way

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:04:54 PM

If we could run sql on both and spit out a file to throw in a compare tool

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:04:18 PM

I'll come up with something in the morning.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:03:57 PM

We never really had a check for the other one, it was just visible because of the file layouts

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:02:42 PM

Any ideas?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:02:36 PM

We need some way to quickly check if that's true and what if anything it impacted

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 11:02:01 PM

I think the same thing might have happened here

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 10:50:51 PM

The last 32 bytes should be a hash

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 10:50:36 PM

I didn't because it is a db

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, August 16, 2021 10:39:13 PM

Do you have anything yet that will identify when the id's of a candidate were swapped, like in Antrim?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:29:41 PM

My partner in crime is back assisting as well

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:29:27 PM

yeah I think so

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:29:06 PM

e.g. Any concept if you're close?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:29:01 PM

Do you think you'll get there with something to report before the draft report on the 14th?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:27:20 PM

right now

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:27:01 PM

Okay, so all we have is some entry in a log and no real way to correlate what it means?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:16:25 PM

nor do I exactly know why they think they should be different values

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:16:10 PM

because things seem right

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:16:07 PM

I don't know

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:15:24 PM

or what?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:15:21 PM

The vote totals don't match?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:15:15 PM

e.g. The Candidates don't match?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:15:11 PM

Do you have any granular of a view of what that means?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:14:39 PM

I think so

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:14:34 PM

That sounds pretty significant.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:14:15 PM

basically, most machines are saying the election database and behaviors files do not match expected values

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:13:20 PM

Final report is hopefully the 21

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:13:16 PM

Draft report is the 14th (e.g. Senat's draft, aka mostly final for us)

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, August 06, 2021 1:13:05 PM

Do you have anything of note for Maricopa County? We're going to have to report stuff soon.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, July 29, 2021 9:52:53 AM

If I am going to start reviewing reports more regularly than I really need access to sharepoint

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 2:30:21 PM

I have to restart the import, because with 6 minutes left is said disk2 failed sha1

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:23:02 AM

I also don't have a lot of faith in mehow's program if it has not changed much from when we last spoke

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:21:49 AM

there aren't enough cards to hit any where close if that trend continues

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:21:28 AM

between two cards, I have a total of 123 ballots, and 658 images of ballots

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:20:47 AM

unless I just happened to pull 2 cards from places that weren't used much.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:20:33 AM

I don't expect a high number

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:20:24 AM

I also need to extract the remaining cards. I am just going to run a scan of every card and count the ballots and images

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:17:56 AM

Nah, pretty rusty. On the test specifics, the critical stuff, yeah probably good.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:17:09 AM

I'd be surprised if you even need to read the book.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:07:13 AM

not bt batch

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:07:07 AM

The only thing I can find is reports that show votes by precincts

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:06:50 AM

However, I have someone who has worked with the CVR that might be able to pull that info.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:06:29 AM

That stuff isn't finalized yet and won't match exactly

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:06:24 AM

the cards are labeled like C073, not sure if that translates to batches to or not

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:06:04 AM

I figured you might have someone that has a sheet of tabulator -> batch records or soething from the recount

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:05:43 AM

so I had issues from the start, I am redoing it this way so I can reimport the appliance and see if everything connects as it should

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:05:14 AM

um, that would be interesting. The reason I Thik the ems was bad was because I extracted the vhds and rebuilt the vm

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:04:29 AM

Do you think it would be easier / better to load these VM's in a private AWS instance, and setup Amazon Workstations that can access it?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:03:38 AM

I can't find anything relating to batch in the db. If I search the entire db for tabulator ids, I don't get any results back that look like they tie a batch to a tabulator

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:02:58 AM

I also looked in the ems DB, and all the batch tables are empty

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:02:48 AM

the ems vm takes 6 hours to import and I have 4 hours left

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:02:30 AM

I am reimporting my vms because they won't communicate. If i make any networking to the workstation, it makes all the dvs software start exceptioning

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:02:25 AM

You can run a report within Results Tally and Reporting that breaks it out that way.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 26, 2021 10:01:51 AM

do you have anyway to get a box/batch of ballots tied to a tabulator/card?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, July 22, 2021 11:10:44 AM

Now is good

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, July 22, 2021 11:10:15 AM

When would be a good time to talk?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, July 22, 2021 11:10:10 AM

Hey Eric

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, July 12, 2021 7:06:03 PM

My are watching

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, July 12, 2021 7:00:28 PM

Should be there by 8pm tomorrow

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:42:39 PM

If I can derive the iv and hash key, I can do anything I want to any flash card from any election

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:39:17 PM

And inflexible

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:39:12 PM

And spent a lot of time cleaning up the application so it isn't so hard codes

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:38:26 PM

Assuming you didn't have db access?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:38:20 PM

You're trying to brute force the key?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:37:49 PM

To see how easy it is to get into these cards

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:35:21 PM

It was just interpreting the data when decrypted.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:35:15 PM

I thought the AES stuff was done.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:35:11 PM

Why?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:31:39 PM

This aes stuff just has me exhausted

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:31:28 PM

It's possible

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:29:03 PM

How is that going? By any chance can you read the machine config yet? E.g The RCV settings?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:26:39 PM

At the moment flash card stuff

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 23, 2021 3:22:19 PM

What are you working on?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 21, 2021 3:41:40 PM

I can't seem to access one of Caleb's reports in Sharepoint, says access denied

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 12:38:49 PM

I again, asked them to do a thorough round of testing before it goes in to use but we'll see


From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 12:38:27 PM

I had some issues with switching from locked/unlocked and paused/active but those should be sorted

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 12:37:52 PM

I sent the updated copy to D

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:39:55 AM

I'll take your word for it but I think I do something it doesn't works 

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:39:28 AM

I set it up that way at least.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:39:20 AM

If you throw an error, it should give a message box.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:38:48 AM

I am testing now to make sure it works

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:38:11 AM

if they try to unpause, it shows an error in the status that it must be locked

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:37:54 AM

Like we do for other errors?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:37:50 AM

Can we trigger the alerts if they add an image and its unlocked?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:37:26 AM

it will not process images if the config is 'unlocked'

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:36:07 AM

it writes the config when the lock button is clicked

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:35:55 AM

so, I don't know what the heck is going on with the configs but I changed it so you can only process images with the application locked

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:08:24 AM

also, we can try my laptop when you are ready again, win10 comes with remote software preinstalled

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:03:49 AM

but other times, I can see the new data fine

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:03:05 AM

like the new values were not updated

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:02:50 AM

errr, old data

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:02:46 AM

so I changed the value in the temp folder text box, it wrote the config, but with no data

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:00:50 AM

Its possible it broke on the merge, or its possible that we hit some other 'odddity'

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 11:00:03 AM

I don't know

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:59:58 AM

Since when?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:59:12 AM

nothing works

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:59:09 AM

if you delete your config, and start from scratch

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:58:59 AM

On Lock that should make it grab the current value

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:58:52 AM

That doesn't make any sense.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:58:48 AM

How is it writing it off by one?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:57:20 AM

and I don't know what is doing it

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:56:58 AM

nothing gets written to the config

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:56:51 AM

basically nothing works

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:56:47 AM

if you delete your config

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:56:43 AM

or maybe not

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:56:27 AM

that dgvassociations readonly seems to blow up the datagrid



From: Eric Richardson
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:56:11 AM
Attachments: 0-eus-d12-afbc697304f9ba4b42284f9dd5859195

AZ-SEN-21-0466, 21-0473, 21-0477, 21-0480, 21-0481-O,
21-0472, 21-0476-P, 21-0465, 21-0468, 21-0469-Q, 21-0640-S-000237

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:55:47 AM

I think I found a bigger problem

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:55:43 AM

actually

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:43:12 AM

wait

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:43:04 AM

when it is set like this, it is right everywhere but the file name

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:42:49 AM

nope

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:41:57 AM

it writes the config off by one, but then you lock it and writes it to the correct one

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:41:42 AM

well, that might do it

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:41:10 AM

well, when that is there, it is off by one

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:38:45 AM

If you lock beforehand and that line I added is in the lock code, does it then work "all the time"?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:36:06 AM

I haven't figured out why it will update sometimes and not other times

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:35:51 AM

The cboBatchNumb control only works....sometimes

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:35:37 AM

actually

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:21:27 AM

The only thing that I see is in the 'box' folder, it has the previous batch id probably what used to be the 'first batch'. Everywhere else the batch number looks correct

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:20:27 AM

ok

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:17:19 AM

which is why you probably don't see it merged back into development

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:17:09 AM

I never got feedback after I sent that one out

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:16:55 AM

so I am assuming that people are using the config based one?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:13:52 AM

I need to go run training classes, etc.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:13:37 AM

It has to be something simple / stupid.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:13:21 AM

If you can reproduce this and have a fix; please let me know ASAP. We really need to get this on the floor within the next 45 minutes.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:09:47 AM

There are only 1371 lines in form1.cs

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:09:13 AM

aybe not

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:08:48 AM

needs to be on line 1431

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:08:42 AM

this._batch_num = cboBatchNumb.Text;

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:06:09 AM

or ValueChangedCommitted

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:05:53 AM

the Leave event should trigger the update

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:05:32 AM

and not click lock and we end up with the same thing?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:05:28 AM

Yes

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:05:21 AM

so, can the user just click unlock and change stuff?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:04:42 AM

```
private void btnLock_Click(object sender, EventArgs e)
{
    this.isLocked = !this.isLocked;
    this.setLock();
    this._batch_num = cboBatchNumb.Text;
    this._write_config();
}
```

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:04:33 AM

Its already there

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:04:22 AM

I would probably writeconfig on btnlock click

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:03:41 AM

I'm going to add:
this._batch_num = cboBatchNumb.Text;

to btnLock_Click()

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:02:24 AM

so I moved it off an event that is triggered when boxes are chagned programmatically

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:02:11 AM

Okay

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:01:51 AM

because the way things are cobbled together it creates a config write storm

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:01:24 AM

Do you know why you disabled the write-config there?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:01:09 AM

They're not always clicking off of the dropdown after selecting it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:00:51 AM

I was wondering if that could though

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:00:45 AM

```
private void cboBatchNumb_SelectedIndexChanged(object sender, EventArgs e)
{
    // this._write_config();
}
```

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:00:31 AM

unless something got moved

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:00:28 AM

I wouldn't either

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:00:18 AM

That's literally all the LOCK button does.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 10:00:12 AM

I can't imagine that disabling a control could have anything to do with this.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:59:48 AM

I didn't see it in my tests before I sent it out but I didn't see a lot of things

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:59:35 AM

'cuz I litterally didn't have the 5 minutes.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:59:14 AM

That's why I asked David to reach out to you when I was giving tours to delegations, etc.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:59:13 AM

thats my notes say

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:59:04 AM

I think he said it was after the lock was put in

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:58:54 AM

The only thing the lock does is disable the changing of the value, it should be other code.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:58:43 AM

Okay, well... if everything is stored in the wrong batch folder we have a significant issue with ALL of our existing files.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:57:52 AM

lol

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:57:51 AM

then I worked myself into a tizzy trying to figure out these configs. Ask J

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:57:00 AM

so I called him when the call was up

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:56:54 AM

I asked him what was up and he just said too much too explain

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:56:45 AM

I was on the phone with someone with someone else going through configs when called twice

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:56:24 AM

This is why I wanted to follow up with you and see what happened.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:56:19 AM

I said I would look at it when I could but all this lock stuff was stuff doug put it in and I haven't look at those code paths before

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:56:14 AM

Honestly, when I talked with him he made it sound like you'd never called him back; which didn't sound right.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:55:53 AM

Okay, I will talk with David.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:55:47 AM

arg

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:55:36 AM

I told him that

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:55:26 AM

It would have helped to get communication from you that it wasn't something you were going to be able to get to.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:55:04 AM

I don't care that you didn't do it over the weekend; that's no problem at all.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:55:03 AM

if it was earth shaking, I figured you would reach out and say we need it asap

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:54:43 AM

and you told me to ignore things I am told to do on weekend

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:53:55 AM

it was after 8 when I finished the other thing I worked on

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:53:43 AM

we talked at 4 on friday

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:53:17 AM

What happened on Friday?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:52:47 AM

Okay, that's what I was asking.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:52:23 AM

then we had the meeting

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:52:08 AM

I just started working on it this morning

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:51:48 AM

Its ~10 minute test to see if it reproduces. I don't understand the vague answers. Does this not reliably reproduce, or has this not been tested yet?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:50:26 AM

I haven't looked at it a lot

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:50:00 AM

Does that mean this is something you just started to do now, or does this mean that it doesn't reliably reproduce?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:48:53 AM

that is what I was working on

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:48:28 AM

Have you reproduced it?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:48:05 AM

I don't have it fixed it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:47:52 AM

Okay, did you get back to him?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:47:35 AM

he did

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:47:31 AM

David was supposed to reach out to you about this last week.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:47:14 AM

I am not sure

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:46:47 AM

Any ideas as to why?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 14, 2021 9:46:44 AM

I'm being told that everything is being moved to the folder for the last batch number not the current and that this has been going on for some time.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:11:37 PM

although confused at how not a ballot fell in popularity so fast

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:11:17 PM

so I think everything is working as expected

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:10:54 PM

next time I am going to do a pull request

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:10:47 PM

I didn't know what was going to happen on the merge so I just rolled with it

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:10:31 PM

so, I disabled not a ballot and pushed everything back to feature/not-a-ballot

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:09:41 PM

ok

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:04:13 PM

Yes

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:03:31 PM

errr, three files in an association

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:03:08 PM

so are we back to always processing three associations?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:02:50 PM

so my question

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:02:47 PM

Perfect

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:01:52 PM

there was actually only one conflict

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:01:46 PM

no, merged into new ui

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:01:33 PM

or is that still a difference?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:01:29 PM

So, did you merge it in to the new UI?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:01:19 PM

yeah I can disable it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:01:18 PM

Awesome

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:01:12 PM

So the feature is "there" but not active?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:01:11 PM

gitignore that is

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:01:01 PM

Maybe disable the drop-down but merge it in?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:01:01 PM

I also fixed the ignore

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:00:38 PM

So, I think the plan is to go with the design we have now from a design standpoint; but the associations in a config file I think is a good thing.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:00:22 PM

lol

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:00:21 PM

it works though

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:00:16 PM

sweet

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 1:00:12 PM

Not-a-ballot seemed to be working when I was testing it on its own, but I have only done basic testing

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 12:59:55 PM

Okay, I was just told by Rachelle that she thinks that the not-a-ballot will confuse people and actually slow things down.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 12:59:25 PM

this has develop and not-a-ballot merged

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 12:59:14 PM

Douglas Logan, I pushed up the branch Test

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 12:37:25 PM

otherwise, I think the prompts are working. I did basic tests of putting through data about when you expect it to work and it did fine

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 12:36:47 PM

I pushed up some changes to the not-a-ballot branch. The last thing I am working on is....unsurprisingly...when starting the program with files in the folder

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 8:17:50 AM

Over the last week though I started cycling through like I just started this all over again. Not sure why but working through it.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, June 07, 2021 8:17:04 AM

So I told you I would keep you up to date on how things are going and other than the last week, things have been well.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Sunday, June 06, 2021 9:07:09 AM

Been a rough weekend but ready to go Monday

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:26:50 PM

When a ballot is converted to a non-ballot; if it has a PNG that should become its own association.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:26:27 PM

Regardless of notaballot setting?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:26:11 PM

So if a png is added, add it the first open association or create one as a ballot

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:24:07 PM

I agree that everything is right besides the fact there should be an entry for a PNG when the PNG is left behind.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:21:44 PM

Notaballot doesn't have pngs, so if it set to notaballot, a png shouldn't get association

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:20:57 PM

Frankly I think this is correct operation

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:20:02 PM

And why would it disassociate

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 22, 2021 3:38:57 PM

I've listened to two voicemails today of people "wanting their ballots back". One referenced that you've taken the ballots across the country. So obviously we're not going to address them but hopefully nothing is going around about moving ballots, etc. Let me know if there's a response you'd like me to give via email if anything comes in along the same lines.

From: [Douglas Logan](#)
To: [Sara Metz](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 22, 2021 3:59:21 PM

Silly people

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 22, 2021 3:59:52 PM

Those are the times I wish I got to answer the phone! Sure.. let me get your address and I'll mail it back to you lol.

From: [Douglas Logan](#)
To: [Sara Metz](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 22, 2021 4:01:05 PM

Every ballot is still in the colesium in Arizona

From: [Douglas Logan](#)
To: [Sara Metz](#)
Subject: Microsoft Teams Message
Date: Tuesday, September 14, 2021 9:29:55 PM

I'm going to need to put financial statements for the audit in this final report. Do you think you can work with Linda to make sure that happens? The gotcha is I need it by Friday.

From: [Douglas Logan](#)
To: [Sara Metz](#)
Subject: Microsoft Teams Message
Date: Tuesday, September 14, 2021 9:30:09 PM

Andy will be in C12 on Wednesday

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, September 14, 2021 9:30:09 PM

Ha!

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, September 14, 2021 9:30:51 PM

Ok, I'll call her In the morning. Are you basically saying we need everything reconciled so we can pull the income / expense report ?

From: [Douglas Logan](#)
To: [Sara Metz](#)
Subject: Microsoft Teams Message
Date: Tuesday, September 14, 2021 9:31:33 PM

Its for the project, not for the whole company.

From: [Douglas Logan](#)
To: [Sara Metz](#)
Subject: Microsoft Teams Message
Date: Tuesday, September 14, 2021 9:31:57 PM

If we do it in Xero, all expenses have to be appropriately assigned to the project.

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, September 14, 2021 9:31:57 PM

Right, so just for the audit accounts?

From: [Douglas Logan](#)
To: [Sara Metz](#)
Subject: Microsoft Teams Message
Date: Tuesday, September 14, 2021 9:32:00 PM

Which would be great.

From: [Douglas Logan](#)
To: [Sara Metz](#)
Subject: Microsoft Teams Message
Date: Tuesday, September 14, 2021 9:32:09 PM

No, not just the audit accounts.

From: [Douglas Logan](#)
To: [Sara Metz](#)
Subject: Microsoft Teams Message
Date: Tuesday, September 14, 2021 9:32:17 PM

Audit expenses are on all credit cards, are in Zenefits, etc.

From: [Douglas Logan](#)
To: [Sara Metz](#)
Subject: Microsoft Teams Message
Date: Wednesday, October 13, 2021 10:14:03 AM

<https://www.azsenaterepublicans.com/audit>

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, October 13, 2021 10:13:40 AM

People writing in to see where they can find the official audit report- should I send them a link to a website?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, August 17, 2021 8:01:13 AM

The tool I sent over yesterday will compare mbs settings

From: [Mayer, Jane](#)
To: [Douglas Logan](#)
Subject: New Yorker Magazine interview?
Date: Monday, July 26, 2021 8:30:45 PM

Dear Doug Logan,

I'm working on a story for the New Yorker magazine that focuses in part on the Arizona election audit, and so I was hoping to interview you. Is it possible to reach you either by phone or email? Please let me know. Thanks so much for your consideration,

Jane Mayer, Staff Writer, The New Yorker Magazine
202-360-2865.

From: [Zach Montellaro](#)
To: [Douglas Logan](#)
Subject: POLITICO reaching out for comment
Date: Friday, September 24, 2021 12:00:01 AM

Hi Doug,

My name is Zach Montellaro, I am a reporter for POLITICO in D.C. I hope you're doing well. Reaching out to request a comment on the draft report that has been circulated and reported on by several Arizona media outlets, and any comments you would like to make ahead of the hearing tomorrow.

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Question from Audit Volunteer
Date: Monday, July 26, 2021 3:10:18 PM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, July 26, 2021 3:03 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-25 17:56:13 - New submission from Contact from the IP 52.46.35.146

First & Last Name

Lori McConnell

Email

skipc4fun@aol.com

Phone

(623) 451-5489

Company Name

None

Which service are you in?

General Contact

Message

I have been volunteering at the audit and had a question about your procedures. I didn't get a chance to ask when you were at the agriculture bldg after the hearing and there never seems to be anyone around that has answers to questions. My question is have you run ballots thru a variety of tabulators that were used by Maricopa County to determine whether they were reading ballots correctly and to determine the failure rate of ballots marked with sharpies? You talk about the ballots offset not being correct and the bleed thru of the thin paper have you proven this with the tabulators and why when doing the extra count asked for by the Senate did you use paper counting machines instead of using the tabulators? Thank you for your response

From: [Sara Metz](#)
To: hennessey@tularosa.net
Subject: Response from Cyber Ninjas
Date: Monday, October 25, 2021 2:29:00 PM
Attachments: [image001.png](#)

Hi Joe,

The report can be found here -[AUDIT | azsenategopcaucus \(azsenaterepublicans.com\)](#)

Thank you for reaching out.

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



First & Last Name

Joe Hennessey

Email

hennessey@tularosa.net

Phone

(575) 682-3628

Company Name

Sun-pump

Which service are you in?

General Contact

Message

Is there anywhere to download your report to the AZ Senate re the Maricopa County response? Scribed deleted it just as I attempted to download and I've had no luck tracking it down except in little useless bits and pieces on Twitter.

Thank you, Joe Hennessey

From: [Sara Metz](#)
To: talldogu@yahoo.com
Subject: Response from Cyber Ninjas
Date: Monday, October 25, 2021 2:31:00 PM
Attachments: [image001.png](#)

Hi Steve,

The report can be found here - [AUDIT | azsenategopcaucus \(azsenaterepublicans.com\)](#)

Thank you for reaching out,

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



First & Last Name

steve mayberry mayberry

Email

talldogu@yahoo.com

Phone

(530) 243-7142

Company Name

hat creek retreats

Which service are you in?

General Contact

Message

Hello, I'm in Redding Ca. and I have been watching Az every sence this became a major issue. First thank you for all you have done. I supported Trump, however this country muct have FAIR ELECTIONS no matter who wins, HONEST AND FAIR ELECTIONS ACCROSS THE NATION. I'm reaching out to you in hopes you may be able to direct me to your latest released report. I don't read alot, however I would like to read a straight foward document. So, sick of all the bull shit games they all play. I could not find the latest report on line. I'm however not that great with the computer. At 73 I just stumble around the net. So, if possible could you direct me to a link so I may review your findings rather than having everone interpuit it for me. Sincerely, Steve Mayberry (530) 243-7142 - if you want to confirm I'm legit

From: [Sara Metz](#)
To: jimmy.miller@s3inc.com
Subject: Response from Cyber Ninjas
Date: Wednesday, July 14, 2021 2:48:00 PM
Attachments: [image001.png](#)

Hi Jimmy,

Thank you for reaching out. Please tell me a little more about which of our services you're interested in.

Sincerely,

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, July 14, 2021 2:47 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-12 21:01:50 - New submission from Contact from the IP 64.252.128.163

First & Last Name

Jimmy Miller

Email

jimmy.miller@s3inc.com

Phone

(256) 797-7305

Company Name

SYSTEM STUDIES & SIMULATION INC

Which service are you in?

Ethical Hacking

From: dlogan@cyberninjas.com
To: [David Gilbert](#)
Subject: RE: \$2.1 million in debt
Date: Tuesday, November 23, 2021 1:55:44 PM
Attachments: [Cyber Ninjas - Statement of Revenue and Expenses.pdf](#)

David,

We have released a full financial statement for the audit with all the details. We chose to make this public as one of the ongoing court cases.

Thanks,
Doug Logan
Chief Executive Officer
O: 941-364-6527 x1337

From: David Gilbert <david.gilbert@vice.com>
Sent: Tuesday, November 23, 2021 7:47 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: \$2.1 million in debt

Hi Doug,

I'm looking into the claim made by Nick Moseder on his Telegram channel that you told him that you have been left \$2.1 million in debt following the Maricopa County recount.

https://twitter.com/az_rww/status/1462875822528679942

I was wondering if you might be able to confirm this and if you had any comment about where all the money that was raised for the audit has gone?

Regards

David

--

DAVID GILBERT

Reporter, Vice News

[@daithaigilbert](#)

VICE MEDIA LLC

49 South 2nd Street

Brooklyn, NY 11249

From: [Sara Metz](#)
To: dqb65@hotmail.com
Subject: RE: 2021-10-08 02:46:51 - New submission from Contact from the IP 70.132.6.152
Date: Wednesday, October 13, 2021 11:29:00 AM
Attachments: [image001.png](#)

Hi Daniel,

The complete report can be found here: <https://www.azsenaterepublicans.com/audit>.

Thank you for reaching out,

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



First & Last Name

Daniel Bennett

Email

dqb65@hotmail.com

Phone

(512) 466-0347

Company Name

Self

Which service are you in?

General Contact

Message

I was wondering where I could find the official complete report on your forensic audit of the 2020 election in Arizona. Thank you

From: [Sara Metz](#)
To: terry_masterson@mailthink.net
Subject: RE: 2021-10-21 01:35:07 - New submission from Contact from the IP 70.132.52.135
Date: Monday, October 25, 2021 2:36:00 PM
Attachments: [image001.png](#)

Hi Gavin-

The full report can be found here - [-AUDIT | azsenategopcaucus \(azsenaterepublicans.com\)](https://azsenaterepublicans.com/AUDIT)

I also encourage you to listen to a recent podcast we were on to learn more information.-
[Conservative Daily Podcast: Part 1: CyberNinjas CEO Answers Tough Questions About Maricopa Audit on Apple Podcasts](#)
[Conservative Daily Podcast: Part 2: CyberNinjas CEO Answers Tough Questions About Maricopa Audit on Apple Podcasts](#)

Thanks for reaching out,

Sara Metz
Executive Assistant
Cyber Ninjas
www.cyberninjas.com



First & Last Name

Gavin E.

Email

terry_masterson@mailthink.net

Phone

(386) 937-2185

Which service are you in?

General Contact

Message

Hi,

I'm a DFIR professional and an admirer of your work in the recent undertaking in AZ. I read a Liz Harrington post today that refers to a Cyber Ninjas supplemental report that rebuts the recent media obfuscations, distortions, and lies surrounding your findings in the audit, however she provides no link and only brief screen captures and quotes. Where can I find the full supplemental report? I checked the AZ audit reports site (where I downloaded all the original reports by you, CyFir, et al.) but I didn't see any new material there. Your site seems a bit out of date, which is unfortunate.

If you could point me in the direction of this supplemental report I would appreciate it! I admire your incredible, painstaking work and would like to see how you counter these often "laughable" (to use one of

the words I saw about your own work the flood of meaningless search results) lies about what you've done and even who you are.

Even better, maybe you could update your site with this sort of info under your Press Releases section, unless there's an obligation involved not to share that sort of thing.

Thanks for any help you can offer,

Gavin

From: [Gilliam, Derek](#)
To: [Douglas Logan](#)
Subject: Re: Arizona Republic article
Date: Friday, January 07, 2022 3:22:39 PM

I will forward this to my editor, and argue to at the very least include your reasoning. Apologies, that was not information I had included when I sent it on.

Derek Gilliam
Real Estate Business Reporter
Sarasota Herald-Tribune
407-765-5857

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, January 7, 2022 3:20 PM
To: Gilliam, Derek <DGilliam@gannett.com>
Subject: RE: Arizona Republic article

What relevance does the fact I paid off my house have on any of this? Since you're a real estate reporter you can easily look this up. The last bit of money to finally pay off my house came from the sale of Cyber Ninjas Inc condo. I've had a 25 year goal of owning my house debt free, and I busted my butt to make it happen. I am so sick of these arguments trying to imply its because I broke the law and it was from PPP loans, or Patrick Byrne paid it off, or any other nonsense. I had a successful business. It is not news that I own my home.

In addition, Logan paid off a mortgage on his home of more than \$400,000 in just four years in January of 2021

require hundreds of hours to produce.

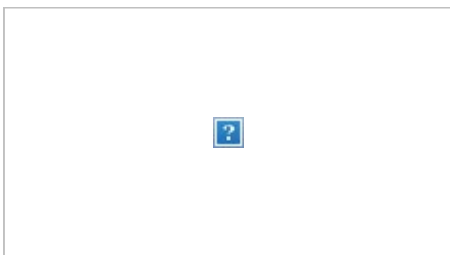
You said you were going to change that to "substantial" verses given hours.

From: Gilliam, Derek <DGilliam@gannett.com>
Sent: Friday, January 7, 2022 3:03 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Arizona Republic article

Doug,

Below is what will be printed in the Herald-Tribune at the moment. In fairness, I would like to give you a chance to respond to the bolded grafs below, since when we spoke you did not have a chance to respond. Below is also a link to the story.

<https://www.heraldtribune.com/story/news/local/2022/01/07/sarasotas-cyber-ninjas-has-closed-after-arizona-election-audit-work/9131984002/>



[Sarasota's Cyber Ninjas has closed after Arizona election audit work](#)

Cyber Ninjas, the Sarasota cybersecurity company that conducted a highly contested election audit in Arizona, has closed and laid off its employees, according to the company's former CEO. News of ...Really

www.heraldtribune.com

[Cyber Ninjas, the Sarasota cybersecurity company](#) that conducted a highly contested election audit in Arizona, has closed and laid off its employees, according to the company's former CEO.

News of the development came as a judge issued an order Thursday finding the company in contempt of court and imposing a fine of \$50,000 a day for its failure to produce records requested by The Arizona Republic newspaper.

Company founder Doug Logan on Friday confirmed the shutdown, but said it wasn't because of the fines, pointing instead to cash flow issues.

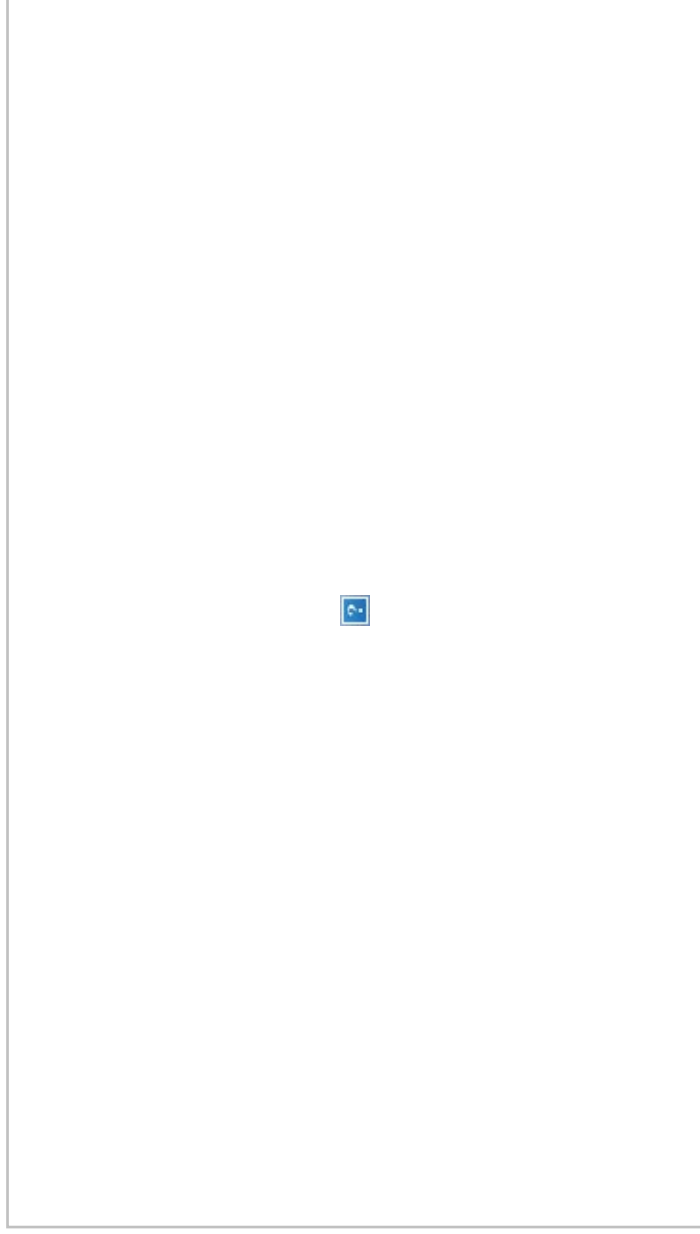
He notified the remaining four employees — down from eight when the audit started last year in Maricopa County, Arizona — of the decision to close the business the first week of December.

[More: Misleading, inaccurate and false: Maricopa County says Cyber Ninjas election audit report was wrong](#)

"Yes, we closed our doors and laid off our employees," he said. "No. It did not have anything to do with what happened yesterday."

The employees were laid off on Jan. 1 and will have health insurance through the

month, he said.



Part of [Cyber Ninjas'](#) cash flow problems, Logan said, stemmed from the Arizona Senate not adhering to the contract signed when it hired the company to conduct the audit. Logan said the company was never fully paid for the audit nor did the Senate indemnify the company as was required by the company's contract.

Logan, [who has said he moved the company from Bloomington, Indiana, to Sarasota in 2014](#), said the audit produced a \$2.1 million loss on Cyber Ninjas' books and that the company still owes \$1.9 million to subcontractors.

The Cyber Ninjas has said it received about \$5.7 million from private, pro-Trump groups for the audit, including \$3.2 million from The America Project, led by former Overstock CEO Patrick Byrne who owns millions in Sarasota property. In addition, Logan paid off a mortgage on his home of more than \$400,000 in just four years in January of 2021.

What's next for Cyber Ninjas?

Logan declined to say whether Cyber Ninjas would file for bankruptcy. He also noted his company does not have the capability to pay such a large fine nor to comply with a public records request he said would require hundreds of hours to

produce.

[Maricopa Superior Judge John Hannah](#) ordered the company to pay \$50,000 per day until it turns over public records from an elections audit to The Arizona Republic. (The Republic is owned by Gannett, the parent company of the Herald-Tribune.)

Cyber Ninjas was hired by the Arizona Senate to conduct a review of the Maricopa County election. The Republic sued Cyber Ninjas and the Arizona Senate last June for records and, after months of litigation, asked for sanctions against the company of \$1,000 a day. Hannah ruled that the company's noncompliance was worth 50 times that amount.

Previously: [Sarasota cyber security company leading controversial Arizona election audit](#)

Related coverage: [From rural Florida to Trump allies' inner circle: Who is the Cyber Ninja leading Arizona's audit?](#)

During a contentious two-hour hearing, Hannah found Cyber Ninjas in contempt of his order from Aug. 24 ordering the company to turn over emails, text messages and other documents sought by The Republic.

“It is lucidly clear on this record that Cyber Ninjas has disregarded that order,” Hannah said. “I don’t think I have to find Cyber Ninjas is not acting in good faith. All I have to do is find they are not complying, and their noncompliance is not based on good faith and reasonable interpretation of the order. I think the variety of creative positions Cyber Ninjas has taken to avoid compliance with this order speaks for itself.”

Hannah said the sanctions needed to be high enough to incentivize the company to comply with the order, and they are “intended to be coercive, but not punitive.”

But he also said he wanted to "put Cyber Ninjas on notice" and if the company still doesn't comply, he would issue orders directly against the individuals responsible for providing the records.

"Our goal here is not to get sanctions, it is to get documents," The Republic's attorney Craig Hoffman said at the hearing.

Doug Logan on the Cyber Ninjas' court ruling

Logan called the \$50,000-a-day fine "ridiculous" and, echoing comments from the company's attorney in court, further evidence of a "very, very biased judge." Logan pointed to the date of the hearing and saying he didn't believe it was a coincidence that the judge chose Jan. 6, the one-year anniversary of the day President Donald Trump's supporters stormed the U.S. Capitol. He also said he felt the judge had had knowledge about other Cyber Ninja court cases that he should not be researching if he was not biased against the company.

Logan's company drew the spotlight after it was selected to conduct the audit of Maricopa County ballots without having any prior experience in the field. In September, the company's report reaffirmed Joe Biden's win in the state's largest county, in fact finding a few more votes for him and a few less for Donald Trump.

The latest judge's ruling came three days after the Arizona Court of Appeals awarded The Republic more than \$31,000 in legal fees to be paid by Cyber Ninjas following Cyber Ninjas' failed appeal of the lower court decision.

Cyber Ninjas' lawyer Jack Wilenchik tried to remove himself as the firm's attorney at Thursday's hearing, telling the judge he has not been paid, but Hannah would not allow it.

Wilenchik also said [Doug Logan](#) is now the "former" CEO of Cyber Ninjas and that the company had laid off its workers.

Hannah said that "adds to the body of facts suggesting here that there is an intention to leave the Cyber Ninjas entity as an empty piñata for all of us to swing at."

When he issued his order, he reiterated that point.

"The court is not going to accept the assertion that Cyber Ninjas is an empty shell and that nobody is responsible for seeing that it complies," Hannah said.

Wilenchik got emotional in his pleas to be released from the case.

"I'm trying to work here and make a living," Wilenchik said.

But Hannah said the stakes of the case were too high to release him without a

replacement.

"I do not believe I've had a more important case in the 16 years I've been on the bench," Hannah said.

Wilenchik also asked to be excused from a similar case filed by the left-leaning watchdog group American Oversight, which also sued the Senate for records from the election review.

Cyber Ninjas was made a party to that case, but like Hannah, the judge in that case, Michael Kemp, denied Wilenchik's request on Thursday, forcing him to continue working on that litigation as well.

"The Court will not consider granting a withdrawal until, at a minimum, the public records have been turned over to the Senate Defendants and CEO Doug Logan has been deposed," Kemp wrote in a Thursday decision.

Much like Hannah, Kemp said it wouldn't cost the law firm much of anything to comply with the orders to turn over records.

"There are no significant legal services necessary for counsel to oversee the transfer of public records to the Senate defendants and be present for the deposition of Doug Logan," Kemp wrote.

Judge to attorney: 'You are trolling me'

Cyber Ninjas had two out-of-state lawyers in Thursday's hearing who plan to represent the company and are looking for a local replacement to Wilenchik.

Wilenchik said it was "in limbo" whether Cyber Ninjas would file for bankruptcy.

"There's nobody to pay me," he pleaded with Hannah, before accusing the judge of being biased against him. "That's just not the way the world of lawyers works, OK. I need to make a living."

Then in an awkward exchange, Wilenchik accused the judge of smiling while Wilenchik complained about the decision.

"I'm smiling because I'm thinking of the accusations against me that you made in the motion to recuse me for cause that you did not appeal," Hannah said.

"Where you said I'm biased against conservatives and on information and belief a Democrat. I smile every time I think about it because I'm not a Democrat."

Wilenchik continued to question Hannah's decisions throughout the hearing, contending the judge's August ruling didn't actually order Cyber Ninjas to turn over records, so therefore the company couldn't be held in contempt.

When Hannah announced his decision Thursday to hold Cyber Ninjas in contempt for not obeying the order, Wilenchik asked him "What order are you referring to?"

Hannah paused.

"Mr. Wilenchik you're, you really, you are trolling me, and it's getting very close to direct contempt," Hannah said.

Wilenchik asked the Arizona Supreme Court on Thursday to halt Hannah's orders, but the court denied his motion.

Just a day prior, the Supreme Court denied a motion to review from Cyber Ninjas. The Supreme court on Thursday said in its denial that Cyber Ninjas could seek relief at the Arizona Court of Appeals.

What records were released so far

The Senate has turned over thousands of records from the audit in response to requests through the Arizona Public Records Law but continues to fight to withhold some documents under legislative privilege.

Cyber Ninjas has turned some records over to the Senate, but it remains unclear how many documents the company still has related to the audit that are subject to court orders.

At one point in the months-long case, the company suggested it might have 60,000 responsive documents.

Arizona Senate President Karen Fann, R-Prescott, who was in charge of the election review, [wrote to Cyber Ninjas in September](#) after the Supreme Court declined to intervene, and asked the company to turn over its records.

Cyber Ninjas previously suggested to the court that the plaintiffs should pay the

federal rate for producing public records and that it would cost \$65,000 to \$70,000 to get the company to provide the records.

[Dick Cheney, once a villain to Democrats, hailed in surprise Capitol visit to mark Jan. 6](#)
[Arizona political stories we're following in 2022](#)
[Trump to hold rally in Florence Jan. 15](#)
[Republican Karrin Taylor Robson sets high bar in early fundraising for AZ governor's race](#)



Hannah said that expense was not allowed under Arizona's Public Records Law and that furthermore, the company's suggestion of such a cost indicates there are many more records to provide that are subject to the records law.

He said the company could turn the records over to the Senate with little effort or cost and allow the Senate to determine what gets released to the public.

Herald-Tribune Staff Writer Derek Gilliam contributed to this report.

Reach reporter Ryan Randazzo at ryan.randazzo@arizonarepublic.com or 602-444-4331. Follow him on Twitter [@UtilityReporter](https://twitter.com/UtilityReporter).

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Derek Gilliam
Real Estate Business Reporter
Sarasota Herald-Tribune
407-765-5857

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, January 7, 2022 11:47 AM
To: Gilliam, Derek <DGilliam@gannett.com>
Subject: RE: Arizona Republic article

Judge Hannah is clearly biased which is shown by the ridiculous \$50k a day fine that he implemented, the fact he was researching other Cyber Ninjas cases outside of the courtroom, violating ethic's laws, and the specific references in the court case where he was grinning because he remembered the motion to recuse him.

From: Gilliam, Derek <DGilliam@gannett.com>

Sent: Friday, January 7, 2022 10:47 AM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: Arizona Republic article

The firm hired by the Arizona Senate to conduct a review of the Maricopa County election was found in contempt of court Thursday and ordered to pay sanctions of \$50,000 a day until it turns over public records from the review to The Arizona Republic.

The Republic sued Cyber Ninjas and the Senate in June for records and, after months of litigation, asked for sanctions against the company of \$1,000 a day. Maricopa Superior Court Judge John Hannah ruled that the company's noncompliance was worth 50 times that amount.

During a contentious two-hour hearing, Hannah found Cyber Ninjas in contempt of his order from Aug. 24 ordering the company to turn over emails, text messages and other documents sought by The Republic.

"It is lucidly clear on this record that Cyber Ninjas has disregarded that order," Hannah said. "I don't think I have to find Cyber Ninjas is not acting in good faith. All I have to do is find they are not complying, and their noncompliance is not based on good faith and reasonable interpretation of the order. I think the variety of creative positions Cyber Ninjas has taken to avoid compliance with this order speaks for itself."

Hannah said the sanctions needed to be high enough to incentivize the company to comply with the order, and they are "intended to be coercive, but not punitive."

But he also said he wanted to "put Cyber Ninjas on notice" and if the company still doesn't comply, he would issue orders directly against the individuals responsible for providing the records.

"Our goal here is not to get sanctions, it is to get documents," The Republic's

attorney Craig Hoffman said at the hearing.

The ruling came three days after the Arizona Court of Appeals awarded The Republic more than \$31,000 in legal fees to be paid by Cyber Ninjas following Cyber Ninjas' failed appeal of the lower court decision.

Cyber Ninjas' lawyer Jack Wilenchik tried to remove himself as the firm's attorney at Thursday's hearing, telling the judge he has not been paid, but Hannah would not allow it.

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Derek Gilliam
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407-765-5857

From: dlogan@cyberninjas.com
To: [Gilliam, Derek](#)
Subject: RE: Arizona Republic article
Date: Friday, January 07, 2022 11:44:21 AM
Attachments: [~WRD2560.jpg](#)

From: [Gilliam, Derek](#)
To: [Douglas Logan](#)
Subject: Re: Arizona Republic article
Date: Friday, January 07, 2022 4:02:29 PM

Updated story

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Company founder Doug Logan on Friday confirmed the shutdown, but said it wasn't because of the fines, pointing instead to cash flow issues.

He notified the remaining four employees — down from eight when the audit started last year in Maricopa County, Arizona — of the decision to close the business the first week of December.

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Part of [Cyber Ninjas](#)' cash flow problems, Logan said, stemmed from the Arizona Senate not adhering to the contract signed when it hired the company to conduct the audit. Logan said the company was never fully paid for the audit nor did the Senate indemnify the company as was required by the company's contract.

Logan, [who has said he moved the company from Bloomington, Indiana, to Sarasota in 2014](#), said the audit produced a \$2.1 million loss on Cyber Ninjas' books and that the company still owes \$1.9 million to subcontractors.

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Logan took issue to reference to him paying off his house, saying nothing nefarious occurred in that payment. He simply sold a condo that allowed him to make the last payment on that mortgage.

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Related coverage: [From rural Florida to Trump allies' inner circle: Who is the Cyber Ninja leading Arizona's audit?](#)

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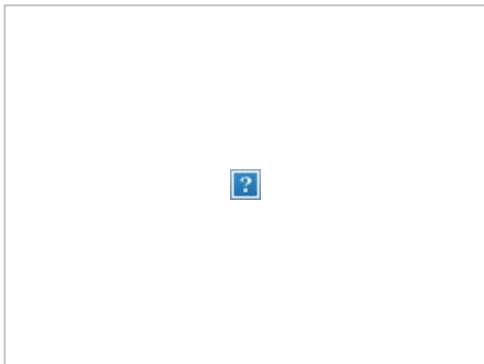
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Sent: Friday, January 7, 2022 3:20 PM
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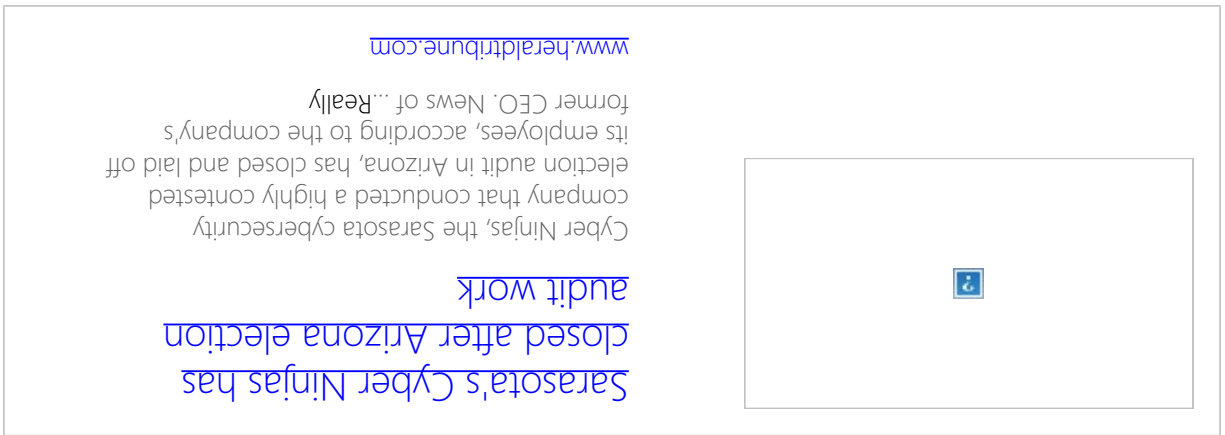
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require hundreds of hours to produce.

You said you were going to change that to "substantial" verses given hours.

Below is what will be printed in the Herald-Tribune at the moment. In fairness, I would like to give you a chance to respond to the bolded grats below, since when we spoke you did not have a chance to respond. Below is also a link to the story.

<https://www.heraldtribune.com/story/news/local/2022/01/07/sarasotas-cyber-ninjas-has-closed-after-arizona-election-audit-work/9131984002/>



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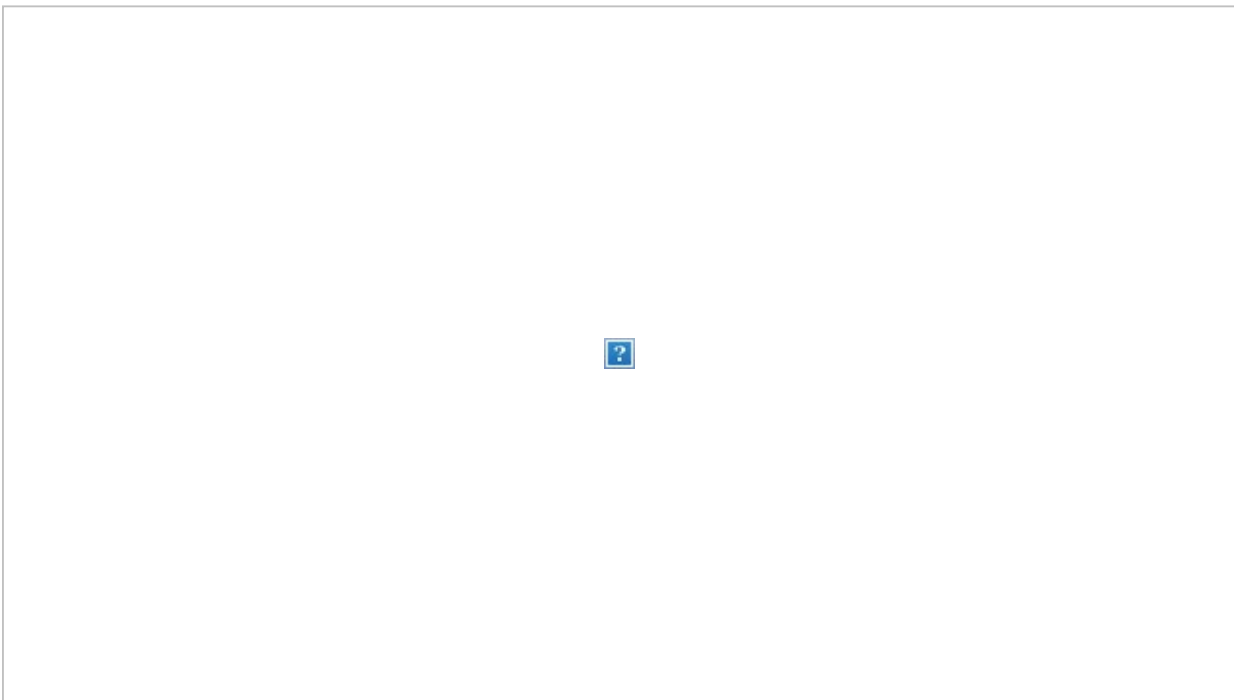
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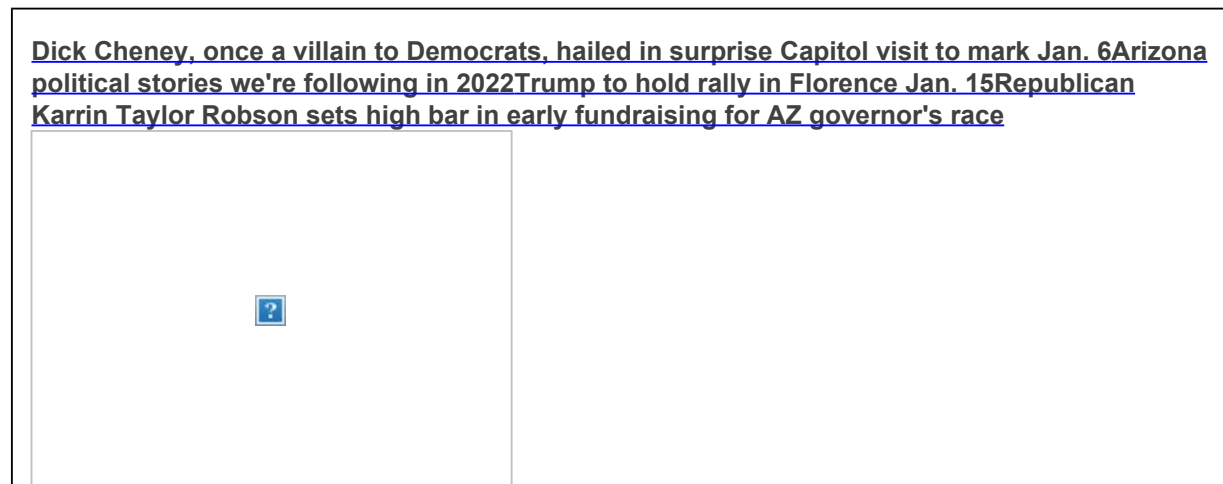
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The Republic sued Cyber Ninjas and the Senate in June for records and, after months of litigation, asked for sanctions against the company of \$1,000 a day. Maricopa Superior Court Judge John Hannah ruled that the company's noncompliance was worth 50 times that amount.

During a contentious two-hour hearing, Hannah found Cyber Ninjas in contempt of his order from Aug. 24 ordering the company to turn over emails, text messages and other documents sought by The Republic.

“It is lucidly clear on this record that Cyber Ninjas has disregarded that order,” Hannah said. “I don’t think I have to find Cyber Ninjas is not acting in good faith. All I have to do is find they are not complying, and their noncompliance is not based on good faith and reasonable interpretation of the order. I think the

variety of creative positions Cyber Ninjas has taken to avoid compliance with this order speaks for itself."

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But he also said he wanted to "put Cyber Ninjas on notice" and if the company still doesn't comply, he would issue orders directly against the individuals responsible for providing the records.

"Our goal here is not to get sanctions, it is to get documents," The Republic's attorney Craig Hoffman said at the hearing.

The ruling came three days after the Arizona Court of Appeals awarded The Republic more than \$31,000 in legal fees to be paid by Cyber Ninjas following Cyber Ninjas' failed appeal of the lower court decision.

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Derek Gilliam
Real Estate Business Reporter
Sarasota Herald-Tribune
407-765-5857

From: [Douglas Logan](#)
To: [Gilliam, Derek](#)
Subject: RE: Arizona Republic article
Date: Friday, January 07, 2022 10:58:00 AM

This article is definitely much more factual than anything I've seen on the audit; but there are interesting facts left out.

1. The fact that Judge Hannah had knowledge of things in other cases he could only learn by doing outside research on the case, something that is specifically forbidden by AZ law. My attorney called him out on that during the case.
2. The fact the Supreme Court basically stated, "There is nothing to rule on now because things are unclear and Cyber Ninjas has complied, come back when you have a final ruling from the court".

You probably won't have any luck getting those in; but at least this article seems factually accurate even if it doesn't include all relevant details and essentially just represents the position of the paper (a plaintiff in the case).

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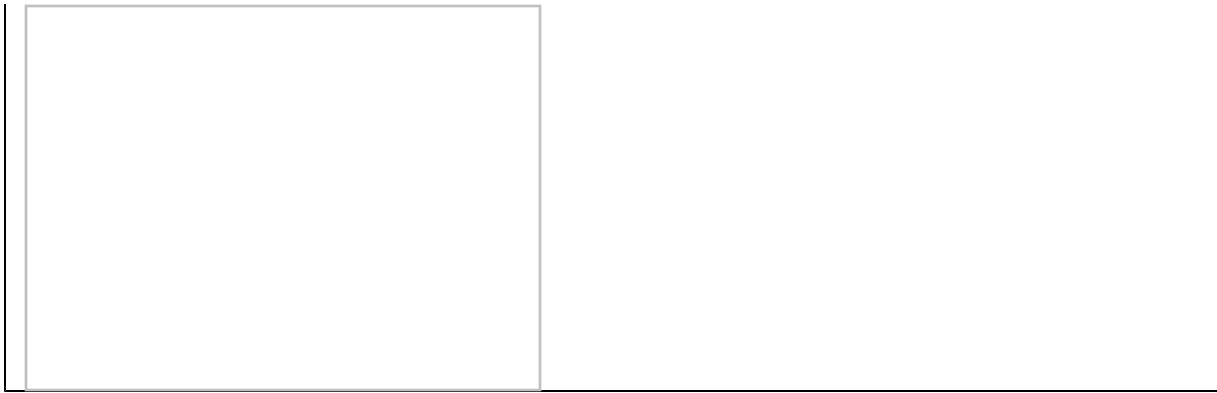
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Derek Gilliam
Real Estate Business Reporter
Sarasota Herald-Tribune
407-765-5857

From: dlogan@cyberninjas.com
To: [Gilliam, Derek](#)
Subject: RE: Arizona Republic article
Date: Friday, January 07, 2022 10:54:27 AM

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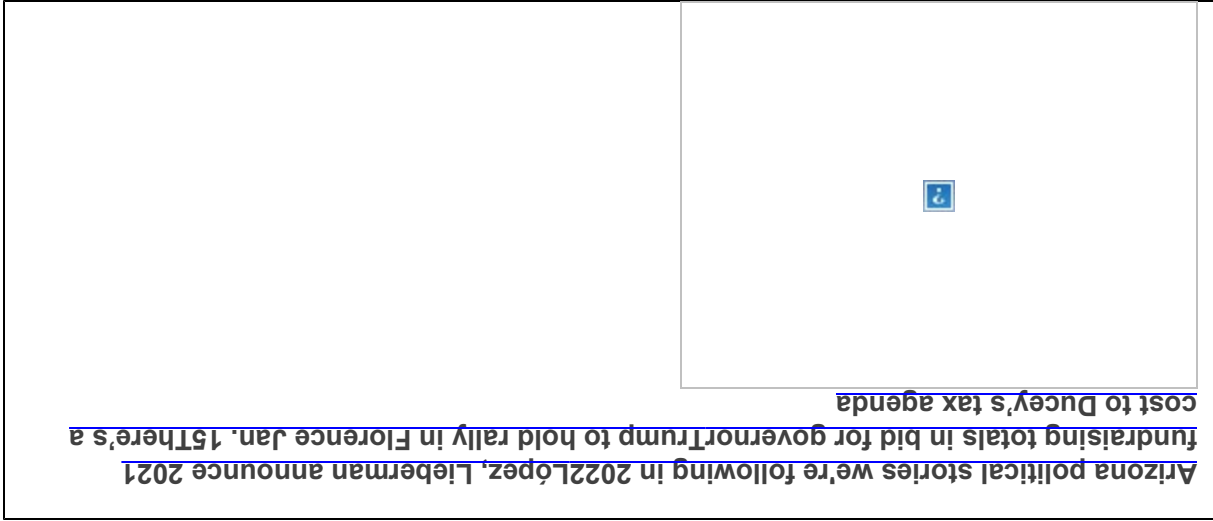
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Derek Gilliam
Real Estate Business Reporter
Sarasota Herald-Tribune
407-765-5857

From: [Douglas Logan](#)
To: [Gilliam, Derek](#)
Subject: RE: Arizona Republic article
Date: Friday, January 07, 2022 11:47:00 AM

Judge Hannah is clearly biased which is shown by the ridiculous \$50k a day fine that he implemented, the fact he was researching other Cyber Ninjas cases outside of the courtroom, violating ethic's laws, and the specific references in the court case where he was grinning because he remembered the motion to recuse him.

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From: [Gilliam, Derek](#)
To: [Douglas Logan](#)
Subject: Re: Arizona Republic article
Date: Friday, January 07, 2022 3:03:18 PM

Doug,

Below is what will be printed in the Herald-Tribune at the moment. In fairness, I would like to give you a chance to respond to the bolded grafs below, since when we spoke you did not have a chance to respond. Below is also a link to the story.

<https://www.heraldtribune.com/story/news/local/2022/01/07/sarasota-s-cyber-ninjas-has-closed-after-arizona-election-audit-work/9131984002/>



Sarasota's Cyber Ninjas has closed after Arizona election audit work

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News of the development came as a judge issued an order Thursday finding the company in contempt of court and imposing a fine of \$50,000 a day for its failure to produce records requested by The Arizona Republic newspaper.

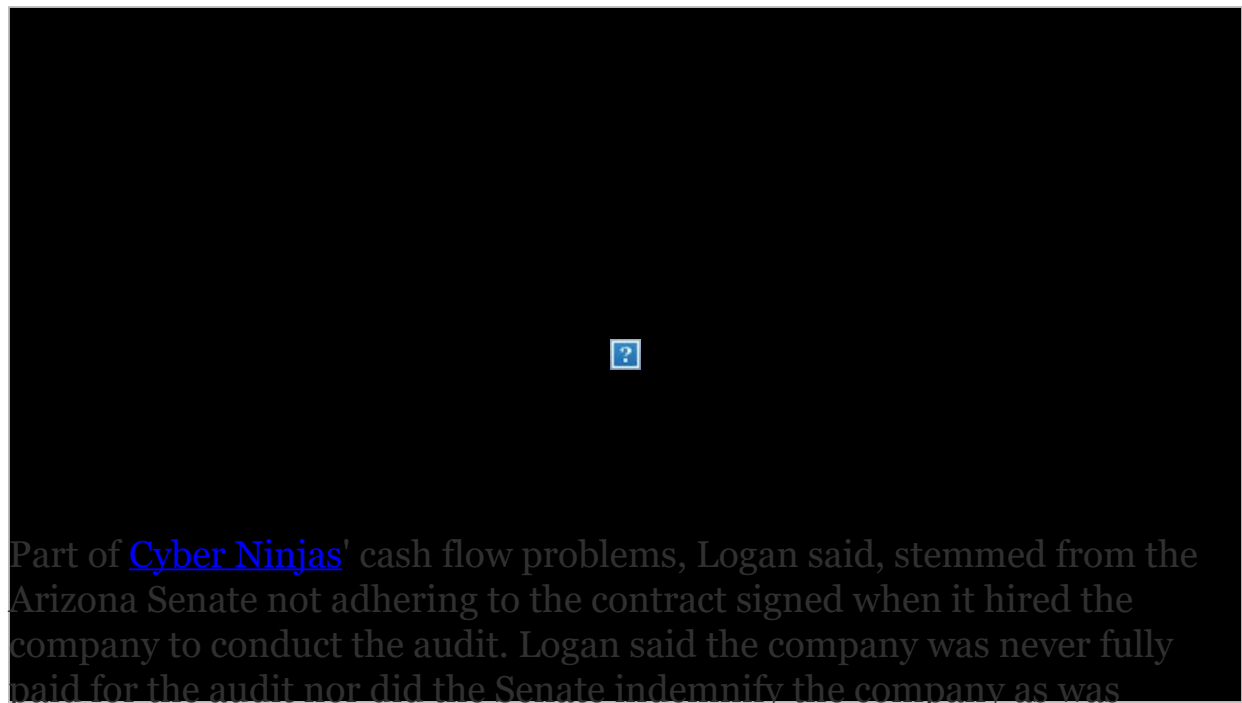
Company founder Doug Logan on Friday confirmed the shutdown, but said it wasn't because of the fines, pointing instead to cash flow issues.

He notified the remaining four employees — down from eight when the audit started last year in Maricopa County, Arizona — of the decision to close the business the first week of December.

More: [Misleading, inaccurate and false: Maricopa County says Cyber Ninjas election audit report was wrong](#)

"Yes, we closed our doors and laid off our employees," he said. "No. It did not have anything to do with what happened yesterday."

The employees were laid off on Jan. 1 and will have health insurance through the month, he said.



Part of [Cyber Ninjas'](#) cash flow problems, Logan said, stemmed from the Arizona Senate not adhering to the contract signed when it hired the company to conduct the audit. Logan said the company was never fully paid for the audit nor did the Senate indemnify the company as was required by the company's contract.

Logan, [who has said he moved the company from Bloomington, Indiana, to Sarasota in 2014](#), said the audit produced a \$2.1 million loss on Cyber Ninjas' books and that the company still owes \$1.9 million to subcontractors.

The Cyber Ninjas has said it received about \$5.7 million from private, pro-Trump groups for the audit, including \$3.2 million from The America Project, led by former Overstock CEO Patrick Byrne who owns millions in Sarasota property. In addition, Logan paid off a mortgage on his home of more than

\$400,000 in just four years in January of 2021.

What's next for Cyber Ninjas?

Logan declined to say whether Cyber Ninjas would file for bankruptcy. He also noted his company does not have the capability to pay such a large fine nor to comply with a public records request he said would require hundreds of hours to produce.

[Maricopa Superior Judge John Hannah](#) ordered the company to pay \$50,000 per day until it turns over public records from an elections audit to The Arizona Republic. (The Republic is owned by Gannett, the parent company of the Herald-Tribune.)

Cyber Ninjas was hired by the Arizona Senate to conduct a review of the Maricopa County election. The Republic sued Cyber Ninjas and the Arizona Senate last June for records and, after months of litigation, asked for sanctions against the company of \$1,000 a day. Hannah ruled that the company's noncompliance was worth 50 times that amount.

Previously: [Sarasota cyber security company leading controversial Arizona election audit](#)

Related coverage: [From rural Florida to Trump allies' inner circle: Who is the Cyber Ninja leading Arizona's audit?](#)

During a contentious two-hour hearing, Hannah found Cyber Ninjas in contempt of his order from Aug. 24 ordering the company to turn over emails, text messages and other documents sought by The Republic.

“It is lucidly clear on this record that Cyber Ninjas has disregarded that order,” Hannah said. “I don’t think I have to find Cyber Ninjas is not acting in good faith. All I have to do is find they are not complying, and their noncompliance is not based on good faith and reasonable interpretation of the order. I think the variety of creative positions Cyber Ninjas has taken to avoid compliance with this order speaks for itself.”

Hannah said the sanctions needed to be high enough to incentivize the company to comply with the order, and they are “intended to be coercive, but not punitive.”

But he also said he wanted to "put Cyber Ninjas on notice" and if the company still doesn't comply, he would issue orders directly against the individuals responsible for providing the records.

"Our goal here is not to get sanctions, it is to get documents," The Republic's attorney Craig Hoffman said at the hearing.

Doug Logan on the Cyber Ninjas' court ruling

Logan called the \$50,000-a-day fine "ridiculous" and, echoing comments from the company's attorney in court, further evidence of a "very, very biased judge." Logan pointed to the date of the hearing and saying he didn't believe it was a coincidence that the judge chose Jan. 6, the one-year anniversary of the day President Donald Trump's supporters stormed the U.S. Capitol. He also said he felt the judge had had knowledge about other Cyber Ninja court cases that he should not be researching if he was not biased against the company.

Logan's company drew the spotlight after it was selected to conduct the audit of Maricopa County ballots without having any prior experience in the field. In September, the company's report reaffirmed Joe Biden's win in the state's largest county, in fact finding a few more votes for him and a few less for Donald Trump.

The latest judge's ruling came three days after the Arizona Court of

Appeals awarded The Republic more than \$31,000 in legal fees to be paid by Cyber Ninjas following Cyber Ninjas' failed appeal of the lower court decision.

Cyber Ninjas' lawyer Jack Wilenchik tried to remove himself as the firm's attorney at Thursday's hearing, telling the judge he has not been paid, but Hannah would not allow it.

Wilenchik also said [Doug Logan](#) is now the "former" CEO of Cyber Ninjas and that the company had laid off its workers.

Hannah said that "adds to the body of facts suggesting here that there is an intention to leave the Cyber Ninjas entity as an empty piñata for all of us to swing at."

When he issued his order, he reiterated that point.

"The court is not going to accept the assertion that Cyber Ninjas is an empty shell and that nobody is responsible for seeing that it complies," Hannah said.

Wilenchik got emotional in his pleas to be released from the case.

"I'm trying to work here and make a living," Wilenchik said.

But Hannah said the stakes of the case were too high to release him without a replacement.

"I do not believe I've had a more important case in the 16 years I've been on the bench," Hannah said.

Wilenchik also asked to be excused from a similar case filed by the left-leaning watchdog group American Oversight, which also sued the Senate for records from the election review.

Cyber Ninjas was made a party to that case, but like Hannah, the judge in that case, Michael Kemp, denied Wilenchik's request on Thursday, forcing him to continue working on that litigation as well.

"The Court will not consider granting a withdrawal until, at a minimum,

the public records have been turned over to the Senate Defendants and CEO Doug Logan has been deposed," Kemp wrote in a Thursday decision.

Much like Hannah, Kemp said it wouldn't cost the law firm much of anything to comply with the orders to turn over records.

"There are no significant legal services necessary for counsel to oversee the transfer of public records to the Senate defendants and be present for the deposition of Doug Logan," Kemp wrote.

Judge to attorney: 'You are trolling me'

Cyber Ninjas had two out-of-state lawyers in Thursday's hearing who plan to represent the company and are looking for a local replacement to Wilenchik.

Wilenchik said it was "in limbo" whether Cyber Ninjas would file for bankruptcy.

"There's nobody to pay me," he pleaded with Hannah, before accusing the judge of being biased against him. "That's just not the way the world of lawyers works, OK. I need to make a living."

Then in an awkward exchange, Wilenchik accused the judge of smiling while Wilenchik complained about the decision.

“I’m smiling because I’m thinking of the accusations against me that you made in the motion to recuse me for cause that you did not appeal,” Hannah said. “Where you said I’m biased against conservatives and on information and belief a Democrat. I smile every time I think about it because I’m not a Democrat.”

Wilenchik continued to question Hannah's decisions throughout the hearing, contending the judge's August ruling didn't actually order Cyber Ninjas to turn over records, so therefore the company couldn't be held in contempt.

When Hannah announced his decision Thursday to hold Cyber Ninjas in contempt for not obeying the order, Wilenchik asked him "What order are you referring to?"

Hannah paused.

"Mr. Wilenchik you're, you really, you are trolling me, and it's getting very close to direct contempt," Hannah said.

Wilenchik asked the Arizona Supreme Court on Thursday to halt Hannah's orders, but the court denied his motion.

Just a day prior, the Supreme Court denied a motion to review from Cyber Ninjas. The Supreme court on Thursday said in its denial that Cyber Ninjas could seek relief at the Arizona Court of Appeals.

What records were released so far

The Senate has turned over thousands of records from the audit in response to requests through the Arizona Public Records Law but continues to fight to withhold some documents under legislative privilege.

Cyber Ninjas has turned some records over to the Senate, but it remains unclear how many documents the company still has related to the audit that are subject to court orders.

At one point in the months-long case, the company suggested it might have 60,000 responsive documents.

Arizona Senate President Karen Fann, R-Prescott, who was in charge of the election review, [wrote to Cyber Ninjas in September](#) after the Supreme Court declined to intervene, and asked the company to turn over its records.

Cyber Ninjas previously suggested to the court that the plaintiffs should pay the federal rate for producing public records and that it would cost \$65,000 to \$70,000 to get the company to provide the records.

[Dick Cheney, once a villain to Democrats, hailed in surprise Capitol visit to mark Jan. 6](#)
[Arizona political stories we're following in 2022](#)
[Trump to hold rally in Florence Jan. 15](#)
[Republican Karrin Taylor Robson sets high bar in early fundraising for AZ governor's race](#)



Hannah said that expense was not allowed under Arizona's Public Records Law and that furthermore, the company's suggestion of such a cost indicates there are many more records to provide that are subject to the records law.

He said the company could turn the records over to the Senate with little effort or cost and allow the Senate to determine what gets released to the public.

Herald-Tribune Staff Writer Derek Gilliam contributed to this report.

Reach reporter

Ryan Randazzo at ryan.randazzo@arizonarepublic.com or 602-444-4331. Follow him on Twitter [@UtilityReporter](https://twitter.com/UtilityReporter).

Thank you for subscribing. *This premium content is made possible because of your continued support of local journalism.*

Derek Gilliam
Real Estate Business Reporter
Sarasota Herald-Tribune
407-765-5857

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, January 7, 2022 11:47 AM
To: Gilliam, Derek <DGilliam@gannett.com>
Subject: RE: Arizona Republic article

Judge Hannah is clearly biased which is shown by the ridiculous \$50k a day fine that he implemented, the

fact he was researching other Cyber Ninjas cases outside of the courtroom, violating ethic's laws, and the specific references in the court case where he was grinning because he remembered the motion to recuse him.

From: Gilliam, Derek <DGilliam@gannett.com>

Sent: Friday, January 7, 2022 10:47 AM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: Arizona Republic article

The firm hired by the Arizona Senate to conduct a review of the Maricopa County election was found in contempt of court Thursday and ordered to pay sanctions of \$50,000 a day until it turns over public records from the review to The Arizona Republic.

The Republic sued Cyber Ninjas and the Senate in June for records and, after months of litigation, asked for sanctions against the company of \$1,000 a day. Maricopa Superior Court Judge John Hannah ruled that the company's noncompliance was worth 50 times that amount.

During a contentious two-hour hearing, Hannah found Cyber Ninjas in contempt of his order from Aug. 24 ordering the company to turn over emails, text messages and other documents sought by The Republic.

“It is lucidly clear on this record that Cyber Ninjas has disregarded that order,” Hannah said. “I don’t think I have to find Cyber Ninjas is not acting in good faith. All I have to do is find they are not complying, and their noncompliance is not based on good faith and reasonable interpretation of the order. I think the variety of creative positions Cyber Ninjas has taken to avoid compliance with this order speaks for itself.”

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"Our goal here is not to get sanctions, it is to get documents," The Republic's attorney Craig Hoffman said at the hearing.

The ruling came three days after the Arizona Court of Appeals awarded The Republic more than \$31,000 in legal fees to be paid by Cyber Ninjas following Cyber Ninjas' failed appeal of the lower court decision.

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Wilenchik also said [Doug Logan](#) is now the "former" CEO of Cyber Ninjas and the company has laid off its workers.

Misleading, inaccurate and false:[Maricopa County says Cyber Ninjas election audit report was wrong](#)

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Arizona Senate President Karen Fann, R-Scottsdale, who was in charge of the election review, [wrote to Cyber Ninjas in September](#) after the Supreme Court declined to intervene, and asked the company to turn over its records.

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[Arizona political stories we're following in 2022](#)[López, Lieberman announce 2021 fundraising totals in bid for governor](#)[Trump to hold rally in Florence Jan. 15](#)[There's a cost to Ducey's tax agenda](#)

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Reach reporter Ryan Randazzo at ryan.randazzo@arizonarepublic.com or 602-444-4331. Follow him on Twitter [@UtilityReporter](https://twitter.com/UtilityReporter).

Derek Gilliam
Real Estate Business Reporter
Sarasota Herald-Tribune
407-765-5857

From: [Douglas Logan](#)
To: [Sidney G Hayman](#)
Subject: RE: Arizona Today Show with You
Date: Tuesday, November 09, 2021 7:48:00 AM

Jenny,

I was talking with Lyle about doing it at 1pm AZ time (3pm EST time). Does that work?

Thanks,
Doug Logan
Chief Executive Officer
M: 941-404-0360
O: 941-364-6527 x1337

-----Original Message-----

From: Sidney G Hayman <sghaym@icloud.com>
Sent: Monday, November 8, 2021 8:02 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Arizona Today Show with You

Hello Mr. Logan,

Are you available for one Zoom show this Wednesday 10 November? If so how late in the day can you do this?
(Dr. Rapacki will be returning from Tucson, AZ.)

God's Blessings on you and your wonderful family,

Jenny Hayman
Administrative Assistant to Dr. Rapacki

From: [Douglas Logan](#)
To: [Sidney Hayman](#)
Subject: RE: Arizona Today Show
Date: Tuesday, December 28, 2021 11:11:00 AM

Sidney,

Let's say Tuesday of next week anytime from 1pm-4pm EST, or Friday the same time period.

Thanks,
Doug Logan
Chief Executive Officer
M: 941-404-0360
O: 941-364-6527 x1337

-----Original Message-----

From: Sidney Hayman <sghaym@icloud.com>
Sent: Monday, December 27, 2021 12:03 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Arizona Today Show

Hello Mr. Logan and I hope you and your family had a blessed Christmas.

This show would be with COL Waldron; what days and times are good for you this or next week?

Most Humbly,

Jenny Hayman
Administrative Assistant to Dr. Rapacki

From: [Douglas Logan](#)
To: [Sidney Hayman](#)
Cc: [Dr. Lyle Rapacki](#)
Subject: RE: Arizona Today Shows, Week of 20 Feb 2022
Date: Friday, February 18, 2022 2:19:00 PM

Sidney,

I think Monday will be the best.

Thanks,

Doug Logan

-----Original Message-----

From: Sidney Hayman <sghaym@icloud.com>
Sent: Friday, February 18, 2022 2:01 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Dr. Lyle Rapacki <lyle@lylerapacki.com>
Subject: Arizona Today Shows, Week of 20 Feb 2022

Hi Mr. Logan and I pray you and your family are well.

Which of these days are best for you next week and all at 1:30 your time:

Monday the 21st, Tuesday the 22nd or Friday the 26th?

I look forward to seeing you again on video, and our viewers will too!

Jenny Hayman
Administrative Assistant to Dr. Rapacki

From: [Douglas Logan](#)
To: [Rusty Neff](#)
Subject: RE: AZ Election Audit
Date: Monday, January 31, 2022 12:32:00 PM

Mr. Neff,

Wendy Rogers posted our initial rebuttal of the County's claims:
<https://wendyrogers.org/cyber-ninjas-respond-to-maricopa-county-lies/>

I understand that not much has really changed with their latest response from the county, but with the legal battles and the closing of Cyber Ninjas, I have not had the time to even go through them.

I apologize I haven't been able to do even more.

BTW, we covered a lot of what is happening on the interview I did last night:
<https://rumble.com/vtndhv-cyber-ninjas-ceo-doug-logan-exclusive-interview-1302022-8pm-est.html>

Thanks,
Doug Logan

From: Rusty Neff <rowdyreptile52@hotmail.com>
Sent: Monday, January 31, 2022 12:25 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: AZ Election Audit

Mr. Logan:

My wife sent me the following link to the Maricopa County Election Department's response to the election audit conducted by Cyber Ninjas - <https://recorder.maricopa.gov/justthefacts/>

Thus, I am curious if Cyber Ninjas has reviewed said response and responded to it. If you have, I'd appreciate it you you could send me a copy of it or provide a link to it.

You attention to this request would be greatly appreciated,
Rusty Neff
Titusville, FL

Sent from my iPhone

From: dlogan@cyberninjas.com
To: [Rusty Neff](#)
Subject: RE: AZ Election Audit
Date: Monday, January 31, 2022 12:28:38 PM

Mr. Neff,

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Titusville, FL

Sent from my iPhone

From: [Douglas Logan](#)
To: [Rusty Neff](#)
Subject: RE: AZ Election Audit
Date: Tuesday, February 01, 2022 11:12:00 AM

That report wasn't the one done by Cyber Ninjas. Ours is on the website I linked though.

From: Rusty Neff <rowdyreptile52@hotmail.com>
Sent: Monday, January 31, 2022 2:32 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: AZ Election Audit

Here is the PDF file I forgot to attach.

From: Rusty Neff <rowdyreptile52@hotmail.com>
Sent: Monday, January 31, 2022 2:29 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: AZ Election Audit

Thanks again for the prompt response. I have a PDF of the original Antrim County, MI audit, which accompanies this email. I'll check Matt Deperno's site via the link you sent me also. I've been reading the response to the Maricopa County Election Department's (MCED's) Nothing But the Facts report. I will say that when I was reading the MCDS report that it kind of reminded me of saying "Let's baffle them with a lot of bullshit" as I could never really find much actual data related to the Cyber Ninja report that had lots of actual data.

Again, thanks for your prompt responses to my inquiries,
Rusty Neff

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, January 31, 2022 1:40 PM
To: Rusty Neff <rowdyreptile52@hotmail.com>
Subject: RE: AZ Election Audit

Mr. Neff,

No, it does not. The Cyber Ninjas report out of Antrim can be found on Matt Deperno's site which has some of the data:

<https://www.deper nolaw.com/all-expert-reports.html>

Thanks,
Doug Logan

From: Rusty Neff <rowdyreptile52@hotmail.com>
Sent: Monday, January 31, 2022 1:32 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: AZ Election Audit

Mr. Logan:

Thank you for your very quick response to my inquiry. I was also wondering if the interview your referenced covers other audits in other states, including the one for Antrim County, MI.

I will watch the interview either way. Just trying to stay up on what's going on with them all.

Rusty Neff

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, January 31, 2022 12:32 PM
To: Rusty Neff <rowdyreptile52@hotmail.com>
Subject: RE: AZ Election Audit

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You attention to this request would be greatly appreciated,
Rusty Neff
Titusville, FL

Sent from my iPhone

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Re: Comments on thoughts about Doug from CJ Parsons
Date: Friday, November 05, 2021 8:23:59 PM
Attachments: [image003.png](#)

Probably nothing helpful. CJ is just looking for attention and retribution for Stratech firing her. She is exaggerating / making things up and there is no way CJ has anyone to corroborate anything she said there; because it's mostly false.

Get [Outlook for iOS](#)

From: Rod Thomson <rod@thomsonpr.com>
Sent: Friday, November 5, 2021 8:19:55 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Comments on thoughts about Doug from CJ Parsons

What would you reply?

Rod Thomson I President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Fri, Nov 5, 2021 at 8:07 PM Douglas Logan <dlogan@cyberninjas.com> wrote:
Any point in replying?

Get [Outlook for iOS](#)

From: Fifield, Jen <Jen.Fifield@azcentral.com>
Sent: Friday, November 5, 2021 7:56:56 PM
To: Rod Thomson <rod@thomsonpr.com>; Douglas Logan <dlogan@cyberninjas.com>
Subject: Comments on thoughts about Doug from CJ Parsons

Hi Rod and Doug,

I just left Rod a voicemail. We are including thoughts from CJ Parsons about Doug in our longer story about the audit. She said she was a manager working near his desk for a short period. She said he often asked her questions about election procedures. She said it seemed like he was trying to find something wrong with how the county did the election and he often seemed disappointed when there were easy explanations. She said Doug kept to the back area for the most part and his lack of being on the floor had the subcontractors (Wake/StratTech) fighting for power and making decisions for themselves, which led to

conflict. She also said the following

Parsons said when organizers added a third shift of workers, Logan told her not to tell the Secretary of State's Office when it would happen. He didn't want to start something new and have the office's observers there to see it, she said.

She also told me this: Managers determined one worker took tally sheets and a flash drive with data home with him. They recommended Logan fire him. The worker remained on the job, Parsons said.

She also provided a security list and staff list of those working in the audit and with access.

Please let me know if you would like to comment on any of this by tomorrow if possible.

Thank you,

Jen

Jen Fifield

Phoenix & Maricopa County Reporter

The Arizona Republic

azcentral.

PART OF THE USA TODAY NETWORK

602-444-8763 (desk)

480-476-0108 (cell)

Jen.fifield@azcentral.com

Twitter: [@JenAFifield](https://twitter.com/JenAFifield)

azcentral.com

|

From: [Douglas Logan](#)
To: max@pidoxa.com
Subject: RE: Documents for Later Today
Date: Thursday, November 11, 2021 11:27:00 AM
Attachments: [Court - Appeals Court Ruling.pdf](#)

Marked this one up which might make it easier to look at / discuss.

From: Douglas Logan
Sent: Thursday, November 11, 2021 8:46 AM
To: max@pidoxa.com
Subject: Documents for Later Today

Max,

Please see the attached documents that might be useful today. The Phoenix Newspaper's Inc is directly against us, American Oversight we're not a party on the case.

Thanks,
Doug Logan
Chief Executive Officer
M: 941-404-0360
O: 941-364-6527 x1337

From: dlogan@cyberninjas.com
To: max@pidoxa.com
Subject: RE: Documents for Later Today
Date: Thursday, November 11, 2021 10:53:39 AM
Attachments: [Court - Appeals Court Ruling.pdf](#)

From: Douglas Logan
Sent: Thursday, November 11, 2021 8:46 AM
To: max@pidoxa.com
Subject: Documents for Later Today

Max,

Please see the attached documents that might be useful today. The Phoenix Newspaper's Inc is directly against us, American Oversight we're not a party on the case.

Thanks,
Doug Logan
Chief Executive Officer
M: 941-404-0360
O: 941-364-6527 x1337

From: dlogan@cyberninjas.com
To: [Cooper, Jonathan](#)
Subject: RE: From AP - Logan / Fann text messages
Date: Friday, January 07, 2022 5:35:12 PM

What sort of business do you plan to start? Are you staying in the cybersecurity and/or election audit spaces?

This is still being defined.

One other thought while I have you. I think a lot of people (including Judge Hannah) are skeptical that Cyber Ninjas is legitimately insolvent given the millions of dollars raised for the audit. Can you address that?

Financial statements created by an accounting firm were released for the audit and given to the Senate. They show a \$2.1M loss, and \$1.9M of debt. That is a lot more official than some comment from me about what I've earned. If someone doesn't believe those, they're not going to believe what I have to say anyway.

I've also wondered if you suspect any of the nonprofit groups that contributed to the audit were stiffing you (i.e., didn't pass through all the money contributed for the audit).

There is no reason to suspect that any organization that gave money to the audit withheld funds. There were organizations that raised funds that never gave to the audit. They're easy to identify, because they're not listed as contributing to the audit.

From: Cooper, Jonathan <JjCooper@ap.org>
Sent: Friday, January 7, 2022 4:33 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: From AP - Logan / Fann text messages

Doug,

Many thanks for the quick response.

What sort of business do you plan to start? Are you staying in the cybersecurity and/or election audit spaces?

One other thought while I have you. I think a lot of people (including Judge Hannah) are skeptical that Cyber Ninjas is legitimately insolvent given the millions of dollars raised for the audit. Can you address that?

Also, how much did Cyber Ninjas pay you in 2021 and 2022 before shutting down? Did you have income from any other sources? I know those are deeply personal questions, but if you're comfortable sharing, I think the answers might help address the suspicions that you're getting rich off the audit despite CNI's financial troubles.

I've also wondered if you suspect any of the nonprofit groups that contributed to the audit were stiffing you (i.e., didn't pass through all the money contributed for the audit).

Thanks again for the info. Have a great weekend.

Jonathan

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, January 7, 2022 1:50 PM
To: Cooper, Jonathan <JjCooper@ap.org>
Cc: Rod Thomson <rod@thomsonpr.com>
Subject: RE: From AP - Logan / Fann text messages

[EXTERNAL]

Jonathan,

Please see my responses below:

- Why is he looking to create a new company? Is it to circumvent the public records cases? What type of work would that company do?

If Cyber Ninjas goes out-of-business I either need to get a job with someone else (which was considered), or start from scratch with a new company. The latter is the route I chose to go.

Despite what the judge is ruling, Cyber Ninjas has no interest in "circumventing the public records case". It was important to fight in the beginning because what the company has is by no definition a public record, and this case has serious implications on 1st amendment and 4th amendment rights. All that is wanted at this point is a clear ruling that there is the capability to properly execute. The judge seems to think the work is nominal to collect things, but it is not; and no one is paying for it. The attorney has asked multiple times for the Senate to help with funds to make these record requests happen and data turned over, as well as generally providing assistance. The Senate attorney has made it clear they're not willing to help.

- What does he mean by "defaulting" in this statement? "I have no doubt I'll end up defaulting on the public records cases; but I have some patriots working on a solution to try and help stop that so we'll see."

The attorney is withdrawing for lack of payment. If Cyber Ninjas does not have legal representation in a case, it's my understanding that it could default in the case. That means the other side automatically wins. I have some friends who were working on new council. That's why there were two attorneys listening in on the 5th. They're potentially the new council that were found from friends of mine.

- Can he elaborate on this statement? "The choice has been made to try what can legally be gotten away with rather than what is ethical or right."

The Senate agreed to pay Cyber Ninjas \$150k for our work. \$50k was paid upfront and they've been refusing to pay the \$100k. They also agreed to indemnify the company for lawsuits associated with

the work and its in our contract; which they are not following through on. The attorney has even asked for help in meeting the demands of these public records requests, and they've denied any help. Legally the public records are their responsibility, yet they're putting all the burden on Cyber Ninjas. This is extremely unethical.

- Can he elaborate on this statement? "The actions chosen through all of this speak quite a bit louder than the words; and make it clear the Senate has no intention of honoring what was committed to."

Payment and indemnification are the biggest issues. For months now politicians have said all was well while not honoring their financial and indemnification obligations required in the contract, and leaving the company isolated.

- Can he elaborate on this statement? "I expect the time has also come for me to stop completely covering for decisions I didn't make."
There are a number of them. One of which is the settlement with the Maricopa County. The settlement rules make it impossible for a proper investigation to be done on the router logs. It was a bad deal that wasn't in the Maricopa County resident's best interests. Cyber Ninjas was not consulted before the settlement was signed, nor is a review of the router logs in the statement of work.

- More broadly, not specifically related to these text messages: If he exhausts all legal avenues without eliminating the court orders to turn over records, does he plan to comply? Absolutely. When the rulings of the court are no longer ambiguous, and are within our capabilities to execute; it will happen.

From: Cooper, Jonathan <LjCooper@ap.org>
Sent: Friday, January 7, 2022 2:06 PM
To: Rod Thomson <rod@thomsonpr.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: From AP - Logan / Fann text messages

Rod,

In response to a public records request, the Senate today provided text messages that Mr. Logan sent to President Fann on Jan. 3. I'm hoping you can clarify a few things, or perhaps Mr. Logan has a few minutes to talk about it. I've attached the texts, as provided by the Senate.

- Judge Hannah yesterday suggested that Cyber Ninjas will become an "empty pinata" in an attempt to avoid releasing records. I think the Mr. Logan's plans to create a new company with some of the same employees as Cyber Ninjas could be seen as supporting that "empty pinata" theory.
 - Why is he looking to create a new company? Is it to circumvent the public records cases? What type of work would that company do?
- What does he mean by "defaulting" in this statement? *"I have no doubt I'll end up defaulting*

on the public records cases; but I have some patriots working on a solution to try and help stop that so we'll see."

- Does he mean he expects to lose the cases? That he doesn't plan to comply?
Something else?
- *Who are the patriots and what sort of solution are they working on?*

- Can he elaborate on this statement? *"The choice has been made to try what can legally be gotten away with rather than what is ethical or right."*
 - The choice has been made by whom? The Senate? Who specifically at the Senate?
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 - What commitments were made that aren't being honored? Just the \$100k payment, or more than that?

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Sorry for the lengthy request. I'm planning to publish a story on this today.

Many thanks,
Jonathan

AP



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The Associated Press

Phoenix

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jjcooper@ap.org

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From: [Douglas Logan](#)
To: [Cooper, Jonathan](#)
Cc: [Rod Thomson](#)
Subject: RE: From AP - Logan / Fann text messages
Date: Friday, January 07, 2022 3:49:00 PM

Jonathan,

Please see my responses below:

- Why is he looking to create a new company? Is it to circumvent the public records cases? What type of work would that company do? If Cyber Ninjas goes out-of-business I either need to get a job with someone else (which was considered), or start from scratch with a new company. The latter is the route I chose to go.

Despite what the judge is ruling, Cyber Ninjas has no interest in “circumventing the public records case”. It was important to fight in the beginning because what the company has is by no definition a public record, and this case has serious implications on 1st amendment and 4th amendment rights. All that is wanted at this point is a clear ruling that there is the capability to properly execute. The judge seems to think the work is nominal to collect things, but it is not; and no one is paying for it. The attorney has asked multiple times for the Senate to help with funds to make these record requests happen and data turned over, as well as generally providing assistance. The Senate attorney has made it clear they’re not willing to help.

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From: dlogan@cyberninjas.com
To: [Cooper, Jonathan](#)
Cc: [Rod Thomson](#)
Subject: RE: From AP - Logan / Fann text messages
Date: Friday, January 07, 2022 3:48:53 PM

Jonathan,

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- Why is he looking to create a new company? Is it to circumvent the public records cases? What type of work would that company do?
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Despite what the judge is ruling, Cyber Ninjas has no interest in “circumventing the public records case”. It was important to fight in the beginning because what the company has is by no definition a public record, and this case has serious implications on 1st amendment and 4th amendment rights. All that is wanted at this point is a clear ruling that there is the capability to properly execute. The judge seems to think the work is nominal to collect things, but it is not; and no one is paying for it. The attorney has asked multiple times for the Senate to help with funds to make these record requests happen and data turned over, as well as generally providing assistance. The Senate attorney has made it clear they’re not willing to help.

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Sent: Friday, January 7, 2022 2:06 PM
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Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: From AP - Logan / Fann text messages

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From: dlogan@cyberninjas.com
To: [Jonathan R. Miller III](#)
Subject: RE: From AP - Logan / Fann text messages
Date: Friday, January 07, 2022 3:02:29 PM

Any concerns with this response to the AP?

Jonathan,

- Why is he looking to create a new company? Is it to circumvent the public records cases? What type of work would that company do?

If I don't have a source of income, I can't live and my family can't eat unless I have one.

Therefore, if my business goes out-of-business I either need to get a job with someone else (which was considered), or start from scratch with a new company. Hence, that being the plan. I haven't figured out everything that company is going to do. It won't be in the election space, and I'm certainly not dealing with politicians again. This decision was made when it was determined I wasn't going to have the cash flow to continue being involved in the legal cases. This allowed me to give my employees almost a months notice.

Despite what the judge is ruling, I have no interest in "circumventing the public records case". I thought it important to fight because what my company has is by no definition a public record, and this case has serious implications on 1st amendment and 4th amendment rights, but all I want at this point is a clear ruling that I have the capability to properly execute. The judge seems to think the work is nominal to collect things, but it is not; and no one is paying for it. My attorney has asked multiple times for the Senate to help with funds to make these record requests happen and data turned over, as well as generally providing assistance. The Senate attorney has made it clear they're not willing to help.

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That's why there were two attorneys listening in on the 5th. They're potentially the new council that were found from friends of mine who love this country.

- Can he elaborate on this statement? *"The choice has been made to try what can legally be gotten away with rather than what is ethical or right."*

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the burden on Cyber Ninjas. I view that as extremely unethical.

- Can he elaborate on this statement? *“The actions chosen through all of this speak quite a bit louder than the words; and make it clear the Senate has no intention of honoring what was committed to.”*

Payment and indemnification are the big ones. For months now politicians have said all was well, while sending me legalese stating I was in breach of contract etc. The actions make it clear they have no intention of honoring the commitments of their contracts.

- Can he elaborate on this statement? *“I expect the time has also come for me to stop completely covering for decisions I didn't make.”*

There are a number of them. One of which is the settlement with the Maricopa County. The settlement rules makes it impossible for a proper investigation to be done on the router logs. We were not consulted before the settlement was signed, nor is a review of the router logs even in our statement of work. We've been trying to figure out a way to help the Senate because the optics on the whole thing aren't great, and have publicly been careful what we said about it. However, it was a bad deal that wasn't in the Maricopa County residents best interests.

- More broadly, not specifically related to these text messages: If he exhausts all legal avenues without eliminating the court orders to turn over records, does he plan to comply?

Absolutely. I thought it important to fight this on 1st amendment and 4th amendment concerns, but if the Senate had asked back in the beginning and was willing to redact personally identifiable information on the participants so they're not doxed, I could have easily been convinced to not fight farther. That means redacting full names, emails, and phone numbers.

Even now if the court was clear what they were looking for, and I had within my means to meet those demands; I'd be turning records over now. The problem is that the courts order is so unclear the supreme court asked to wait for a “final ruling” before they looked at things. They basically said that based on the prior rulings we were compliant with what the court had requested.

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Sent: Friday, January 7, 2022 2:06 PM
To: Rod Thomson <rod@thomsonpr.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
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From: [Cooper, Jonathan](#)
To: [Douglas Logan](#)
Subject: RE: From AP - Logan / Fann text messages
Date: Friday, January 07, 2022 4:33:30 PM

Doug,

Many thanks for the quick response.

What sort of business do you plan to start? Are you staying in the cybersecurity and/or election audit spaces?

One other thought while I have you. I think a lot of people (including Judge Hannah) are skeptical that Cyber Ninjas is legitimately insolvent given the millions of dollars raised for the audit. Can you address that?

Also, how much did Cyber Ninjas pay you in 2021 and 2022 before shutting down? Did you have income from any other sources? I know those are deeply personal questions, but if you're comfortable sharing, I think the answers might help address the suspicions that you're getting rich off the audit despite CNI's financial troubles.

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- More broadly, not specifically related to these text messages: If he exhausts all legal avenues without eliminating the court orders to turn over records, does he plan to comply?

Absolutely. When the rulings of the court are no longer ambiguous, and are within our capabilities to execute; it will happen.

From: Cooper, Jonathan <JjCooper@ap.org>
Sent: Friday, January 7, 2022 2:06 PM
To: Rod Thomson <rod@thomsonpr.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: From AP - Logan / Fann text messages

Rod,

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Many thanks,
Jonathan

AP

Jonathan J. Cooper

The Associated Press

Phoenix

c. 503.758.8375

jjcooper@ap.org

twitter : [@jjcooper](https://twitter.com/jjcooper)

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From: [Cooper, Jonathan](#)
To: [Douglas Logan](#)
Subject: RE: From AP - Logan / Fann text messages
Date: Friday, January 07, 2022 5:44:48 PM

Got it, thank you.

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, January 7, 2022 3:39 PM
To: Cooper, Jonathan <JjCooper@ap.org>
Subject: RE: From AP - Logan / Fann text messages

[EXTERNAL]

What sort of business do you plan to start? Are you staying in the cybersecurity and/or election audit spaces?

This is still being defined.

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I've also wondered if you suspect any of the nonprofit groups that contributed to the audit were stiffing you (i.e., didn't pass through all the money contributed for the audit).

There is no reason to suspect that any organization that gave money to the audit withheld funds. There were organizations that raised funds that never gave to the audit. They're easy to identify, because they're not listed as contributing to the audit.

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Subject: RE: From AP - Logan / Fann text messages

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Thanks again for the info. Have a great weekend.

Jonathan

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Cc: Rod Thomson <rod@thomsonpr.com>
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From: [Douglas Logan](#)
To: [Wendy Rogers](#)
Subject: RE: Fwd: Washington State info on a Dominion voting machine in Maricopa Co.
Date: Sunday, December 12, 2021 10:11:00 PM

Wendy,

We get into a complicated situation if we start giving data out to random parties. However, the Arizona AG has all the data in question. I think we're also legally fine with turning it over to Washington's AG if that helps if someone can get me in touch with them.

Thanks,
Doug Logan

From: Wendy Rogers <wendyjrogers@gmail.com>
Sent: Sunday, December 12, 2021 10:08 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: Fwd: Washington State info on a Dominion voting machine in Maricopa Co.

Doug- can you help by answering this to Washington State?

Wendy Rogers, Lt Col USAF (ret)

[Senator LD6 Flagstaff Arizona](#)

[>Telegram](#)

[Gab](#)

[GETTR](#)

[Rumble](#)

[Facebook](#)

[Twitter](#)

----- Forwarded message -----

From: **Robin Y** <R_Yakhour@protonmail.com>
Date: Sun, Dec 12, 2021 at 8:06 PM
Subject: Re: Fwd: Washington State info on a Dominion voting machine in Maricopa Co.
To: <wendyjrogers@gmail.com>

Dear Senator Rogers,

Thank you for getting back to me. I understand that your AZ AG is investigating voter issues in your state, and we are all hoping that justice is served for the people of Arizona. Though, I suspect that someone within the audit team has specifics on this information and would be able to share it now that the Maricopa audit has been completed.

The People of Washington, specifically Clark County, are also facing legal obstacles as we try to get

an audit underway here. There is absolutely no reasonable excuse for any other states' election/voter information to be on a voting machine in another state. That information, as to the specifics of what exactly it was, may be helpful in legal cases all over our state. Can you refer me to someone who can answer our question? Is it possible to forward my email to Doug Logan? We are running out of time here and could use some help.

Thank you again,

Robin Yakhour

Sent from ProtonMail mobile

----- Original Message -----

On Dec 12, 2021, 6:26 PM, Wendy Rogers <wendyjrogers@gmail.com> wrote:

Dear Robin,

I do not have access or inside knowledge to be able to answer your questions. Sorry. I suspect the Arizona attorney general will investigate it, however, if he has this type of information as part of his wide ranging now-criminal investigation, so please rest assured.

Wendy Rogers, Lt Col USAF (ret)
Senator LD6 Flagstaff Arizona

[Gab](#)
[Facebook](#)
[Twitter](#)
[Telegram](#)
[GETTR](#)

Begin forwarded message:

From: Robin Y <R_Yakhour@protonmail.com>
Date: December 11, 2021 at 9:26:35 PM CST
To: vicki.kraft@leg.wa.gov, Wendy Rogers <WRogers@azleg.gov>
Subject: Washington State info on a Dominion voting machine in Maricopa Co.
Reply-To: Robin Y <R_Yakhour@protonmail.com>

Good evening, Senator Rogers and Representative Kraft;

I'm a member of the Clark County Republican Party's Election Integrity Team in Vancouver, Washington. (Representative Kraft and I have met

before.) I know election integrity has been an important issue for both of you and I was reaching out to seek your help to get an answer to a very important question that the State of Washington, to my knowledge, has not received an answer to. During the "official" hearing on the results of the Maricopa County election audit done by Cyber Ninjas, it was revealed that there was information from Washington State on Maricopa's Dominion voting machines. What kind of information? There was a second state's information also mentioned as being on their machines, though I can't recall off the top of my head which state it was. This question was asked of Jovan Hutton-Pulitzer via a zoom meeting we were on with him a few months back, but he did not have an answer and neglected to get back to us with one. I also recently emailed Seth Keshel and sought his input regarding the matter. We would like to know specifically what information was on Maricopa's machines that was from our state. Did it pertain to one county or the entire state? For such a damning and strange discovery, nobody is really talking about the specifics.

The CCRP Election Integrity Team has an appointment with an attorney next week, as we have made NO headway with the Clark County Auditor and legal counsel is being sought at this time. Can you please help me find the specifics of this information, or at least put me in contact with someone who can provide this information? This may be a pertinent prong to be added to the lawsuit against the Clark County Auditor.

Thank you for all that you both do in being a true voice for the people of this country. You are both appreciated far more than you know.

Thanks and kind regards,

Robin Yakhour
R_Yakhour@protonmail.com
(360) 601-6702

From: dlogan@cyberninjas.com
To: [Rod Thomson](#)
Subject: RE: FW: LA Times interview request
Date: Tuesday, April 05, 2022 12:29:18 PM

Trump had no involvement in the Arizona Audit. This includes there being no coordination with the Trump legal team. The only former member of the Trump legal team I talked with in any capacity at all during the audit was Christina Bobb. My conversations with her centered around her organization, Voices and Votes.

From: Rod Thomson <rod@thomsonpr.com>
Sent: Tuesday, April 5, 2022 12:21 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: FW: LA Times interview request

Sigh. I'd give her a written statement that you can craft (and I'll read over) and leave it at that.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Tue, Apr 5, 2022 at 12:07 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Is it even worth telling her there was no coordination or communication at all?

I doubt they're going to believe me anyway, and they'll likely say, "What about Christina Bobb". We talked to her in the capacity of Voices and Votes, and that was it. They'll likely print it anyway, like everyone does.

From: Wire, Sarah <Sarah.Wire@latimes.com>
Sent: Tuesday, April 5, 2022 12:00 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: jackw@wb-law.com
Subject: LA Times interview request

Hello Mr. Logan,

I'm working on an article looking at the relationship between former President Trump's legal team

and the companies that performed the post-election audits in Michigan and Arizona. Would you have time to speak with me this week for the piece?

I've cc:d your attorney in case this email is no longer the best way to reach you

Sarah D. Wire
Justice Department and National Security reporter
Los Angeles Times
Sarah.wire@latimes.com
Cell/WhatsApp/Signal: 202-805-2246
@sarahdwire

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: FW: LA Times interview request
Date: Tuesday, April 05, 2022 12:29:00 PM

Can I say something along the lines of, “You’re only allowed to utilize this quote in full”?

Trump had no involvement in the Arizona Audit. This includes there being no coordination with the Trump legal team. The only former member of the Trump legal team I talked with in any capacity at all during the audit was Christina Bobb. My conversations with her centered around her organization, Voices and Votes.

From: Rod Thomson <rod@thomsonpr.com>
Sent: Tuesday, April 5, 2022 12:21 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: FW: LA Times interview request

Sigh. I'd give her a written statement that you can craft (and I'll read over) and leave it at that.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Tue, Apr 5, 2022 at 12:07 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Is it even worth telling her there was no coordination or communication at all?

I doubt they’re going to believe me anyway, and they’ll likely say, “What about Christina Bobb”. We talked to her in the capacity of Voices and Votes, and that was it. They’ll likely print it anyway, like everyone does.

From: Wire, Sarah <Sarah.Wire@latimes.com>
Sent: Tuesday, April 5, 2022 12:00 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: jackw@wb-law.com
Subject: LA Times interview request

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@sarahdwire

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: FW: LA Times interview request
Date: Tuesday, April 05, 2022 3:30:00 PM

Yes, at one point in time she was.

From: Rod Thomson <rod@thomsonpr.com>
Sent: Tuesday, April 5, 2022 1:08 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: FW: LA Times interview request

You can. Although I might make it a request, saying something like: If you are going to use any of this statement, please use it all. I kept it concise so you could use the whole thing.

More of a chance of that than the other. And was Christina on his legal team?

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Los Angeles Times

Sarah.wire@latimes.com

Cell/WhatsApp/Signal: 202-805-2246

@sarahdwire

From: dlogan@cyberninjas.com
To: [RatioInvictus](#)
Subject: RE: Hand-Count
Date: Tuesday, April 05, 2022 9:30:09 AM
Attachments: [13-EVH3_10-23_2774-2765-1_0002.jpg](#)

Shawn,

Nothing was attached. Glad this is making progress, and I definitely do care! I'm not following any of this very closely right now, but that's not because I don't care.

Attached is a sample. I'm sorry I can't seem to find the Excel doc that was used to create it!

Thanks,
Doug Logan

From: RatioInvictus <RatioInvictus@protonmail.com>
Sent: Friday, April 1, 2022 9:47 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Hand-Count

Doug,
Hope you're well - thought you might like to see these (unless you're understandably sick of anything election integrity...). They're a first draft - team is looking at them now.

Would you be willing to share the final formats of the tally/count sheets and other forms you used? I know your team made a lot of refinements, and I'd like to use what I can.

Best,
Shawn

From: [Douglas Logan](#)
To: [Sara Metz](#)
Subject: RE: PDC Identocard-PAST DUE
Date: Thursday, October 28, 2021 11:57:00 AM

Yeah, not my name on it. Its really Wake's responsibility.

From: Sara Metz <smetz@cyberninjas.com>
Sent: Thursday, October 28, 2021 11:47 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: FW: PDC Identocard-PAST DUE
Importance: High

PDC Identocard – Past due as of 10/20/21. At risk for being sent to collections.

From: [pdcenticard_credit](mailto:pdcenticard_credit@bradycorp.com) <pdcenticard_credit@bradycorp.com>
Sent: Wednesday, October 20, 2021 5:19 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: PDC Identocard-HAYSTACK INVESTIGATIONS-0009953211163063



ACH/Wire Bank Details:
Beneficiary: Precision Dynamics Corp
Bank Name: BMO Harris N.A.
ABA Routing Number: 071000288
Bank Account Number: 3719358
SWIFT: HATRUS44

REMITTANCE:
Precision Dynamics Corp
71549 Treasury Center
Chicago, IL 60694-1995
Federal ID #95-1929495

October 20, 2021

ACCOUNT #: 63I9953211

ACCOUNTS PAYABLE
HAYSTACK INVESTIGATIONS
1451 QUENTIN RD
LEBANON, PA 17042
United States

** FINAL NOTICE **

Customer FAX:

Dear Customer:

Your account with PDC Identocard remains past due. Your failure to make immediate payment has resulted in the suspension of your account.

To avoid your account being sent to a collection agency for further collection activity, you need to remit your outstanding balance immediately. If you need to make special arrangements, we must hear from you today.

Please remit your payment directly to the above address. If you are remitting payment by ACH or wire transfer, please fax your remittance detail to 1-877-225-7968 or e-mail to ar_sharedservices@bradycorp.com.

LIST OF OPEN ITEMS:

DOCUMENT	CURR	AMOUNT	INV DATE	DUE DATE	PO NUMBER
9346751280	USD	(1,626.31)	5/14/21	5/14/21	AZ001
9346751281	USD	(120.87)	5/14/21	5/14/21	AZ001
9346751282	USD	(263.07)	5/14/21	5/14/21	AZ001
9346751283	USD	(867.15)	5/14/21	5/14/21	AZ001

9346502336	USD	349.60	4/16/21	5/16/21	AZ001
9346502337	USD	315.06	4/16/21	5/16/21	AZ001
9346506638	USD	1,038.46	4/17/21	5/17/21	AZ001
9346516086	USD	1,598.00	4/19/21	5/19/21	AZ001
9346516087	USD	3,233.83	4/19/21	5/19/21	AUTH HEATHER HON
9346622800	USD	159.05	4/29/21	5/29/21	AZ001
Subtotal For USD					3,816.60

Total Balance:

Currency	Balance
American Dollar (USD):	3,816.60

Past Due Amount:

Currency	Balance
American Dollar (USD):	3,816.60

Sincerely,

Accounts Receivable

Phone: +1 888-684-1903

Fax: +1 866-235-3890

EMAIL: pdcenticard_credit@bradycorp.com

From: [Douglas Logan](#)
To: [Jana McLean](#)
Subject: RE: Reminder of Payment
Date: Monday, January 24, 2022 10:08:00 AM

Jana,

These last set of invoices are not detailed enough to know what these are even referencing. I do not know of any "Emergency Incident Response" required for the Arizona Audit.

Thanks,
Doug Logan

From: Jana McLean (jana.mclean@esentire.com) <system@sent-via.netsuite.com>
Sent: Thursday, January 20, 2022 2:14 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Reminder of Payment

Hello,

This is a friendly reminder that invoice INCyFIR0000006 total amount of \$4,387.50 USD, was due on 12/10/2021.

If you have any questions or require further information about the invoice please email accounts.receivable@esentire.com and we will be happy to assist.

Otherwise, at your earliest convenience, please forward payment for this outstanding invoice.

Thank You,
eSentire Accounts Receivable

From: [Douglas Logan](#)
To: [Jana McLean](#)
Subject: RE: Reminder of Payment
Date: Monday, January 24, 2022 10:10:00 AM

Jana,

Can you please also send over a full summary of the balance Cyber Ninjas currently owes CyFIR?

Thanks,
Doug Logan

From: Douglas Logan
Sent: Monday, January 24, 2022 10:09 AM
To: Jana McLean <messages.3681638.576013.5556e3e146@3681638.email.netsuite.com>
Subject: RE: Reminder of Payment

Jana,

These last set of invoices are not detailed enough to know what these are even referencing. I do not know of any "Emergency Incident Response" required for the Arizona Audit.

Thanks,
Doug Logan

From: Jana McLean (jana.mclean@esentire.com) <system@sent-via.netsuite.com>
Sent: Thursday, January 20, 2022 2:14 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Reminder of Payment

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This is a friendly reminder that invoice **INCyFIR0000006** total amount of **\$4,387.50 USD**, was due on **12/10/2021**.

If you have any questions or require further information about the invoice please email accounts.receivable@esentire.com and we will be happy to assist.

Otherwise, at your earliest convenience, please forward payment for this outstanding invoice.

Thank You,
eSentire Accounts Receivable

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: Request from The Atlantic
Date: Monday, January 10, 2022 1:18:00 PM

Are you saying you recommend I talk with them anyway?

From: Rod Thomson <rod@thomsonpr.com>
Sent: Monday, January 10, 2022 12:56 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: Request from The Atlantic

The Atlantic will not be friendly to you, but I forward it anyway. They'd love a nice dust up between you and Fann against the backdrop of the most egregious Trump supporters they can find. I can see the story now.

But let me know.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

----- Forwarded message -----

From: **Elaine Godfrey** <egodfrey@theatlantic.com>
Date: Mon, Jan 10, 2022 at 12:18 PM
Subject: Request from The Atlantic
To: <rod@thomsonpr.com>

Hi Rod,

I hope you're well. I'm Elaine Godfrey, a writer at The Atlantic, and I'm working on a story about the Arizona election recount. I'm going to visit the area this weekend to attend the Trump rally, and to meet with a few folks, including Senator Karen Fann. I wondered if Mr. Logan might be interested in chatting with me about the recount, what his experience of the past year was like, and how he's feeling these days. Do you think he'd have any time this week to chat with me?

Thanks,

Elaine

--

Elaine Godfrey
Staff writer, *The Atlantic*
desk: (202) 266-7157
cell: (319) 759-1941

From: [Sara Metz](#)
To: [steve mayberry](#)
Subject: RE: Response from Cyber Ninjas
Date: Tuesday, October 26, 2021 9:24:00 AM
Attachments: [image001.png](#)

Your welcome Steve, also if you have time I suggest listening to a podcast Doug did as well –
[Conservative Daily Podcast: Part 1: CyberNinjas CEO Answers Tough Questions About Maricopa Audit on Apple Podcasts](#)
[Conservative Daily Podcast: Part 2: CyberNinjas CEO Answers Tough Questions About Maricopa Audit on Apple Podcasts](#)

From: steve mayberry <talldogu@yahoo.com>
Sent: Tuesday, October 26, 2021 12:03 AM
To: Sara Metz <smetz@cyberninjas.com>
Subject: Re: Response from Cyber Ninjas

Ms. Sara, thank you very much for taking the time to help me. Everthing is getting so watered down these days. i hope this repost is straight forward dealing with the facts.

Thank you again. Steve

On Monday, October 25, 2021, 11:31:52 AM PDT, Sara Metz <smetz@cyberninjas.com> wrote:

Hi Steve,

The report can be found here - [AUDIT | azsenategopcaucus \(azsenaterepublicans.com\)](#)

Thank you for reaching out,

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



First & Last Name

steve mayberry mayberry

Email

talldogu@yahoo.com

Phone

(530) 243-7142

Company Name

hat creek retreats

Which service are you in?

General Contact

Message

Hello, I'm in Redding Ca. and I have been watching Az every sence this became a major issue. First thank you for all you have done. I supported Trump, however this country muct have FAIR ELECTIONS no matter who wins, HONEST AND FAIR ELECTIONS ACCROSS THE NATION. I'm reaching out to you in hopes you may be able to direct me to your latest released report. I don't read alot, however I would like to read a straight foward document. So, sick of all the bull shit games they all play. I could not find the latest report on line. I'm however not that great with the computer. At 73 I just stumble around the net. So, if possible could you direct me to a link so I may review your findings rather than having everone interpuit it for me. Sincerely, Steve Mayberry (530) 243-7142 - if you want to confirm I'm legit

From: [Douglas Logan](#)
To: [askruths](#)
Subject: RE: You're shutting down?
Date: Friday, January 07, 2022 10:19:00 AM

Diane,

I am not withholding "audit evidence". I have fought giving over personal communications with the various people I chat with, but was willing to do so anyway with a court order if the Senate would help redact the personal details of those people. I think this whole thing is a violation of the 1st amendment, which gives the right of association with whomever I choose; and the 4th amendment which gives me the right for personal and property and documents not to be seized. I started this process fighting for our country and I couldn't see just giving up so quickly on lawsuits that protected our constitution.

I have been very frustrated with the Senate, but I am not actually at this point in time. God has been helping with that. Jesus had many less good reasons to be persecuted, and yet willingly went to the cross. I had a job to play here, and I am confident I did everything to the best of my ability. The rest is in God's court. I will be rewarded someday, but it may not be in this life time .

Thanks for your kind words. The hate mail has definitely increased today .

Thanks,
Doug Logan

From: askruths <askruths@gmail.com>
Sent: Friday, January 7, 2022 10:04 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: You're shutting down?

Doug,

I am sorry, I would be livid if I were you.

And thankyou for responding to me I appreciate it.

It's difficult to navigate through this shit show and maintain sanity, and I'm certain you have details you can not discuss.

I would be lying if I said this ordeal didn't throw a cog in my wheel of thinking.

I would think you would have been helped for stepping up.

Second question would be:

Are you withholding audit evidence? Or has this been a twisted piece of journalism as well?

Thankyou

Diane

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone

----- Original message -----

From: Douglas Logan <dlogan@cyberninjas.com>

Date: 1/7/22 7:49 AM (GMT-07:00)

To: askruths <askruths@gmail.com>

Subject: RE: You're shutting down?

Diane,

The Senate's decision to not pay us the \$100k owed to us for the work we did, their decision to not honor the indemnity clause in our contract which was designed to cover frivolous lawsuits like this, and their unwillingness to help us process what we would turn over for the records request case created the cash flow issues that put us out of business. While we were also \$2.1M in the hole from the audit, and owed \$1.9 to subcontractors, we had strong working relationships with most of them and had a plan going forward.

I'm sure the judge would like to take credit, but employees were notified in early December we were doing this when we no longer had the cash flow to pay our attorney; and their last day with Cyber Ninjas was January 1st to be sure they had health insurance through the month and were fully paid. This had nothing to do with the judge or Maricopa County's pathetic attempt to refute our report.

Thanks,
Doug Logan

From: askruths <askruths@gmail.com>

Sent: Friday, January 7, 2022 9:33 AM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: You're shutting down?

Here is a photo of the post
Please tell me the truth?

Diane

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone

From: dlogan@cyberninjas.com
To: askruths
Subject: RE: You're shutting down?
Date: Friday, January 07, 2022 9:49:18 AM

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Subject: RE: You're shutting down?
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Subject: You're shutting down?

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Please tell me the truth?

Diane

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Special agent phone number in regards to AZ Attorney General's Special Investigators
Date: Friday, October 29, 2021 3:00:45 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

From: Frank Cunningham <Frankc@durangostone.com>
Sent: Friday, October 29, 2021 1:38 PM
To: Sara Metz
Subject: AZ Attorney General's Special Investigators

Dear Sara, I thought that I had supplied Special Agent Geisler's phone number; 602-542-5835. He rarely answers, you can leave a message, or ask me to set up the meeting assuming this will take place. I have not seen this on the mainstream news, yet an obscure report yesterday reported that AC Brnovich did refer the audit to further investigation. As I see this, the Arizona Election Fraud is the most important issues which exists for freedom to continue.

Sincerely,



Frank Cunningham
CEO & President at Durango Stone
p: 602.438.1001 f: 602.438.6888
e: frankc@durangostone.com
a: 7946 E McClain Drive, Scottsdale, AZ 85260
w: www.durangostone.com

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From: Frank Cunningham
Sent: Thursday, October 28, 2021 2:49 PM
To: smetz@cyberninjas.com
Subject: AZ Attorney General's Special Investigators

Sara Metz of Cyberninjas
352-220-2887

Dear Sara, thank you for returning my call. If you wish me to assist in any way, please do not hesitate to contact me. Again, my cell is 602-451-0529. Special Agent Geisler did directly ask me if I could cause the CEO of Cyber Ninjas to come and show them more details of these crimes. As well as some direction as to how Investigation may get the level of proof required in a court of law. If you want my involvement, I am all in.

The first attachment is my outline of the meeting I had with the Special Investigators regarding the

Audit results. The second was requested by Agent Geisler who asked if the 4 Senators addressed in the letter to be contacted for the purpose of walking the Detectives through the evidence which was briefly listed in the Official Publicly released Audit results.

Sincerely,



Frank Cunningham
CEO & President at Durango Stone
p: 602.438.1001 f: 602.438.6888
e: frankc@durangostone.com
a: 7946 E McClain Drive, Scottsdale, AZ 85260
w: www.durangostone.com

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Follow us



From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: The Washington Times
Date: Wednesday, October 13, 2021 11:28:00 AM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, October 13, 2021 11:28 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-10-07 19:41:36 - New submission from Contact from the IP 70.132.59.134

First & Last Name

Joseph Clark

Email

jclark@washingtontimes.com

Phone

(785) 312-4636

Company Name

The Washington Times

Which service are you in?

General Contact

Message

****MEDIA REQUEST****

Requesting comment to House Oversight Committee Chairwoman Carolyn Maloney's remarks regarding Mr. Logan's refusal to testify at the committee's hearing on the Arizona audit:

"The committee had also wanted to hear from Cyber Ninjas, but Doug Logan refused to appear today to testify under oath. That is probably because the facts about his audit, they're so damning. It was designed to find fraud. But it didn't find any fraud. It was backed by millions of dollars, \$6.7 million from partisan dark money groups, and it spent a year studying the election. But in the end Cyber Ninjas came up with absolutely nothing. No fraud. No missing votes from Trump. No change in the election outcome. So now, even after this huge audit, some of my colleagues are refusing to accept even their own biased audit, claiming that there is still uncertainty about the election in Arizona. Donald Trump is even claiming the election showed he won."

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: TheUprising.info
Date: Wednesday, August 04, 2021 4:56:00 PM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, August 4, 2021 4:56 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-08-04 00:02:17 - New submission from Contact from the IP 130.176.65.131

First & Last Name

Hunter Walker

Email

hunter.walker@gmail.com

Phone

(917) 363-5315

Company Name

The Uprising

Which service are you in?

General Contact

Message

Hello,

My name is Hunter Walker and I am a reporter with TheUprising.info, a new Substack newsletter.

I am publishing a story based on new, unreported comments from President Trump. He alluded to evidence from Cyber Ninjas as proof of fraud in the election.

I am noting the reported inexperience of the firm in political matters and alluding to this fact check:

<https://www.newyorker.com/magazine/2021/08/09/the-big-money-behind-the-big-lie>

Please let me know if you want to respond to any of this. I am publishing ASAP as Trump's statement is breaking news. I can always update or follow up later on if you're unable to get in touch beforehand. You can reach me at this address or 917 363 5315. Thanks.

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Voicemail - PDC Identocard - RE: Past Due Balance
Date: Wednesday, January 05, 2022 2:59:51 PM
Attachments: [voicemail.mp3](#)

PDC Identocard - Past Due Balance

Message Brief - Stephanie from PDC calling in regards to past due invoices. Confused about how she billed one person and it's being sent to other companies, she's not sure who is responsible for it. Before she sends to collections she'd like a call back 888-684-1901 Ext 1328

-----Original Message-----

From: notifications@anveo.com <notifications@anveo.com>
Sent: Wednesday, January 5, 2022 12:13 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +16612570233 - 32 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 16612570233
Voicemail duration:32 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: Washington Examiner
Date: Thursday, July 15, 2021 10:26:00 AM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Thursday, July 15, 2021 10:24 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-14 20:47:42 - New submission from Contact from the IP 130.176.133.154

First & Last Name

Jeremy Beaman

Email

jbeaman@washingtonexaminer.com

Phone

(256) 503-6553

Company Name

Washington Examiner

Which service are you in?

General Contact

Message

Hi folks, are you able to patch me through to a media relations specialist? I am seeking comment from the company regarding the House Oversight Committee's letter to Mr. Logan demanding communications and other information related to the AZ audit.

Many thanks

From: [Sara Metz](#) on behalf of [Douglas Logan](#)
To: [Douglas Logan](#)
Subject: Claims he filed a lawsuit against you
Date: Thursday, May 06, 2021 4:48:34 PM
Attachments: [voicemail.mp3](#)

Get [Outlook for iOS](#)

From: notifications@anveo.com <notifications@anveo.com>
Sent: Wednesday, May 5, 2021 10:04:39 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +13303321104 - 27 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 13303321104
Voicemail duration:27 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>
Your communication platform.

From: [Douglas Logan](#) on behalf of maricopa-audit@cyberninjas.com
Cc: [pkleshick](#); jbates@cyberninjas.com
Subject: Election Audit Training
Date: Wednesday, April 21, 2021 9:12:00 AM

Greetings!

On behalf of Cyber Ninjas, I would like to thank-you for being a part of this historic audit! As I'm sure you've heard from our recruitment team, the training for the audit will be this coming Thursday, April 22nd; from 9 am until 4pm . Counting will then start on April 23th with two different shifts, and it will continue every day until the audit is complete. We anticipate having occasional days off in the audit schedule; but the exact cadence of these breaks will be determined after several days of counting establishes the pace. While we do not expect to have Sunday, April 24th off; we are hopeful our pace will allow Sunday's to be a day of rest. The current estimated schedule has the counting of the ballots completed in approximately 16 days, with the paper analysis possibly taking up to another 7 days.

I'm sure you have a lot of questions about how this will all work. I'm going to attempt to answer many of these questions in the following bulleted sections; but we will also address any additional questions on the training day.

NOTE: Please text the word ALERT to the number 22300 in order to opt-in to our notification system. This will allow text messages to be sent in addition to pre-recorded voice messages so we can inform you of last minute changes to the schedule, safety issues, or logistical issues.

Safety Questions

- What will the security be like at the Coliseum?
 - The Arizona Senate has engaged private security firms to secure the Coliseum, and is currently working to potentially also get security from DPS, and the national guard.
 - Audit participants will have a designated place to park that is separate from all other parking at the Coliseum.
 - Entrance gates designated for the audit participants will be setup to only allow audit participants to enter through that gate.
- How will you communicate changes or things to be concerned with?
 - All audit participants will be reached out to with an automated phone-tree software that is able to deliver pre-recorded messages, texts, and emails. This will allow us to send out notification prior to a shift to tell participants what gate to utilize, or areas to potential avoid do to various sorts of hazards.

Logistical Questions

- Where will the training be held?
 - The training will be held at Arizona Veterans Memorial Coliseum on the Arizona State Fairgrounds at 1826 W McDowell Rd, Phoenix, AZ 85007 .
- Where should I park?
 - All individuals involved in the audit should park in the North Parking lot. That lot will ONLY be utilized for those performing the audit work.
- Which entrance to the State Fair Grounds should I use?
 - Roughly two hours before you're scheduled to arrive we will be sending out an

automated phone call to notify you which entrance(s) are available for you to utilize. You may also be told a security code, that would need to be given to the individual at the gate in order to be allowed through. If you do not receive a message, the main entrance to the State Fair grounds from McDowell Rd should be utilized.

- When should I arrive?
 - It is recommended that you arrive at least 30 minutes before you're scheduled start time in order to allow sufficient time to go through COVID processing and be ready to kick-off right at the start of your shift. If you're late, you may find that the gate is or door is closed.
- What should I wear?
 - You should wear clothes that are comfortable and are free of any political messaging.
- Am I required to wear a mask or otherwise follow COVID protocol?
 - We understand this is a controversial issue for many people and that Arizona has in fact even lifted the mask mandate. At the same time; it is our goal that the entire focus of the audit be on the results of the audit and the transparent process that generates them. We feel that not following COVID protocol would impact this focus, and therefore we ask that regardless of your beliefs surrounding masks that you would please agree to wear a mask at all times during the audit. We have attempted to implement COVID best practices every way possible.
- What other COVID protocols will you be utilizing.
 - We have created a COVID plan that is over 40 pages to account for as many situations as possible. This means that there will be wellness checks before people enter the area, including a temperature check. Everything will undergo COVID cleaning in between shifts, and proper COVID distancing is utilized throughout the audit tables.
- Will you be providing lunch?
 - Lunch will be provided for all participants on the training day; but will not be provided on the counting days for individuals working a 6 hr shift. While there will be limited refreshments and snacks during the counting; participants may want to bring food or a larger snack with them to eat during a break.
- What can I bring with me?
 - In order to insure the integrity of the vote, nothing will be allowed into the counting area besides the clothes you are wearing. Everything you need in the space will be provided, and while we recommend you leave most items in your car, there will be a limited locker area available to leave personal items or to store a snack.

We're looking forward to seeing you this Thursday!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: [Douglas Logan](#)
To: p@bonfiresearch.org
Subject: 1-Pager
Date: Thursday, March 25, 2021 1:20:00 PM
Attachments: [20210319 - 1ish-Pager - Maricopa County Comprehensive Election Audit.docx](#)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Mark Gleason](#)
Subject: App GUI
Date: Wednesday, April 28, 2021 3:09:00 AM
Attachments: [MaricopaFileMove.zip](#)

Here you go!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: Bennet
Date: Monday, July 26, 2021 11:28:00 PM

Ken Bennet and Randy Pullen have been liaisons to the Senate since the first week of the audit. Both individuals have kept the Senate informed of the audits progress, and served the Senate's interests. As the audit nears its completion and finishes the final validation of the audit results, a lot of care has been made to be sure that preliminary numbers are not released prematurely. As Ken recently admitted in his interview with James T Harris, he leaked some of these numbers to Larry Moore, the owner of Clear Ballot and an avid critic of the audit. This was the latest of a series of leaks of information which originated from Bennet, and as the result Bennet was asked by the Senate not to be physically present at the audit site for the last few days to be sure this did not happen again. He still remains a liaison, and the Senate desires that to continue. If he chooses to step down, it will be his own choice and not something forced upon him. In the meantime, Randy Pullen continues to represent the interests of the Senate onsite at the Arizona Fair Grounds. The audit also continues to have observers organized originally by Ken Bennet brought, as well as at least one individual from the Secretary of State office. This is in addition to the live streaming. As a result transparency continues to be paramount on the way the audit is run.

From: [Sara Metz](#)
To: rod@thomsonpr.com
Subject: Blanket Responses
Date: Tuesday, May 04, 2021 3:53:00 PM
Attachments: [image001.png](#)

Hi there,

I'm going over the hundreds of website inquiry forms we're getting, and I wanted to see if you had any prewritten responses to questions about the audit, such as how are you conducting the audit, don't touch my ballot, etc. Maybe there's a link to a site I can send? I just want to make sure I don't say the wrong thing in any of my responses and I don't want to have to forward all of these little inquiries to you.

Thanks!

Sara Metz
Executive Assistant
Cyber Ninjas
www.cyberninjas.com



From: [carnibum](#)
To: meg.anema@azstatefair.com; [Douglas Logan](#)
Subject: Butcher Block Catering sent you an estimate (0000007)
Date: Friday, June 04, 2021 12:55:04 AM
Attachments: [estimate-0000007.pdf](#)

Butcher Block Catering sent you an estimate (0000007)

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone

From: [Douglas Logan](#)
To: [Mark Dickerson](#)
Subject: Contract for Counters
Date: Thursday, April 15, 2021 11:29:00 AM

Mark,

All of the counters we're utilizing for the audit are going to be paid \$15 p/h as 1099's. Do you think you could draft up a simple 1099 contract to work with them?

Things to note:

- Counters who are significantly slower than their team could potentially get replaced or reassigned tables.
- Counters who have quality related issues could potentially get replaced.
- Masks and COVID protocols will have to be followed at all times.
- Individuals should wear clothing that is absent of any political messaging.
- No cell phones, bags, or anything besides the clothes on their back will be allowed into the counting space.
- Counters will be asked to keep talking to a minimum to help maximize efficiency.
- Counters should not be disruptive in any way to the process or other individuals.

I think that is most of the major "unique" things. We could just make the above list a "Code of Conduct" referenced from the Contract, and state that even the Code of Conduct might change periodically. If that makes things cleaner and less custom / therefore expensive.

Any thoughts?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [pkleshick](#)
Subject: Contract Stuff For Today
Date: Thursday, April 22, 2021 10:21:00 AM
Attachments: [Wake TSI - Counter Contract.pdf](#)
[blank_w9.pdf](#)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: jonathangraves.cg@gmail.com; [Douglas Logan](#)
Cc: [Sara Metz](#)
Subject: Cyber Ninjas Audit Report
Date: Monday, October 25, 2021 2:19:09 PM

Hi Jonathan, The report can be found via this link-<https://www.azsenaterepublicans.com/audit>
Thank you for reaching out to us.

From: [Sara Metz](#)
To: [Gerrod Tyler](#)
Cc: [Accounting Department](#)
Subject: Cyber Ninjas- Invoice-0382
Date: Monday, June 28, 2021 2:57:46 PM
Attachments: [image001.png](#)

Hi Tyler,

I wanted to check on the status of invoice 0382, I checked in Coupa and I know it was approved but payment has not been issued.

Are you able to help with an update?

Thanks so much,

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



From: Gerrod Tyler <Gerrod.Tyler@usac.org>
Sent: Monday, May 10, 2021 2:48 PM
To: Sara Metz <smetz@cyberninjas.com>
Cc: Davon Nasir <Davon.Nasir@usac.org>; Accounting Department <accounting@cyberninjas.com>
Subject: RE: Update on EBBP

PO001935 was sent last Friday. I have just resent it.

You can send the deliverable acceptance form to Davon.

Gerrod Tyler

202.423.2067 (ph)

gerrod.tyler@usac.org | www.usac.org

From: [Douglas Logan](#)
To: rod@thomsonpr.com
Subject: Doug Logan WSJ column on election audit 2 - DJL.docx
Date: Wednesday, October 06, 2021 1:06:00 PM
Attachments: [Doug Logan WSJ column on election audit 2 - DJL.docx](#)

Please see the attached.


From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Douglas Logan shared the folder "ANTRIM" with you.
Date: Monday, April 05, 2021 9:51:17 AM
Attachments: [AttachedImage](#)
[AttachedImage](#)
[AttachedImage](#)



Douglas Logan shared a folder with you

Here's the folder that Douglas Logan shared with you.

 ANTRIM

 This link only works for the direct recipients of this message.

Open



[Privacy Statement](#)


From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Douglas Logan shared the folder "ANTRIM" with you.
Date: Monday, April 05, 2021 7:17:29 PM
Attachments: [AttachedImage](#)
[AttachedImage](#)
[AttachedImage](#)



Douglas Logan shared a folder with you

Here's the folder that Douglas Logan shared with you.

 ANTRIM

 This link only works for the direct recipients of this message.

Open



[Privacy Statement](#)

From: Douglas Logan
To: maricopa-audit@cyberninjas.com
Cc: [pkleshick](mailto:pkleshick@cyberninjas.com); jbates@cyberninjas.com
Bcc: brittaniwinterton@gmail.com; mollie@anderson-realty.com; latlee@cox.net; motor4150@gmail.com; mlberestka@gmail.com; rbuck2813@yahoo.com; rbuck2813@yahoo.com; texas.surely@yahoo.com; Dcsilverbird@gmail.com; lmcox2003@reagan.com; hdaivison3@icloud.com; dcDavis31@yahoo.com; scd62@cox.net; driscollsanran@cox.net; aduley@cox.net; svd214@icloud.com; catedmond4@icloud.com; guralstephanie@yahoo.com; steve@theguymons.com; charper0609@gmail.com; betthart1948@gmail.com; anica2@hotmail.com; rhill85053@yahoo.com; lucylle83@icloud.com; skamela@cox.net; jennyns08@gmail.com; antkern@hotmail.com; conkiser@msn.com; cknoell@cox.net; angelina.kokott@gmail.com; melindak@gmx.com; voliec2005@yahoo.com; Monica_Lamparter@msn.com; lori.leavitt@gmail.com; hartleear@gmail.com; mdlretired@gmail.com; lov2laugh@yahoo.com; visualheart60@gmail.com; CALLAN99@cox.net; mloftus2@cox.net; mloftus2@cox.net; jlouchheim@gmail.com; paul.maloney@cox.net; kimberly.markins@gmail.com; harrymathews@reagan.com; brianandelize@gmail.com; brianandelize@gmail.com; courtney@narancic.com; neri8@cox.net; neri8@cox.net; havino94@gmail.com; jpaletta1@cox.net; james_pruitt321@msn.com; ATimeForChocolate@Hotmail.Com; kathyroper@isiaz.com; c.salsman@cox.net; bcinteriors4701@gmail.com; Kathy.schultz@reagan.com; pat.shaler@gmail.com; l_sherrets@mcsoposse.org; mllsims20@gmail.com; susansirls514@gmail.com; patstatezny@msn.com; april.steffen@yahoo.com; freethinker20@yahoo.com; cebitor@gmail.com; Azkoolblnd@yahoo.com; greenapples@q.com; wayne@jwwrealty.com; wayne@jwwrealty.com; wig1231@cox.net; sndrw00@yahoo.com; mczins@hotmail.com; ontheGOP@aol.com; dantonini2013@gmail.com; bahneebake@gmail.com; bahneebake@gmail.com; vbarr@centurylink.net; heidibonaroti@protonmail.com; bumpy450@cox.net; tonycabanillas@hotmail.com; cerjak60@yahoo.com; tlcjr@cox.net; dcohen06@ymail.com; ann.dermanelian@yahoo.com; krysdiamant@gmail.com; ken.c.dickson@gmail.com; t23349@yahoo.com; lauradoyle63@gmail.com; bob@theeichlers.net; tamiellsworth@gmail.com; vfarnsworth13@yahoo.com; Lk4man44@msn.com; fness0315@yahoo.com; lorigailey@icloud.com; garnerkimk@gmail.com; mgiorgio24@yahoo.com; paulq8753@yahoo.com; renaehoffman70@gmail.com; Heidiphx50@gmail.com; gaylejuhl@aol.com; joekunze61@gmail.com; slane7@gmail.com; wandilang@gmail.com; lynda.langford@yahoo.com; srlangford@rocketmail.com; wendy.m.larson@gmail.com; deanie518@gmail.com; marvanmendoza004@yahoo.com; susie@susieMihaylo.com; rustelle@hotmail.com; sita7@ymail.com; allbrit@cox.net; trishq123@cox.net; dntport@cox.net; annetteraley@ajrmarketing.com; charmaineroth@me.com; bartali@me.com; crowold@msn.com; azsnowman1008@yahoo.com; ilove10kids@mail.com; jsolomon0101@yahoo.com; jsolomon0101@yahoo.com; pdnomo@gmail.com; ddstephaz@gmail.com; stoverassociatesinc@msn.com; LSTRYKER71@GMAIL.COM; chris@giantelectric.net; tracy8arizona@gmail.com; ktualla@gmail.com; DawnTunny@hotmail.com; cheritut@gmail.com; pamvolden@cox.net; tammywarren@q.com; jmwaypa@sbcglobal.net; Lips4hours@aol.com; nwig@cox.net; jcry349@aol.com; zmanis@outlook.com; Lyle Rapacki

Subject: Election Audit Training Tomorrow!
Date: Wednesday, April 21, 2021 10:38:00 PM

Greetings!

On behalf of Cyber Ninjas, I would like to thank-you for being a part of this historic audit! As I'm sure you've heard from our recruitment team, the training for the audit will be tomorrow, April 22nd; from 9 am until 4pm . Counting will then start on April 23th with two different shifts, and it will continue Monday through Saturday until the audit is complete. We will be taking Sundays off. The current estimated schedule has the counting of the ballots completed in approximately 17 days, with the paper analysis possibly taking up to another 7 days. However, we will have a more accurate projection after several days of counting.

I'm sure you have a lot of questions about how this will all work. I'm going to attempt to answer many of these questions in the following bulleted sections; but we will address any additional questions on the training day.

NOTE: Please text the word ALERT to the number 22300 in order to opt-in to our notification system. This will allow text messages to be sent in addition to pre-recorded voice messages so we can inform you of last minute changes to the schedule, safety issues, or logistical issues.

Safety Questions

- What will the security be like at the coliseum?

- The Arizona Senate has engaged private security firms to secure the coliseum, and is currently working to potentially also get security from DPS, and the national guard.
- Audit participants will have a designated place to park that is separate from all other parking at the Coliseum.
- Entrance gates designated for the audit participants will be setup to only allow audit participants to enter through that gate.
- How will you communicate changes or things to be concerned with?
 - All audit participants will be reached out to with an automated phone-tree software that is able to deliver pre-recorded messages, texts, and emails. This will allow us to send out notification prior to a shift to tell participants what gate to utilize, or areas to potential avoid do to various sorts of hazards.

Logistical Questions

- Where will the training be held?
 - The training will be held at Arizona Veterans Memorial Coliseum on the Arizona State Fairgrounds at 1826 W McDowell Rd, Phoenix, AZ 85007 .
- Which entrance to the State Fair Grounds should I use?
 - You should enter the fair grounds through the W Encanto Blvd Entrance to the North of the coliseum. An individual there will be validating your name against the list of vetted counters.
- Where should I park?
 - All individuals involved in the audit should park in the North Parking lot. That lot will ONLY be utilized for those performing the audit work.
- Where should I go when I arrive?
 - After parking you should walk down the ramp towards the east side of the coliseum and enter via the doors by the loading docks.
- When should I arrive?
 - You should plan on arriving at around 8am, to allow plenty of time for everyone to get properly checked in and badged for the week. During regular counting we will recommend you get in roughly 30 minutes before your shift.
- What should I wear?
 - You should wear clothes that are comfortable and are free from any political messaging.
- Am I required to wear a mask or otherwise follow COVID protocol?
 - We understand this is a controversial issue for many people and that Arizona has in fact even lifted the mask mandate. At the same time; it is our goal that the entire focus of the audit be on the results of the audit and the transparent process that generates them. We feel that not following COVID protocol would impact this focus, and therefore we ask that regardless of your beliefs surrounding masks that you would please agree to wear a mask at all times during the audit. We have attempted to implement COVID best practices every way possible.
- What other COVID protocols will you be utilizing.
 - We have created a COVID plan that is over 40 pages to account for as many situations as possible. This means that there will be wellness checks before people enter the area, including a temperature check. Everything will undergo COVID cleaning in between

shifts, and proper COVID distancing is utilized throughout the audit tables.

- Will you be providing lunch?
 - Lunch will be provided for all participants on the training day; but will not be provided on the counting days for individuals working a 6 hr shift. While there will be limited refreshments and snacks during the counting; participants may want to bring food or a larger snack with them to eat during a break.
- What can I bring with me?
 - In order to insure the integrity of the vote, nothing will be allowed into the counting area besides the clothes you are wearing. Everything you need in the space will be provided, and while we recommend you leave most items in your car, there will be a limited locker area available to leave personal items or to store a snack.

We're looking forward to seeing you tomorrow!

BTW, I apologize for this email being relatively last minute. An earlier version of this email was created, but it was just discovered it had not actually gone out.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: [Douglas Logan](#)
To: steve@coronamconsulting.com
Subject: Explanation
Date: Saturday, May 08, 2021 6:59:00 PM
Attachments: [QuestionsForMaricopa.docx](#)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Frank Cunningham-VM - Summary in body of email
Date: Thursday, October 28, 2021 4:21:45 PM
Attachments: [voicemail.mp3](#)

Frank Cunningham, says he worked on the audit. He met with AZ Attorney General Investigation Unit on 10/5/21. He stated he must speak with you in order to debate some things.
602-451-0529

*This one must have gotten lost in the shuffle!

-----Original Message-----

From: notifications@anveo.com <notifications@anveo.com>
Sent: Tuesday, October 5, 2021 3:35 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +16024510529 - 31 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 16024510529
Voicemail duration:31 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: [Douglas Logan](#)
To: [pkleshick](#)
Subject: Fwd: 6 pm media list
Date: Thursday, April 22, 2021 8:41:49 PM
Attachments: [6 pm Media List for Colisuem Entrance March 22 .xlsx](#)

Get [Outlook for iOS](#)

From: Rod Thomson <rod@thomsonpr.com>
Sent: Thursday, April 22, 2021 2:01:53 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: 6 pm media list

Doug,

Here's the list for the 6 pm walk-through. Please pass on to security.

I got this question from a local ABC manager, and I don't know the answer. I expect it to come up more. Will media be allowed in daily? And the deal with OANN?

Looking beyond that opportunity we are checking to see if there will be independent monitoring by local media when the auditing begins?

It is our understanding that on Friday the forensic audit will start. Will we be allowed in for the full duration of the audit to observe?

We understand there will be live cameras and coverage provided by One America News Network. However, that is not our equipment, nor do we have any affiliation with OANN.

Rod Thomson I President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

From: [Douglas Logan](#)
To: [Liz Harris](#)
Subject: Fwd: Arizona Audit
Date: Tuesday, June 29, 2021 10:29:38 AM
Attachments: [IMG_2903.PNG](#)
[IMG_5163.PNG](#)
[IMG_5162.PNG](#)

Get [Outlook for iOS](#)

From: Staci Griffin-Burk <stacigriffinburk@yahoo.com>
Sent: Sunday, June 27, 2021 9:58:44 AM
To: Douglas Logan <dlogan@cyberninjas.com>; diw@wb-law.com <diw@wb-law.com>; kfann@azleg.gov <kfann@azleg.gov>; wpeterson@azleg.gov <wpeterson@azleg.gov>; Kelly Townsend <ktownsend@azleg.gov>; Michelle Ugenti-Rita <mugenti-rita@azleg.gov>; Vince Leach <vleach@azleg.gov>; dlivingston@azleg.gov <dlivingston@azleg.gov>; dgowan@azleg.gov <dgowan@azleg.gov>
Cc: vsteele@azleg.gov <vsteele@azleg.gov>; Martin Quezada <mquezada@azleg.gov>
Subject: Arizona Audit

Good morning:

I hope all is well with you all. It has been rumored that the shredded material retrieved from the dumpster behind the election center has been destroyed. That is not true. While the ballot remnants and other documents were shredded and destroyed by the County, the contents of the bag retrieved have been preserved to the best of my ability and chain of custody has been maintained since discovery.

When Earl Shafer, Steve, and I found the bag in the dumpster at the election center, a man named James Curtis was on speakerphone at the time. Once we retrieved the bag and returned to Earls house, that evening we spoke with James Curtis on speakerphone again. We agreed that the remnants should go to Mr. Curtis (a fellow Marine), to preserve them until we could decide who was the best and most appropriate authority was to turn them over to.

Shafer provided the bag to the man who transferred it to Curtis for safekeeping as previously agreed upon. Curtis signed an affidavit (attached) regarding his securing the bag and it's contents as evidence for my U.S. Supreme Court case. Curtis sealed the box using security protocol and that has been maintained.

Curtis has been willing to provide the shredded ballots and election documents to the U.S. Supreme Court for my case or to the Arizona Senate and/or audit should there be a formal request. To date, no formal request for the shredded ballots or election materials has been made by any Government authority.

I did receive a call from Sonny Borelli the following day (which was recorded by Earls daughter Kirsten Shafer who was also on the call), advising that I might be killed by

“high level” people who wanted the whole thing to go away and that if we gave the materials to the AG, they would “evaporate.”

Also in March, Liz Harris and Kirsten Shafer (Earls daughter) requested return of the shredded material on behalf of Earl to provide the materials to Mike Lindell at an OANN press conference which they had scheduled for 6pm that day. They were not provided to them at that time. However, a fundraiser was pushed out which raised 28K for Earl Shafer using photos of the shredded ballots.

About five weeks ago, a man who provided security for General Flynn (Mike Kinney aka “Coyote”) reached out offering that Flynn, Powell, and Byrne could push out a fundraiser for me in their networks and that 400K was a “doable” amount if I would agree to give them the shredded ballots. Curtis and I did not take them up on the offer and sent a message to Kinneys supervisor Robert Patrick Lewis (a known associate of Flynn and head of security team), that the shredded ballots were not for sale.

None of these requests represent appropriate formal government requests and thus have been denied. In our opinion had they been granted, it would have compromised the shredded material.

As you can see from the still shot photo attached taken from the surveillance video at MCTEC, the County employee tossed the shredded ballots, registrations, and election related materials into the dumpster on 3/5/21 at 10:44am, and entered the building afterward (see attached photo time stamped 3/5/21 at 10:46am.

Pursuant to U.S.C 52 § 20701 Retention and preservation of records and papers by officers of elections; deposit with custodian; penalty for violation.

“Every officer of election shall retain and preserve, for a period of twenty-two months from the date of any general, special, or primary election of which candidates for the office of President, Vice President, presidential elector. . . all records and papers which come into his possession relating to any application, registration, payment of poll tax, or other act requisite to voting in such election..”

<https://www.law.cornell.edu/uscode/text/52/20701?fbclid=IwAR1J559BmeC8Q0Bju32-DQ6HUfq4GqItD2GbKuf1lbruqXgxHuYumE4X7I>

As you can see from the attached photos, the shredded documents were related to the 2020 general election and included registration forms and death certificates.

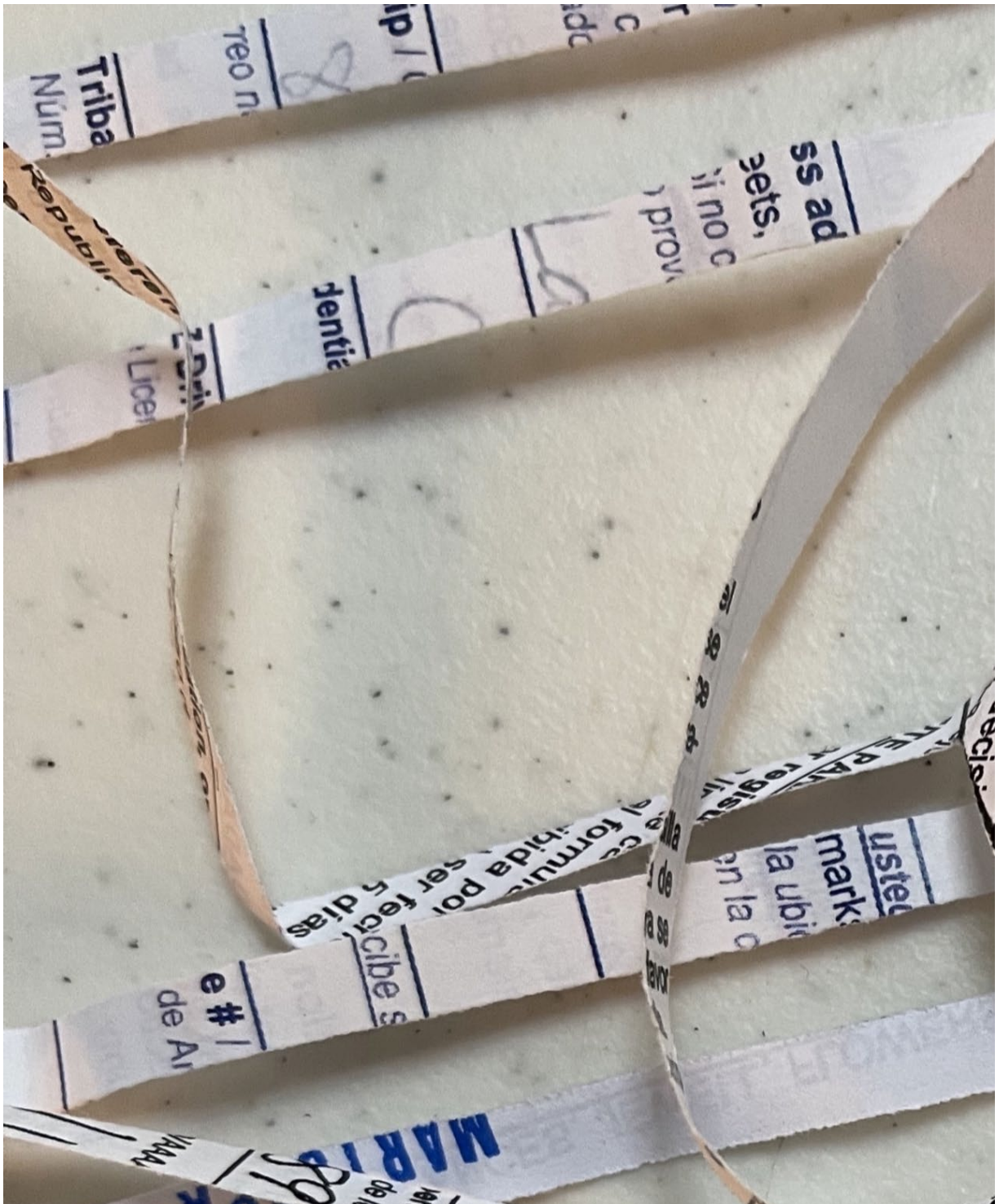
To be clear, should the Senate or AGs office want the safeguarded material at any point, Curtis and I stand willing to do whatever is necessary to provide the shredded materials upon formal request.

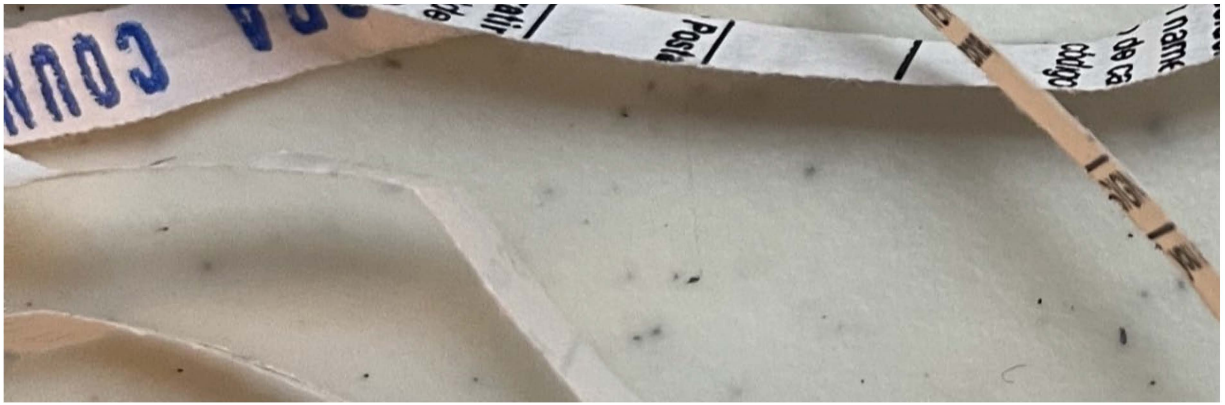
Thank you for your time and understanding.

Best regards,

Staci Burk
(480) 343-4518

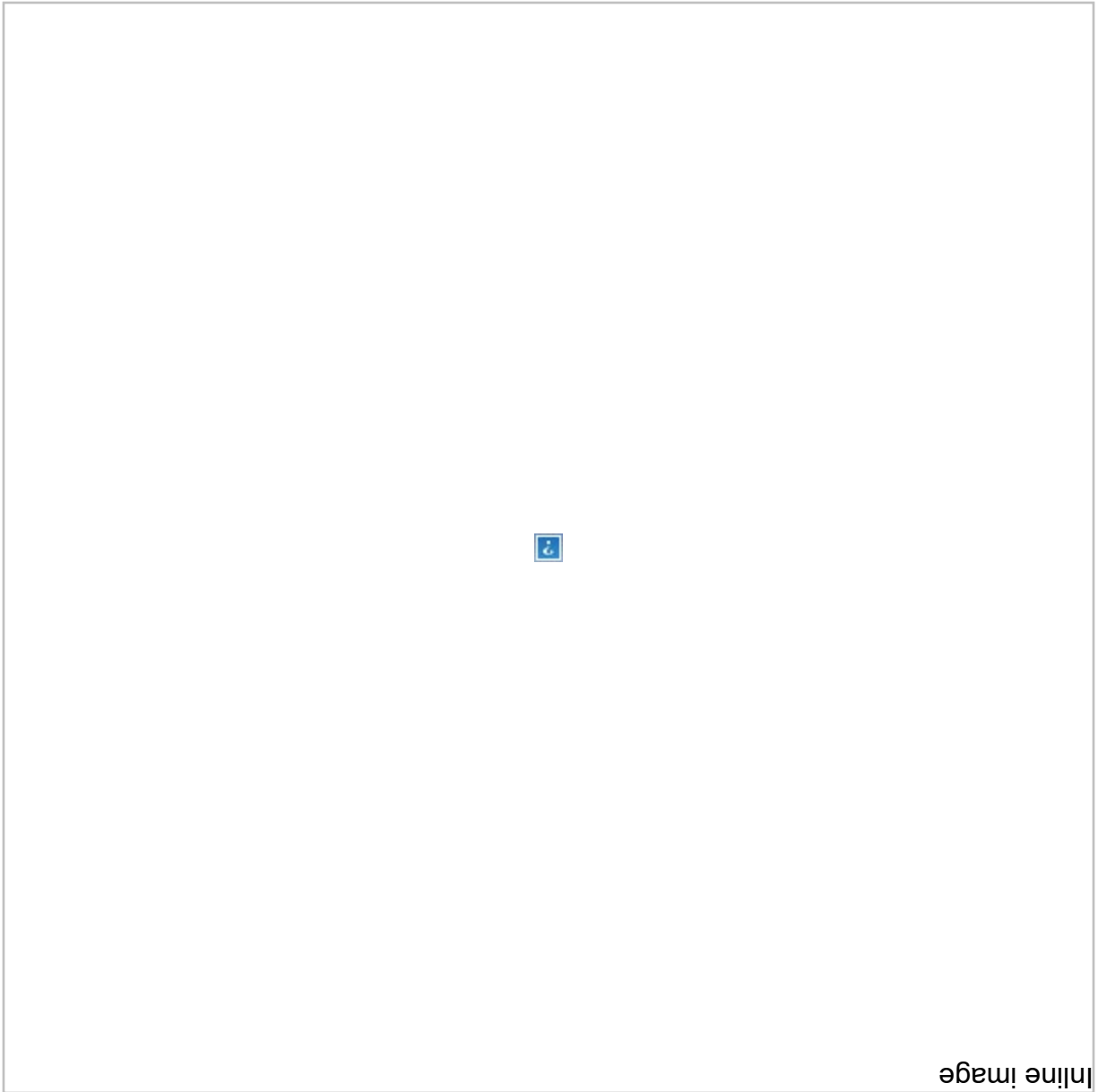
James Curtis
(269) 967-3129

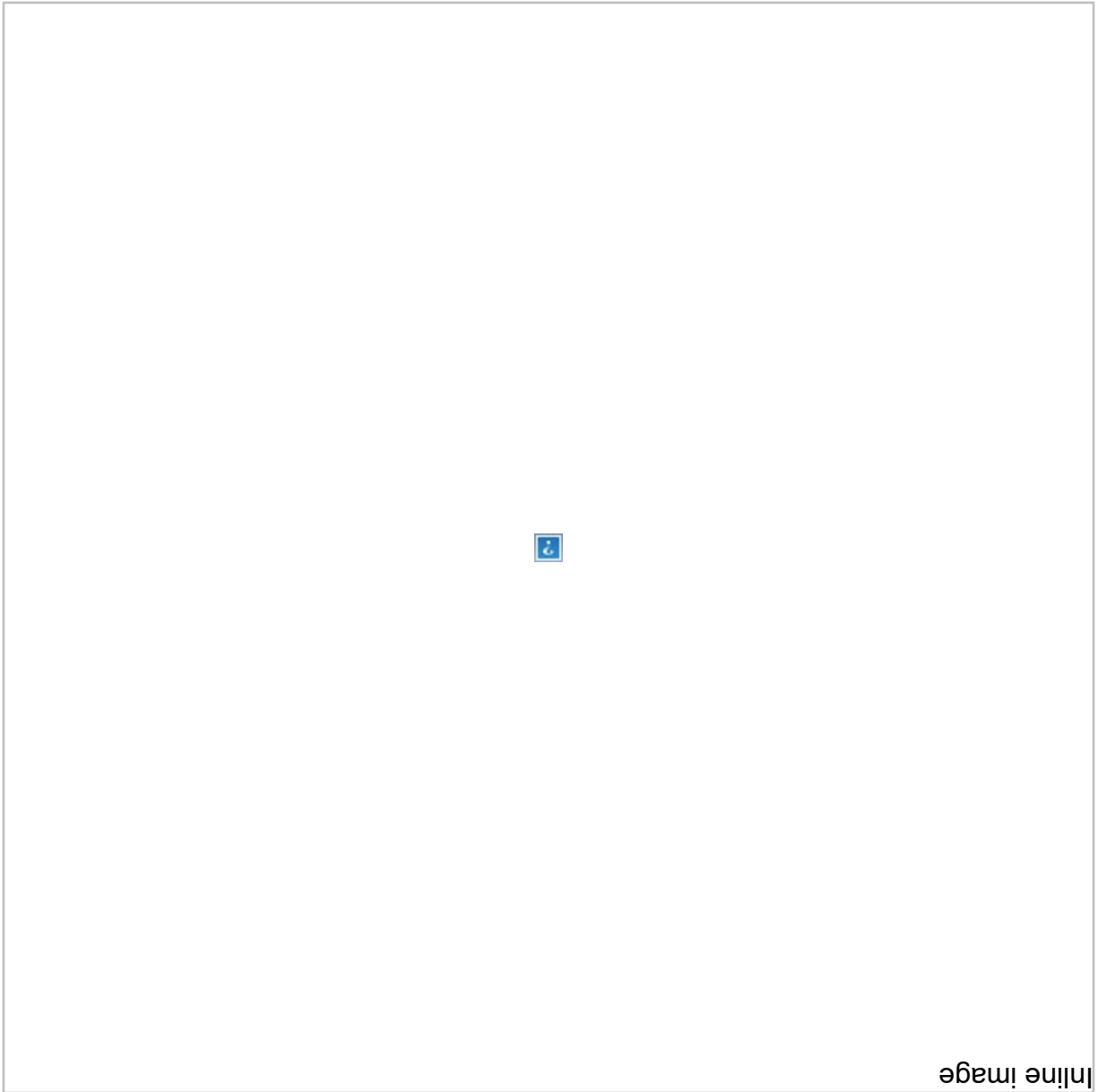


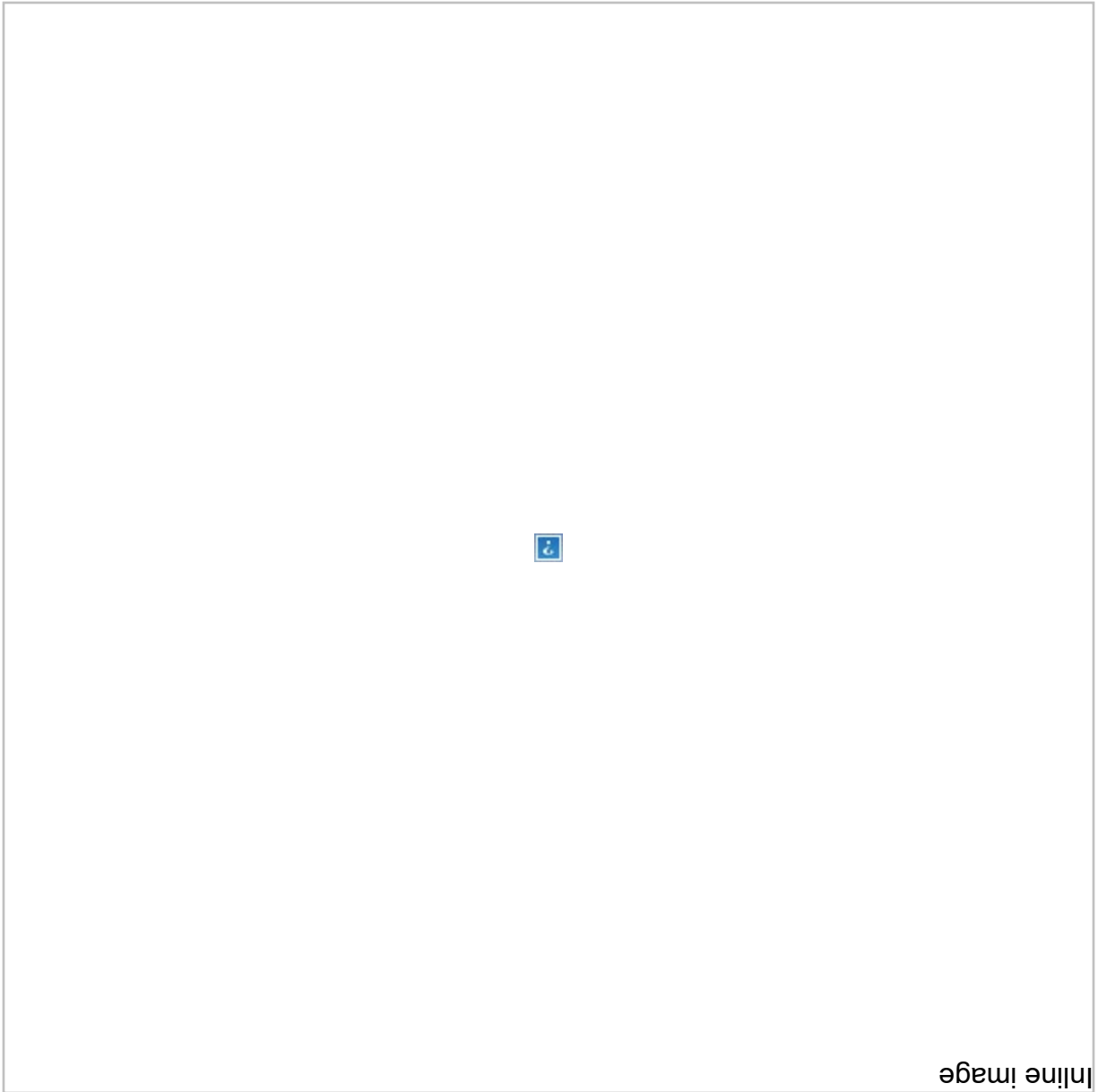


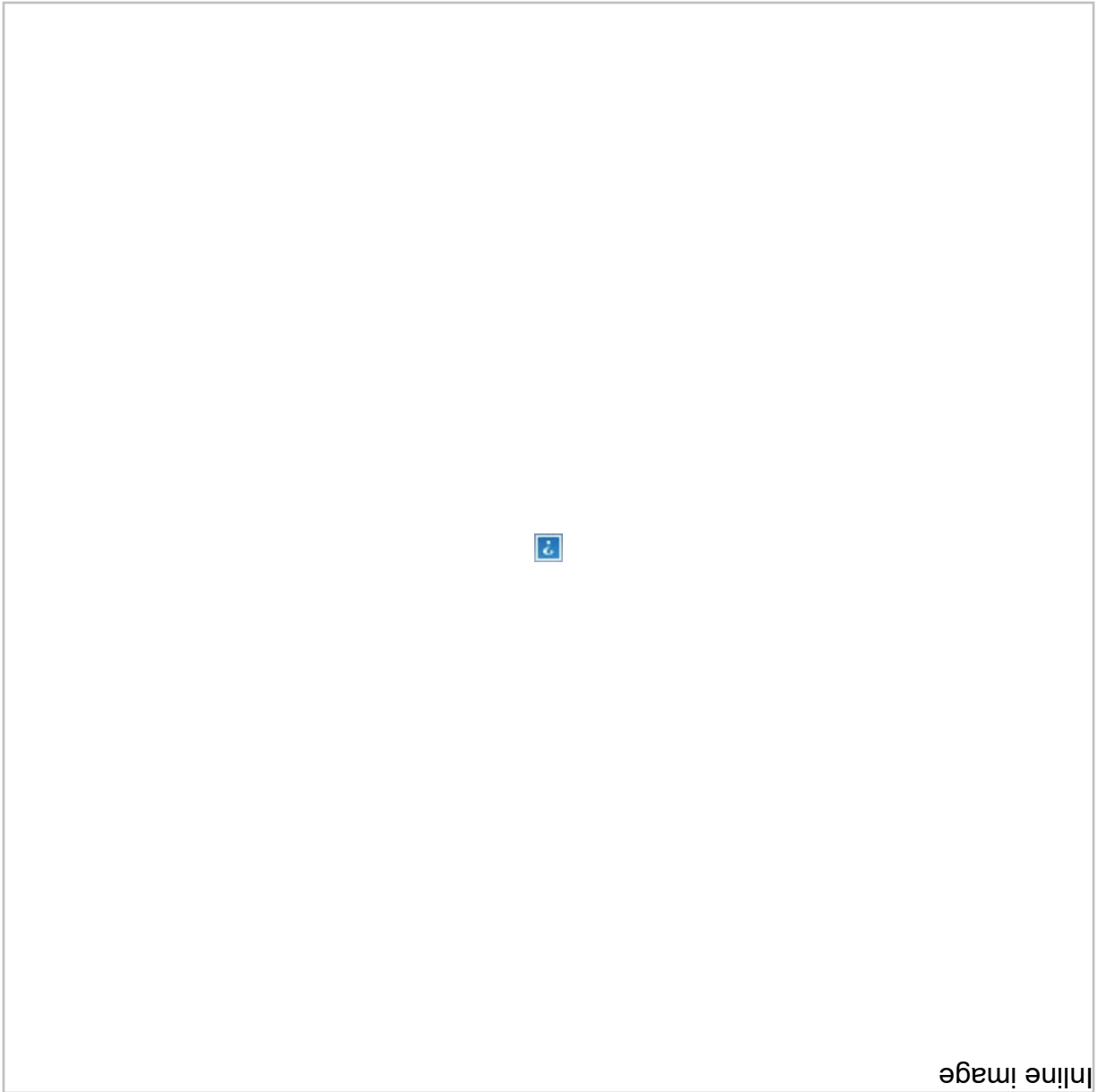


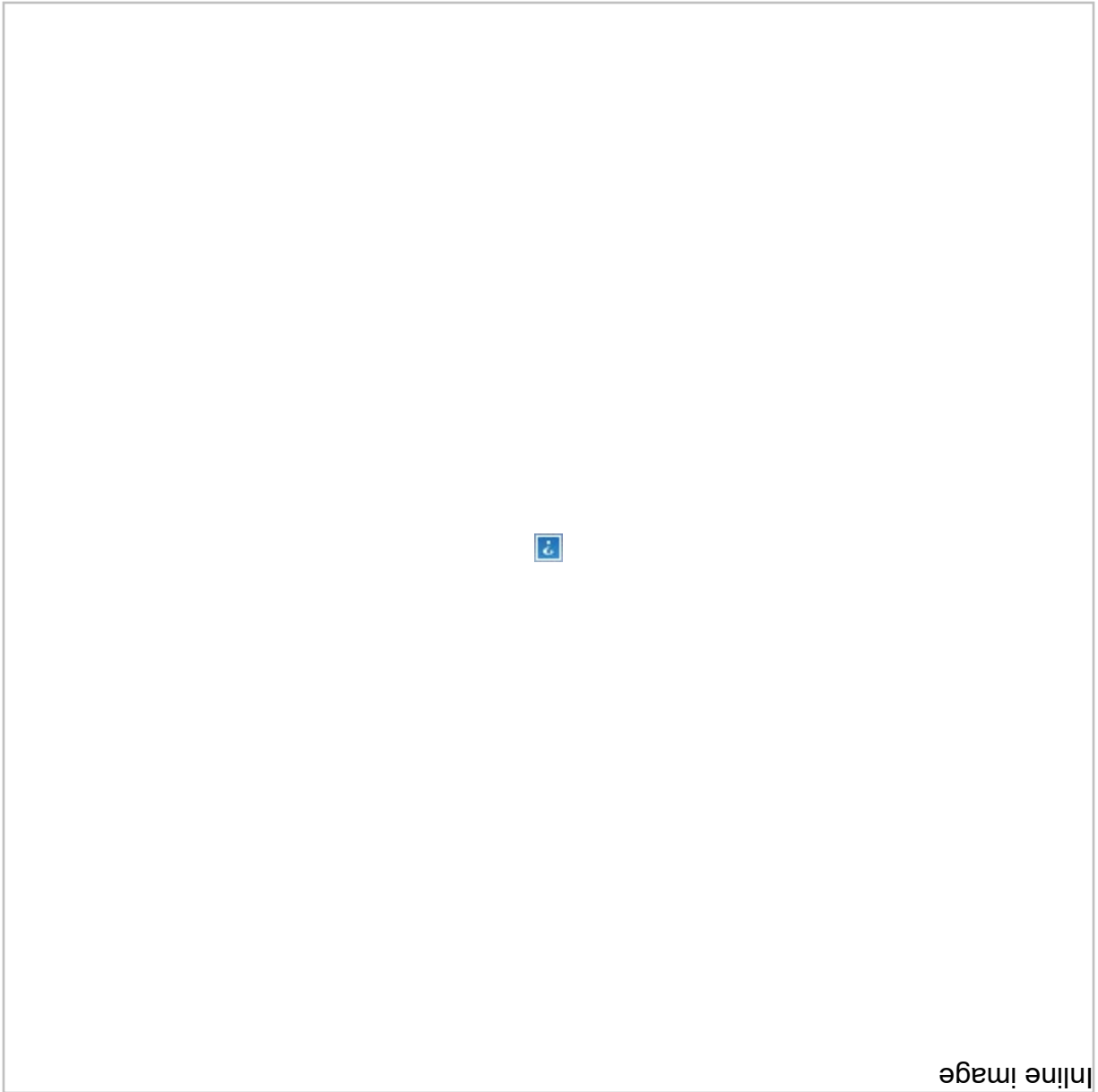








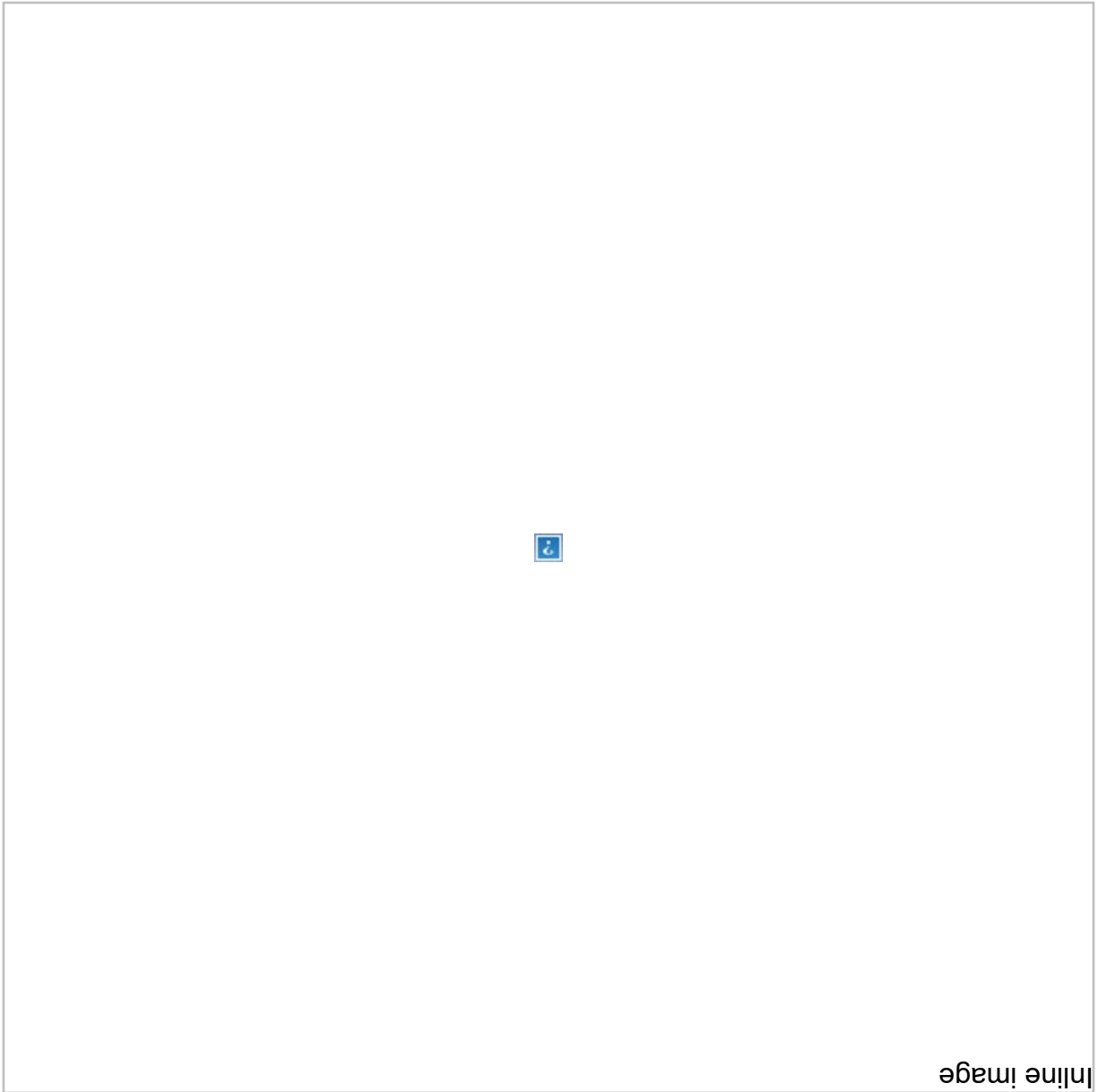




Inline image



[Sent from Yahoo Mail for iPhone](#)



From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Fwd: Arizona election audit
Date: Tuesday, April 06, 2021 11:40:58 AM

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From: Jeremy Duda <jduda@azmirror.com>
Sent: Tuesday, April 6, 2021 8:39:39 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Arizona election audit

Mr. Logan,

I understand that you released a statement today regarding questions surrounding your company's involvement in the Arizona election audit. Could you please provide me with a copy of that statement?

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: [Douglas Logan](#)
To: [MR](#)
Subject: Fwd: AZ Project Expenses
Date: Thursday, May 20, 2021 1:48:43 AM
Attachments: [image001.png](#)

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From: Douglas Logan
Sent: Wednesday, May 19, 2021 9:59:28 PM
To: Gene Kern <gkern@waketsi.com>
Cc: Chris Witt <cwitt@waketsi.com>
Subject: RE: AZ Project Expenses

Gene,

I do not believe the statements in your response below are accurate. The numbers in screenshot you supplied appear to include Stratech people working for Wake; yet you also included that invoice in your expenses. You can't both state that they're an additional expense, and also state that they count towards your 50 covered by the fixed price. Even with the counts you supplied, you are under 50 people 10 days out of 18 working days (Non-Sundays which were not a prep or breakdown). Four of those days (more than 20% of the time); you were at 40 out of 50. I think that is pretty substantial.

I never pulled anyone from PE tables. On the contrary, Wake TSI pulled Stratech employees from the PE tables to fill the gaps at the counting tables as counters and as table managers. For multiple consecutive days, I addressed with you and Heather the necessity of having the PE table positions full. When this did not happen, I put Jerrod in charge ensuring that the Stratech people were returned to their original positions on the PE tables. This made you very upset, which we talked about and addressed.

I also never took your PE director and put her "on the floor". I don't know what you're talking about. I asked you a few times about having someone do more management on the floor, but I don't even think I mentioned that to Heather. As a result I have no idea what you are talking about. The only "pulling people onto the floor" that I've done is rounding up Table Managers that were not at their tables at the start of a shift.

The breach of contract I'm referencing related to the PE tables also has nothing to do with the quantity of PE completed. It has to do with the fact that the microscope images were not put onto media and put into the boxes. This is in the SOW, but when I discussed this with your lead Heather, she stated she was unaware and therefore wasn't having it done. There was no training and there was no management to meet the deliverables outlined in the contract to make this happen. Both training and management are in your contract for all counting and PE, as is the deliverable clearly outlined. This makes it a breach of contract, and this specific example adds a lot of time to fix on all processed boxes.

I have been advised by multiple parties that I should not renew your contract. I've been fighting that and trying to create a path forward for you and your company, but I think your latest response makes it clear that is not possible and would not be advisable.

This leaves two questions to answer:

1. How do you recommend we approach remedying the two breaches outlined, or are you simply stating that you do not think these breaches are real and we need to go to the binding arbitration outlined in the contract to resolve this dispute?
 2. What type of transition can we expect from Wake to allow the project to continue?
- As always, I'm happy to jump on a call to discuss this.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Gene Kern <gkern@waketsi.com>
Sent: Wednesday, May 19, 2021 12:33 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Chris Witt <cwitt@waketsi.com>
Subject: Re: AZ Project Expenses

Let me address a couple of things from below that were addressed in my last email as well:

- I sent you a file that showed how many people we had each day of the project
- YOU did not supply people to the PE tables and specifically threw the scrubs on those tables early on in the process
- There were never enough people to fill the PE tables until the last few days onsite
- The PE tables in the SOW were a "best effort" item until you changed the rules around the deliverables without a CO or agreement from WAKE TSI
- YOU took the PE Director and turned her into the floor manager without consulting with or receiving the permission of WAKE TSI

I respectfully decline to believe that you addressed these issues as you did below.

Sincerely,

Gene Kern
EVP



On May 19, 2021, at 2:02 PM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Chris,

I have not agreed with any additional expenses, nor to the terms of the new CO. Last I knew, you were going to try and hop on a phone call with me and I've been sitting here for an hour waiting for that call while you finished up your last call.

I will not be making any more payments to Wake TSI until we get the breach of contract issues resolved.

Since you clearly didn't like my way of handling it by getting a retroactive contract based on expenses, there are two main issues that need to be resolved if you're intending to operate off of the original fixed price agreement from the start of the contract date:

1. 50 people were not supplied for the duration of the contract period (Through 5/13)
2. The Paper Examination tables were not managed to produce the required deliverables as outlined in the SOW. This requires a lot of things to be reworked and redone.

If we're operating on the fixed price original contract, then reductions in the payments should take place for both of the above. I'm open to suggestions on the method you think is the most fair. As far as the expenses are concerned, I will need something tying the expenses you submitted with the categories listed in the SOW.

I'm also curious about the bill from Stratech. If those people were utilized to make your 50 people then I shouldn't also be billed for them. It would probably be helpful to have some breakdown of who you had here working on what days.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Chris Witt <cwitt@waketsi.com>

Sent: Wednesday, May 19, 2021 10:34 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Gene Kern <gkern@waketsi.com>
Subject: AZ Project Expenses

Attached is an expense invoice and receipts for the project expenses. This is not all-inclusive. We are still incurring expenses as the project continues and there is still some billing we have yet to receive. Under the CO, we will issue expenses on a regular basis.

Thanks

Christopher M. Witt
WAKE Technology Services, Inc.

610.692.3869 x100 (Office)
610.692.4355 (Fax)

www.waketsi.com

117 West Gay Street, Suite 126
West Chester, PA 19380

The information contained in this communication may be confidential, is intended only for the use of the recipient(s) named above, and may be legally privileged. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication, or any of its contents, is strictly prohibited.

From: [Douglas Logan](#)
To: "[Mark Dickerson](#)"; [Michael Naughton](#)
Subject: Fwd: background check info
Date: Friday, March 26, 2021 3:17:47 PM

I think this is actually consistent with the exhibit, but I am mobile and can't pull it up this second.

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From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Friday, March 26, 2021 3:14 PM
To: Douglas Logan
Subject: Re:

Ten unless something arises; then further to adjudicate the finding. We have rejected several.
L-

Sent from my iPhone

On Mar 26, 2021, at 12:11 PM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Thanks! How many years back is the criminal search?

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From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Friday, March 26, 2021 3:10:24 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Col Phil Waldron <phil@onewarrior.com>; gkern@waketsi.com <gkern@waketsi.com>
Subject: Fwd: Re:

Per your request.
L-

Sent from my iPhone

Date: March 26, 2021 at 12:06:33 PM MST
To: Lyle Rapacki <lyle@lylerapacki.com>
Subject: Re:

Lyle,

The information I ask the subjects that are applying to do the count is: Name, address and Phone number.

I explain I will be doing a background check and they must not have

a record of being nefarious.

The background checks for the subjects I have approved have consisted of -

- Names, Aliases, Maiden Names and other Names observed
- SSN, including state and year of issuance
- Other People associated with the same SSN
- Other SSNs this subject may have used
- Date of Birth and other DOBs the individual may have used
- Drivers license information
- Professional Licenses
- Full Address History including Address Details and Mapping Option
- Entire Address History
- Alphabetical list of Cities and Counties associated with subject
- National Criminal history and current county
- Phone Numbers used
- Email Addresses
- Social Networks
- Indicators for Bankruptcies, Liens, and Judgments
- Over 60 Global watch list

Then from my experience of being a retired law enforcement officer I look at the items from this list above that are concerning and do more investigating if problems are found.

Thank you,
Stephanie Ameiss

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: Fwd: Ballot Count. Army Veteran/AZ
Date: Monday, April 19, 2021 12:01:45 PM

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From: Carlos Hernandez <c.e.hernandez90@gmail.com>
Sent: Monday, April 19, 2021 8:26:37 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Ballot Count. Army Veteran/AZ

Carlos E. Hernandez
602-699-2917

Hello, I would like to volunteer my services and time. I work two jobs but Sunday to Wednesday I am free after 2pm. I did see from a post that there is a paid opportunity and would be inclined to that offer if possible but I can do for free. I was disgusted election night when ballot counting were stopped. WHY! I hope to hear from you soon.

From: [Douglas Logan](#)
To: [MR](#)
Subject: Fwd: Draft Security Doc
Date: Thursday, May 13, 2021 12:24:53 AM
Attachments: [Secured Transfer of Tabulation Machines Draft.docx](#)

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From: scottsdale.taylor@gmail.com <scottsdale.taylor@gmail.com>
Sent: Wednesday, May 12, 2021 8:56:10 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: 'Mike Easterly' <measterly602@gmail.com>
Subject: Draft Security Doc

From: [Jerrod Bates](#)
To: [Douglas Logan](#)
Subject: Fwd: Election Audit Training Tomorrow!
Date: Thursday, April 22, 2021 12:04:15 AM

Jerrod Bates, MBA, CISSP, C|EH
Cyber Ninjas
Florida

From: Jerrod Bates <jbates@cyberninjas.com>
Sent: Wednesday, April 21, 2021 8:43:12 PM
To: cindy tracy <tracy8arizona@gmail.com>; maricopa-audit <maricopa-audit@cyberninjas.com>
Subject: Re: Election Audit Training Tomorrow!

Hi Cindy,

Sorry you can not have any items in your pockets. There will be lockers that you can put your personal items in during your shift. Please understand that this is to ensure the integrity of the audit.

From: cindy tracy <tracy8arizona@gmail.com>
Sent: Wednesday, April 21, 2021 8:13:32 PM
To: maricopa-audit <maricopa-audit@cyberninjas.com>
Subject: Re: Election Audit Training Tomorrow!

Can I have my drivers license, car keys and cell phone in my pocket during counting? I don't want to leave my purse just anywhere.

On Wed, Apr 21, 2021 at 7:38 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Greetings!

On behalf of Cyber Ninjas, I would like to thank-you for being a part of this historic audit! As I'm sure you've heard from our recruitment team, the training for the audit will be tomorrow, April 22nd; from 9 am until 4pm . Counting will then start on April 23th with two different shifts, and it will continue Monday through Saturday until the audit is complete. We will be taking Sundays off. The current estimated schedule has the counting of the ballots completed in approximately 17 days, with the paper analysis possibly taking up to another 7 days. However, we will have a more accurate projection after several days of counting.

I'm sure you have a lot of questions about how this will all work. I'm going to attempt to answer many of these questions in the following bulleted sections; but we will also address any additional questions on the training day.

NOTE: Please text the word ALERT to the number 22300 in order to opt-in to our notification system. This will allow text messages to be sent in addition to pre-recorded voice messages so we can inform you of last minute changes to the schedule, safety issues, or logistical issues.

Safety Questions

- What will the security be like at the coliseum?
 - The Arizona Senate has engaged private security firms to secure the coliseum, and is currently working to potentially also get security from DPS, and the national guard.
 - Audit participants will have a designated place to park that is separate from all other parking at the Coliseum.
 - Entrance gates designated for the audit participants will be setup to only allow audit participants to enter through that gate.
- How will you communicate changes or things to be concerned with?
 - All audit participants will be reached out to with an automated phone-tree software that is able to deliver pre-recorded messages, texts, and emails. This will allow us to send out notification prior to a shift to tell participants what gate to utilize, or areas to potential avoid do to various sorts of hazards.

Logistical Questions

- Where will the training be held?
 - The training will be held at Arizona Veterans Memorial Coliseum on the Arizona State Fairgrounds at 1826 W McDowell Rd, Phoenix, AZ 85007 .
- Which entrance to the State Fair Grounds should I use?
 - You should enter the fair grounds through the W Encanto Blvd Entrance to the North of the coliseum. An individual there will be validating your name against the list of vetted counters.
- Where should I park?
 - All individuals involved in the audit should park in the North Parking lot. That lot will ONLY be utilized for those performing the audit work.
- Where should I go when I arrive?
 - After parking you should walk down the ramp towards the east side of the coliseum and enter via the doors by the loading docks.
- When should I arrive?
 - You should plan on arriving at around 8am, to allow plenty of time for everyone to get properly checked in and badged for the week. During regular counting we will recommend you get in roughly 30 minutes before your shift.
- What should I wear?
 - You should wear clothes that are comfortable and are free from any political messaging.
- Am I required to wear a mask or otherwise follow COVID protocol?
 - We understand this is a controversial issue for many people and that Arizona has in fact even lifted the mask mandate. At the same time; it is our goal that the entire focus of the audit be on the results of the audit and the transparent process

that generates them. We feel that not following COVID protocol would impact this focus, and therefore we ask that regardless of your beliefs surrounding masks that you would please agree to wear a mask at all times during the audit. We have attempted to implement COVID best practices every way possible.

- What other COVID protocols will you be utilizing.
 - We have created a COVID plan that is over 40 pages to account for as many situations as possible. This means that there will be wellness checks before people enter the area, including a temperature check. Everything will undergo COVID cleaning in between shifts, and proper COVID distancing is utilized throughout the audit tables.
- Will you be providing lunch?
 - Lunch will be provided for all participants on the training day; but will not be provided on the counting days for individuals working a 6 hr shift. While there will be limited refreshments and snacks during the counting; participants may want to bring food or a larger snack with them to eat during a break.
- What can I bring with me?
 - In order to insure the integrity of the vote, nothing will be allowed into the counting area besides the clothes you are wearing. Everything you need in the space will be provided, and while we recommend you leave most items in your car, there will be a limited locker area available to leave personal items or to store a snack.

We're looking forward to seeing you tomorrow!

BTW, I apologize for this email being relatively last minute. An earlier version of this email was created, but it was just discovered it had not actually gone out.

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

--

Cindy Tracy
Residential Real Estate Specialist
My Home Group Queen Creek

tracy8arizona@gmail.com
cindytracy.com
(480) 277-5758

From: [Jerrod Bates](#)
To: [Douglas Logan](#)
Subject: Fwd: Election Audit Training Tomorrow!
Date: Thursday, April 22, 2021 12:04:41 AM

Jerrod Bates, MBA, CISSP, C|EH
Cyber Ninjas
Florida

From: david zavos <zmanis@outlook.com>
Sent: Wednesday, April 21, 2021 8:33:26 PM
To: maricopa-audit <maricopa-audit@cyberninjas.com>
Subject: Re: Election Audit Training Tomorrow!

Sorry Douglas I will not be attending if I am forced to breath my own co2 for 8 hrs
Im sorry you have chosen this route and i hope that your decision to pay homage to this farce
plandemic doesn't effect your ability to find people to participate in this important effort. My
recruiter told me masks were optional. Good luck
David Zavos

Sent from my iPhone

On Apr 21, 2021, at 7:38 PM, Douglas Logan <dlogan@cyberninjas.com> wrote:

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Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: [Douglas Logan](#)
To: [MR](#)
Subject: Fwd: Maricopa Misunderstanding
Date: Sunday, July 11, 2021 12:16:20 PM

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From: Douglas Logan
Sent: Friday, July 2, 2021 2:16:43 PM
To: Lyle Rapacki <lyle@lylerapacki.com>
Subject: RE: Maricopa Misunderstanding

Lyle,

Page 3 of our SOW for the phase he's referencing:

Proposed scope of work:

- Review of Arizona's SiteBook system for checking in and tracking voters;
- Complete audit of a minimum of 3 precincts, based on statistical anomalies and precinct size;
- Analysis of existing research and data validating the legitimacy of voter rolls; and/or
- Comparing results against known lists of invalid voters (e.g. deceased voters, non-citizens, etc.).

Notice how he skipped over most of those bullets? BTW, this guy has been in contact with me. I sent you the thread.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Thursday, July 1, 2021 11:48 PM
Subject: Maricopa Misunderstanding
Importance: High

Please review the attached and respond on each point you can. The below letter along with the attached was sent to a number of Arizona Legislators, who, then forwarded the same onto me. Your name will not be employed simply your answers. I may use your insight on my ARIZONA TODAY show defending the forensic evaluation along

with Arizona Legislators who are still coming under attack.

Thanks much!

L-

Representative (REDACTED):

You may not know me, but I'm a conservative-leaning scientist, who is actively involved in national policy matters from Climate to COVID and Energy to Elections.

I'm writing you because of my commitment to the critically important election integrity matter – and how it connects to the Maricopa audit...

Briefly, last November I was asked to put together a group of scholars, to analyze 2020 election data. I then assembled a team of *unpaid* experts whose skills cover a wide range of fields (Cyber Security, IT, Statistics, Physics, Economics, etc.).

Since then we have generated ten (10) major election-related reports – **more than anyone else in the country.**

Our URL is Election-Integrity.info, which identifies our main reports, as well as our recommendations for several others.

Our recently released study ([Recommendations Report](#)) is the **most comprehensive and collaborative analysis of the US election integrity issue ever published.**

Our most recent report is [Post-Election Audits: Verifying Election Integrity](#), which is a unique analysis of a nationally hot topic, and is extremely pertinent to the Maricopa audit.

Unfortunately, many people are saying (or believing) that the Maricopa election audit is a **full forensic audit.**

As explained in the attached document, that is simply not true.

There are two substantial adverse consequences of this misunderstanding:

1 - it reflects a serious lack of knowledge as to what a full forensic election audit actually is

(e.g. so other states may follow the AZ lead, mistakenly believing that they will also be doing a full audit), *and*

2 - it violates a major canon of Politics 101: *to manage expectations*
(e.g by over-promising, the Right is setting itself up to be excoriated by the Left no matter what the audit outcome is).

IMO we need to proactively get out ahead of this, ASAP.

Attached is a draft of my op-ed that addresses this situation.

Let me know ideas you have for improving on it, and then getting something like that published.

sincerely,

john droz, jr.
physicist
North Carolina
Election-Integrity.info

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From: Douglas Logan
Subject: Fwd: Media request from USA TODAY
Date: Friday, September 24, 2021 9:53:24 PM
Attachments: [image001.png](#)

Get [Outlook for iOS](#)

From: Funke, Daniel <DFunke@usatoday.com>
Sent: Friday, September 24, 2021 3:02:59 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Media request from USA TODAY

Hi Doug,

I hope you're doing well. I'm a reporter for USA TODAY and I'm reaching out for a comment for a fact check I'm writing about the recent Arizona audit results.

I'm fact-checking a claim from former President Donald Trump that the results indicate there was fraud affecting the outcome of Arizona's election. Here's his statement, for context:

<https://www.instagram.com/p/CUNeZfLAPxi/>

As I understand it, the audit upheld Joe Biden's win in the state:

<https://www.azcentral.com/story/news/politics/elections/2021/09/23/arizona-audit-draft-report-confirms-biden-beat-trump-2020/5835521001/>

My question for you: What do you make of the veracity of this claim? Did your audit find that fraud affected the outcome of Arizona's election?

Thanks!



Daniel Funke
Fact Check Reporter
dfunke@usatoday.com
(813) 364-4369

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: Fwd: Media request from USA TODAY
Date: Friday, September 24, 2021 9:53:30 PM
Attachments: [image001.png](#)

Get [Outlook for iOS](#)

From: Funke, Daniel <DFunke@usatoday.com>
Sent: Friday, September 24, 2021 3:03 PM
To: Douglas Logan
Subject: Media request from USA TODAY

Hi Doug,

I hope you're doing well. I'm a reporter for USA TODAY and I'm reaching out for a comment for a fact check I'm writing about the recent Arizona audit results.

I'm fact-checking a claim from former President Donald Trump that the results indicate there was fraud affecting the outcome of Arizona's election. Here's his statement, for context:

<https://www.instagram.com/p/CUNeZfLAPxi/>

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My question for you: What do you make of the veracity of this claim? Did your audit find that fraud affected the outcome of Arizona's election?

Thanks!



Daniel Funke
Fact Check Reporter
dfunke@usatoday.com
(813) 364-4369

From: Douglas Logan
Subject: Fwd: New Voicemail from +12483027130 - 26 sec.
Date: Friday, September 16, 2022 2:52:17 PM
Attachments: [voicemail.mp3](#)

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From: notifications@anveo.com <notifications@anveo.com>
Sent: Friday, September 24, 2021 12:19:22 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +12483027130 - 26 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 12483027130
Voicemail duration:26 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>
Your communication platform.

From: Douglas Logan
Subject: Fwd: New Voicemail from +13252804900 - 14 sec.
Date: Friday, September 16, 2022 2:45:17 PM
Attachments: [voicemail.mp3](#)

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From: notifications@anveo.com <notifications@anveo.com>
Sent: Friday, September 24, 2021 3:02:40 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +13252804900 - 14 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 13252804900
Voicemail duration:14 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>
Your communication platform.

From: [Sara Metz](#)
To: [Eric Richardson](#)
Subject: Fwd: New Voicemail from +13252804900 - 14 sec.
Date: Friday, September 24, 2021 9:50:32 PM
Attachments: [voicemail.mp3](#)

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From: notifications@anveo.com <notifications@anveo.com>
Sent: Friday, September 24, 2021 3:02 PM
To: Douglas Logan
Subject: New Voicemail from +13252804900 - 14 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 13252804900
Voicemail duration:14 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: [Sara Metz](#) on behalf of [Douglas Logan](#)
To: [Sara Metz](#)
Subject: Fwd: New Voicemail from +16025802324 - 31 sec.
Date: Friday, June 04, 2021 7:21:16 PM
Attachments: [voicemail.mp3](#)

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From: notifications@anveo.com <notifications@anveo.com>
Sent: Friday, June 4, 2021 6:57:00 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +16025802324 - 31 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 16025802324
Voicemail duration:31 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: Douglas Logan
Subject: Fwd: New Voicemail from +17037720123 - 31 sec.
Date: Friday, September 16, 2022 2:52:15 PM
Attachments: [voicemail.mp3](#)

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From: notifications@anveo.com <notifications@anveo.com>
Sent: Friday, September 24, 2021 11:25:00 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +17037720123 - 31 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 17037720123
Voicemail duration:31 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>
Your communication platform.

From: [Sara Metz](#)
To: [Rod Thomson](#)
Cc: [Douglas Logan](#)
Subject: Fwd: Reaching out from CNN
Date: Wednesday, May 19, 2021 9:56:19 PM

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From: Gordon, Allison <Allison.Gordon@cnn.com>
Sent: Wednesday, May 19, 2021 6:37:10 PM
To: Sales Department <sales@cyberninjas.com>
Cc: Press Contact <press@cyberninjas.com>; Greene, Nyja <nyja.greene@warnermedia.com>
Subject: Reaching out from CNN

Good evening,

My name is Alli Gordon and I am a producer for CNN. I hope this message finds you well.

Tomorrow we plan to cover the [recent Washington Post op-ed on the Arizona election audit](#). We would like to include a response from the Cyber Ninjas in our coverage.

Please feel free to provide a statement this evening to ensure we can include in our segment.

Thanks so much!

Alli Gordon
Editorial Producer
CNN Newsroom
202-655-9320
[@alligordon_](#)

From: [Douglas Logan](#)
To: [Kingschild](#)
Subject: Fwd: Response to Maricopa County, questions
Date: Wednesday, October 20, 2021 9:32:11 PM
Attachments: [image001.png](#)
[Cyber Ninjas Response - Maricopa County Analysis of Senate Report.pdf](#)

Get [Outlook for iOS](#)

From: Fifield, Jen <Jen.Fifield@azcentral.com>
Sent: Wednesday, October 20, 2021 1:47:28 PM
To: Rod Thomson <rod@thomsonpr.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Anglen, Robert <robert.anglen@arizonarepublic.com>
Subject: Response to Maricopa County, questions

Hi Doug and Rod,

We just received a copy of Cyber Ninjas' response to the county's response of the Cyber Ninjas' audit results (attached).

We are wondering if you could please update us on when Cyber Ninjas will be providing to the Senate all of your work product – including all of your spreadsheets containing the hand count and ballot inspection results – that would provide proof of your findings in the audit report. It would seem that providing all of your work product would help back up your findings and claims.

Also, there has been an assertion that the hand count results in the final report Cyber Ninjas provided to the Senate were not finalized. Can you please let us know if that is the case, and if so, when the results from the hand count will be final and publicly available?

Thank you,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

PART OF THE USA TODAY NETWORK

602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](#)
azcentral.com

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: Fwd: Retired Airforce with CCW will count
Date: Monday, April 19, 2021 12:01:34 PM

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From: forrestmccracken1 <forrestmccracken1@gmail.com>
Sent: Monday, April 19, 2021 8:42 AM
To: Douglas Logan
Subject: Retired Airforce with CCW will count

Doug,

Please let me know if I qualify. I would like to assist in the recount.

Sincerely,
F. McCracken

Sent from my Verizon, Samsung Galaxy smartphone

From: [Douglas Logan](#)
To: scottsdale.taylor@gmail.com
Subject: Fwd: See Attached
Date: Wednesday, May 12, 2021 8:20:19 PM
Attachments: [HSSE MOVEMENT PLAN DRAFT UNREDACTED.docx](#)

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From: Bryan Blehm <bryan@blehmlegal.com>
Sent: Wednesday, May 12, 2021 12:24:34 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: See Attached

Bryan James Blehm
Blehm Law PLLC
3443 North Central Avenue, Suite 1009
Phoenix, AZ 85012
602-753-6213
bryan@blehmlegal.com

From: [Jerrod Bates](#)
To: kcarpenter865@gmail.com
Subject: Fwd: Tuesday 5/11 - Operational Priority Plan
Date: Tuesday, May 11, 2021 10:08:21 AM

Jerrod Bates, MBA, CISSP, C|EH
Cyber Ninjas
Florida

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, May 11, 2021 6:31:40 AM
To: Heather Honey <hhoney@haystackinvestigations.com>; Mike Easterly <measterly602@gmail.com>; Thomas Lane <thomasscottlane@gmail.com>; Jerrod Bates <jbates@cyberninjas.com>; David Perkins <David@stsaz.com>; Chris Moore <cmoore@stsaz.com>; Natalie McLaughlin <natalie@teamtaylor3.com>; Alan Gleghorn <alan@stsaz.com>; Randy Pullen <rpullen13@gmail.com>
Cc: mikeroman@protonmail.com <mikeroman@protonmail.com>; Gene Kern <gkern@waketsi.com>
Subject: Tuesday 5/11 - Operational Priority Plan

Hello Everyone,

I don't have everyone's email, but I wanted to put together the following operational plan of priorities for today. We have a number of things we absolutely have to fix quickly. Please run this plan through your management and if others should be involved or there are issues; please let me know. I'm drawing from people I think to mostly be able to be available. I believe this is all in line with what people are asked to do; but if not, let me know and we'll fix it.

Paper Inspection

Galen & Hunter? (Heather, please confirm the right people here) – I want to get with you quickly first thing this morning and show you problems we're having with the folder structure and naming for the images. I want one of you looking over everyone's shoulder when they start a new box for the rest of the week. I know it slows things down a little, but hopefully at the box level it won't be that bad.

Jerrod – I'd like you to validate we have all the paper inspection tables running at the beginning of the shift, and then focus on getting a setup running which uses a single laptop for both the DSLR and the microscopes. Play around with utilizing different USB ports for various things and see if we can get a configuration running. I don't see anyway to reliably get all the names correct, etc; unless we can get those on one machine. We may need to try different USB hubs to see if that solves things; specifically one we know is multi-TT.

Training

Scott – I'd like you to continue working on a training facility. I have a contact that might actually work who has over 10,000 square feet. We need to confirm a location and be ready to do training

next week. Hopefully we can solidify this over the rest of the day. Ping me to get that name.

Kim – I'd like you to focus on getting aggregation caught up when you're not training; but once that's done the next big thing will be building videos / training for solid paper inspection training to hopefully get that more consistent. We need a lot of help in making sure people are properly trained on file naming. I'm hoping to fix most of this with tech, but we need it fixed before then.

The Move

Mike – I'm still looking for you to head this up, but please talk with Andre and John in addition to Andy and others. They've been doing some work independently and there is some overlap in the problem solving. We need to close this loop and get everything finalized. (Read the rest of this, because there is some that might impact move scheduling)

Tech Related

David – The number #1 thing that I would like to see done today is work on what we're doing to get rid of the extra equipment. I would like you to get on the phone with Ingram Micro and confirm by talking with a person whether they'll let you return the monitors. If that falls through we need a clear plan of what / where / when we're going to get rid of stuff and I want to be start executing that plan by tomorrow.

Chris (and maybe Corey) – I need you to work with Heather to find out what we need a backup of in order to have QC on the tally sheets done during the week off. We won't touch any of the original data during the week; but I think we can run QC on the numbers and mark up anything that needs to change during that week. I'm hoping we can have aggregation fully caught up by EOW, and in fact we may plan on breaking down the aggregation table last so that hopefully people can finish entering Thursday's numbers before we're off the floor.

Alan – I need 4-6 QC people for the week "inbetween" for QC. I'd like them to be able to validate every single tally sheet is in the master sheet properly, and I'd also like them to confirm that there is the right number of images to match up with the tally sheets total ballots; etc. This means we'll have to have a backup copy of tally sheet images in addition to a copy of all of the paper inspection images. I've talked with Chris and David a bit about this; but we need to make sure this is in the works.

Other

Heather – I need that sample from you ASAP related to the non-200 but messed up count example to send over to the county. Beyond that, I think you might be one of the best people to try and fix this hard drive so we can send it over to Jovan in a somewhat understandable format. However, if you know anyone you can delegate that to; that's fine too. I would like you to make sure that's done before 3:30pm today whether its you or someone else; and we will seek to try and get things mailed.

Natalie – If you can work with Heather to make sure things are mailed, and could also work with Scott to help with the facilities, it would be absolutely awesome. Anywhere else you can jump in would be great.

Randy – I really need the LOA done with the State Fair grounds so we know we're in good shape. I don't know what we can do to push that through.

Thomas – If you're available, we could really use any help you can give on aggregation to be sure we get fully caught up and are in a good place to execute all of the stuff we need from a QC standpoint in the week break. Having aggregation fully caught up at week-end is critical for us to be in good shape to fix everything operationally. I'd also really like you to pull into reviewing and optimizing that whole aggregation process, if you can work with CJ to discussion, and I'm also going to want you to read over this letter before we send it out which I will hopefully be ready to do by noon. I know you can't do a whole shift at aggregation, but as you noted; people are in and out at that table anyway.

Please let me know if there are any questions. I think this will help solve a majority of the big issues right now. If you don't already have my cell phone number, it is in my signature. I am on Signal and that's the preferred mode of communication.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Jerrod Bates](#)
To: kimcarpenter865@gmail.com
Subject: Fwd: Tuesday 5/11 - Operational Priority Plan
Date: Tuesday, May 11, 2021 10:09:01 AM

Jerrod Bates, MBA, CISSP, C|EH
Cyber Ninjas
Florida

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, May 11, 2021 6:31:40 AM
To: Heather Honey <hhoney@haystackinvestigations.com>; Mike Easterly <measterly602@gmail.com>; Thomas Lane <thomasscottlane@gmail.com>; Jerrod Bates <jbates@cyberninjas.com>; David Perkins <David@stsaz.com>; Chris Moore <cmoore@stsaz.com>; Natalie McLaughlin <natalie@teamtaylor3.com>; Alan Gleghorn <alan@stsaz.com>; Randy Pullen <rpullen13@gmail.com>
Cc: mikeroman@protonmail.com <mikeroman@protonmail.com>; Gene Kern <gkern@waketsi.com>
Subject: Tuesday 5/11 - Operational Priority Plan

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Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Jerrod Bates](#)
To: mmlilly1967@hotmail.com
Subject: Fwd: Volunteer Signup for the Maricopa Audit
Date: Wednesday, April 28, 2021 11:44:20 PM

Jerrod Bates, MBA, CISSP, C|EH
Cyber Ninjas
Florida

From: az audit <azaudithelp@gmail.com>
Sent: Wednesday, April 28, 2021 6:43 PM
To: azaudithelp@gmail.com
Subject: Fwd: Volunteer Signup for the Maricopa Audit

Howdy, I was given your email that you are interested in volunteering to help at the Maricopa Audit.

Please feel out this form before so we can do the required background check to participate in the audit.

We need more workers for the late night shifts, your more likely to work sooner if you check the box you can work later.

Click the link below to sign-up.
<https://fundtheaudit.com/volunteer/>

Thank you and hope to see you soon.

AZ AUDIT TEAM

From: [Jerrod Bates](#)
To: azaudithelp@gmail.com
Subject: Fwd: ***URGENT*** Please process the following volunteers asap
Date: Wednesday, April 28, 2021 6:49:17 PM

Todd

This list is from Liz.

Jerrod Bates, MBA, CISSP, C|EH
Cyber Ninjas
Florida

From: Loving Life Liz Harris <lizharrismba@gmail.com>
Sent: Wednesday, April 28, 2021 8:44 AM
To: Jerrod Bates
Subject: ***URGENT*** Please process the following volunteers asap

Ceresse Nada	dutchmountain@gmail.com	227 W Myrna Ln. Tempe	85284	480-543-8420
Eileen Nicodemus	Eileen@GaryandEileen.com	3655 Anthem Way	85086	3108728037
Carol Getz	cjgetzem@gmail.com	7323 S Jentilly Lane	85283	6029996989
Adriane M Wollaston	mariko.ishikawa@earthlink.net	71 W Cambridge Ave	85003	6233636665
Jennifer Arroyo	mjarr4@yahoo.com	5325 S. Holbrook Lane, Tempe	85283	4804332741
Barbara Ratti	b.ratti@att.net	6434 N. Citrus Road	85355	16025106292
Elaine D'Ippolito	MeDaMom23@Yahoo.com	8628 W Meadow Drive	85382	623-806-5268
Gloria Reyes	greyes117@gmail.com	602-284-4010		
Denise Marie	dmarie5@cox.net	621 s Burke st	85296	6027503313

From: Jerrod Bates
Subject: Fwd: URGENT UPDATEDaily Meetings 7AM, 11AM, 7PM CONTINUE
Date: Thursday, April 29, 2021 8:49:29 AM

Jerrod Bates, MBA, CISSP, C|EH
Cyber Ninjas
Florida

From: Loving Life Liz Harris <lizharrismba@gmail.com>
Sent: Wednesday, April 28, 2021 9:12:49 PM
To: Jerrod Bates <jbates@cyberninjas.com>
Subject: Fwd: Fw: URGENT UPDATEDaily Meetings 7AM, 11AM, 7PM CONTINUE

Jared,
Can you assist with the below? Thanks.
Liz Harris

----- Forwarded message -----

From: Susan Miller <suemiller6149@live.com>
Date: Wed, Apr 28, 2021 at 9:05 PM
Subject: Fw: URGENT UPDATEDaily Meetings 7AM, 11AM, 7PM CONTINUE
To: pporter963@gmail.com <pporter963@gmail.com>, Liz Harris
<lizharrismba@gmail.com>

I can work 8-2 most days... M-F.. Patty Porter, thanks for your help!! luv you

Sue Miller

From: Susan Miller <suemiller6149@live.com>
Sent: Sunday, April 25, 2021 4:21 PM
To: Loving Life Liz Harris <lizharrismba@gmail.com>
Subject: Re: URGENT UPDATEDaily Meetings 7AM, 11AM, 7PM CONTINUE

Hi Liz

Love your you tube / zoom meetings!!

I applied last weekend to volunteer, and then I heard nothing. So I emailed and was told that I need to reapply with 3 references on Thursday. I was able to put them together and reapplied on Friday. Today is Sunday, and im hearing crickets.

Can you help? When I worked (prior to me staying raising the kids) I was a Commodity Manager and Purchasing Project Manager in Automotive. I would love to help with this most important audit...

Sincerely,
Sue Miller

From: [Jerrod Bates](#)
To: azaudithelp@gmail.com
Subject: Fwd: URGENT UPDATEDaily Meetings 7AM, 11AM, 7PM CONTINUE
Date: Thursday, April 29, 2021 8:52:25 AM

Another one and sounds like she could be a manager.

Jerrod Bates, MBA, CISSP, C|EH
Cyber Ninjas
Florida

From: Loving Life Liz Harris <lizharrismba@gmail.com>
Sent: Wednesday, April 28, 2021 9:13 PM
To: Jerrod Bates
Subject: Fwd: Fw: URGENT UPDATEDaily Meetings 7AM, 11AM, 7PM CONTINUE

Jared,
Can you assist with the below? Thanks.
Liz Harris

----- Forwarded message -----

From: Susan Miller <suemiller6149@live.com>
Date: Wed, Apr 28, 2021 at 9:05 PM
Subject: Fw: URGENT UPDATEDaily Meetings 7AM, 11AM, 7PM CONTINUE
To: pporter963@gmail.com <pporter963@gmail.com>, Liz Harris <lizharrismba@gmail.com>

I can work 8-2 most days... M-F.. Patty Porter, thanks for your help!! luv you

Sue Miller

From: Susan Miller <suemiller6149@live.com>
Sent: Sunday, April 25, 2021 4:21 PM
To: Loving Life Liz Harris <lizharrismba@gmail.com>
Subject: Re: URGENT UPDATEDaily Meetings 7AM, 11AM, 7PM CONTINUE

Hi Liz

Love your you tube / zoom meetings!!

I applied last weekend to volunteer, and then I heard nothing. So I emailed and was told that I need to reapply with 3 references on Thursday. I was able to put them together and reapplied on Friday. Today is Sunday, and im hearing crickets.

Can you help? When I worked (prior to me staying raising the kids) I was a Commodity Manager and Purchasing Project Manager in Automotive. I would love to help with this most important audit...

Sincerely,

Sue Miller

From: [Douglas Logan](#)
To: jbates@cyberninjas.com
Cc: [pkleshick](#)
Subject: FW: Additional Vetted List of Ballot Counters >
Date: Tuesday, April 20, 2021 4:05:00 PM
Attachments: [image001.png](#)

There might be some duplicates in this.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Tuesday, April 20, 2021 2:20 AM
To: Douglas Logan <dlogan@cyberninjas.com>; Andre C. McCoy-Sp Ops <andremccoy@msn.com>; Gene Kern <gkern@waketsi.com>; Heather Honey <hhoney@haystackinvestigations.com>
Subject: Additional Vetted List of Ballot Counters >
Importance: High

SENTINEL INTELLIGENCE SERVICES, LLC
LYLE J. RAPACKI, Ph.D.

Monday –
April the 19th, 2021
2315Hrs; M.S.T. (Arizona)

Attached is the latest list of fully vetted and ready to go ballot counters with 20 additional sent by morning. A few AM and PM changes have occurred from the last list, along with a few names removed. I believe we will have an additional 20 names fully vetted in a day or two more. Then the numbers are met, and even exceed by several in reserve. We have had some difficulty keeping people given the social and other media creating fear of riots and related disturbances.

Lyle J. Rapacki, Ph.D.

LYLE J. RAPACKI, Ph.D.
Protective Intelligence and Assessment Specialist
Consultant at Behavioral Analysis and Threat Assessment
Private-Sector Intelligence Analyst
U.S. Border Intelligence Group

ASIS International
Association For Intelligence Officers
Association of Threat Assessment Professionals – Arizona ATAP
International Association Law Enforcement Intelligence Analysts



From: [Douglas Logan](#)
To: [Meg Anema](#)
Subject: FW: AESF Insurance Requirements
Date: Thursday, April 15, 2021 12:14:00 PM
Attachments: [Certificate.pdf](#)

Sorry on the delay on this one, but this is the certificate from our main subcontractor that will be onsite.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Chris Witt <cwitt@waketsi.com>
Sent: Thursday, April 15, 2021 12:09 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: AESF Insurance Requirements

See attached.

Chris Witt
WAKE Technology Services, Inc.

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, April 12, 2021 11:33 PM
To: Chris Witt <cwitt@waketsi.com>; Chris Moore <cmoore@stsaz.com>
Subject: FW: AESF Insurance Requirements

Hey Chris and Chris,

I'm assuming you likely carry these insurances like I do. Per this information from the state fairgrounds, they're asking all subcontractors to provide certificates of insurance related to the work in the Colosseum.

Would it be possible for you to get your certificates of insurance together for this? If there are any issues; please let me know.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Arizona Audit <arizonaaudit@gmail.com>

Sent: Monday, April 12, 2021 3:21 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: AESF Insurance Requirements

Doug, please note this insurance information from the venue's administrators.

Sincerely,
Julie Fisher
Deputy Liaison
480.242.4070

----- Forwarded message -----

From: **Meg Anema** <meg.anema@azstatefair.com>
Date: Mon, Apr 12, 2021 at 12:03 PM
Subject: AESF Insurance Requirements
To: <arizonaaudit@gmail.com>
Cc: Michael Searle <michael.searle@azstatefair.com>

Good Afternoon,

On behalf of Michael Searle, I would like to provide you with a copy of the Arizona Exposition and State Fair insurance requirements.

Please see the attached file.

Let Michael know if you have any additional questions about the insurance or LOA.

Thank you.

Meg Anema
Executive Management Assistant
Arizona Exposition & State Fair
1826 W. McDowell Road
Phoenix, AZ 85007
602-257-7102



From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: Arizona Republic reporter
Date: Tuesday, June 08, 2021 11:02:00 AM

If you ever reply to anything like this; you should specifically refute the claim that I ever posted any Qanon stuff. That's fake news.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Ruelas, Richard <richard.ruelas@arizonarepublic.com>
Sent: Monday, June 7, 2021 5:10 PM
To: rod@thomsonpr.com; Douglas Logan <dlogan@cyberninjas.com>
Subject: Arizona Republic reporter

This is Richard Ruelas, reporter for The Arizona Republic.
I am helping with a story about the QAnon conspiracy ties to the audit in Maricopa County.
Doug Logan had posted a few times about QAnon. Just seeing if there is any comment about whether Logan had followed or believed in Q. Or if any of the theories posited by Q are informing the audit.

I can be reached at the mobile number listed below.
Thank you

Richard Ruelas
reporter

azcentral | The Arizona Republic

PART OF THE USA TODAY NETWORK

Office: 602-444-8473
Mobile: 602-448-5949
richard.ruelas@arizonarepublic.com
azcentral.com
Twitter: @ruelaswritings

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: articles
Date: Wednesday, April 07, 2021 7:39:00 AM

Hey Rod,

Did you accidentally send out the wrong version of the statement to someone? A friend of mine is quoting an old version. I'm trying to figure out how that even got out there.

When I was approached about submitting a proposal for this audit, I knew full well that this would mean *I'd come under attack and that my business might be damaged by those attacks...* The big question should not be, 'Am I biased,' but 'Will this audit be transparent, truthful and accurate?' The answer to the latter question is a resounding 'Yes.'"

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: FW: Audit Assistance - Retired Law Enforcement
Date: Friday, April 16, 2021 4:43:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: spencer.m@cox.net <spencer.m@cox.net>
Sent: Friday, April 16, 2021 3:49 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Audit Assistance - Retired Law Enforcement

Doug,

Mark Spencer here. I'm the Southwest Projects Coordinator for Judicial Watch and a retired 25-year police officer from the City of Phoenix. Jim O'Connor reminded me this morning of an opportunity to assist. Feel free to contact me and I'll try to match your need on my calendar.

Mark
602.510.7875
mspencer@judicialwatch.org

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: FW: Audit work info
Date: Monday, April 19, 2021 2:28:00 PM

Scott is someone I know. Again, these people need to be vetted though.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

-----Original Message-----

From: Jim Polan <jim.polan317@gmail.com>
Sent: Monday, April 19, 2021 2:03 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Audit work info

Greetings, I got your email from Scott Taylor who said to contact you about helping out with the election audit. Can you direct me or give me additional information about participating with it? Thanks, Jim

From: [Douglas Logan](#)
To: Cmoore@Stsaz.com
Subject: FW: Az Audit
Date: Friday, October 22, 2021 2:27:00 AM

FYI, pretty sure you know about this; but just giving you a heads up.

From: Carrie Sharp <clsharp13@yahoo.com>
Sent: Thursday, October 21, 2021 4:13 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Az Audit

Just to clarify the hiring process I was originally contacted by a lady by the name of Andrea who requested I contact Pam at Wake, which is how the Whole process again. I'm not sure what your problem is oh who is responsible for paying me but I showed up when you needed help with bodies on the ground I was there in two hours which was extremely hard for me to do as I had recently lost my little sitter to ALS (one of the youngest ever to contract this debilitating disease) and had just started back at my job so taking time off to help you set me back in my job financially as I had just been out on long-term bereavement caring for her prior to her death. So The delay in payment has been really financially hard on me. I need to get paid. Not sure how much clearer I need to be.

[Sent from Yahoo Mail for iPhone](#)

On Thursday, October 21, 2021, 12:58 PM, Carrie Sharp <clsharp13@yahoo.com> wrote:

Yes I provided to Tanna at StratTech over the telephone but then I received the email from Wake. Wake knew I existed Bc they originally are the ones that hired me and did my background check. They never sent the contract Bc they said they were "pulling out of audit" but yet when I got to the audit they were the ones running things are running the training and running to different managerial position it made no sense to me whatsoever. Prior to arriving on scene I was back hired by Tana of Strat tech who said can you be there in two hours I went there in two hours I worked and then now all this rigmarole. This is pure horse crap! I busted my butt for you people when you needed help and since showing up to work has been nothing but chaos & dysfunction. I'm not sure why i have to go through all this just to get paid! I know that the state of Arizona compensated your company very very well. To not pay the people on the ground is just unbelievably wrong! I have done everything asked of me - as requested by Tanna of StratTech, I called my hours into her the Saturday before Memorial Day and then had worked Memorial Day for few hours. After that I received an as email from Wake requesting my hours & was provided with the form to complete that request. I timely emailed the form back as requested to do. And now months later, I still haven't received payment! Not sure how much clearer I can be on this issue.

[Sent from Yahoo Mail for iPhone](#)

On Thursday, October 21, 2021, 8:20 AM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Carrie,

All people working on the project should have a contract. That contract should say clearly who you worked for and for what amount. I don't know why Wake would have emailed you about hours if you worked for StraTech. It seems odd Wake would even know you existed. However, it looks like the communications with Wake were months after you stopped working at the audit based on the information you provided. Did you provide ANYONE with your hours in the week or two after you finished working at the audit? That would be a reasonable expectation based on the verbal communications you mentioned in your last email.

If you worked for StraTech, ultimately they are who you need to resolve any payment issues with. I've found them to be extremely reasonable and honest; and it is my understanding they've paid everyone who worked for them.

Thanks,

Doug Logan

From: Carrie Sharp <clsharp13@yahoo.com>
Sent: Thursday, October 21, 2021 5:43 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Az Audit

Can I have a status update on my pay please? Thank you!

[Sent from Yahoo Mail for iPhone](#)

On Monday, October 18, 2021, 8:19 AM, Carrie Sharp
<clsharp13@yahoo.com> wrote:

No I didn't Bc there was some big ordeal over which spreadsheet I needed to sign in on. I also had forgotten to sign in or out on some days -or- the sign in sheets & personnel working that table had already left for the night so no time sheets were available to sign.

I had called Tanna at StratTech & told her of situation and she told me not to worry about it and give her my hours which I did up to that point. I had a couple of hours more including Memorial Day when I went in and encountered the same timesheet issue with personnel behind the table. To be honest, it all seemed very unorganized with unqualified people arguing over what to do with people. I know there was a gentleman named Mike who was in my training class hired as a manager as well by StratTech who was met with the same obstacles as I did and left like only 3 days in. What I'm getting at is the sign in sheets were problematic for others as well. I kept track of my hours as I was told to do by Tanna and then I received an email from Wake requesting hours be emailed to them on a specific form they supplied, which I did. I followed up on thud and was continually told "under review" until Scott called me and told me to get my time to StratTech which I did.

Thank you.

[Sent from Yahoo Mail for iPhone](#)

On Monday, October 18, 2021, 6:39 AM, Douglas Logan
<dlogan@cyberninjas.com> wrote:

Carrie,

Were you signing in and out every single day that you worked? Based on your spreadsheet it looks like your hours are after the "break", and therefore you'd definitely fall under Stratech. I only contracted one individual directly. Everyone else was hired through a subcontractor and should be paid through that subcontractor.

Who did you have a contract with?

Thanks,
Doug Logan

From: Carrie Sharp <clsharp13@yahoo.com>
Sent: Friday, October 15, 2021 7:07 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Az Audit

Doug, I worked the Az Audit for approximately one week. I live in Maricopa County and was hired as a manager at the rate of \$50/hr. Upon Wake's request, I have submitted my time to Wake and got the runaround until recently when I spoke to Scott on the phone. Scott told me to submit my time to StratTech. I submitted my timesheet to Tanna at StratTech who tells me she has already closed her books on this and has given my "request" to Alan who, upon information and belief is the owner of the company.

Needless to say, I am frustrated beyond frustration. I just want to get paid and feel all this runaround is totally insane. Your company was the one paid by the State of Arizona so I am emailing you as someone who should accept responsibility for paying the contractors. I respectfully request immediate payment as this issue has been going on for way too long. I will forward my timesheet that Wake requested I complete months ago. Again, I have been chasing this ever since with nothing but run around responses. Thank you.

Respectfully,

Carrie Sharp
480-381-5529

[Sent from Yahoo Mail for iPhone](#)

From: [Douglas Logan](#)
To: [MR](#)
Subject: FW: Background Check
Date: Tuesday, May 25, 2021 4:31:00 PM
Attachments: [20210525 - Background Check - Update.docx](#)

FYI

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan
Sent: Tuesday, May 25, 2021 1:31 PM
To: Kory Langhofer <kory@statecraftlaw.com>
Cc: Jack Wilenchik <jackw@wb-law.com>; Jordan Wolff <JordanW@wb-law.com>; Mark Dickerson <markdickerson@azbarristers.com>
Subject: Background Check

Kory,

Attached is a proposed modification to the background check appendix of our contract to hopefully help us speed up the onboarding of volunteers to get the audit done as quickly as possible.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: FW: Ballot counter
Date: Tuesday, April 13, 2021 10:32:00 PM

Lyle,

I don't know if this is helpful; but today I asked one person I knew was connected with a bunch of veterans in AZ to quietly ask around to people she directly knew who were former law enforcement officers or veterans to see if maybe I could help bring in a handful of people. It seems like the least I could do with all the numbers that ended up being dumped on you. I know initially you were unsure about finding 100 people, and here you're now over 100. I very much appreciate what you're doing, and I'm sorry things have been a bit disorganized.

BTW, I have not vetted the guy below at all; so he'd have to go through whatever your standard process is. I just thought it might be helpful to have a few more names. I don't think I'll find many this way, but I'm hoping to get you 5-6.

When you have a chance I'd love to talk tomorrow again. I think I have everything under control now so we can actually have a more lengthy conversation and I don't have to be rude and leave early. Per your advice, I'm pushing for Anderson Security. I'm curious what things you're hearing now that we're getting closer to the event.

BTW, per your advice; I'm trying to bring someone in to help me who I really trust and I can bounce ideas off of. I need to find a bit more time to get more of the stuff you suggested done; but this was a relatively easy one.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Tom Reyes <trfars@msn.com>
Sent: Tuesday, April 13, 2021 7:31 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Ballot counter

Hey Doug:

Heard you were looking for volunteers for the ballot counting. I'd like to help. I am a Veteran and retired Police Officer

Tom Reyes

From: [Sara Metz](#) on behalf of [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: CBS Tampa
Date: Monday, May 24, 2021 11:02:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

From: Robinson, Courtney <CRobinson@10tampabay.com>
Sent: Sunday, May 23, 2021 6:52 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: CBS Tampa

Hey Doug,

This is Courtney Robinson from 10 Tampa Bay (CBS) in Tampa. I'm hoping to connect with you about the audit in Arizona. I'd love to learn more about the technology you all are using and if Florida SOEs should be doing some of this testing in their post-election audits. You can reach me at 727-580-1291. Look forward to talking more.

Courtney

COURTNEY ROBINSON • Anchor/Reporter
C: 727.580.1291 **E:** crobinson@10TampaBay.com



VENTURE BEYOND THE HEADLINE.

11450 Gandy Blvd. St. Petersburg, FL 33702

A **TEGNA** Company 10TampaBay.com

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: CNN Interview request
Date: Tuesday, June 15, 2021 6:55:00 PM

FYI

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Ortega, Bob <bob.ortega@warnermedia.com>
Sent: Tuesday, June 15, 2021 12:16 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: rod@thomsonpr.com
Subject: CNN Interview request

I'm a reporter at CNN, working on a story related to you and your company's involvement in the Arizona Senate audit. I'm writing to request an interview, on camera if you are willing. If possible, I'd like to do the interview in person (I am in Phoenix). However, if you prefer a phone interview, that's fine too.

Failing that, could you help me with the following questions:

1. Have you been asked by lawmakers or others, based on your work in Arizona, to perform similar audits of the 2020 election in any other states? Are you engaged in any such discussions?
2. In your press conference on April 22, you said, regarding the sources of private funds for the Arizona audit, "I did not want to know; I don't want to be influenced." Who is accounting for funds received and expended by your company and subcontractors for the audit?
3. Do you plan to say how much money private donors have provided to Cyber Ninjas and its subcontractors for the audit in Arizona? And how much Cyber Ninjas and its subcontractors have spent on the audit, beyond the \$150,000 committed by the Arizona Senate? If so, when? If not, why not?
4. On April 11, 2020, Cyber Ninjas took a \$98,322 Covid relief, or PPP loan (loan number 3296437105). In its loan application, the company said it had five employees. Is that correct? Not counting temporary contract workers or consultants, how many full-time employees does Cyber Ninjas have now? Are any of them, besides you, based in Sarasota?
5. On May 28, replying to an email query from my colleague Stephanie Becker, your spokesman, Rod Thomson, wrote that "Mr. Logan recognizes President Biden's results

were certified and accepted in accordance with the Constitution. Mr. Logan remains committed to restoring integrity and trust into our election system, which he is demonstrating through the work he is performing here in Maricopa County.” Do you disclaim, or still believe, the allegations you made in the document titled “Election Fraud Facts & Details,” e.g., that “massive fraud occurred” in the 2020 presidential election, particularly in Fulton and DeKalb counties; that Dominion Voting System’s core software originates from intellectual property of Smartmatic, and is linked to Venezuela’s Hugo Chavez; and that Dominion’s voting software is controlled, through USB Securities, by entities in the People’s Republic of China, among other allegations?

6. In its 2020 loan application, and in a previous federal contract, Cyber Ninjas listed its address as 2831 Ringling Boulevard, #121F, Sarasota, FL 34237. This appears to be an apartment in a residential apartment complex. Your contract with the Arizona Senate lists the address for your Legal Department as 5077 Fruitville Road, Suite 109-421, Sarasota, FL 34232. That’s a PO box at a UPS store. Does Cyber Ninjas actually have a physical office address? If so, what is it?
7. Did you reach out to Sen. Karen Fann, or did she reach out to you about doing the audit? Did you submit a formal bid, and if so, on what date?
8. How would you describe your role in reviewing the vote in Antrim County? Can you point to any previous experience with election auditing?

Thanks and regards,

Bob Ortega
Senior writer
CNN Investigates
480-820-5046 (Office)
323-646-2693 (Cell)
Twitter: @Bob_Ortega

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: CNN Query
Date: Thursday, April 08, 2021 9:05:00 AM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Becker, Stephanie <stephanie.becker@warnermedia.com>
Sent: Wednesday, April 7, 2021 2:02 PM
To: Legal <legal@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Subject: CNN Query

Doug,

I have reached out to Rod Thomson, but haven't had any luck. Could you forward me the release dealing with the controversy over the contract for the Arizona election audit?
Thanks!

Stephanie Becker
CNN Producer
323-646-4316

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: CNN Re: Maricopa County
Date: Monday, April 05, 2021 6:45:00 PM

FYI

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Becker, Stephanie <stephanie.becker@warnermedia.com>
Sent: Monday, April 5, 2021 3:58 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: CNN Re: Maricopa County

Mr. Logan,

I believe we messaged through your website last week. You suggested I reach out to your PR company for any questions. So far, no response. So, I am reaching out again in light of Maricopa County's letter explaining how they would not be providing you information you requested for the recount. I'm curious about how you will make this all work and the nuts and bolts of process and you feel about getting caught up in this brouhaha.

Thank you!

Stephanie Becker
CNN Producer
323-646-4316

From: [Douglas Logan](#)
To: Shelbywpaa@protonmail.com
Subject: FW: coin
Date: Monday, September 27, 2021 6:09:00 PM
Attachments: [image001.png](#)

FYI, if you guys want to claim this. I'm not responding otherwise.

From: Fifield, Jen <Jen.Fifield@azcentral.com>
Sent: Monday, September 27, 2021 5:49 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Rod Thomson <rod@thomsonpr.com>
Subject: coin

Can you also please let me know who made and distributed this coin? And who/how many people received it?

Thanks,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

PART OF THE USA TODAY NETWORK

602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](#)
azcentral.com

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: Comment request from USA TODAY (Deadline: July 28 at 12 p..m. ET)
Date: Tuesday, July 27, 2021 6:31:00 PM
Attachments: [image001.png](#)

Its total BS.. but anyway... I can't respond .

From: Funke, Daniel <DFunke@usatoday.com>
Sent: Tuesday, July 27, 2021 2:23 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Comment request from USA TODAY (Deadline: July 28 at 12 p..m. ET)

Hi Doug,

I hope you're doing well. I'm a reporter for USA TODAY and I'm reaching out for a comment for a fact check I'm writing about the ongoing Arizona election audit.

I'm fact-checking the claim that the audit has found 275,000 potential fraudulent ballots in Maricopa County. This claim comes from Liz Harrington, a Trump spokesperson who said it on Fox News. The clip has since circulated on social media: <https://www.instagram.com/p/CR0D1den3qw/>

My question for you: Has the audit produced any evidence to suggest this claim is accurate? Where you do think Harrington may have got the 275,000 figure? Is there any additional information you think would be useful for my fact check?

I expect to file this article tomorrow at 12 p.m. ET. I look forward to hearing from you.

Thanks so much!



Daniel Funke
Fact Check Reporter
dfunke@usatoday.com
(813) 364-4369

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: Comment request from USA TODAY
Date: Friday, July 16, 2021 5:46:00 PM
Attachments: [image001.png](#)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Funke, Daniel <DFunke@usatoday.com>
Sent: Friday, July 16, 2021 2:15 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Comment request from USA TODAY

Hi Doug,

I hope you're doing well. I'm a reporter for USA TODAY and I'm reaching out for a comment for a fact check I'm writing related to one of your recent statements.

I'm fact-checking the claim that more than 70,000 mail-in ballots counted in Maricopa County, Arizona, were never sent out. I believe you made this claim during a July 15 briefing at the Arizona Senate.

Maricopa County officials have debunked this claim here:

<https://twitter.com/maricopacounty/status/1415834655752740865>

Would you care to comment for my story, or provide additional evidence? My deadline is tomorrow at 12 p.m. ET.

Thanks!



Daniel Funke
Fact Check Reporter
dfunke@usatoday.com
(813) 364-4369

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: FW: COUNT
Date: Wednesday, April 14, 2021 5:43:00 PM

Another lead; may not be worth it with a few evening shifts; but I'll let you decide.

-----Original Message-----

From: Thomas Walsh <twalsh2749@q.com>
Sent: Wednesday, April 14, 2021 1:14 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: COUNT

Inquiring about the upcoming vote count. I am retired law enforcement and have some physical limitations. I would be willing to volunteer for a few evening shifts. Please give me the location where I would be needed, thank you.

Thomas Walsh

Sent from my iPhone

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: FW: Counting Ballots
Date: Friday, April 16, 2021 8:53:00 AM

Another one.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Will Holton <wholton@retiredlawmen.com>
Sent: Friday, April 16, 2021 6:24 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Counting Ballots

Hello Doug L.
Just got the email about needing a few good men.....I am available if still needed. I retired from Phx Pd in 2015. I now have my own business licensed by DPS.
Take care,
Will Holton
Aztec Investigations Inc.
PO Box 41516
Phx,.AZ. 85080
Office Tel.(623)824-3836

From: [Douglas Logan](#)
To: mikeroman@protonmail.com
Subject: FW: Court Order and subpoenas
Date: Saturday, May 08, 2021 10:50:00 PM
Attachments: [CV2020-016840-901-02252021.pdf](#)
[January 12 2021 NEW Senate Sub to Maricopa County.pdf](#)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 11:02 AM
To: Ben Cotton <ben.cotton@cyfir.com>
Subject: Fwd: Court Order and subpoenas

Get [Outlook for iOS](#)

From: Douglas Logan
Sent: Friday, April 9, 2021 7:55:50 AM
To: Gene Kern <gkern@waketsi.com>
Subject: FW: Court Order and subpoenas

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan
Sent: Saturday, April 3, 2021 11:44 AM
To: Gene Kern <gkern@waketsi.com>
Cc: Heather Honey <hhoney@haystackinvestigations.com>
Subject: FW: Court Order and subpoenas

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: jbates@cyberninjas.com
Subject: FW: Forensic Audit >
Date: Tuesday, April 20, 2021 4:02:00 PM
Attachments: [image001.png](#)

1st Group of Ballot Counters

(We will need different groups per shift)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Friday, April 16, 2021 11:02 AM
To: Douglas Logan <dlogan@cyberninjas.com>; Gene Kern <gkern@waketsi.com>; Andre C. McCoy-Sp Ops <andremccoy@msn.com>; Heather Honey <hhoney@haystackinvestigations.com>
Subject: Forensic Audit >
Importance: High

SENTINEL INTELLIGENCE SERVICES, LLC
LYLE J. RAPACKI, Ph.D.

Friday –
April the 16th, 2021
0800Hrs; M.S.T. (Arizona)

SEE ATTACHED – CONFIRMED VETTED 100 names:

Here is the list of the first 100 people vetted and I am working on several more. The are separated by AM/PM

Lyle –

LYLE J. RAPACKI, Ph.D.
Protective Intelligence and Assessment Specialist
Consultant at Behavioral Analysis and Threat Assessment
Private-Sector Intelligence Analyst
U.S. Border Intelligence Group
ASIS International

Association For Intelligence Officers
Association of Threat Assessment Professionals – Arizona ATAP
International Association Law Enforcement Intelligence Analysts



From: [Douglas Logan](#)
To: [Michael J Searle](#)
Subject: FW: General Liability
Date: Wednesday, July 14, 2021 1:51:00 AM
Attachments: [7-12-2021 CERTIFICATE OF LIABILITY INSURANCE 2022-2022.pdf](#)

FYI

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: steve@coronamconsulting.com
Subject: FW: Initial Hobbs Response (Not on Observations Yet)
Date: Wednesday, May 05, 2021 10:57:00 PM
Attachments: [20210505 - Hobbs Response.docx](#)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan
Sent: Wednesday, May 5, 2021 7:55 PM
To: 'mikeroman@protonmail.com' <mikeroman@protonmail.com>
Cc: 'todd' <todd@krknsys.com>; Jordan Wolff <JordanW@wb-law.com>
Subject: RE: Initial Hobbs Response (Not on Observations Yet)

This still needs a lot of work; but here is my initial response to everything (Points and observations). Hopefully it's a good start to get things put together.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan
Sent: Wednesday, May 5, 2021 6:22 PM
To: mikeroman@protonmail.com
Cc: todd <todd@krknsys.com>
Subject: Initial Hobbs Response (Not on Observations Yet)

Here is a first draft. It still needs a lot of work.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: Interview request - Newsweek
Date: Tuesday, June 15, 2021 11:42:00 AM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Jack Dutton <j.dutton@newsweek.com>
Sent: Tuesday, June 15, 2021 2:25 AM
To: Sales Department <sales@cyberninjas.com>; media@cyberninjas.com
Subject: Interview request - Newsweek

Hi there,

I hope you are well today.

I am a reporter for Newsweek. We would be interested in speaking to Doug Logan about your efforts in Arizona with the re-count. Please let me know if you are able to spare up to 30 minutes of your time for a short interview.

I look forward to hearing from you.

Kind regards

Jack

--

Jack Dutton | Reporter

NEWSWEEK

T | +27 722089551

E | j.dutton@newsweek.com

W | newsweek.com

A | NEWSWEEK, 40 Bank Street, Level 19, Canary Wharf, London, E14 5NR

[Redacted signature area]

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: Interview w/ WORLD
Date: Tuesday, June 15, 2021 6:57:00 PM

This one actually looks interesting to respond to. If I could only talk .

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Carolina Lumetta <carolina.lumetta@gmail.com>
Sent: Tuesday, June 15, 2021 2:57 PM
To: Douglas Logan <dlogan@cyberninjas.com>; doug@dlogan.net; GMAIL - Doug Logan <tembenite@gmail.com>
Subject: Re: Interview w/ WORLD

Hello Mr. Logan,

To follow up on my previous email and voicemails, I wanted to reiterate that I'd appreciate a moment of your time to chat about your company. World is a Christian news organization committed to getting the full story, and I believe your input will be valuable to the balance of the article. I also think there are ways to address many complaints that your company is not well-known or equipped to run an audit with some details from you about the company's history and ethical framework. If you have any availability, please give me a call back at 269-491-5918 at your earliest convenience.

Thank you for your time,

Carolina Lumetta

On Mon, Jun 14, 2021 at 11:30 AM Carolina Lumetta <carolina.lumetta@gmail.com> wrote:

Hello Mr. Logan,

Per my voicemail, I'm a correspondent with [World News Group](#), and I'm writing a story on the election audit in Arizona. I'd love to schedule a brief interview today or tomorrow to discuss some of your company's background, specifically its Christian roots and ethical hacking approach. I'd also like to give you the chance to respond to some claims made by the mainstream media about Cyber Ninja's competency to conduct election audits.

I'm on a tight deadline, so please let me know your availability for a brief Zoom meeting as soon as possible. I understand that your time is limited, but I believe your input is an essential voice to accurate reporting on this. I can be best reached at 269-491-5918 or this email address.

Thank you for your consideration, and I hope to connect soon.

Carolina Lumetta

From: [Douglas Logan](#)
To: mikeroman@protonmail.com
Subject: FW: Invoice #1657 from CyFIR LLC
Date: Tuesday, June 08, 2021 11:56:00 AM
Attachments: [INVOICE_1657_CyFIR_LLC.pdf](#)

Mike,

This is the invoice we're looking for coverage of from a donor, if possible.

If we can run this through Voices & Votes or the America Project; it will make our disclosures a lot easier. The Senate has indicated they eventually want us to state our sources of donations. The shorter the list the better.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Harvest <notifications@harvestapp.com>
Sent: Wednesday, June 2, 2021 5:49 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Invoice #1657 from CyFIR LLC



Invoice Summary

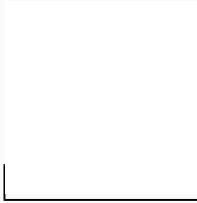
Invoice ID: 1657
Issue Date: 05/26/2021
Client: Cyber Ninjas
P.O. Number:
Amount: \$755,248.78
Due: 06/25/2021 (Net 30)

The detailed invoice is attached as a PDF.

Thank you!

This invoice was sent by Andrew Ward
<andrew.ward@cyfir.com> to Doug Logan
<dlogan@cyberninjas.com>

Powered by



From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: FW: Law Enforcement & Military - Active or Retired Needed
Date: Wednesday, April 14, 2021 5:42:00 PM

Again, definitely needs vetting; but here is another person.

If these end up bad leads, let me know and I won't bother sending them to you.

From: Verno Associates <VA4613@msn.com>
Sent: Wednesday, April 14, 2021 10:34 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Verno Associates <va4613@msn.com>
Subject: Law Enforcement & Military - Active or Retired Needed

I am a Police Department, Air Support Unit Volunteer and received the attached email./ I am interest and willing to volunteer to support the ballot counting effort.

William (Bill) Verno

va4613@msn.com
623-587-4613 (Office/Fax)
602-291-3194 (Cell)

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From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: FW: Law Enforcement & Military - Active or Retired Needed
Date: Wednesday, April 14, 2021 5:43:00 PM

Another lead.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Nalan Furniss <nfturk@cox.net>
Sent: Wednesday, April 14, 2021 12:33 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: nfturk@cox.net
Subject: FW: Law Enforcement & Military - Active or Retired Needed

Hi,

I am a retired Phoenix PD officer and am interested in getting more info. Do you need any more 1099 employees?

Thank you,

Nalan Furniss
602-708-4059

From: [Douglas Logan](#)
To: steve@coronamconsulting.com; mikeroman@protonmail.com
Subject: FW: Maricopa Audit Reports
Date: Saturday, May 08, 2021 5:51:00 PM
Attachments: [ProV-and-V-Report - Post Audit Report.pdf](#)
[SLI Compliance Forensic Audit Report with attachments 202102231303448198.pdf](#)

These are the audit reports.

Short-review, Pro-V-and-V had no idea what they're doing, SLI might have done the things they did the right way. ProV&V Certified Dominion originally.

Both of them validate it was the right software installed, ran commercial Anti-Virus, and ran some sample ballots through the machine to validate it counted those properly.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Kingschild](#)
Subject: FW: Maricopa County 2010 Primary Early Voting Records
Date: Friday, July 16, 2021 6:00:00 PM

Might help.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

----- Forwarded Message -----

Subject: RE: Maricopa County 2010 Primary Early Voting Records

Date: Fri, 6 Jul 2012 00:21:58 +0000

From: Rey Valenzuela - RISCX <rvalenzuela@risc.maricopa.gov>

To: Karen Osborne - RISCX <kosborne@risc.maricopa.gov>, 'Benny White' <bennywhite1@cox.net>, George Teegarden <gteegarden@tgasd.com>, John Stewart - RISCX <jstewart@risc.maricopa.gov>

CC: Lee Miller <lee@leemillerlaw.com>, Chan, Amy <sachan@azsos.gov>, Helen Purcell - RISCX <hpurcell@risc.maricopa.gov>, F. Ann Rodriguez <fann@recorder.pima.gov>, Brad Nelson <Brad.Nelson@pima.gov>, C Geoffrion <cgc_comm@msn.com>, Carolyn Cox <carolynscox@juno.com>

To all, my apologies upfront for the **length** of my reply but I wanted to make sure **all** of the pertinent information was provided.

Although the research is through, the results are flawed because the data files that are being extrapolated from are *not* valid for audit and reconciliation. The “Sent” and “Returned” files were never intended to be used as final ledger of individuals who voted and instead, in Maricopa County, there is an actual file that is titled the “VOTED” file and that is what should be used for audit and reconciliation.

The “Sent” and “Returned” daily files are data files that are intended to provide candidate, campaigns and the political parties with base level information that they can then utilize immediately (*on a daily basis*) to strategically campaign towards this group of voters with an understanding this this is “**basic**” information and not final disposition information. In other words, it is merely a straightforward list of voters who were “Sent” a ballot and in the case of a “Returned” file, it is a list of voters that we have received a ballot back from and **not** a list of voters that we have tabulated ballots for. Additionally, it should be noted that one **cannot** audit or reconcile to an imaginary

grand total. Without a final canvass, it is not possible to know what is the total number of early ballots tabulated therefore attempting to indicate that these “Sent” and “Returned” files are used daily to audit from is not possible since the canvass is not yet available when these files are provided.

I will attempt to elaborate on each of the files that are being questioned to provide a better picture of their use, compilation and purpose.

For the “Sent” file, one must note that having “Sent” a ballot to the voter is not an indication that the ballot was absolutely received by the voter and in the assessment, the factors were articulately noted as to why multiple ballots possibly may be sent (*e.g. potentially returned to us because the voter has moved, voter updates address after initial ballot was sent, voter updates party after initial ballot was scheduled and sent, initial mailing had bad address or missing information <missing APT#, directional> that was later corrected, etc.*). As such, there are scenarios where a voter would and could be reissued an additional early ballot and therefore would and could appear multiple times in the “Sent” file for differing days. What is not noted in the valuation (*other than the pejorative “big hope” that multiple ballots are prevented from being tabulated and the predisposed notion that issuing of multiple ballots is a “Chicago voter attitude”*) is that a voter is entitled to “spoil” their ballot and request another ballot or, in the case of early voting, is entitled to indicate they spoiled their ballot or note non-receipt of the ballot and therefore request another. This procedure and allowance is written into State Statute and is the same practice that occurs at the polling place should a voter indicate they have spoiled their ballot and are requesting another. Additionally, the early voting system integrally has built into the “reissuing” process the requirement that in order for an additional ballot to be provided, that one must be “voided”. So theoretically a voter can be in receipt of multiple ballots but only one of those ballots is valid. So if indeed we issue an “01” or initial packet to a voter and later are requested to reissue another ballot, for whatever reason the voter notes (*i.e. spoiled original ballot, did not receive original ballot, moved & updated so needs another ballot mailed to them, etc.*), we can indeed process this request and issue an “02” or second ballot but must first “void” the “01” or first packet sent which then systematically prevents that “01” packet from being returned for tabulation. There are circumstances where a voter could indeed be issued even a third packet should various scenarios occur - *e.g. voter requested a second ballot because first was not received and subsequently spoiled the 2nd ballot and thus a 3rd ballot is issued.* Another sample scenario is first “01” packet was sent and returned to us by the Post Office with a missing apartment number; voter record is updated and a 2nd packet is sent to the voter with corrected data and voter then spoils that and requests another packet which would then be a third or “03” packet sent. Nevertheless and regardless of the reason for reproducing another packet, in our system, any reissuing of a packet would require the voiding of a previously sent packet to include the voiding of the “01” and “02” packets in order to reissue and “03” packet. In Maricopa County, all early voting packets have an “issue number” printed upon the return packet affidavit as part of its unique piece identifier. The “void” on any given packet then prevents this packet from being a viable packet

that can be sent to tabulation, even if the voter returned all issued packets – ***systematically, only one valid early ballot can be returned and sent for tabulation for a given voter.***

For the “**Returned**” file, having **received** a ballot back from a voter does **not** inherently mean that this ballot will be sent to tabulation and that is why attempting to use the “Returned” files themselves to marry back to the tabulation canvass will result in mismatches much like trying to balance a checkbook with only using the “*pending*” credits and debits and not actually using “*cleared*” credits and debits. It is still good to have the “*pending*” credits and debits available immediately much like it is still valuable to the candidate, campaigns and the political parties to have this very base level “*pending final disposition*” information as to which voters have “returned” an early ballot. Again, not every ballot noted in the “Returned” file would be tabulated, hence the flaw in attempting to utilize this particular file to match up against the canvass which shows what has actually been tabulated. An example of ballots being “returned” and received by our office but **not** being sent to tabulation would be: early ballots that do not have a signed affidavit; ballots that the signature is not matching exactly and is therefore subject to further verification; ballots that are marked on the outside affidavit as being spoiled and the voter is requesting another, and so on. Statistically, the majority of the ballots received will have matching signatures and will therefore be set with a final disposition as a “good signature” but at the time of reporting receipt in the “Returned” file, this final disposition is not yet known and would not be known until all packets received have been properly reviewed and signature verified.

Moreover, it was noted in the assessment that several voters had returned multiple early ballots and it was inferred that these ballots were attempts to vote multiple times by the voter or that these were multiple ballots that were potentially tabulated by Maricopa County (4,086 voters who Returned two Early Ballots and 4 voters who returned 3 Early Ballots). Unfortunately for the intended inference, this is not the case and after describing the process, it can be better understood as to potentially why this is not the case. Again, the “Returned” file provides notation of the date that a given packet was scanned as being received. Prior to “Signature Verification”, the system requires acknowledgment or scanning of the packet as being received. Hence, if a voter, as an example, returned an unsigned affidavit envelope with their voted ballot enclosed, that packet would still be initially scanned to account for receipt (*i.e. appear in that days “returned” file from that scan*). However, our office would return that original “01” issued affidavit and already voted ballot back to the voter with a letter indicating that the ballot cannot be processed without a signature. So when that voter returns back that now signed packet, it is again scanned to account for receipt which would then once again show up in a later “Returned” file for that given voter. The indication that this packet was received again is all that the “Returned” file is reflecting and not a notation that the ballot was tabulated. Even in a circumstance were a voter did receive multiple ballots and DID attempt to return all of those ballots, because all later issued ballots were voided, only one of those ballots is actually viable and systematically allowed to be processed. Obviously, if we had a scenario where it was

clear that a voter intentionally “attempted” to cast multiple ballots (*albeit impossible because of the voiding of preceding ballots*), then this would be forwarded for prosecution but the key note here is “attempted” because, as mentioned earlier, the systematic requirement to void previously issued ballots prior to reissuing a voter a new ballot, prevents multiple ballots from **ever** being tabulated from the same voter.

The “Returned” file is simply an acknowledgment that we have accounted for the receipt of a given voters early ballot but is not indicative of the fact that it has been tabulated.

Further, it was indicated that there were missing records in the “Returned” file for the 2010 Primary Election, *89,701 to be exact*, and that is correct that this “Returned” file is missing records. What is not realized is that this is intentional, based on what this “Returned” files purpose is. By that I mean that the intent of this “Returned” file is to provide candidate, campaigns and the political parties with records of “*who has returned an early ballot*” so that they can potentially eliminate those voters from their target group. As such, any early ballot returned on Election Day (*picked up at the post office that afternoon or dropped off at the polls on Election Day*) would not be part of any “Returned” file. **Why?** Because the last run of this “Returned” file is the Monday night before the election so to be able to provide this last file to the candidate, campaigns and the political parties on Election Day so that they can potentially conduct what may be referred to as a “*get out and vote*” campaign by knowing who to still solicit or target and who not to. Again, knowing the purpose of the “Returned” file answers **why** this file is not run after Election Day to capture those early ballots that were picked up at the post office on Election Day or dropped off at the polls – **because after Election Day there is no need for a campaign to eliminate these voters from their target group because the election is over**. Is there a need to still account for those early ballots that were picked up at the post office on Election Day or dropped off at the polls? Absolutely, and that does occur and tracked in our system and appears in what I referred to earlier as the “VOTED” file. This “VOTED” file, for Maricopa County, will provide a one-to-one accountability of all voters who participated in this election and will also provide how that voter participated (*e.g. at the polls, returned an early ballot or voted a provisional ballot*). This “VOTED” file is what was designed to be used for audit and reconciliation and not the daily snapshot “Sent” and “Returned” files which our for campaigning purposes.

There are other concerns noted in the review such as mention that a given voter was sent 9 ballots (VID 3163571) and that is incorrect. This voter was not sent 9 ballots and actually was only ever sent one (1) ballot. There is indeed a notation of that record in various “Sent” files for a total of 9 different sequential days but these notations all show that this was a first issue or “01” issue and the appearance of this VID in these sequentially dated files is an anomaly. Instead of getting into lengthy details on the specific of this voter and their record (*since I have already written an epistle on the other topics*), the synopsis of this issue is that essentially this voter was scheduled for an early ballot and subsequently had their record deactivated before the data was ever sent to have an early voting packet actually printed for mailing. The record therefore

was in limbo because it was scheduled to be sent but was actually never sent due to the deactivation status and our packet printing job “pull” requirement that the a record be an “active” record before writing the data to a print file. As such, it continued to appear in successive daily “Sent” files until the voters limbo circumstance was realized and eventually corrected, restored and then finally mailed which then caused it to clear from then queue because it was then actually “mailed”. If further details are requested on this record, those can be provided.

I will also try to respond to the “**Problems**” list but I wanted to caveat that this is difficult to do because the “Problems list” attacks the perceived deficiencies of the “Sent” and “Returned” files as audit and reconciliation data sets and it is impossible to prove up that these are valid for that use when in fact they were never intended for that purpose. Instead, I will try to broadly address some of the issues presented in this list, when possible.

Problems:

1. Early Voting Returns report shows multiple ballots being sent to and returned by voters. However, there is no information in the report as to why a second (or third, or more) Early Ballot was sent to the voter and what disposal was made of the first (and/or second) ballot that was reported Returned by the same voter. This makes it impossible to verify that only one Early Ballot is being counted for any individual Early Voter. *First and foremost is that inherent in all of our systems is the requirement that prior to any follow-up early ballot being reissued, that the initial ballot must first be voided. The “why a ballot was voided and reissued” information is not provided in this “Sent” file because this data file is not intended to be a “for audit” data file. More importantly, having that information, even in the “VOTED” file, would not substantiate that “only one Early Ballot is being counted for any individual Early Voter” and instead this is done through verification of our systems “ballot reissuing” logic that requires the voiding of a ballot in order to reissue another ballot and the systematic tracking of ballots using issue numbers (e.g. 01, 02, etc.), which is part of the unique packet identifier that is printed on the return affidavit envelope, to ensure that only one packet is viable for tabulation. Quantities of multiple issued ballots were noted in the assessment (18 voters were mailed 4 ballots, 816 were mailed 3 ballots and 8,270 were mailed 2 ballots) and these totals are practical, probable and in light of the over 575,000 early ballots sent in the 2010 Maricopa County Primary Election, nominal.*
2. Our Early Voting statutes only require the Recorders to provide a limited amount of Early Voting information to the political parties. The information required is not adequate to support the required oversight function, i.e., the political parties cannot independently verify that each ballot Returned came from a qualified voter and that each ballot that was properly Returned was actually counted. The law currently requires reports of Early Ballots Returned up to the Friday before the election. You received those reports as required

and I have included those in my analysis. However, 89,071 Early Ballots were counted and we had no records at the time to verify that those ballots were from qualified voters or that the ballots were properly counted.

- a. Our statutes need to be changed so that the political parties receive a complete record of all Early Ballots mailed out to voters and all Early Ballots Returned by the voters, up to and including those returned by mail on the Monday or Tuesday of the election week and those dropped off at the polls on Election Day. *This data exists and the file, as mentioned above, is titled the "VOTED" file so statutory changes are not needed when in fact this data file already exists and is already being provided to the political parties. Utilizing the correct data set (i.e. the VOTED file) for audit and reconciliation does then provide accountability for all voters who participated in a given election to include those returned by mail on the Monday or Tuesday of the election week and those dropped off at the polls on Election Day.*
- b. Our statutes need to be changed so that the political parties are provided with information as to why a second or third Early Ballot was sent out to a voter and what disposal was made of the first, or second, Early Ballot that was sent out. At present the records appear to indicate that some individual voters are able to vote more than once since there is no record that the "spoiled" ballots were properly accounted for. *Notation in any file as to why a voter was "voided" and reissued" has no intrinsic audit value whatsoever since what truly needs to be known is that in order for a ballot to be reissued, the preceding ballot has to be voided and therefore cannot be processed for tabulation purposes. With that known and that being an absolute system requirement (i.e. voiding in order to reissue), this then ensures that an individual voter is not able to vote more than once despite possibly having multiple packets. To elaborate, if I showed you a voter with three early ballots issued and (SCENARIO 1) noted on issue 01 and 02 that they were voided because the voter indicated them to be "spoiled", how would that help reconcile that the voter still only had one viable ballot (issue 03) that could be returned when in fact the act of voiding 01 and 02 is what ensures this, not a statement as to why it was voided? What if it instead noted (SCENARIO 2) for that very same voter that the 01 packet was voided because the voter indicated "it was not received" rather than spoiled and subsequently the 02 packet was later voided because the voter indicated they "spoiled" it. How exactly would those differing notations assist one with reconciling that only the 03 packet is viable for tabulation? You would have to answer that it would not and therefore providing such anecdotal notation in any given file is not of use for reconciliation of the totals and instead, providing factual information that the act of voiding, in and of itself, is what prevents a voter from voting more than once.*

3. Our statutes presently require the Recorders to report the Early Ballots Requested on a daily basis and the Early Ballots Returned only on a weekly basis. This is not adequate for political party oversight. The large counties are presently able to report Early Voting activity on a daily basis and Pima County uses a secure website to enable this information to be electronically downloaded. This should be the goal for all counties. Currently Cochise and Santa Cruz counties make their information available only on Tuesday and Thursday and only on CD. For federal and statewide races this requires the candidates to have an agent collect the disks and then transfer them to campaign headquarters. If there is not a local agent available, the political parties must rely on postal service to get the disk. This can sometimes involve several days delay between the time the ballot was received and verified and sometimes even counted. In the event there is a challenge to the ballot, per the statutes, the ballot would in most cases already be counted before the political party would even be aware that a voter had returned the ballot. **In the above scenario you again infer that the “Sent” and “Returned” files, being provide per statute, are intended to be for *immediate* audit when in fact that is not the reason that these files are being provided to the political parties. Number one, it is not possible to audit on daily basis, notwithstanding the logistical resources that would need to be assigned to that process on a daily basis by the political parties, but because **what exactly are you auditing to when in fact there is no final tabulation totals reported for early ballots until Election Day is over?** Secondly, if indeed you are attempting to convert these files to being used for this audit purpose, one would still have to wait for the canvass to be provided (*i.e. after Election Day*) but most importantly why would you use these “Sent” and “Returned” files when in fact there is a file set that is created and intended for this purpose that is all inclusive (*i.e. the “VOTED” file*)? After the election, when the canvass is available, you then have a total to reconcile to and these “Sent” and “Returned” files can be used as reference material for an audit but again, it would be the “VOTED” file that one would and should use for this audit or “political party oversight”. With the above clarification (*that the “Sent” and “Returned” files are not “AUDIT” files*), it makes the rational of providing “Requested” records on **daily** basis critical for campaign strategy (*who will have a ballot in-hand to target*), and makes having the “Returned” data less critical since this would only be used to eliminate who you do “not” need to target and if this is done for a political solicitation mailing, as an example, having this “Returned” data daily is not useful since most data sets are created and cut without the ability to constantly and daily manipulate them. As such, having the “Returned” data provided weekly would be considered a logical timeframe for receipt of that particular data based on its intended use. Maricopa County provides both the “Sent” and “Returned” files daily but only because, with the size of our County, it is logistically easier to systematically manage the creation of these files on a daily basis to ensure all records are captured and provided to the political parties, as required. For smaller counties that possibly have to manually manage the creation of these**

data files, it could be burdensome on those counties to have to manage and assign staff to this process and to require dailies for both files or “mandate” electronic distribution on these smaller counties who do not have the resources to possibly program to provide for that.

Again, my apologies for the length of my response and if there are any other concerns or if follow-up questions are required, please feel free to contact me directly and I am more than willing to assist you.

Sincerely,

Reynaldo Valenzuela Jr.

Assistant Director of Elections

Maricopa County Elections Department

510 South 3rd Avenue
Phoenix, Arizona 85003

- Phn: 602-506-3096
- Cell: 602-526-1065
- Fax: 602-506-5112

From: Karen Osborne - RISCX

Sent: Thursday, July 05, 2012 8:39 AM

To: 'Benny White'; George Teegarden; Rey Valenzuela - RISCX; John Stewart - RISCX

Cc: Lee Miller; Chan, Amy; Helen Purcell - RISCX; F. Ann Rodriguez; Brad Nelson; C Geoffrion; Carolyn Cox

Subject: RE: Maricopa County 2010 Primary Early Voting Records

To All: Rey Valenzuela and John Stewart will be responding fully to this e-mail today.

From: Benny White [<mailto:bennywhite1@cox.net>]

Sent: Wednesday, July 04, 2012 12:09 PM

To: George Teegarden

Cc: Lee Miller; Chan, Amy; Helen Purcell - RISCX; Karen Osborne - RISCX; F. Ann Rodriguez; Brad Nelson; C Geoffrion; Carolyn Cox

Subject: Maricopa County 2010 Primary Early Voting Records

George and by CC, others,

I wanted to let you know what I was finding out with the Maricopa County 2010 Primary Early Voting Request and Return files you sent me. You sent me 22 Early Voting Request files dated July 22, 2010 through August 17, 2010. In addition, you sent me 15 Early Voting Return files dated August 2, 2010 through August 20, 2010. Thus, it appears to me that you sent me a complete set of all the Early Voting Request and Return files that are required by law. However, there are some problems with these files and I want to point those out, especially the Return files.

The official Maricopa County Canvass for the 2010 Primary shows that there were 383,713 Early Ballots cast in that election. The total number of ballots shown as Returned by the files you got from the Recorder was 298,732. However, there were 4,086 voters who Returned two Early Ballots and 4 voters who returned 3 Early Ballots. Subtracting these additional ballots from the total number of ballots reported as Returned gives us 294,642 unique voter records showing them as having returned an Early Ballot. When we compare that number to the canvass, we see that 89,071 voted by Early Ballot and we had no record at the time of the election of where those votes came from.

You also provided me with a June 2012 Maricopa County voter registration file. That file shows voting histories for 366,920 voters who voted Early in this election, either by mail in or dropped off ballots or voted Early at the counter. These are voters who are still registered as Active voters and who voted in the 2010 Primary. When I look at the June 2011 voter registration file, there are voter histories for 378,619 voters who voted Early in the 2010 Primary. If I had an October 2010 voter registration file, I could make a better determination of who actually voted Early in the August 24, 2010 Primary Election.

I believe you sent me the entire set of all Early Voting Requests. When I imported the Request files into the database I found that there were a large number of duplicate records included in the Request files. Some of this is to be expected where a voter was mailed a file on one date, especially early in the early voting period, and then subsequently requests another ballot because of an address change, party change, or the voter was not on the PEVL, etc. One voter, voter_id 3163571, was mailed 9 ballots; this was pretty extraordinary in that there were no party registration changes and no address changes involved. 18 voters were mailed 4 ballots, 816 were mailed 3 ballots and 8,270 were mailed 2 ballots. I hope we don't have a Chicago voter attitude of Vote Early and Vote Often demonstrated in these multiple Early Ballot mailouts. Hopefully, and that is a big hope, the verification and tabulation software will prevent more than one ballot per voter from being counted. However, if we don't have a complete record set of all Early Vote ballots cast, we don't have any way in our political party oversight role of determining whether extra ballots were included in the canvass results or whether some early ballots were not counted for some reason. The total number of ballots reported as Requested was 625,824 but there were only 617,105 individual voters involved.

It appears that there are about 3,302 voters in Maricopa County whose voter registration records are sealed. These voters are not included in any of the analysis above and their voting activities are not reported in the Early Voting reports or voting history available to the political parties. Since voters with sealed or confidential records are not included on the precinct registers they generally vote by Early Ballot if they vote at all. If they were to vote at a polling place on Election Day they would be required to present identification and vote a provisional ballot because they can't sign the precinct register.

Problems:

1. Early Voting Returns report shows multiple ballots being sent to and returned by voters. However, there is no information in the report as to why a second (or third, or more) Early Ballot was sent to the voter and what disposal was made of the first (and/or second) ballot that was reported Returned by the same voter. This makes it impossible to verify that only one Early Ballot is being counted for any individual Early Voter.
2. Our Early Voting statutes only require the Recorders to provide a limited amount of Early Voting information to the political parties. The information required is not adequate to support the required oversight function, i.e., the political parties cannot independently verify that each ballot Returned came from a qualified voter and that each ballot that was properly Returned was actually counted. The law currently requires reports of Early Ballots Returned up to the Friday before the election. You received those reports as required and I have included those in my analysis. However, 89,071 Early Ballots were counted and we had no records at the time to verify that those ballots were from qualified voters or that the ballots were properly counted.
 - a. Our statutes need to be changed so that the political parties receive a complete record of all Early Ballots mailed out to voters and all Early Ballots Returned by the voters, up to and including those returned by mail on the Monday or Tuesday of the election week and those dropped off at the polls on Election Day.
 - b. Our statutes need to be changed so that the political parties are provided with information as to why a second or third Early Ballot was sent out to a voter and what disposal was made of the first, or second, Early Ballot that was sent out. At present the records appear to indicate that some individual voters are able to vote more than once since there is no record that the “spoiled” ballots were properly accounted for.
3. Our statutes presently require the Recorders to report the Early Ballots Requested on a daily basis and the Early Ballots Returned only on a weekly basis. This is not adequate for political party oversight. The large counties are presently able to report Early Voting activity on a daily basis and Pima County uses a secure website to enable this information to be electronically downloaded. This should be the goal for all counties. Currently Cochise and Santa Cruz counties make their information available only on Tuesday and Thursday and only on CD. For federal and statewide races this requires the candidates to have an agent collect the disks and then transfer them to campaign headquarters. If there is not a local agent available, the political parties must rely on postal service to get the disk. This can sometimes involve several days delay between the time the ballot was received and verified and

sometimes even counted. In the event there is a challenge to the ballot, per the statutes, the ballot would in most cases already be counted before the political party would even be aware that a voter had returned the ballot.

Benny White

Republican Representative, Pima County Election Integrity Commission

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: FW: Maricopa County Audit
Date: Monday, April 19, 2021 5:26:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Catherine <catherinetunget@gmail.com>
Sent: Monday, April 19, 2021 2:42 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Maricopa County Audit

Hi,

I was interested in applying for the upcoming audit positions. I am a retired LA County sheriff's deputy. I also hold a CCW. I would be interested in the day shifts.

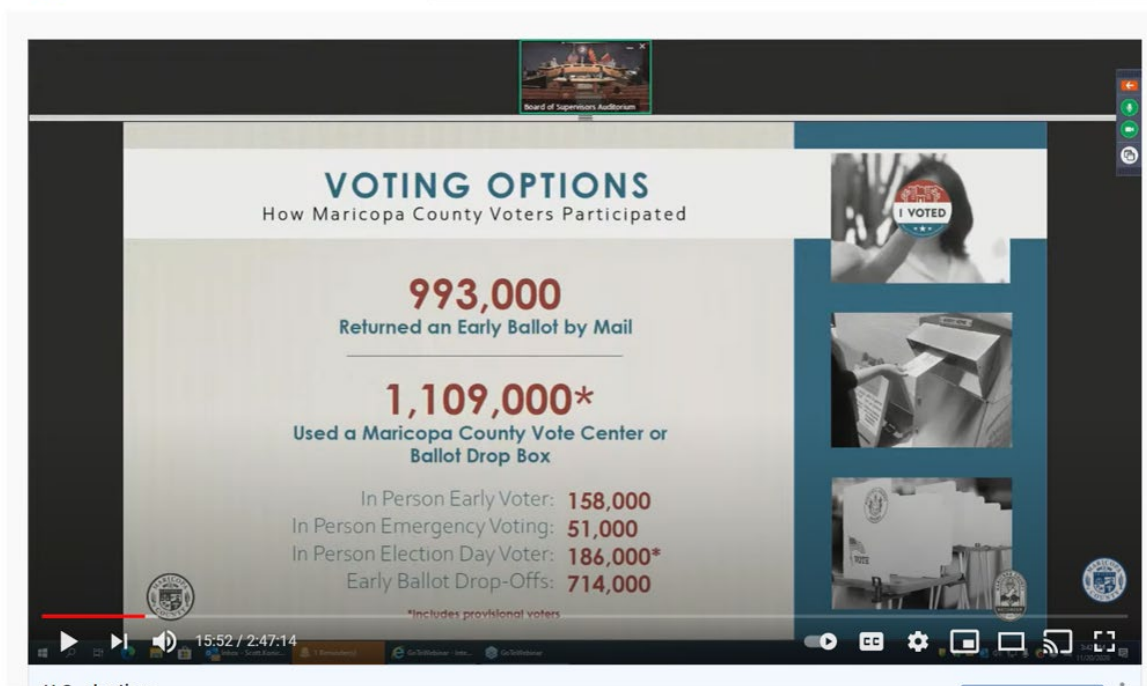
I did have a couple of questions. Will the audit be going seven days a week or [Monday through Friday](#)? I was medically retired due to a back injury and would be unable to stand for six hours straight. I wanted to find out if the position would require continual standing or is it a seated position?

Thank you in advance and God bless!

Catherine Tunget
602-616-4781

From: [Douglas Logan](#)
To: [Kingschild](#)
Subject: FW: MC Early in person voters
Date: Friday, July 16, 2021 8:12:00 PM
Attachments: [56A8E19173234CB2A7F734D3FD54A094.png](#)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360



15:52

[Maricopa County Board of Supervisors Meeting to Canvass the 2020 Election - Nov. 20, 2020 - YouTube](#)

Sent from [Mail](#) for Windows 10

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: FW: Media Comment Re: Karen Fann Letter
Date: Thursday, September 16, 2021 4:18:00 PM

From: Jordan Williams <jwilliams@thehill.com>
Sent: Thursday, September 16, 2021 3:59 PM
To: Legal <legal@cyberninjas.com>
Subject: Media Comment Re: Karen Fann Letter

Hello ,

My name is Jordan Williams and I am a reporter for The Hill. We're covering Sen. Fann's letter to you asking to turn over records related to the Maricopa County Audit. I wanted to know if the company has any comments on this?

<https://www.azcentral.com/story/news/politics/arizona/2021/09/15/arizona-audit-karen-fann-asks-cyber-ninjas-hand-over-records/8352371002/>

--

Jordan Williams

Breaking News Reporter, The Hill

jwilliams@thehill.com

(C) 240-419-0272

@JordanNichelleW

From: [Sara Metz](#) on behalf of [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: Media Inquiry Chicago Sun-Times
Date: Monday, May 10, 2021 4:35:00 PM

From: Sullender, Andrew <asullender@suntimes.com>
Sent: Monday, May 10, 2021 4:12 PM
To: Douglas Logan <dlogan@cyberninjas.com>; GMAIL - Doug Logan <tembenite@gmail.com>
Subject: Media Inquiry Chicago Sun-Times

Good afternoon,

I am a reporter for the Chicago Sun-Times. There have been reports that you and Cyber Ninjas are being advised by an Illinois man named Bobby Piton. Is Piton assisting you with the Arizona audit your company is working on? If so, how often have you spoken to him? Has he had any access to ballots or photos of ballots?

Best,
Andrew Sullender

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: FW: New Voicemail from +13173631931 - 29 sec.
Date: Tuesday, September 28, 2021 12:46:58 PM
Attachments: [voicemail.mp3](#)

Figure you could listen and decide if this is something you'd like to respond to.

-----Original Message-----

From: notifications@anveo.com <notifications@anveo.com>
Sent: Tuesday, September 28, 2021 9:36 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +13173631931 - 29 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 13173631931
Voicemail duration:29 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: New Voicemail from +14802986266 - 24 sec.
Date: Thursday, April 01, 2021 12:32:00 PM
Attachments: [voicemail.mp3](#)

ABC 15 Arizona

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

-----Original Message-----

From: notifications@anveo.com <notifications@anveo.com>
Sent: Thursday, April 1, 2021 12:32 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +14802986266 - 24 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 14802986266
Voicemail duration:24 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: Douglas Logan
Subject: FW: New Voicemail from +16023168395 - 31 sec.
Date: Friday, September 16, 2022 3:03:41 PM
Attachments: [voicemail.mp3](#)

-----Original Message-----

From: notifications@anveo.com <notifications@anveo.com>
Sent: Wednesday, September 29, 2021 11:01 PM
To: Ethical Hacking <ethical-hacking@cyberninjas.com>
Subject: New Voicemail from +16023168395 - 31 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 16023168395
Voicemail duration:31 sec.
Phone number:18123694120
Voicemail box:Ethical Hacking

<http://www.ANVEO.com>

Your communication platform.

From: [Sara Metz](#) on behalf of [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: New Yorker Magazine interview?
Date: Tuesday, July 27, 2021 10:57:00 AM

From: Mayer, Jane <jane_mayer@newyorker.com>
Sent: Monday, July 26, 2021 8:31 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Yorker Magazine interview?

Dear Doug Logan,

I'm working on a story for the New Yorker magazine that focuses in part on the Arizona election audit, and so I was hoping to interview you. Is it possible to reach you either by phone or email? Please let me know. Thanks so much for your consideration,

Jane Mayer, Staff Writer, The New Yorker Magazine
202-360-2865.

From: [Douglas Logan](#)
To: [Thomas Lane](#)
Subject: FW: Observations
Date: Wednesday, May 26, 2021 8:29:00 PM

FYI

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: stephanie ameiss <stephanie.ameiss@gmail.com>
Sent: Wednesday, May 26, 2021 12:55 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Alan Gleghorn <Alan@stsaz.com>
Subject: Fwd: Observations

Doug and Alan,

Please read Feedback from one of the original counters who is very observant. This might be why people are leaving.

I'm not sure who to send this to so please advise who I should send the next batch of feedback.

Thanks
Stephanie

Sent from my iPhone

Begin forwarded message:

From: Sandy Lane <sjlane7@gmail.com>
Date: May 26, 2021 at 12:27:32 PM MST
To: Stephanie Ameiss <stephanie.ameiss@gmail.com>
Subject: Observations

Stephanie -

I have been assigned to Aggregation since the second day of the Audit. During my time in this position we have worked through a three day backlog of tallies to the point where we are now doing real time aggregations! It has been an amazing transformation and experience.

Overall, people have come together with a common belief that this needs to be done in order to bring the truth to light, no matter what the outcome is. Truth is truth.

I would like to identify some folks who have truly been responsive and made changes that effected the operation of Aggregation:

Jeanette - She was working for Wake and was originally responsible for Aggregation. She was very professional and very organized. She ran a pretty tight ship.

Jay - Jay runs the Red Pod, I believe, but he is also involved in the Aggregation process as far as the Excel program. He has worked many, many hours to make the program run as efficiently for his needs as for ours as aggregators. The program has been revised/tweaked several times and it is in its best form ever!

Nancy - She came back after break with an idea on how to organize the tally files to be more efficient and more secure. She has said over and over how glad she is that someone would listen to her. It is working out very well, and should also help the scanners in their job.

Now for my observations:

1) Before break Aggregation was behind due to the early start up process. We worked hard and improvements were made. We slowly caught up to real time by the last day. However, I believe there was a fear that after the break with more counting tables running we would again be overwhelmed. As a result of that fear a lot of additional people were trained as new aggregators that last day. On Monday, more people came up and wanted to be aggregators so they, too, were trained. As far as I know, no one has been turned away. That has resulted in an overabundance of aggregators.

How do you tell what the need is? Watch the computer tables. How many batches (one ballot count/3 tallies) does each aggregator have in front of them? Watch what is stacking up at intake. How many are in the boxes waiting to be picked up? A batch can be inputted in less than two minutes max. (I am watching as I write this and in my estimation at least 4 people could leave the aggregation tables. And there are two workers in the aggregation filing area because they are trying to be useful because they are not needed at the aggregation tables).

Basically, they don't need me today either!!! I left after a few hours yesterday because I had nothing to do. Am I talking myself out of a job???

- The new aggregators are people coming off the counting floor and asking to change positions. We are losing counters. Training new aggregators is not necessarily a bad thing, but they could be working the counting tables and brought to aggregation only if we need them.
- There is a need for an Aggregation schedule. The need became obvious on Monday when we had every table full and folks left because there was no room for them to sit

at a computer. One long time aggregator left and has not returned. It has been brought up both days but not acted upon yet by CJ or Tom. Before the break there was a standing request for aggregators to work as many hours as we could in order to catch up. We are now caught up. It is inefficient and costly to just let folks come in when they want and leave when they want, or stay longer hours when they are not actually needed. Aggregators do not need to start in the morning the same time as the counters. It takes 1-2 hours in the morning for the first tallies to reach Aggregation from the counting tables. During that start-up time there is nothing for Aggregation to do. And it looks bad on camera to have people with little to do..... Also, Aggregation could be scheduled to stay later than the counters until all of that days work is completed or to work a third shift if one is scheduled.

- There needs to be more communication between Aggregation and Counting. If there were, when there are too many aggregators, some could be shuffled to fill in counting holes or even start a new table? Or maybe some people could be started in scanning?

2) The Aggregation Manager is an important person in the process. The AM has the computer codes. When this person leaves the floor, no one can sign onto a computer and start working. When a computer times out, the aggregator has to wait until the AM gets back. If it's lunch, it could be quite a while. There are other times when no one knows where the AM went and you just hope she comes back soon. Having "The Captain Off The Bridge" is inefficient and causes worker frustration. The Aggregation Manager not being at Aggregation has been a problem since the beginning. A schedule would help this somewhat as the AM would at least know when workers are coming in and need to sign in to a computer.

3) I have heard buzzes about new counters being interjected with seasoned counters. Seasoned counters have a rhythm built up (just as aggregators do!) for maximum efficiency and accuracy. They were not happy when they were intermixed with new folks because the rhythm goes off. New volunteers were not happy feeling unwelcome at tables with established teams.

I have been around a while in years - park ranger, peace officer, teacher. I have run various sections in a million visitor a year parks, volunteer programs, conferences, large events, and multi-agency searches. I have tried to stay in my box, which was easy before break because we were so busy. But now I am finding myself wishing I could be useful in more useful way as I now have time to "think". Maybe I can be more helpful in training and retention of volunteers?

I hope you find this useful. Let me know if I can be of further help. I said I would be in at noon, but as I look I am hardly needed. I will be going in at 1:00 instead.

Sandy Lane

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: FW: POLITICO reaching out for comment
Date: Friday, September 24, 2021 10:00:00 AM

From: Zach Montellaro <zmontellaro@politico.com>
Sent: Friday, September 24, 2021 12:00 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: POLITICO reaching out for comment

Hi Doug,

My name is Zach Montellaro, I am a reporter for POLITICO in D.C. I hope you're doing well. Reaching out to request a comment on the draft report that has been circulated and reported on by several Arizona media outlets, and any comments you would like to make ahead of the hearing tomorrow.

From: [Sara Metz](#) on behalf of [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: PolitiFact media inquiry: Fact-checking claim that Maricopa County purged machine records before audit, quick deadline today
Date: Monday, September 27, 2021 12:19:00 PM

From: Bill McCarthy <bmccarthy@poynter.org>
Sent: Monday, September 27, 2021 11:47 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: PolitiFact media inquiry: Fact-checking claim that Maricopa County purged machine records before audit, quick deadline today

Greetings,

Bill McCarthy from PolitiFact here -- I hope you're well. I'm fact-checking a viral online [claim](#) that a "Maricopa County official PURGED machine records before audit started." You made the same, or a similar, claim in this video [here](#).

Maricopa County [addressed this claim](#) with a Twitter thread, saying nothing was purged. Would you like to comment for our fact-check on behalf of the Senate audit's effort, or provide further evidence in support of the claim?

Your speedy response would be appreciated. I'm looking to file by roughly 3 pm EST today. Thank you!

All the best -- Bill

--

Bill McCarthy
PolitiFact

From: [Sara Metz](#) on behalf of [Douglas Logan](#)
To: rod@thomsonpr.com
Subject: FW: Questions for "Orlando Weekly" re: audit
Date: Monday, April 26, 2021 2:42:00 PM

From: Alex Galbraith <agalbraith@orlandoweekly.com>
Sent: Monday, April 26, 2021 10:33 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Questions for 'Orlando Weekly' re: audit

Mr. Logan,

I am an editor for *Orlando Weekly*. I'm writing a story about Cyber Ninjas involvement in the Arizona audit and I have a few questions for you.

Why did you believe that Cyber Ninjas was up to the task of election auditing, in spite of having no prior experience in such operations?

Do you not feel that your own support of election fraud narratives and Stop The Steal will color the results?

Thanks for your time,
Alex Galbraith
904-540-5624

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: Reporter question
Date: Wednesday, April 21, 2021 12:33:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Kelly Weill <Kelly.Weill@thedailybeast.com>
Sent: Wednesday, April 21, 2021 12:23 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Reporter question

Hi Doug,

I'm a reporter with The Daily Beast writing about the Arizona vote audit. I wanted to reach out to ask for clarification on Cyber Ninjas' work on the audit (I'd like to be able to explain the technical nature to our readers), as well as with a few questions about some of your past political stances:

-You've previously tweeted that you believed the 2020 presidential election results to be false. Do you still believe that, and do you think that will affect your ability to conduct an impartial audit?

-Have you ever had in-person or virtual meetings (phone call, video call, ect.) with Lin Wood, Sidney Powell, or Ron Watkins?

Thank you,

Kelly Weill
Reporter, The Daily Beast
(315) 871-9747
kellyweill@protonmail.com

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: FW: Ron Watkins
Date: Tuesday, April 20, 2021 7:56:00 PM
Attachments: [EzYuZrPVgAEOiSM.png](#)
[EzYy4zKVgAIGrNg.png](#)
[EzYy6JGVkAQCCHR.png](#)

FYI, this is that guy I was telling you about who is dirty.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Jeremy Duda <jduda@azmirror.com>
Sent: Tuesday, April 20, 2021 7:00 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Rod Thomson <rod@thomsonpr.com>; Karen Fann <kfann@azleg.gov>
Subject: Ron Watkins

Mr. Logan,

A former associate of Lin Wood claims that you attended a meeting that included Mr. Wood, Sidney Powell and Ron Watkins, the man believed by many to be Q of the QAnon movement. Did you participate in this meeting? If so, what was the purpose of the meeting and what was discussed?

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: dlogan@cyberinjas.com
Subject: FW: Scheduling WORLD Interview
Date: Friday, September 16, 2022 2:52:08 PM
Attachments: [SUBPOENA - January 12 2021 NEW Senate Sub to Maricopa County.pdf](#)

From: [Douglas Logan](#)
To: mikeroman@protonmail.com
Subject: FW: See Attached
Date: Wednesday, May 12, 2021 6:36:00 PM
Attachments: [HSSE MOVEMENT PLAN DRAFT UNREDACTED.docx](#)

FYI

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Bryan Blehm <bryan@blehmlegal.com>
Sent: Wednesday, May 12, 2021 12:25 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: See Attached

Bryan James Blehm
Blehm Law PLLC
3443 North Central Avenue, Suite 1009
Phoenix, AZ 85012
602-753-6213
bryan@blehmlegal.com

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: The Atlantic: Maricopa County elections audit
Date: Thursday, April 01, 2021 1:34:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: David A. Graham <dgraham@theatlantic.com>
Sent: Thursday, April 1, 2021 12:37 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: The Atlantic: Maricopa County elections audit

Hi Doug,

I hope you're doing well. I'm a reporter with The Atlantic, hoping to speak with you about Cyber Ninjas and the Maricopa County elections audit. You can reach me here or at 330 805 0908.

Cheers,

David

--

David Graham
Staff Writer, The Atlantic
(c) 330-805-0908
[@GrahamDavidA](#)

From: dlogan@cyberninjas.com
To: [Andre C. McCoy-Sp Ops](#)
Subject: FW: Thursday 5/13 - Operational Priority Plan
Date: Thursday, May 13, 2021 9:17:34 AM

Andre,

I don't have a new contract with Gene yet. Based on the current situation he's in breach of contract which makes our contract void; and the only option I feel like I have is to start getting direct contracts with people. This would violate the non-compete provision of the contract if he was not in breach.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan
Sent: Thursday, May 13, 2021 6:14 AM
To: Heather Honey <hhoney@haystackinvestigations.com>; Mike Easterly <measterly602@gmail.com>; Thomas Lane <thomasscottlane@gmail.com>; Jerrod Bates <jbates@cyberninjas.com>; David Perkins <David@stsz.com>; Chris Moore <cmoore@stsz.com>; Natalie McLaughlin <natalie@teamtaylor3.com>; Alan Gleghorn <alan@stsz.com>; Randy Pullen <rpullen13@gmail.com>; Scottsdale.taylor@gmail.com; Stephanie Ameiss <stephanie.ameiss@gmail.com>; todd <todd@krknsys.com>; Ben Cotton <ben.cotton@cyfir.com>
Cc: mikeroman@protonmail.com; Gene Kern <gkern@waketsi.com>
Subject: Thursday 5/13 - Operational Priority Plan

Hello Everyone,

Here's today's edition of the priorities for today.

First off, a high level status update:

- Randy – LOA is signed for the building.
- Mike / Heather / Gene (and a lot of others) – Moving policies & procedures are done and have been turned in.
- Scott – Training location has been identified and is getting under contract.
- Cory / Jerrod – Validated the new PE files appear to be possible to match up with each other.
- Jerrod – Confirmed we can use one Dell laptop for the PE table rather than requiring two.
- Gene / Heather – Tally sheets have mostly been scanned.

Top #3 Highest Priority:

- Making sure we have what we need from aggregation / paper processing to do some QC work on what we have over next week.
- Solidifying the training schedule / logistics to make it happen and getting the word out.
- Finishing a plan for moving stuff and actually getting equipment out tonight.

Aggregation

- CJ (Not on this thread) / Heather? / Gene? – Aggregation has to be fully caught up today. Are we handling tally sheets as they arrive yet?

-

Paper Processing

- Chris / Cory – Getting a full backup of all paper images before we pack-up today after the completion of PE.

Training

- Scott – We need to get the location under contract.
- Kim / Alan – Let's get a training schedule put together today and talk through when we're going to do what. This then needs to be communicated to the people we're bringing in.

The Move

- Mike / Andy / Gene – Do we have a clear plan of who is going to do what this evening? We've got a lot of manpower here to help. If we can breakout groups to specific tasks it will make tonight go a lot smoother / help us

QC

- Alan – Have we received the QC plan back from TJ? We're going to need to start scheduling people for next week to accomplish the work that needs to be done. This also means having defined space for people to work in, etc.

Other

- Alan / Carol / The Machine / Stephanie – We need to start filling up the schedule for the 24th; and assigning people to training next week. We have the space M-F, we just need y'all to sync with Scott to finalize things.
- Todd – zoomShift needs to go out to everyone and start being fully tested. If we need to pull in a technical resource from StraTech to help with this; please let me know and we can talk with Alan.
- Gene – Still no contract. We need to talk, because at this point there aren't a lot of options.

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan

Sent: Wednesday, May 12, 2021 6:23 AM

To: 'Heather Honey' <hhoney@haystackinvestigations.com>; 'Mike Easterly' <measterly602@gmail.com>; 'Thomas Lane' <thomascottlane@gmail.com>; Jerrod Bates <jbates@cyberninjas.com>; 'David Perkins' <David@stsaz.com>; 'Chris Moore' <cmoore@stsaz.com>; 'Natalie McLaughlin' <natalie@teamtaylor3.com>; 'Alan Gleghorn'

<alan@stsaz.com>; 'Randy Pullen' <rpullen13@gmail.com>; 'Scottsdale.taylor@gmail.com' <Scottsdale.taylor@gmail.com>; 'Stephanie Ameiss' <stephanie.ameiss@gmail.com>; 'todd' <todd@krknsys.com>

Cc: 'mikeroman@protonmail.com' <mikeroman@protonmail.com>; 'Gene Kern' <gkern@waketsi.com>

Subject: Wednesday 5/12 - Operational Priority Plan

Hello Everyone,

Here's today's edition of the priorities for today.

First off, a high level status update:

- Heather / Galen / Jonah yesterday put in a manual process to ensure the paper inspection folders were created properly and started getting some updates to Mark's software so the software would be utilized on all computers (Including Microscopes). Preliminary reports are good, and we're going to validate and continue to work on those today. Jerrod also found a way the microscopes can write to the SD Card from the microscope computer to the dsr camera, which removes a step. That is in the process of being implemented.
- Scott – Narrowed down the options to at least two training locations. I believe one has been chosen / will be setup at this point; but will have specific details this morning.
- Natalie / Heather / Scott – Successfully got the files re-organized to be logical / able to connect; and got a drive shipped off to Jovan.
- Gene – Discovered tally sheets were NOT being scanned, and began getting things in place for them to be scanned.
- David – Started the clean-up and created a plan to get all the extra equipment out. Looks like its on schedule to be moved out before Friday.
- Randy – Stated the LOA was ready to sign, but no word yet if it had been.

Top #3 Highest Priority:

- Making sure we have what we need from aggregation / paper processing to do some QC work on what we have over next week.
- Solidifying the training location and communication messaging / scheduling of all personell so they're ready to work.
- Finalizing moving details and finishing prep for this to happen.

Paper Processing

- Chris / Cory – I have a 1 TB drive I'd like to pull a sample of the paper processing files from 2-3 servers and validate that all the files added yesterday are now clearly matching up (e.g. Confirm we fixed the process yesterday).
- Chris / Cory – We discussed getting a full backup of all of the paper images before we pack up. I believe this is all planned, and I know the drives are ordered; I just want to put there here to make sure it does not drop off the radar.
- Jerrod – The extra microscopes get in today. Jerrod will work on testing USB configurations to see if we can get this all down to one laptop. We'll hopefully have something with this by EOD so we can appropriately plan all equipment needed for the new tables.

Heather / Gene? – We need to talk about a better communication plan with paper stuff, and possibly get someone helping with this on the floor that is a natural communicator. Galen and Jonah are great technical people; but not great at communication. I had a few people from the paper processing stating, “They changed stuff today and now its super slow and we don’t know why”. When I explained it was to make sure things matched up so we could do the analysis, the person was extremely excited about it. Apparently nothing was told them besides that Galen / Jonah now had to do something. We need the geeks, but we also need those who can speak. That’s probably why there is a gap here in consistency on the way the work is done.

Training

- Scott – Please touch base with me first thing this morning to finalize the location for the training and when we have access to it. We’ll want to get this information out soon. It really needs to make it to Allen’s “Machine” people who are bringing in volunteers.
- Kim – Same plan as yesterday.

The Move

- Mike – Please talk to me this morning. We need to get in sync. I don’t have any update on the overall plan on this from you. I know John had some updates that I didn’t have a chance to talk with him about; I’m hoping the two of you connected in my absence yesterday dealing with all the Senator stuff.
- Gene – Can you please assign someone to start thinking about how to pack up the work room near the entrance and maybe get that started? Looks like there is a lot of small things that need to make it into things. That stuff can take a really long time and I don’t want it to be a surprise.

Aggregation

- CJ (Not on this thread) / Heather? / Gene? – I need an update on where we stand with catching up with aggregation. We absolutely have to be fully caught up on this before we break. I ***think*** we’re closer every day; but we need some sort of KPI to track this to be sure its not perpetually a “we’re just a day away”.
- Gene / Heather? – Can we please get a plan today of when / how we’ll have all of the tally sheets scanned?
- Chris – Can we

QC

- Alan – We will meet today with a person to lead the QC effort to put yesterday’s plan / discussion into place.

Other

- Randy – Please let us know when the LOA is signed.
- Alan / Carol / The Machine / Stephanie – We need to get the word out that until the scheduling app is solidified; just show up daily to work. We will be working through this Thursday, and resuming on the 24th. We should also start telling them about training next week for those who won’t be able to train this week. We need Scott’s info to start setting that

out. We also need to get a message out to the entire list of potential volunteers that we haven't gotten to yet to give an overview of the process, and when / how we'll be reaching out.

- Todd – zoomShift needs to go out to everyone and start being fully tested. If we need to pull in a technical resource from StraTech to help with this; please let me know and we can talk with Alan.
- Gene – We need contract stuff worked out before EOD. We've been talking about "by EOD" for at least a week now. We're out of days where this can be shifted.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan
Sent: Tuesday, May 11, 2021 6:32 AM
To: Heather Honey <hhoney@haystackinvestigations.com>; Mike Easterly <measterly602@gmail.com>; Thomas Lane <thomasscottlane@gmail.com>; Jerrod Bates <jbates@cyberninjas.com>; David Perkins <David@stsz.com>; Chris Moore <cmoore@stsz.com>; Natalie McLaughlin <natalie@teamtaylor3.com>; Alan Gleghorn <alan@stsz.com>; Randy Pullen <rpullen13@gmail.com>
Cc: mikeroman@protonmail.com; Gene Kern <gkern@waketsi.com>
Subject: Tuesday 5/11 - Operational Priority Plan

Hello Everyone,

I don't have everyone's email, but I wanted to put together the following operational plan of priorities for today. We have a number of things we absolutely have to fix quickly. Please run this plan through your management and if others should be involved or there are issues; please let me know. I'm drawing from people I think to mostly be able to be available. I believe this is all in line with what people are asked to do; but if not, let me know and we'll fix it.

Paper Inspection

Galen & Hunter? (Heather, please confirm the right people here) – I want to get with you quickly first thing this morning and show you problems we're having with the folder structure and naming for the images. I want one of you looking over everyone's shoulder when they start a new box for the rest of the week. I know it slows things down a little, but hopefully at the box level it won't be that bad.

Jerrod – I'd like you to validate we have all the paper inspection tables running at the beginning of the shift, and then focus on getting a setup running which uses a single laptop for both the DSLR and the microscopes. Play around with utilizing different USB ports for various things and see if we can get a configuration running. I don't see anyway to reliably get all the names correct, etc; unless we

can get those on one machine. We may need to try different USB hubs to see if that solves things; specifically one we know is multi-TT.

Training

Scott – I'd like you to continue working on a training facility. I have a contact that might actually work who has over 10,000 square feet. We need to confirm a location and be ready to do training next week. Hopefully we can solidify this over the rest of the day. Ping me to get that name.

Kim – I'd like you to focus on getting aggregation caught up when you're not training; but once that's done the next big thing will be building videos / training for solid paper inspection training to hopefully get that more consistent. We need a lot of help in making sure people are properly trained on file naming. I'm hoping to fix most of this with tech, but we need it fixed before then.

The Move

Mike – I'm still looking for you to head this up, but please talk with Andre and John in addition to Andy and others. They've been doing some work independently and there is some overlap in the problem solving. We need to close this loop and get everything finalized. (Read the rest of this, because there is some that might impact move scheduling)

Tech Related

David – The number #1 thing that I would like to see done today is work on what we're doing to get rid of the extra equipment. I would like you to get on the phone with Ingram Micro and confirm by talking with a person whether they'll let you return the monitors. If that falls through we need a clear plan of what / where / when we're going to get rid of stuff and I want to be start executing that plan by tomorrow.

Chris (and maybe Corey) – I need you to work with Heather to find out what we need a backup of in order to have QC on the tally sheets done during the week off. We won't touch any of the original data during the week; but I think we can run QC on the numbers and mark up anything that needs to change during that week. I'm hoping we can have aggregation fully caught up by EOW, and in fact we may plan on breaking down the aggregation table last so that hopefully people can finish entering Thursday's numbers before we're off the floor.

Alan – I need 4-6 QC people for the week "inbetween" for QC. I'd like them to be able to validate every single tally sheet is in the master sheet properly, and I'd also like them to confirm that there is the right number of images to match up with the tally sheets total ballots; etc. This means we'll have to have a backup copy of tally sheet images in addition to a copy of all of the paper inspection images. I've talked with Chris and David a bit about this; but we need to make sure this is in the works.

Other

Heather – I need that sample from you ASAP related to the non-200 but messed up count example to send over to the county. Beyond that, I think you might be one of the best people to try and fix this hard drive so we can send it over to Jovan in a somewhat understandable format. However, if you know anyone you can delegate that to; that's fine too. I would like you to make sure that's done

before 3:30pm today whether its you or someone else; and we will seek to try and get things mailed.

Natalie – If you can work with Heather to make sure things are mailed, and could also work with Scott to help with the facilities, it would be absolutely awesome. Anywhere else you can jump in would be great.

Randy – I really need the LOA done with the State Fair grounds so we know we're in good shape. I don't know what we can do to push that through.

Thomas – If you're available, we could really use any help you can give on aggregation to be sure we get fully caught up and are in a good place to execute all of the stuff we need from a QC standpoint in the week break. Having aggregation fully caught up at week-end is critical for us to be in good shape to fix everything operationally. I'd also really like you to pull into reviewing and optimizing that whole aggregation process, if you can work with CJ to discussion, and I'm also going to want you to read over this letter before we send it out which I will hopefully be ready to do by noon. I know you can't do a whole shift at aggregation, but as you noted; people are in and out at that table anyway.

Please let me know if there are any questions. I think this will help solve a majority of the big issues right now. If you don't already have my cell phone number, it is in my signature. I am on Signal and that's the preferred mode of communication.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Kingschild](#)
Subject: FW: Undeliverable: Now use the Poison Pill!
Date: Friday, July 16, 2021 5:35:00 PM
Attachments: [CENSUS Citizen Voters - PLR and Foreign in AZ.xlsx](#)
[NATIONAL AMERICAN COMMUNITY VOTING SURVEY ANALYSIS Explain.xlsx](#)

I am not vouching for this person at all; however, this looked interesting and may be worth reviewing.

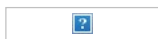
This person guessed my email address.

Thanks,
Doug Logan
Chief Executive Office
Cyber Ninjas
(o) (941)-3-NINJAS

From: Robert Young <rnyoung6688@gmail.com>
Sent: Friday, July 16, 2021 11:38 AM
To: doug@cyberninjas.com
Cc: Sales Department <sales@cyberninjas.com>
Subject: Fwd: Undeliverable: Now use the Poison Pill!

----- Forwarded message -----

From: <postmaster@cyberninjas.com>
Date: Fri, Jul 16, 2021 at 2:17 PM
Subject: Undeliverable: Now use the Poison Pill!
To: <rnyoung6688@gmail.com>



Your message to douglogan@cyberninjas.com couldn't be delivered.

[douglogan](mailto:douglogan@cyberninjas.com) wasn't found at cyberninjas.com.

rnyoung6688
Action Required
Unknown To address

Office 365

douglogan
Recipient

How to Fix It

The address may be misspelled or may not exist. Try one or more of the following:

- Send the message again following these steps: In Outlook, open this non-delivery report (NDR) and choose **Send Again** from the Report ribbon. In Outlook on the web, select this NDR, then select the link "**To send this message again, click here.**" Then delete and retype the entire recipient address. If prompted with an Auto-Complete List suggestion don't select it. After typing the complete address, click **Send**.
- Contact the recipient (by phone, for example) to check that the address exists and is correct.
- The recipient may have set up email forwarding to an incorrect address. Ask them to check that any forwarding they've set up is working correctly.
- Clear the recipient Auto-Complete List in Outlook or Outlook on the web by following the steps in this article: [Fix email delivery issues for error code 5.1.10 in Office 365](#), and then send the message again. Retype the entire recipient address before selecting **Send**.

If the problem continues, forward this message to your email admin. If you're an email admin, refer to the **More Info for Email Admins** section below.

Was this helpful? [Send feedback to Microsoft](#)

More Info for Email Admins

Status code: 550 5.1.10

This error occurs because the sender sent a message to an email address hosted by Office 365 but the address is incorrect or doesn't exist at the destination domain. The error is reported by the recipient domain's email server, but most often it must be fixed by the person who sent the message. If the steps in the **How to Fix It** section above don't fix the problem, and you're the email admin for the recipient, try one or more of the following:

The email address exists and is correct - Confirm that the recipient address exists, is correct, and is accepting messages.

Synchronize your directories - If you have a hybrid environment and are using directory synchronization make sure the recipient's email address is synced correctly in both Office 365 and in your on-premises directory.

Errant forwarding rule - Check for forwarding rules that aren't behaving as expected. Forwarding can be set up by an admin via mail flow rules or mailbox forwarding address settings, or by the recipient via the Inbox Rules feature.

Recipient has a valid license - Make sure the recipient has an Office 365 license assigned to them. The recipient's email admin can use the Office 365 admin center to assign a license (Users > Active Users > select the recipient > Assigned License > Edit).

Mail flow settings and MX records are not correct - Misconfigured mail flow or MX record settings can cause this error. Check your Office 365 mail flow settings to make sure your domain and any mail flow connectors are set up correctly. Also, work with your domain registrar to make sure the MX records for your domain are configured correctly.

For more information and additional tips to fix this issue, see [Fix email delivery issues for error code 5.1.10 in Office 365](#).

Original Message Details

Created Date: 7/16/2021 6:17:19 PM
Sender Address: myoung6688@gmail.com
Recipient Address: douglogan@cyberninjas.com
Subject: Now use the Poison Pill!

Error Details

Reported error: 550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient douglogan@cyberninjas.com not found by SMTP address lookup
DSN generated by: [MN2PR22MB2045.namprd22.prod.outlook.com](#)

Message Hops

HOP	TIME (UTC)	FROM	TO	WITH	RELAY TIME
1	7/16/2021 6:17:35 PM		mail-qt1-f171.google.com	SMTP	16 sec
2	7/16/2021 6:17:35 PM	mail-qt1-f171.google.com	DM6NAM11FT011.mail.protection.outlook.com	Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384)	*
3	7/16/2021 6:17:36 PM	DM6NAM11FT011.eop-nam11.prod.protection.outlook.com	DM5PR07CA0133.outlook.office365.com	Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384)	1 sec
4	7/16/2021 6:17:36 PM	DM5PR07CA0133.namprd07.prod.outlook.com	MN2PR22MB2045.namprd22.prod.outlook.com	Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384)	*

Original Message Headers

Received: from DM5PR07CA0133.namprd07.prod.outlook.com (2603:10b6:3:13e::23) by MN2PR22MB2045.namprd22.prod.outlook.com (2603:10b6:208:20f::11) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.4331.21; Fri, 16 Jul 2021 18:17:36 +0000
Received: from DM6NAM11FT011.eop-nam11.prod.protection.outlook.com (2603:10b6:3:13e:cafe::1f) by DM5PR07CA0133.outlook.office365.com (2603:10b6:3:13e::23) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.4331.21 via Frontend Transport; Fri, 16 Jul 2021 18:17:36 +0000
Authentication-Results: spf=pass (sender IP is 209.85.160.171) smtp.mailfrom=gmail.com; cyberninjas.com; dkim=pass (signature was verified) header.d=gmail.com; cyberninjas.com; dmarc=pass action=none header.from=gmail.com;
Received-SPF: Pass (protection.outlook.com: domain of gmail.com designates 209.85.160.171 as permitted sender) receiver=protection.outlook.com; client-ip=209.85.160.171; helo=mail-qt1-f171.google.com;
Received: from mail-qt1-f171.google.com (209.85.160.171) by DM6NAM11FT011.mail.protection.outlook.com (10.13.172.108) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.4331.21 via Frontend Transport; Fri, 16 Jul 2021 18:17:35 +0000
Received: by mail-qt1-f171.google.com with SMTP id x24so7731307qts.11 for <douglogan@cyberninjas.com>; Fri, 16 Jul 2021 11:17:35 -0700 (PDT)
DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed; d=gmail.com; s=20161025; h=mime-version:from:date:message-id:subject:to; bh=v3+D+Xf7P9aYelhqvNnIPNFNzdWph9g1rOK6DFbWSSM=; b=keLC3a4kZBoGBKvBqzjw1GAwby0TOEevZ/iVgKsPPL1HTFXVy0g4URYUQ2cdkNH1K9qZOKYJO22oU8BTNP+V0PnJLyPtyDaEpjEd/cjGTkknukV3pvBs59nrckiEbQeE81gla3L9E/eNq9HHpvvXzVvOL3sPbwKr/TYROMhayMaDAHR0Enz+6fFrh1jSpAls62u6tmF7ow3chmCZDj05hENf0ylZRpTrg99ipqjtOIausVYqGXJEkgUbXZV1EAMmn3B6I/boB+hVGG2foX9ym7pzOgiXKOKXINMqWDAFu9gQMVTpWj+hFkaWASMea+/zVRK0Jas5/6M4DP2cGvjQ==
X-Google-DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed; d=le100.net; s=20161025; h=x-gm-message-state:mime-version:from:date:message-id:subject:to; bh=v3+D+Xf7P9aYelhqvNnIPNFNzdWph9g1rOK6DFbWSSM=; b=ZUnbYY/cJkPdK3g0rJUzjOnpyEJfKcaxNtm5wfEdyHCKPvyvIHIbfDvtXV1DD1U2lBwwWeQizsfdlri5xzVGS+tTzAcK8hBAVuiF5BX60EVKcJnICpRgtLlVmyUb/Yurw4G9RC1tF81OzR/bStCvCM/D9w6+kmE1CL/IxjWelSnm17rXlwc04kaOHif5YqtGiS/nt/zgG/rZM46ghaj2b8RfC+n7uEoESTBaGsFu/d3c0ZM+PwR6F87pfs1PnSpDzUUNWR9Umuu3h48JXx2B0V+aYdQP/E0OobyT/W/KotwEkyX2q1Pro6vKRPkS93k5p0t0ryCAowgXah/MdW==
X-Gm-Message-State: A0AM532arP9cPaeezsd06GS/gADNPNB8EUBPqsProtTX0RjnC4310MbL3z4oCJaL/7JocTdpM3LIBYsFf6VHDk35e4w9T//oX2WPgSwQ==
X-Google-Smtp-Source: ABdhPjwOY4n7g7tFCSMThE3yJ2xKq6RMD1h3q4ELks86MR2RQApDbeSS2hxUMkOu/c7Czkb36+G29219P00SLcH3Vg=
X-Received: by 2002:ac8:540f:: with SMTP id b15mr10676080qtq.193.1626459454738; Fri, 16 Jul 2021 11:17:34 -0700 (PDT)
MIME-Version: 1.0

From: Robert Young <rnyoung6688@gmail.com>
Date: Fri, 16 Jul 2021 14:17:19 -0400
Message-ID: <CAPHYH4dWcjWzFVe8JFHGXox41ZSvb_S0rAYNJjXb_OPbZG_dAGO@mail.gmail.com>
Subject: Now use the Poison Pill!
To: douglogan@cyberninjas.com
Content-Type: multipart/mixed; boundary="0000000000000b104105c7419a76"
Return-Path: rnyoung6688@gmail.com
X-EOPAttributedMessage: 0
X-EOPTenantAttributedMessage: 11e59e90-e22d-42af-a412-8de5b1be826e:0
X-MS-PublicTrafficType: Email
X-MS-Office365-Filtering-Correlation-Id: f2690097-a2e2-4f23-3e05-08d94885fcd0
X-MS-TrafficTypeDiagnostic: MN2PR22MB2045:

----- Forwarded message -----

From: Robert Young <rnyoung6688@gmail.com>
To: douglogan@cyberninjas.com
Cc:
Bcc:
Date: Fri, 16 Jul 2021 14:17:19 -0400
Subject: Now use the Poison Pill!
Doug,

Nobody knows that on my own, using only public records available to all, I did all 15 Arizona counties in all Federal and State offices. In Arizona, I did the office of President and the Senate race between Kelly and McSally, finding it interesting that both Kelly and McSally got more votes than either Biden or Trump, wondering how? I am continuing to analyze the 9 AZ U. S. House Races, but have found some that do not appear to have been accurately awarded.

To do this I used 2020 Census data on the entire 155 million total U. S. Registered Citizens who voted, which matches the votes recorded by the Federal Election Commission. 2020 Census voting tables show, 168 million eligible, while 13 million didn't vote and told the Census Bureau why. Citizens do not yet know there are more non-citizens [50.4%] than Citizens [49.6%], nationwide, and a different percentage is known for all States, Counties, cities, towns, and CDPs. <https://www.census.gov/acs/www/about/why-we-ask-each-question/citizenship/>

Everybody knows only registered citizens can vote, and only once; and only 35% of the residents in Phoenix are citizens. So how did 98% of Phoenix residents vote? Were 60% ghosts or did they all vote 3 times? I did all counties, finding 3.5 million "extra votes" without matching "citizen voters", 2.5 million in Maricopa County. [attached] They should release this "Publically" when they "search your records and find this poison pill they don't expect"! In fact, Michael W. Kemp of Maricopa County Superior Court wrote in the ruling. "Any company documents with a "substantial nexus" to the review must be made public," so you must offer it publicly, or risk contempt of court charges!
<https://www.nytimes.com/2021/07/15/us/records-of-arizonas-review-of-the-2020-election-must-be-made-public-a-judge-rules.html>

I have started or have done these, for all states seeking Audits, [GA, MI, NH, NC, NV, PA, RI, VA, and will continue with those with the largest amounts of "OVER" and "Under" votes as referenced in the National Census American Community survey comparative voter data [attachment.] Like Arizona, half the States show 7,744,580 more votes than eligible voters, while the other half had 10,635,917 eligible voters the Census data shows voted that election returns show didn't? So at least 18,380,497 votes were misplaced or unplaced in the 2020 elections, even though the total vote count remains 155 Million, which takes precision vote changing communication to balance.

As you know, my system works by identifying the voting population down to "Near" precinct levels of cities, towns, and CDPs [Census-Designated Places] by the percentages of voting citizens. I exclude non-citizens, and non-documented populations, only counting "**Citizens eligible to vote, the Census Tables show did vote**". I see as a strange phenomenon or voter fraud clue that CENSUS Day is April 1, 2020, and has been reported to the President on the last day of the year since 1790 until December 31, 2020; and is still not fully closed. And additional non-citizens were added to large city populations until at least April 27, 2021. This affects federal funding apportioned, and redistricting. I also question all elections where under-ballot candidates, get more votes than upper-ballot candidates and disallowing Party Voting which is how the vast majority of votes are cast for decades and allow less voter fraud, and easier recounts and audits?

States average 63 counties as there are 3,150 counties and a quarter million cities, towns, and CDPs with an average of 50 precincts in each, where 230 million natural-born or naturalized citizens use to vote, but only half did last year 1/3rd of Democrats and 2/3rds of Republicans. 168 million of us are registered to vote, according to the 2020 Census which can be used to validate election registration down to local levels, so a simple count of votes, and must not exceed the number of voters. The remaining 102

million of the 2020 Census of 332 million residents show a third are not eligible to vote and the majority live mainly in cities many of which show as having been reduced to 35% citizens. This makes non-citizens both the largest generators of federal funds and largest spenders in government costs, having increased in places like Arizona greatly since January 2021 and are Permanent Legal Residents, undocumented migrants, "visitors" or other unknown types of inhabitants.

The Census-based Voter verification system I use is not difficult to duplicate for those familiar with spreadsheet operations and instructions for mine using Excell are available. Some may want to "target" specific districts or just use the American Community Survey tool to "check" their own location. Some may want to target "large cities" and will be shocked at the number of large cities who like Phoenix are 65% non-citizens than citizens, where citizens get no benefit from federal funds, yet pay for them in taxes. It reminds me of the country mice and city mice. But all citizens deserve to know the truth in elections and government expenditures from taxes!

From: [Douglas Logan](#)
To: mikeroman@protonmail.com
Subject: FW: Updated CO To Subject Sent Size Categories
Date: Wednesday, May 19, 2021 2:11:00 AM
Attachments: [Cyber Ninjas Change Order 210518.pdf](#)
[Roles & Costs\(05-18-2021\).pdf](#)
[Roles in Ballot Counting\(05-18-2021\).pdf](#)

FYI, Wake's latest and my reply.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Chris Witt <cwitt@waketsi.com>
Sent: Tuesday, May 18, 2021 1:21 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Gene Kern <gkern@waketsi.com>
Subject: Updated CO

Attached is the updated CO along with other supporting documents:

Cyber Ninjas Change Order 210518.pdf – Revised CO
Roles & Costs(05-18-2021).pdf – Spells out the various roles, our daily costs, and the daily billing rates for all staff involved in the CO
Roles in Ballot Counting(05-18-2021).pdf – Defines the various roles
AZ Org Chart - rollup.pdf – The rollup of the project organizational chart
AZ Org Chart.pdf – The full project organizational chart

Thanks

Christopher M. Witt
WAKE Technology Services, Inc.

610.692.3869 x100 (Office)
610.692.4355 (Fax)

www.waketsi.com

117 West Gay Street, Suite 126
West Chester, PA 19380

The information contained in this communication may be confidential, is intended only for the use of the recipient(s) named above, and may be legally privileged. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication, or any of its contents, is strictly prohibited.

From: [Douglas Logan](#)
To: [Natalie Taylor](#)
Subject: FW: updated numbers
Date: Thursday, September 09, 2021 2:53:00 PM

From: Jason Hope <Jason@innitech.com>
Sent: Monday, September 6, 2021 9:52 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: updated numbers

I'll send the data later, but Nat talked to melissa and ive got the email thread, and they stated that the 10/1/2020 date is the actual correct date for people moving as most people move/start new place at beginning of month.

This expands the moved counts to:

Out of state
8,239

Out of county
2,608

Those two alone are the margin

Within Maricopa
18,244

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: Washington Post reaching out
Date: Tuesday, April 13, 2021 10:06:00 AM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Helderman, Rosalind <Rosalind.Helderman@washpost.com>
Sent: Tuesday, April 13, 2021 9:49 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Washington Post reaching out

Mr. Logan--

I'm still working on my story for the Washington Post about the Arizona state senate recount/audit process. I'd love to talk through all of this with you. I've also seen that you have answered some questions to other media via email, so I'm going to send you my questions here. I'm hoping you might either call and discuss -- I'm at (202) 494-4860 -- or send me your thoughts over email.

Please take care,
Rosalind Helderman
(202) 494-4860 cell

Can you update me on the process. Has some of the work outlined in the your statement of work document already begun? When do you anticipate being able to take possession of the ballots and other materials being held by Maricopa County and, once you do, how long do you expect it to take to complete the recount?

How did you come to be aware of this project and why were you interested in taking on the job?

What is you and your company's experience in working in elections? Have any of the four companies involved had experience with elections other than Wake Technology Services? I see the Statement of Work indicates that they worked previously in Fulton County, Pa. and in New Mexico. What were the New Mexico elections where they performed work?

I know that you were sent a letter last week from a group of lawyers who have represented voting groups and Democrats who alleged that the portion of this project that involves canvassing voters could constitute illegal voter intimidation. Has the canvassing described in the Statement of Work already begun? That document says it would take place in precincts where there were statistical anomalies. What kind of anomalies and can you indicate which precincts will be canvassed? What was your reaction to the letter?

In the statment of work, you described the people who will actually conduct the hand recount

as non-partisan retirees who have not worked for political campaigns. I've also seen you indicate that they will all be Maricopa County residents. How many such people do you anticipate being required? Will they be paid? Have they so far been identified?

How much do you expect this project to cost in total? Is it more than the \$150,000 set aside by President Fann? Ms. Christina Bobb indicated to me that you have said you will accept private donations directly to your company – is this correct? Do you have any fear that accepting private donations will cause skepticism over the fairness and independence of this process?

How did you come to be involved in the lawsuit in Antrim County challenging the election result in that county?

There's a document on Sidney Powell's website about election fraud that appears to have been authored by you. I read elsewhere that you have confirmed that you wrote this document and that it was intended as a background document for senators who wished to challenge the election results on Jan. 6. Is this correct? How did you come to write that document -- at whose request? Did you provide it to Ms. Powell? Were you working with her or the Trump campaign between the election and Jan. 6?

What would you say to the many folks who say these things – your social media posts, the document on Ms. Powell's website, your involvement in the Antrim County case – collectively undermines their confidence that this will be a fair process?

Do you personally believe that President Trump actually won the election in November?

From: Helderman, Rosalind

Sent: Monday, April 12, 2021 1:22 PM

To: dlogan@cyberninjas.com <dlogan@cyberninjas.com>

Subject: Washington Post reaching out

Dear Mr. Logan--

I'm a reporter with the Washington Post. I'm working on a story about the state Senate's recount and audit of the November election results in Maricopa County. I was hoping to speak with you about how that process is likely to work, how you and your company came to be involved and some of the information that has emerged since your selection. Would you have some time to talk, perhaps this afternoon?

Thank you so much for your assistance!!

Rosalind Helderman

Staff writer

(202) 494-4860 cell

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: Washington Post reaching out
Date: Monday, April 12, 2021 2:42:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Helderman, Rosalind <Rosalind.Helderman@washpost.com>
Sent: Monday, April 12, 2021 1:23 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Washington Post reaching out

Dear Mr. Logan--

I'm a reporter with the Washington Post. I'm working on a story about the state Senate's recount and audit of the November election results in Maricopa County. I was hoping to speak with you about how that process is likely to work, how you and your company came to be involved and some of the information that has emerged since your selection. Would you have some time to talk, perhaps this afternoon?

Thank you so much for your assistance!!

Rosalind Helderman
Staff writer
(202) 494-4860 cell

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: Washington Post reaching out
Date: Wednesday, April 14, 2021 10:58:00 AM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Helderman, Rosalind <Rosalind.Helderman@washpost.com>
Sent: Wednesday, April 14, 2021 10:33 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Washington Post reaching out

Hi Mr. Logan--I wanted to try to circle back with you regarding the the Arizona recount/audit. Today is my deadline to finish my Washington Post story on the process, so I wanted to try you again before my reporting is concluded. You can reach me at (202) 494-4860. Or if you prefer to answer some questions via email, you'll find mine below.
Please take care,
Rosalind Helderman

From: Helderman, Rosalind <Rosalind.Helderman@washpost.com>
Sent: Tuesday, April 13, 2021 9:48 AM
To: dlogan@cyberninjas.com <dlogan@cyberninjas.com>
Subject: Re: Washington Post reaching out

Mr. Logan--
I'm still working on my story for the Washington Post about the Arizona state senate recount/audit process. I'd love to talk through all of this with you. I've also seen that you have answered some questions to other media via email, so I'm going to send you my questions here. I'm hoping you might either call and discuss -- I'm at (202) 494-4860 -- or send me your thoughts over email.
Please take care,
Rosalind Helderman
(202) 494-4860 cell

Can you update me on the process. Has some of the work outlined in the your statement of work document already begun? When do you anticipate being able to take possession of the ballots and other materials being held by Maricopa County and, once you do, how long do you expect it to take to complete the recount?

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What is you and your company's experience in working in elections? Have any of the four companies involved had experience with elections other than Wake Technology Services? I see the Statement of Work indicates that they worked previously in Fulton County, Pa. and in New Mexico. What were the New Mexico elections where they performed work?

I know that you were sent a letter last week from a group of lawyers who have represented voting groups and Democrats who alleged that the portion of this project that involves canvassing voters could constitute illegal voter intimidation. Has the canvassing described in the Statement of Work already begun? That document says it would take place in precincts where there were statistical anomalies. What kind of anomalies and can you indicate which precincts will be canvassed? What was your reaction to the letter?

In the statment of work, you described the people who will actually conduct the hand recount as non-partisan retirees who have not worked for political campaigns. I've also seen you indicate that they will all be Maricopa County residents. How many such people do you anticipate being required? Will they be paid? Have they so far been identified?

How much do you expect this project to cost in total? Is it more than the \$150,000 set aside by President Fann? Ms. Christina Bobb indicated to me that you have said you will accept private donations directly to your company – is this correct? Do you have any fear that accepting private donations will cause skepticism over the fairness and independence of this process?

How did you come to be involved in the lawsuit in Antrim County challenging the election result in that county?

There's a document on Sidney Powell's website about election fraud that appears to have been authored by you. I read elsewhere that you have confirmed that you wrote this document and that it was intended as a background document for senators who wished to challenge the election results on Jan. 6. Is this correct? How did you come to write that document -- at whose request? Did you provide it to Ms. Powell? Were you working with her or the Trump campaign between the election and Jan. 6?

What would you say to the many folks who say these things – your social media posts, the document on Ms. Powell's website, your involvement in the Antrim County case – collectively undermines their confidence that this will be a fair process?

Do you personally believe that President Trump actually won the election in November?

From: Helderman, Rosalind
Sent: Monday, April 12, 2021 1:22 PM
To: dlogan@cyberninjas.com <dlogan@cyberninjas.com>
Subject: Washington Post reaching out

Dear Mr. Logan--

I'm a reporter with the Washington Post. I'm working on a story about the state Senate's recount and audit of the November election results in Maricopa County. I was hoping to speak with you about how that process is likely to work, how you and your company came to be involved and some of the information that has emerged since your selection. Would you have some time to talk, perhaps this afternoon?

Thank you so much for your assistance!!

Rosalind Helderman
Staff writer
(202) 494-4860 cell

From: [Douglas Logan](#)
To: [Stephanie Ameiss](#)
Subject: FW: [FWD: NDA breach by Debbie Fines? Or close to it]
Date: Wednesday, May 26, 2021 12:48:00 AM
Attachments: [image0.png](#)
[image1.png](#)

For what its worth, my attitude is that this is minor enough that this should just be a gentle reminder / conversation; not anything that keeps her from coming back.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Carol Ayotte <carol@stsaz.com>
Sent: Tuesday, May 25, 2021 9:36 PM
To: [stephanie.ameiss <stephanie.ameiss@gmail.com>](mailto:stephanie.ameiss@gmail.com)
Cc: Douglas Logan <dlogan@cyberninjas.com>; info@arizonaaudit.com
Subject: FW: [FWD: NDA breach by Debbie Fines? Or close to it]

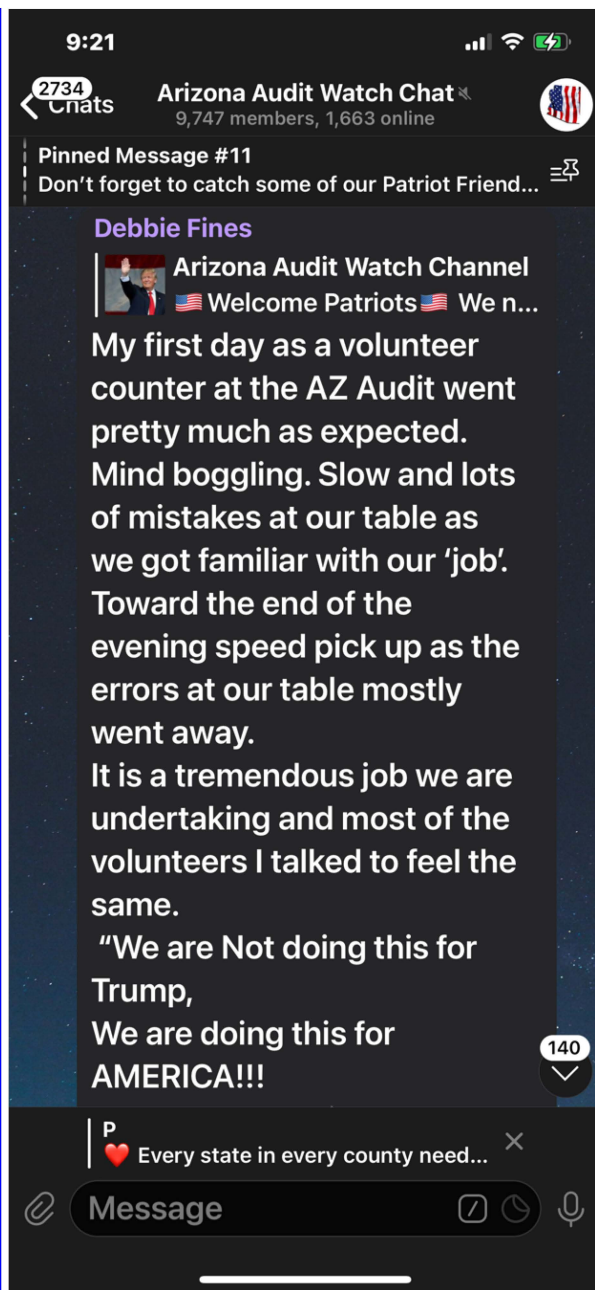
Thank you Julie for sharing.

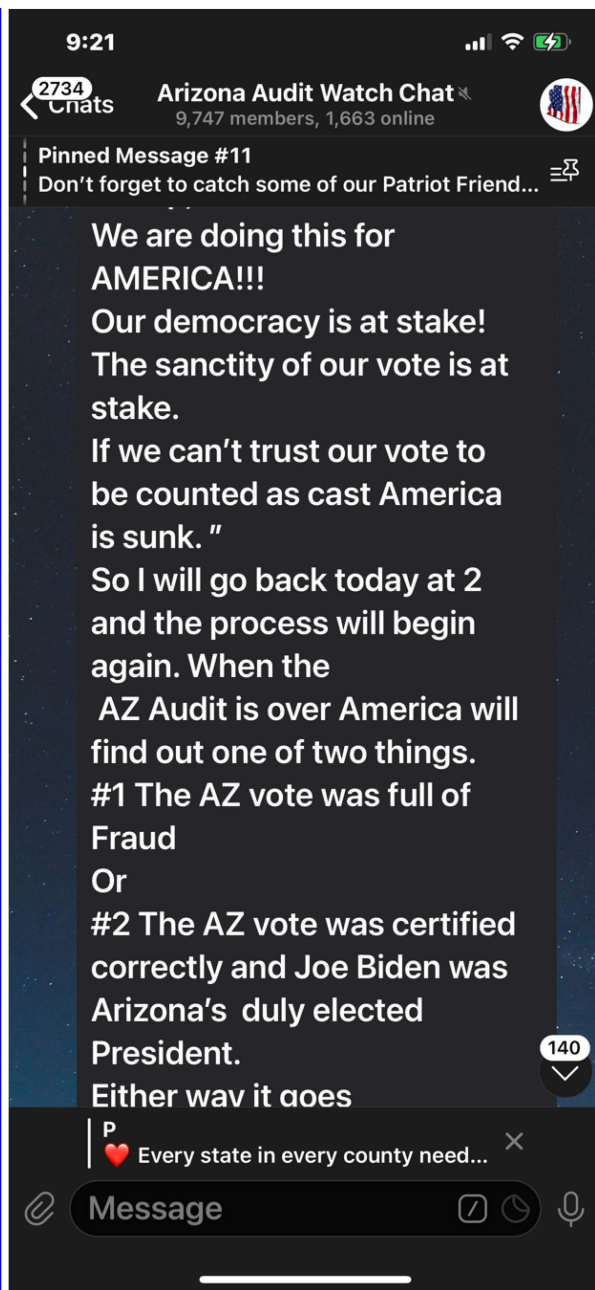
Stephanie, would you please follow-up with Debbie Fines on her post below. Thank you.

From: info@arizonaaudit.com <info@arizonaaudit.com>
Sent: Tuesday, May 25, 2021 9:30 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Carol Ayotte <carol@stsaz.com>
Subject: [FWD: NDA breach by Debbie Fines? Or close to it]

Debbie Fines is violating her NDA?

FYI





Pinned Message #11
Don't forget to catch some of our Patriot Friend...

We are doing this for
AMERICA!!!
Our democracy is at stake!
The sanctity of our vote is at
stake.
If we can't trust our vote to
be counted as cast America
is sunk. "
So I will go back today at 2
and the process will begin
again. When the
AZ Audit is over America will
find out one of two things.
#1 The AZ vote was full of
Fraud
Or
#2 The AZ vote was certified
correctly and Joe Biden was
Arizona's duly elected
President.
Either way it does

140

📌 Every state in every county need...

Message

9:21



2734
Chats

Arizona Audit Watch Chat

9,747 members, 1,663 online



Pinned Message #11

Don't forget to catch some of our Patriot Friend...



Or
#2 The AZ vote was certified
correctly and Joe Biden was
Arizona's duly elected
President.
Either way it goes
democracy and America will
win!!!



9:04 AM

Kimberly Burleson

"Laughter is like a windshield wiper, it doesn't stop the rain, but it allows us to keep going"

From: [Douglas Logan](#)
To: [Andre C. McCoy-Sp Ops](#)
Subject: FW: [FWD: New Entry: Simple Contact Form]
Date: Wednesday, June 09, 2021 11:26:00 AM

FYI, can we look into this?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: info arizonaaudit.com <info@arizonaaudit.com>
Sent: Wednesday, June 9, 2021 6:21 AM
To: Bryan Blehm <bryan@blehmlegal.com>; Douglas Logan <dlogan@cyberninjas.com>
Subject: Fw: [FWD: New Entry: Simple Contact Form]

From: SUSAN PEDERSEN <4retire.easeinvest@gmail.com>
Sent: Tuesday, June 8, 2021 6:25 PM
To: info arizonaaudit.com <info@arizonaaudit.com>
Subject: Fwd: [FWD: New Entry: Simple Contact Form]

Hello Julie,

Just a few minutes ago, at 6:08 pm Arizona time, I had just switched to CAMERA # 8 and saw the shorter of the 2 smarmy guys with the Sect'y-of-State, Katie Hobbs' office, with a pink paper used in the audit Red Team. A couple of the techs tried to get it from him and see it. He held onto it and quickly headed for the other end of the floor. Please check this out on your CAMERA # 8 even a few minutes before 6:08 your time because maybe you will see where he snatched it from. He was standing where he should not have been close to the cage where the audit reports are stored. Again, these guys are dangerous and their attempts to wreak havoc upon the audit will only increase as the end nears.

Susan I Pedersen
6451 Thomas Street
Hollywood Fl 33024
954-557-9990

----- Forwarded message -----

From: <info@arizonaaudit.com>
Date: Fri, Jun 4, 2021 at 12:34 PM
Subject: RE: [FWD: New Entry: Simple Contact Form]
To: SUSAN PEDERSEN <4retire.easeinvest@gmail.com>

Susan, the gentlemen with the different pink shirts are representatives from the Secretary of State's office and one has been authorized to carry a monocle.

Those entering the premises must provide ID and wear a lanyard with photo identification created at the entrance.

Thank you for your concern regarding Secretary Bennett, but he is aware who those people are and protected by armed security.

Julie Fisher
Deputy Security Liaison

----- Original Message -----

Subject: Re: [FWD: New Entry: Simple Contact Form]
From: SUSAN PEDERSEN <4retire.easeinvest@gmail.com>
Date: Fri, June 04, 2021 8:09 am
To: info@arizonaaudit.com

Hello Julie,

Yes the t-shirt is a pink/rose color.....looks like he got his shirt and the one for his sidekick (who was not there last evening for the first time, not being present, intentionally so to make it easier to secretly take photos).

The color looks like they bleached out red shirts.....whatever, they are not audit-issue shirts. I have followed the audit from day one and I am extremely observant. These 2 guys are known to Ken Bennett and all the head gentlemen. However, they have a combative relationship with the authorities there quite often. I can tell you much more on the phone. I doubt that there are many people who have watched everyday and into late evening as closely as I have. I am very concerned that nothing disrupts this audit as our Republic's survival depends on it as well as in the other swing states.

On Saturday, May 29th these 2 disruptors had Ken Bennett, along with audit team leaders, going thru ballot boxes seen on Camera # 5. This went on from approximately 1 pm until shortly after 5 pm Arizona time.

Ken Bennett appeared to be extremely aggravated by the demands of these two hostiles. If you google a photo of the 1950's-1960's singer, Vic Dimone, that is who the taller of these guys looks like.....except with a more brownish skin color. The shorter of the two looks to be only 5' 5" tall and has very black hair, sort of parted in the middle, below color length and he strokes it often to push his hair behind his ears. The shorter

guy looks mid-eastern.

I am very worried about what these two offenders are up to. I can't understand why they were allowed to be present for the entire knock down, pack up and re-set of the audit including with Ken Bennett and the head guys even where the eighteen-wheelers were stored. These guys are dangerous.

I continue to watch intensely.

Thank you,

Susan I Pedersen
954-557-9990

On Fri, Jun 4, 2021 at 10:29 AM <info@arizonaaudit.com> wrote:

Susan, is he wearing a pink shirt?

Julie Fisher
Deputy Senate Liaison

----- Original Message -----

Subject: New Entry: Simple Contact Form
From: Arizona Audit <info@arizonaaudit.com>
Date: Thu, June 03, 2021 9:09 pm
To: info@arizonaaudit.com

Name

SUSAN PEDERSEN

Email

4retire.easeinvest@gmail.com

Comment or Message

I want to report someone taking illegal photos of the important computer screen that only the supervisors use to view and analyze voter registration, addresses, etc. I watched this on audit

CAMERA #8 between 6:45 pm and continued thru 7:10 pm Arizona time. I tried desperately to contact the Arizona Police Dept #'s and no one ever picked up. I finally reached a newsroom of a T.V.station in hopes they could help....their phone # is 602-207-3333. The young man had never even watched the audit until my call. If someone there would please call me so I can tell you more and why I have been keeping an eye on the man who was secretly taking the photos. He will be known to Ken Bennett and the various supervisors and managers because the man and his sidekick have been reprimanded for standing in restricted areas and entering areas they are not permitted. They have some sort of permission that is not like regular observers including being present during the packing up and re-set of the audit. However, they are CONFRONTATIONAL and ARGUMENTATIVE with those in charge. When you review the video on CAMERA #8 during the times I stated you will see how tiny the camera is with no flash and hidden within his hands. He took at least 8 to 12 shots of the special information on that particular computer screen. I would appreciate someone calling me.

Susan I Pedersen - 215-Licensed Insurance Agent
6451 Thomas Street
Hollywood Fl 33024
954-557-9990

Sent from [Arizona Audit](#)

From: [ProtonMail mikeroman](#)
To: [steve.montenegro](#)
Cc: [Douglas Logan](#)
Subject: FYSA
Date: Saturday, May 08, 2021 10:54:33 PM
Attachments: [CD25026F90854318865CF2A41D433AB8.png](#)
[821232328EDA420596FB7B679B73557A.png](#)
[SB1135 ELECTRONIC ADJUDICATION.pdf](#)

Things that might be useful.

-Jarrett mentions in the video of the canvass presentation to the Board that they replaced ballot on demand printers and some on site tabulators on election day. Did they provide ALL of those. [Maricopa County Board of Supervisors Meeting to Canvass the 2020 Election - Nov. 20, 2020 - YouTube](#)

ISSUE-

Rey Valenzuela admitted ((finally) in Ward v Jackson testimony that they had REMOTE workers off-site doing SigVer. We need to see what the fileshare/VPN access shows us. Where were these people. Any other staff at any other physical location? Im betting yes but they wouldn't tell us and Kory didn't press it.

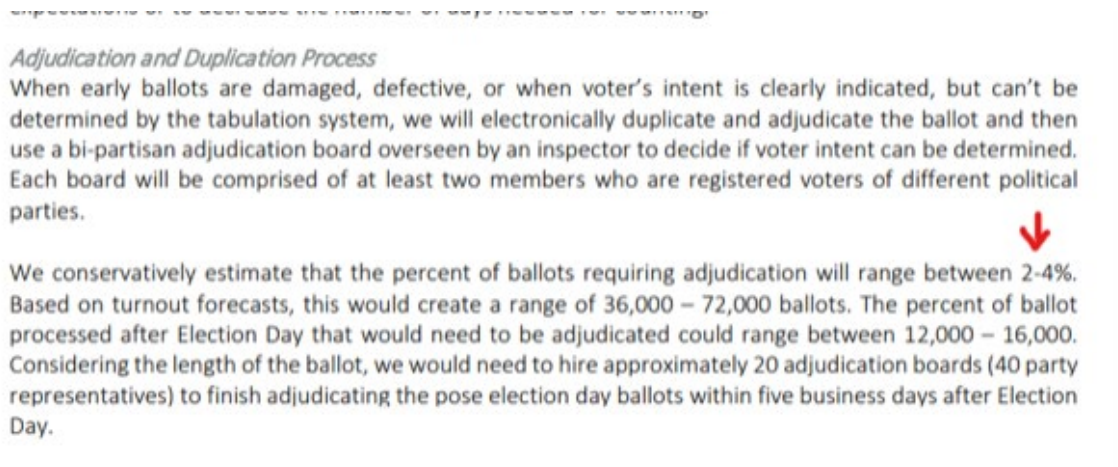
So if they were allowing REMOTE workers to view the Signature cards on VR and all the affidavit envelope images, their access argument is weakened IMO.

ISSUE-

Pg 44 of emergency doc:

Did we get access to the digital fingerprint of the programming (hashcode?) it is stored by SOS.

RED FLAG Pg 44 of emergency procedures doc indicates they forecast adjudicated ballots at 2-4% it was 11%, they said 36k-72k ballots, it was 211k ballots. This has always been where I called BS.



On election day and [emergency planning doc](#) pages:

Page 8/37 – they modified affidavit envelope printers to serve as ballot on demand printers

These printers had laptops, did they turn these over?

Pgs 15/40

SUPPLY DEPOTS

Backup tabulators – did we get to scan these?

Printer cartridges, maybe we get invoices learn about ink/paper suppliers

Pg 16

I realize this is out of scope but on my wish list I would get the logs of all comms on workflow/dispatch, inspector/troubleshooter logs will tell us where they went and what they did

Pg 17-18

Records of all comms with “election focused advocacy groups” and political parties (rey Valenzuela REFUSED to even cc me on any email, we were not provided the dedicated phone number to cure ballots but Dems were. Were ‘advocacy groups’ given more info (and I know the answer lol)

Pg 22

CRISIS COMMS TEAM

All records

Pg 39

Equipment logs

PAGE 43 TABULATION DISCUSSION BEGINS.

G

PS - This is such BS, they had almost DOUBLE the number of mail ballots and almost HALF the number of rejected signatures? BS.



MARICOPA COUNTY

VOTER EDUCATION REPORT

2020 PRIMARY & GENERAL ELECTION

GENERAL ELECTION

VOTER TURNOUT

	2020	2016
Voter Turnout	80.51%	74.43%
Early Ballots Requested	2,160,412	1,497,565
Early Ballots Verified and Counted	1,915,487	1,251,978
Rejected Early Ballots		
Bad Signatures	587	1,456
No Signatures	1,455	2,209
Late Returns	934	1,536
Provisional Ballots Voted	18,310	52,173

VOTER EDUCATION

	2020	2016
Paid Ads	511	0
Media Interviews	170	*
Social Media Posts	819	*
Public Events	22	*

PRIMARY ELECTION

VOTER TURNOUT

	2020	2016
Voter Turnout	35.40%	27.03%
Early Ballots Requested	1,446,557	1,032,500
Early Ballots Verified and Counted	808,572	485,222
Rejected Early Ballots		
Bad Signatures	323	761
No Signatures	2,432	1,354
Late Returns	4,076	4,321
Provisional Ballots Voted	1,793	3,249

From: [Sara Metz](#)
To: kestes@ncghotel.com
Subject: Group Rate Quote
Date: Thursday, April 01, 2021 11:55:00 AM
Attachments: [image001.png](#)

Hi Katherine,

I wanted to inquire about a group rate and to see if you could accommodate the following:

Sunday April, 11th – 15 people for 20 days

Possibly April 14th – 40 people for 20 days

Total of 55 people.

Please let me know if your hotel can accommodate as well as put all rooms on the same floor or in close proximity.

Thank you,

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



From: [Sara Metz](#)
To: kestes@ncghotels.com
Subject: Group Rate Quote
Date: Thursday, April 01, 2021 11:55:00 AM
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Thank you,

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: High Priority: Finish File Move App
Date: Monday, May 24, 2021 9:23:00 AM
Attachments: [MaricopaFileMove.zip](#)

Eric,

Please call me for the details; but I need this mock-up finished ASAP.

Essentially we need to copy every one of three files (Front image, back image, microscope image) to two locations (A local SD Card and a network share on the S: drive).

The images should be in the order of front / back then microscope and should be confirmed in threes.

I want the files created in a temp directory and about every 5 sets or so start to move / rename files if there weren't updates.

Aka, you'll need to monitor the temp directory for new files to make the association.

We also need a hash of each file generated and put in a file prior to the move.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Sara Metz](#) on behalf of [Douglas Logan](#)
To: [Douglas Logan](#)
Subject: Individual wishing to Volunteer for Audit
Date: Friday, April 23, 2021 9:33:00 AM
Attachments: [voicemail.mp3](#)

-----Original Message-----

From: notifications@anveo.com <notifications@anveo.com>
Sent: Thursday, April 22, 2021 5:20 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +16319214543 - 31 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 16319214543
Voicemail duration:31 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: Individuals requesting donation site
Date: Wednesday, July 07, 2021 10:10:00 AM
Attachments: [image001.png](#)

Hi Rod,

I know it's a sticky situation when it comes to the funding of the audit. When individuals email in or call in to request the site to donate to, should we respond? If so, with what info?

Thanks!

Sara Metz
Executive Assistant
Cyber Ninjas
www.cyberninjas.com



From: [Michael J Searle](#)
To: [Douglas Logan](#); [Arizona Audit](#)
Subject: IT support
Date: Friday, April 16, 2021 12:53:50 PM

Gentlemen,

I just checked with the representatives from the IT companies we provided and they indicated they have not heard from anyone. Has a decision been made of how you are moving forward with the internet and network connections? I want to make sure you get what you need.

Michael Searle
Deputy Director / Smile Engineer

Arizona Exposition and State Fair
1826 West McDowell Road
Phoenix, AZ 85007
602-257-7177

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Kevin Maldonado Voicemail-assisting with vetting volunteers
Date: Wednesday, April 21, 2021 3:36:48 PM

Wishes to get more involved.

-----Original Message-----

From: notifications@anveo.com <notifications@anveo.com>
Sent: Tuesday, April 20, 2021 3:30 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +19173451738 - 21 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 19173451738
Voicemail duration:21 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: smetz@cyberninjas.com
Date: Thursday, September 15, 2022 5:03:32 PM
Attachments: [voicemail.mp3](#)

-----Original Message-----

From: notifications@anveo.com <notifications@anveo.com>
Sent: Wednesday, April 21, 2021 3:23 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +16023911433 - 31 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 16023911433
Voicemail duration:31 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: dlogan@cyberninjas.com
To: rachelgallery@gmail.com
Date: Saturday, June 19, 2021 1:20:39 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: david.kennedy@trustedsec.com
Subject: Maricopa County
Date: Wednesday, April 14, 2021 9:16:00 AM

David,

I hope all is going well! I think we're connected on LinkedIn, but I also got your email address from Jerrod Bates. I don't know if you're following the news cycle, but my company is leading the audit in Maricopa County, AZ. Despite what the majority of the coverage is saying, our process is designed as such to ensure the integrity of the counts, and I have no interest or desire to bias the outcome in any way. I want to be as transparent as possible without giving actors who would like to sabotage our efforts any room to do so. To that end I'm looking for a trusted 3rd party, who preferably doesn't think any fraud happened this election cycle; to review our computer systems and give an extra level of proof that we're not manipulating things. By any chance is that a role that you'd be willing to have your company do?

I know we haven't personally met, but I know several people who know you, and you're transparent enough about your faith in Christ that I believe it's the real deal. My faith is also extremely important to me, and is the whole reason why I'm even in the place I am right now with this audit.

In any case, I'd love to talk with you more about this. Please give me a call at my cell phone number: 941-404-0360

There is a high likelihood I won't answer when you first call, but I will call you back when I get a voicemail. Per my agreement with the AZ Senate, I'm only supposed to talk with the press via approved press releases right now and a few of them have started to find my cell phone number.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: Paper Expert for Background Check
Date: Friday, April 16, 2021 3:18:00 PM

Robert Michael Hughes
6047 E. Lewis Ave. , Scottsdale AZ 85257
Drivers License # D06181391
DOB: 04/24/1953
Maricopa County Voter ID 3122472
I was born in Tokyo Japan on a Military Base, which is considered for citizenship American soil. My father served 32 years.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Rudy Troisi](#)
Subject: Potential Change in Background Requirements
Date: Thursday, May 27, 2021 1:39:00 PM
Attachments: [20210525 - Background Check - Update.docx](#)

Rudy,

I'm going to call you about this; but we got potentially lower back ground checks approved.

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Pray for the Audit
Date: Wednesday, April 14, 2021 5:23:00 PM

Rod,

I'm going to be putting up a website to allow people to sign up for a period of time to pray for the audit. I've come up with copy to go on the landing page to have people focus on 5 things when they pray. Since I know the media will tear everything apart; I'm curious if you think any wordsmithing is needed. Here is the text I have now.

- Truth. - We pray that the full truth would come forward, and everything else would fall away. This means that if fraud doesn't exist, that evidence would come forward in the audit to allow all people to believe this. If fraud does exist, that the places and manner that it was possible for it to exist would be exposed and it would come to light. #TruthToLight
- Unity. - We pray that our country would come into unity. This means that while we recognize and celebrate that we're all unique and different; we are all brought together through this great country and we appreciate each other because of it. Seeking the truth in this audit is something we all should be able to agree with; and at the end-of-the-day what unites us is greater than anything that divides us. #OneNationUnderGod
- Protection. - We pray for the protection of everyone involved with the audit. This means that everyone will be and feel safe. That there would be no accidents, sickness, conflicts, or other problems that will impact the safety of anyone involved with the audit or their families. We're asking for God to set apart this time as special, and protect all those involved. #ShieldofGod
- Repentance. - We're praying that this would be a time where people would turn away from those things they've done that they know is wrong. This means that if anyone was involved in spreading things they know were misrepresentations of the truth or outright lies, that they would publicly recant and ask for forgiveness. Likewise, if anyone was involved in any type of fraud or the covering up of fraud; that they would come forward and proclaim the truth. #ReturnToRight
- Mercy. - We're praying for the extension of mercy in our country. This means that we're asking for people to forgive others, even when they don't deserve it. That we'd all remember that we all fall short of the mark, and it's a good thing that we don't usually get what we deserve. Whatever the results of this audit, we need to be able to stand together as a country. This won't happen without mercy and forgiveness. #MercyNotJudgement

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas

(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Press Release
Date: Monday, June 28, 2021 3:21:00 PM

Rod,

Can you please work your magic on this? We'll potentially need this out very soon, but we need to find and get a quote from a machine count vendor before we release it.

Since there has been a number of reports that we'd be issuing a preliminary report on the status of the Maricopa County Forensic Election Audit, we thought it important to release a status updated today. The hand counting and paper examination of ballots has been completed. Since their completion we have been engaging in quality control procedures to ensure the complete accuracy of our results. As part of this process, we are doing a limited number of recounting and re-imaging of the ballots in order to validate discrepancies that were found throughout the process. This process is almost completed and should be done before we vacate the coliseum, which is scheduled to happen later this week.

After meeting with leaders of the Arizona Senate this morning we have decided to expand the scope of our audit and also include a machine count of the number of ballots within the scope of our work. This is inline with our commitment to provide the most accurate results possible, and this work will be completed as soon as possible. We will not be releasing any preliminary results of any type until this is completed.

We understand that the American public is eager to receive the results of our audit, but we also fully understand the impact these results have on American people. We've been committed from the beginning to having a transparent and accurate audit; and we appreciate your patience as we finish this in a manner to ensure that all of our results are rock solid.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Mark Dickerson](#)
Subject: Questions for Maricopa County
Date: Thursday, April 01, 2021 5:11:00 PM
Attachments: [Questions and Documentation Requests .docx](#)

Mark,

Can you please forward these questions over?

The following are the questions we absolutely need answered before the audit in order to prepare. Attached is also a more extensive list of additional questions the team has which would be extremely helpful to be answered.

1. Who is the main point-of-contact that we should be utilizing throughout the audit?
2. What facility / location will be utilized for the counting, and the forensic imaging of the voting machines?
3. Can you please clarify how the adjudicated ballots are currently stored? This is for all the ballots that went through Dominion's Adjudication, anything that might have been adjudicated by hand, and those that went through NOVUS (Even if you don't call that adjudication).
 - a. Is there a printed copy of how the ballot was determined? I believe Dominion calls this the AuditMark image, I do not know what NOVUS calls it, I believe it might be called a "duplicate ballot".
 - b. Are the original ballots stored with the adjudicated version of the ballot, or are they separate?
 - c. Are the ballots associated with all of this in their own box, or mixed in with all of the other non-adjudicated ballots?
4. Can you please provide a sample ballot of all ballot types that were valid during the election?
5. Can you please provide details on the various papers and the paper sources utilized for official and valid ballots? We will need a complete list.
 - a. A sample ballot on the paper, or at least a paper sample; would greatly be preferred, if possible.
6. Can you please provide a copy of the chain of custody documentation for all ballots from November 3rd to the point where we will be coming in contact with the ballots?

Please don't let not knowing one answer cause it to take a lot of time to get these answers. Even if we have to get the answers in stages, it would be helpful to get a prompt response.

We're really looking forward to working with you and getting this audit kicked off! If you have any questions on how this will work, or what the process is; I'd be more than happy to jump on a Zoom call and walk through things. We want this to be as easy as possible for you.

Thanks,
Doug Logan

Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: [Michael J Searle](#)
To: [Arizona Audit](#); [Douglas Logan](#)
Cc: [Evelyn Bader](#); [Tom Youngs](#); [Meg Anema](#)
Subject: Questions for next week
Date: Friday, April 16, 2021 3:20:55 PM

Hello gentleman

I am unsure of who is handling what parts of the audit so I am sharing these questions with both of you. This information will help us best provide the very best service for you.

- Who will be our primary onsite POC(s) and their contact information?
- The number of employees and or volunteers we can expect each day?
- Hours of operation? If there will be multiple shifts what are the shift times?
- The name and contact info for IT needs? Have you already made contact with the IT companies I previously provided?
- The name and contact info for who will be providing any janitorial services inside the audit area?
- Will you require masks to be worn by your staff or our staff?
- Are there any special COVID related sanitation needs?

Security

- The fairgrounds has a volunteer that makes rounds throughout the night and on weekends and will check to make sure that buildings remain secure otherwise the facility is a very open facility.
- Can we get copies of credentials that will be used to enter the building (our staff will have State Fair credentials if they need to be in the area)?
- Could you please provide the name and contact info for the security company that will be securing the building?
- Will you be contracting for any armed guards?
- There are two independent businesses with offices in the coliseum C and C concessions and Maricopa County Fair. Their offices are on the lower concourse and they should not need access to the arena but will be in the building.

Information for you:

The team here to support you:

Event Specialist - Evelyn Bader

Evelyn.Bader@azstatefair.com - 602-803-2408 (cell - feel free to text)

Evelyn will be out of the office on Monday and Tuesday since she is working this weekend. Feel free to reach out to Tom or our Executive Assistant

Operations Manager-Tom Youngs

tom.youngs@azstatefair.com 602-799-0944 (cell - feel free to text)

The operations team works from 7 am to 3:30 pm Monday through Friday. If they are needed at another time we can usually adjust schedules with 24-hour notice. They will be your primary contact for facility needs and logistics

Executive Assistant - Meg Anema

Meg.Anema@azstatefair.com - 602-257-7102

Meg can usually help guide you to the right person for help and can usually reach

anyone on our team

Our address:

1826 West McDowell Road Phoenix

Major entry onto the grounds is from 17th ave and McDowell

Michael Searle

Deputy Director / Smile Engineer

Arizona Exposition and State Fair

1826 West McDowell Road

Phoenix, AZ 85007

602-257-7177

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Reply to Fann
Date: Thursday, September 16, 2021 7:26:00 PM

Rod,

I'm considering the following response to Fann. I have Legal reading it now too and they might have some small adjustments:

Senator Fann,

I appreciate your letter requesting the documentation that has a substantial nexus to the audit, but I believe that all of the applicable information is already within the control with the Senate, or will be within the control of the Senate within the timelines we've already agreed upon. At that time, that information will properly fall under the Arizona Public Records Act and can be disclosed to any parties that desire it.

Your letter specifically lists the following items as items that you believe are within nexus:

- All documents and communications relating to the planning and performance or execution of the audit
- All policies and procedures used in connection with the audit
- All records concerning audit funding or staffing
- All records that are reasonably necessary or appropriate to maintain an accurate knowledge of activities concerning the 2020 Maricopa County election audit

The following is my response to each of those items:

All documents and communications relating to the planning and performance or execution of the audit

The Statement of Work is has already been public since before the work began. All communications to the Senate already fall under public records requests and I do believe have already been made available to multiple parties. These records are all within your control and can be made available to American Oversight.

All internal communications within my company and with my subcontractors as part of planning are not part of public record. We've regularly worked with your liaisons throughout this entire process and they have been actively involved in the vast majority of planning, performance and execution related discussions. All status updates have been provided to them as requested, and as I'm sure you're aware; your team has been kept abreast of the progress of everything as it happened during the audit. Some of these communications with your liaisons with status related items have been captured in prior public records requests and have been released.

All policies and procedures used in connection with the audit

We have made our policies and procedures public as part of prior press releases, and I believe your attorney's have copies of these documents. We'd be happy to provide a copy of these again if they are needed or required.

All records concerning audit funding or staffing

The Arizona Senate contracted with Cyber Ninjas to perform the audit for \$150,000. \$50,000 of this amount has been paid at this point. That contract has been made public since before work began. As part of our commitment to transparency, we've also chosen to do a press release to disclose additional funding that was received from other sources to cover the shortfalls in running such a massive audit. The funding of private entities has never been a matter of public disclosure. None-the-less; we are committed to release full financial statements on the audit either as part of our

report; or shortly thereafter as timing allows. This is something we choose to do as a private entity, not because public record laws apply to us or should take place here.

All records that are reasonably necessary or appropriate to maintain an accurate knowledge of activities concerning the 2020 Maricopa County election audit

With several liaisons involved in the audit process and present to watch audit operations daily, I have no doubt that you are well apprised to have an accurate knowledge of the activities concerning the 2020 Maricopa County election audit. With the 24/7 live-streaming of all audit activities and the public disclosure of all policies and procedures, and our public Statement of Work; I believe there is a sufficient public record to establish knowledge of the activities concerning the 2020 Maricopa County Election. The only thing remaining that would fall under this category would be the final report, which you are aware of its intended release date.

If there are any other activities that you are unclear about or otherwise would like more details on how they were run or worked; I would be glad to sit down with you or do a quick write-up after the final report is released.

Thanks,
Doug Logan

Thanks,
Doug Logan
Chief Executive Officer
M: 941-404-0360
O: 941-364-6527 x1337

From: [Sara Metz](#)
To: ben@engard.com
Subject: Response from Cyber Ninjas
Date: Friday, May 21, 2021 12:36:00 PM
Attachments: [image001.png](#)

Hi Ben,

Thank you for your interest in assisting with the Maricopa Audit. The volunteer application can be found using the link below.

[Fund The Audit by The America Project](#)

Sincerely,

Cyber Ninjas
www.cyberninjas.com



First & Last Name

Ben B

Email

ben@engard.com

Phone

(555) 555-5555

Company Name

Self

Which service are you in?

General Contact

Message

I have ~20 years experience in engineering, analytics, and "red-teaming" for a major aerospace company in the US. (aka, I'm very good with numbers and spotting errors.) If you are looking for any anonymous volunteers to help with your current activity in AZ, please reach out to the email provided. Good Luck and Godspeed. -Ben

From: [Douglas Logan](#)
To: [Rudy Troisi](#); mikeroman@protonmail.com
Cc: [Brett Troisi](#)
Subject: RE: Change in Background Requirements
Date: Thursday, May 27, 2021 6:21:00 PM
Attachments: [image001.png](#)

Rudy,

This looks good.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rudy Troisi <rudy.troisi@reliablebackground.com>
Sent: Thursday, May 27, 2021 12:07 PM
To: Douglas Logan <dlogan@cyberninjas.com>; mikeroman@protonmail.com
Cc: Brett Troisi <brett.troisi@reliablebackground.com>
Subject: FW: Change in Background Requirements

Hi Doug and Mike:

Good to speak with you today. This email outlines what we discussed regarding the change in the background screening requirements for the Arizona Election Audit volunteers going forward. Please confirm that this understanding is correct.

- CORE® Criminal Search and Social Search (this includes Sex Offenders, “Government Watch Lists”, and available criminal information from various jurisdictions around the country)
- Federal Criminal Records Search
- Bankruptcy, Lien and Judgment Search
- County Criminal Searches will only be performed to verify a “Hit” on the CORE® Criminal Search
- Speeding tickets and other traffic violations should be ignored, even if they are a misdemeanor
- Price is \$54, plus the cost of any county criminal record searches, if they are needed (to verify a “Hit”).

Below is the **LIVE** Link for Volunteer Screening for Cyber Ninjas. **Doug and Mike**, please use the name **Test A. Test**, and the **SSN, 111-22-3333**, so that our team will know **NOT** to process.

USA- Volunteer Screening Package

URL: <https://cyberninjas.quickapp.pro/apply/applicant/new/20865>

Please let me know if you need anything else, and please email me to confirm this change in requirements. Thank you again.

Best regards,
Rudy

Rudy Troisi
President & CEO



Reliable Background Screening
8149 East Evans Road, Suite C-9
Scottsdale, AZ 85260

Nationwide: 800-787-2439 x105
www.ReliableBackground.com

Employee • Volunteer • Resident • Tenant • Franchisee • Membership

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Thursday, May 27, 2021 10:39 AM
To: Rudy Troisi <rudy.troisi@reliablebackground.com>
Subject: Potential Change in Background Requirements

Rudy,

I'm going to call you about this; but we got potentially lower back ground checks approved.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: Re:
Date: Friday, March 26, 2021 3:16:05 PM

Thanks!

Get [Outlook for iOS](#)

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Friday, March 26, 2021 3:14:50 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re:

Ten unless something arises; then further to adjudicate the finding. We have rejected several.
L-

Sent from my iPhone

On Mar 26, 2021, at 12:11 PM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Thanks! How many years back is the criminal search?

Get [Outlook for iOS](#)

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Friday, March 26, 2021 3:10:24 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Col Phil Waldron <phil@onewarrior.com>; gkern@waketsi.com <gkern@waketsi.com>
Subject: Fwd: Re:

Per your request.
L-

Sent from my iPhone

Date: March 26, 2021 at 12:06:33 PM MST
To: Lyle Rapacki <lyle@lylerapacki.com>
Subject: Re:

Lyle,

The information I ask the subjects that are applying to do the count is: Name, address and Phone number.

I explain I will be doing a background check and they must not have a record of being nefarious.

The background checks for the subjects I have approved have consisted of -

- Names, Aliases, Maiden Names and other Names observed
- SSN, including state and year of issuance
- Other People associated with the same SSN
- Other SSNs this subject may have used
- Date of Birth and other DOBs the individual may have used
- Drivers license information
- Professional Licenses
- Full Address History including Address Details and Mapping Option
- Entire Address History
- Alphabetical list of Cities and Counties associated with subject
- National Criminal history and current county
- Phone Numbers used
- Email Addresses
- Social Networks
- Indicators for Bankruptcies, Liens, and Judgments
- Over 60 Global watch list

Then from my experience of being a retired law enforcement officer I look at the items from this list above that are concerning and do more investigating if problems are found.

Thank you,
Stephanie Ameiss

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: 1-Pager
Date: Friday, March 26, 2021 11:15:00 AM
Attachments: [Cyber Ninjas - Letter Template.dotx](#)

Things run concurrently. Everything will be delivered within 30 days (Should be about 27 to be precise).

Let's talk on the media contact.

Karen Fan is at:

karenefann@outlook.com

928-925-8199

Those are personal emails. I will call you in a few.

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Friday, March 26, 2021 10:59 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: 1-Pager

Hey Doug,

Not sure when you were wanting the PR, but I'll need these questions answered. Pretty quick. And then maybe you can put me in touch with Sen. Fann to run it past her? Either that or you can.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Thu, Mar 25, 2021 at 6:22 PM Rod Thomson <rod@thomsonpr.com> wrote:

Few quick questions.

Can you send me the Cyber Ninja's header for the PR? Or do you want me to use The Thomson Group?

When are you expecting to provide the final audit results? Contract looks like about 60 days, but I didn't know if some of those items would run concurrently.

List you as the media contact?

Will you want this to go out to just Florida media or Arizona and Florida media?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Thu, Mar 25, 2021 at 5:02 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Yes, we definitely should let them have the option of putting eyes on it first.

Get [Outlook for iOS](#)

From: Rod Thomson <rod@thomsonpr.com>

Sent: Thursday, March 25, 2021 5:00:39 PM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: Re: FW: 1-Pager

OK. Getting to this. Senate President doesn't want to control that? Surprising.

Let me take a pass at a press release. Does Fann or anyone else want eyes on it first?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Thu, Mar 25, 2021 at 1:21 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

The full audit SOW is draft and not signed yet. Sorry on the delay.

Karen Fan confirmed that you would likely be the point person for getting news out to the media.

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Re: 1-Pager
Date: Thursday, March 25, 2021 5:02:30 PM

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Get [Outlook for iOS](#)

From: Rod Thomson <rod@thomsonpr.com>
Sent: Thursday, March 25, 2021 5:00:39 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: FW: 1-Pager

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|

From: [Douglas Logan](#)
To: [Mark A. Rogalski](#)
Subject: RE: 673,000 AZ Voter Transaction w/SSAdmin
Date: Friday, October 08, 2021 1:50:00 PM

Mark,

Kurt Olson would like to talk with you about this stuff. Are you okay with me giving him your contact information?

Thanks,
 Doug Logan

From: Mark A. Rogalski <mark.usa@outlook.com>
Sent: Friday, September 17, 2021 8:34 PM
To: Douglas Logan <dlogan@cyberinjas.com>
Subject: FW: 673,000 AZ Voter Transaction w/SSAdmin

Hi Doug,

Whoever processed the 673,000 AZ voter registrations with the Social Security Administration over the last 10 weeks has now stopped. It checks the SS#, name, and DOB against SSA records. The levels are now back to normal, a few hundred a week. They processed more in these 10 weeks than the last 9 years combined. Attached image is the MVD interface with the SSA and the 3 AZ voter registration systems. I don't know who processed all these.

Regards,
 Mark A. Rogalski
 Phoenix, AZ
 602-689-0544

AZ New Voter Registration Verification w/ Social Security Administration											
When NO Drivers License Can Be Produced - State Submits Last 4 digits of SSN, Name, and DOB											
DATE	STATE	TOTAL TRANSACTIONS	UN PROCESSED TRANSACTIONS	TOTAL NON MATCHES	TOTAL MATCHES	SINGLE MATCH ALIVE	SINGLE MATCH DECEASED	MULTIPLE MATCH ALIVE	MULTIPLE MATCH DECEASED	MULTIPLE MATCH MIXED	% NON MATCH
9/11/21	Arizona	226	0	82	144	132	11	0	0	1	36%
9/4/21	Arizona	64,651	0	35,937	28,714	28,478	236	0	0	0	56%
8/28/21	Arizona	75,933	0	42,073	33,860	33,545	314	0	0	1	55%
8/21/21	Arizona	76,289	0	42,239	34,050	33,765	285	0	0	0	55%
8/14/21	Arizona	65,193	0	36,048	29,145	28,927	218	0	0	0	55%
8/7/21	Arizona	76,301	0	42,097	34,204	33,942	262	0	0	0	55%
7/31/21	Arizona	52,351	0	31,791	20,560	20,352	208	0	0	0	61%
7/24/21	Arizona	72,836	0	45,119	27,717	27,419	298	0	0	0	62%
7/17/21	Arizona	81,950	0	51,031	30,919	30,576	343	0	0	0	62%
7/10/21	Arizona	74,727	0	46,351	28,376	28,059	317	0	0	0	62%
7/3/21	Arizona	33,103	0	20,249	12,854	12,712	142	0	0	0	61%
TOTALS		673,560	0	393,017	280,543	277,907	2,634	0	0	2	

58% - Did Not Match Soc Sec Records

From: Mark A. Rogalski [<mailto:mark.usa@outlook.com>]
Sent: Thursday, August 12, 2021 12:26 AM
To: 'dlogan@cyberinjas.com'
Subject: 314K AZ Voter Transaction w/SSAdmin

Hi Doug,

Some entity in AZ has processed 314,967 checks on "new voters" with the SS Administration just in July. Arizona typically

processes about 2,500 per month. This is reporting [from the HAVV interface](#), a connection to the SS Administration used by 43 States.

HAVV is supposed to be used for new voters who do NOT present a valid driver's license during the voter registration process. It verifies the accuracy of the name, date of birth, and last four digits of SSN on new registrations. It sends back an indication of whether the individual matches their SS records, is deceased, etc. Someone is scrubbing their database for dead voters.

Attached is Arizona HAVV transactions dating back to 2011. The other sheet is all 43 States.

Regards,
Mark A. Rogalski

DATE	STATE	TOTAL TRANSACTIONS	UN	TOTAL	TOTAL MATCHES	SINGLE	SINGLE
			PROCESSED TRANSACTIONS	NON MATCHES		MATCH ALIVE	MATCH DECEASED
7/31/21	Arizona	52,351	0	31,791	20,560	20,352	208
7/24/21	Arizona	72,836	0	45,119	27,717	27,419	298
7/17/21	Arizona	81,950	0	51,031	30,919	30,576	343
7/10/21	Arizona	74,727	0	46,351	28,376	28,059	317
7/3/21	Arizona	33,103	0	20,249	12,854	12,712	142
6/26/21	Arizona	1,006	0	408	598	596	2
6/19/21	Arizona	255	0	98	157	156	1
6/12/21	Arizona	451	0	220	231	228	3
6/5/21	Arizona	637	0	381	256	253	3
5/29/21	Arizona	537	0	239	298	293	5
5/22/21	Arizona	675	0	366	309	302	7
5/15/21	Arizona	650	0	356	294	289	5
5/8/21	Arizona	449	0	218	231	205	26
5/1/21	Arizona	333	0	127	206	194	12
4/24/21	Arizona	1,242	0	327	915	908	7
4/17/21	Arizona	358	0	155	203	203	0
4/10/21	Arizona	454	0	219	235	234	1
4/3/21	Arizona	360	0	170	190	186	4
3/27/21	Arizona	10,666	0	6,145	4,521	4,449	72
3/20/21	Arizona	465	0	216	249	242	7
3/13/21	Arizona	8,117	0	273	7,844	7,765	78
3/6/21	Arizona	303	0	141	162	159	3
2/27/21	Arizona	524	0	181	343	343	0
2/20/21	Arizona	395	0	209	186	185	1
2/13/21	Arizona	383	0	182	201	197	4
2/6/21	Arizona	302	0	150	152	151	1
1/30/21	Arizona	448	0	232	216	214	2
1/23/21	Arizona	299	0	105	194	193	1
1/16/21	Arizona	613	0	274	339	337	2
1/9/21	Arizona	549	0	217	332	331	1
1/2/21	Arizona	412	0	169	243	242	1
12/26/20	Arizona	225	0	77	148	147	1
12/19/20	Arizona	509	0	144	365	363	2
12/12/20	Arizona	1,034	0	295	739	737	2
12/5/20	Arizona	712	0	170	542	539	3
11/28/20	Arizona	340	0	109	231	230	1
11/21/20	Arizona	1,356	0	207	1,149	1,149	0
11/14/20	Arizona	1,061	0	349	712	712	0
11/7/20	Arizona	1,078	0	326	752	752	0

From: [Douglas Logan](#)
To: [Verniea Robinson](#)
Subject: RE: AAT-210430-55694
Date: Friday, April 30, 2021 11:49:00 AM
Attachments: [Background Check - Requirements.pdf](#)

Verniea,

I'd like the package called "Audit" and it should fulfill the attached requirements.

Also, can we setup a URL we can point people to in order to enter their information and go through a background check, please?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Verniea Robinson <verniea.robinson@hireright.com>
Sent: Friday, April 30, 2021 11:14 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: AAT-210430-55694

Good morning Douglas,

We have received your request to add a new package to your account. What products would you like to include in this package?

Verniea
HireRight Client Engagement Team

From: [Douglas Logan](#)
To: [Jason Hope](#)
Subject: RE: another request
Date: Monday, August 30, 2021 2:52:00 PM

Are we down to 33 from 168, or is this just a partial list?

From: Jason Hope <Jason@innitech.com>
Sent: Monday, August 30, 2021 11:49 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: another request

Sent from my iPhone

Begin forwarded message:

From: Marius Toma <Marius@innitech.com>
Date: August 29, 2021 at 8:20:36 PM MST
To: Jason Hope <Jason@innitech.com>
Subject: Re: another request

This is all I got

22 were removed because they have a different mailing address in vm34

From: Jason Hope <Jason@innitech.com>
Date: Sunday, August 29, 2021 at 8:09 PM
To: Marius Toma <Marius@innitech.com>
Subject: RE: another request

The one that matches the vm55 put in the file. Make a second tab and for additional records same address or not put them in there

From: Marius Toma <Marius@innitech.com>
Sent: Sunday, August 29, 2021 8:04 PM
To: Jason Hope <Jason@innitech.com>
Subject: Re: another request

In the ev32 table you have multiple records per voter id. See attached for an example
How do you want that data for this request?

From: Jason Hope <Jason@innitech.com>
Date: Sunday, August 29, 2021 at 11:06 AM

To: Marius Toma <Marius@innitech.com>

Subject: another request

The file youre working on now (precinet 5 unknowns/moved) can you upload the gen20 sent file I just put into dropbox and then search on the voterids and append the record from the gen20 sent file for all that have a match

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Re: AP inquiry - Claim from Cyber Ninjas' report
Date: Wednesday, October 13, 2021 8:24:13 PM

I need an attorney to read through it when it's done and confirm if it should go directly from me or through the Senate.

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From: Rod Thomson <rod@thomsonpr.com>
Sent: Wednesday, October 13, 2021 8:06:25 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: AP inquiry - Claim from Cyber Ninjas' report

That's what I thought. More misinformation, a lot of it from our side.

Will you want me to distribute the response to our media list?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Wed, Oct 13, 2021 at 3:29 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

A response is in progress to all the counties claims. It should be released soon. We delivered our final report. There is supplemental data coming in specific areas, e.g. Paper Examination and Splunk log review.

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From: Rod Thomson <rod@thomsonpr.com>
Sent: Wednesday, October 13, 2021 3:26:04 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: AP inquiry - Claim from Cyber Ninjas' report

Do you know the situation with this or have a response to this AP inquiry?

Also, is there a "final" report coming that will be different in any substance from what has been provided to the Senate? Getting questions on that.

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The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

----- Forwarded message -----

From: Swenson, Ali <ASwenson@ap.org>
Date: Wed, Oct 13, 2021 at 1:39 PM
Subject: AP inquiry - Claim from Cyber Ninjas' report
To: Rod Thomson <rod@thomsonpr.com>

Dear Rod,

I'm reaching out again from The Associated Press in New York as we're evaluating a claim that is circulating online and seems to have originated with Cyber Ninjas' Sept. 24 report: <https://www.thegatewaypundit.com/2021/10/breaking-284000-ballots-1-every-10th-maricopa-county-ballot-lacked-evidence-original-ballot-received/>

The claim is that some 284,000 ballot images from Maricopa County's election were "missing" or "corrupt." The county has responded to that claim here, by saying Cyber Ninjas' was looking in the wrong place: <https://recorder.maricopa.gov/justthefacts/pdf/Maricopa%20County%20Analysis%20of%20Senate%20Review%20%E2%80%93%20Cyber%20Ninja%20Report.pdf>

I wasn't able to find whether Cyber Ninjas has responded back to the county's response. Would the team like to provide a comment for our story clarifying the facts?

Thanks,

Ali Swenson

Ali Swenson

Reporter

The Associated Press

206-518-2706

aswenson@ap.org

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From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Re: AP inquiry - Claim from Cyber Ninjas' report
Date: Wednesday, October 13, 2021 3:29:24 PM

A response is in progress to all the counties claims. It should be released soon. We delivered our final report. There is supplemental data coming in specific areas, e.g. Paper Examination and Splunk log review.

Get [Outlook for iOS](#)

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From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Re: AP inquiry - Claim from Cyber Ninjas' report
Date: Wednesday, October 13, 2021 8:28:14 PM

Sounds good! FYI, on my way to DC to film with Christina Bobb for a clip that will run Saturday.

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From: Rod Thomson <rod@thomsonpr.com>
Sent: Wednesday, October 13, 2021 8:26:48 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: AP inquiry - Claim from Cyber Ninjas' report

Got it.

Want to get breakfast or lunch next week sometime? Catch up a little face to face?

Rod Thomson I President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Wed, Oct 13, 2021 at 8:24 PM Douglas Logan <dlogan@cyberninjas.com> wrote:
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[received/](#)

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From: [Douglas Logan](#)
To: [Jason Hope](#)
Subject: RE: Appendix Photos
Date: Wednesday, June 16, 2021 8:14:00 PM

Jason,

Do you have a visual or diagram on how the projector would work / be setup for three counters to see it at once? That sounds REALLY cool.

You may not know this, but we're actually on our ~4th rendition for tally sheets. Our first tally sheet was VERY close to what you suggested for #1; but with a total of 100 instead of 200. What we found is the error rate was absolutely massive, and no one could clearly tell their tallies at the end without the markers. By adding a subtotal at 50 and adding the tally marks we actually moved more than twice as fast because there were less things to compare / check. We did some testing between 20, 50, 75 and other amounts and 50 seemed to be the sweet spot. It wasn't just chosen randomly. I know that's counter intuitive, since if people could actually add that design should work better. However, it turns out a large number of people really can't add. Anything we can do to simplify the addition would definitely help.

I kind of like the concept of #2 though. Am I understanding correctly that the "Count" field would be the total of how many hash marks are to the left? And then you'd have digits to add together? I still think we're going to need to add in a subtotal periodically; but maybe we could have a running total column? We'd definitely have to test this out. Adding more frequently could really slow down the whole count process even if it helps the comparison phase. That's certainly what we found out when we had someone add every ~20.

The tricky part in all of this is designing forms that will work well for the average volunteer. Our all stars could do just about anything and other things would likely be faster.

BTW, I don't understand what the columns all the way on the right are for on #3. Don't you already have the tally and totals in the columns?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Jason Hope <Jason@innitech.com>
Sent: Wednesday, June 16, 2021 3:58 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Appendix Photos

From: [Douglas Logan](#)
To: [Tracy Cleveland](#); [maricopa-audit](#)
Cc: [Stephanie Ameiss](#)
Subject: RE: April 21 Update
Date: Thursday, April 22, 2021 12:57:00 AM

Tracy,

I am 100% with you. Masks have minimal if any impact on the spread of COVID. We're having people wear them primarily so that the results of our audit are not lost in the media frenzy of us hosting a "super spreader event". However, we also specifically designed our COVID protocol to enhance the physical security of our counters; while also legitimately meeting COVID protocol. Masks are much more effective at preventing you from being identified or doxed; than they are in preventing COVID.

If you have a medical reason that prevents you from wearing a mask, I totally understand if you need to back out at this time. I'm also very familiar with the studies about prolonged mask wearing not being good for you. Please don't mistake my insistence on people wearing a mask as me at all condoning the way COVID has been used in our country. I just think the mission here is much more important than my rights to breath unhindered air; and I'm willing to make sacrifices so that mission has a higher chance of success. Not everyone is willing or able to make those same sacrifices.

I do ask that if you decide to back out; that you would please pray that we would find a replacement for you. We are taking on a massive and extremely difficult task here, and we're under assault from all angles for doing so. As a result we need all the help we can get, and for us to be successful it really requires that we have people in unity for the mission.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Tracy Cleveland <tlcjrc@cox.net>
Sent: Thursday, April 22, 2021 12:41 AM
To: Douglas Logan <dlogan@cyberninjas.com>; [maricopa-audit](#) <[maricopa-audit@cyberninjas.com](#)>
Cc: Stephanie Ameiss <[stephanie.ameiss@gmail.com](#)>
Subject: April 21 Update

Hello.

Thank you for the email update regarding the audit commencing tomorrow morning.

I was notified before signing up to help with the recount that masks would not be required and now, at the last minute, am finding out that they, in fact, will be. I have a problem with this in that I cannot properly breathe while wearing one and am seriously considering not participating if you will

be insisting that I do. Not only do masks not prevent the spread of any virus, but prolonged mask wearing poses serious health risks to the wearer.

(<https://www.ncbi.nlm.nih.gov/pmc/articles/PMC7680614/>, et al.)

I am asking that you please reconsider this requirement as I do consider it a privilege to help with the recounting of ballots for the Maricopa County audit.

Thank you.

Respectfully,

Tracy Cleveland

From: [Sara Metz](#)
To: [SCOTTSDALE SALES](#)
Subject: RE: April Group Block - Residence Inn Scottsdale North
Date: Thursday, April 01, 2021 11:40:00 AM
Attachments: [image001.png](#)

Thank you Mike,

Our dates have changed a bit, let me know if you can still accommodate

Sunday April, 11th – 15 people for 20 days

Possibly April 14th – 40 people for 20 days

Total of 55 people.

Let me know!

Thanks,
Sara

From: SCOTTSDALE SALES <sales.ribmscotts@rhwhotels.com>
Sent: Thursday, April 1, 2021 11:30 AM
To: Sara Metz <smetz@cyberninjas.com>
Subject: April Group Block - Residence Inn Scottsdale North

Good Morning Sara,

Thank you for your interest in the Residence Inn Scottsdale North! I'm happy to let you know that we can offer your group all the rooms needed for their stay at a discounted rate of \$129/night. This would be for our Studio Suites and One Bedroom Suites. Please let me know if this rate will work for your group and I would be happy to help blocking all the rooms for you.

Thank You!

Mike Muskin Jr

Sales Account Manager

T: 480.822.6064

Mike.Muskin@RHWHotels.com

Residence Inn Scottsdale North

17011 N. Scottsdale Road

Scottsdale, AZ 85255

<http://www.marriott.com/marriott-rewards/earn/reward-a-friend.mi>



residenceinn.com

From: [Sara Metz](#)
To: [SCOTTSDALE SALES](#)
Subject: RE: April Group Block - Residence Inn Scottsdale North
Date: Thursday, April 01, 2021 11:47:00 AM
Attachments: [image001.png](#)

Thanks Mike, I'll let you know once the team leaders have made their decision.

Thanks so much!
Sara

From: SCOTTSDALE SALES <sales.ribmscotts@rhwhotels.com>
Sent: Thursday, April 1, 2021 11:43 AM
To: Sara Metz <smetz@cyberninjas.com>
Subject: RE: April Group Block - Residence Inn Scottsdale North

Hi Sara,

That will work for us! Would you like me to send you over a letter of intent to hold the rooms for you?

Best,

Mike Muskin Jr

Sales Account Manager

T: 480.822.6064

Mike.Muskin@RHWHotels.com

Residence Inn Scottsdale North

17011 N. Scottsdale Road

Scottsdale, AZ 85255

<http://www.marriott.com/marriott-rewards/earn/reward-a-friend.mi>



residenceinn.com

From: Sara Metz <smetz@cyberninjas.com>
Sent: Thursday, April 1, 2021 8:40 AM
To: SCOTTSDALE SALES <sales.ribmscotts@rhwhotels.com>
Subject: RE: April Group Block - Residence Inn Scottsdale North

Thank you Mike,

Our dates have changed a bit, let me know if you can still accommodate

Sunday April, 11th – 15 people for 20 days

Possibly April 14th – 40 people for 20 days
Total of 55 people.

Let me know!

Thanks,
Sara

From: SCOTTSDALE SALES <sales.ribmscotts@rhwhotels.com>

Sent: Thursday, April 1, 2021 11:30 AM

To: Sara Metz <smetz@cyberninjas.com>

Subject: April Group Block - Residence Inn Scottsdale North

Good Morning Sara,

Thank you for your interest in the Residence Inn Scottsdale North! I'm happy to let you know that we can offer your group all the rooms needed for their stay at a discounted rate of \$129/night. This would be for our Studio Suites and One Bedroom Suites. Please let me know if this rate will work for your group and I would be happy to help blocking all the rooms for you.

Thank You!

Mike Muskin Jr

Sales Account Manager

T: 480.822.6064

Mike.Muskin@RHWHotels.com

Residence Inn Scottsdale North

17011 N. Scottsdale Road

Scottsdale, AZ 85255

<http://www.marriott.com/marriott-rewards/earn/reward-a-friend.mi>



residenceinn.com

From: [Jerrod Bates](#)
To: [Paul Gorman](#); [maricopa-audit](#)
Subject: Re: Are we on for Saturday?
Date: Saturday, April 24, 2021 3:01:06 AM

Yes Paul we are on for Saturday. Thank you for checking.

Jerrod Bates, MBA, CISSP, C|EH
Cyber Ninjas
Florida

From: Paul Gorman <paulg8753@yahoo.com>
Sent: Friday, April 23, 2021 6:16:43 PM
To: maricopa-audit <maricopa-audit@cyberninjas.com>
Subject: Are we on for Saturday?

Wanted status on when we resume counting. are we on for Saturday?
do we report on Saturday?

Paul Gorman
602-670-8933

From: [Douglas Logan](#)
To: ministryinfo@dutchsheets.org
Subject: RE: Arizona Senate Audit, Info and Prayer Fwd: Daily Give Him 15 for 05/03/2021
Date: Wednesday, May 05, 2021 12:56:00 AM

Hello,

Thank-you for praying for us! I keep praying that somehow through all of this that we would once again become one nation under God, indivisible with liberty and justice for all. I know it doesn't make any sense, but in my heart I see 2 Chronicles 7:14 happening through this audit. I want to see our country turning from their wicked ways, and God healing our land. The Lord knows that we can not survive in this divided atmosphere, and that we need to come together in unity. While the media is attempting to rip apart any credibility we have, we only seek for the truth. If the results of the election are accurate, that is what we want to find. If for any reason they're not accurate, we want to find that and create an avenue for it to be fixed. Dishonest weights are an abomination to the Lord, and so are any dishonest election practices.

In any case, thank-you for the reminder to pray. Having someone forward this email to me was a great encouragement. With this audit, I often feel a bit like Nehemiah, a sword in one hand and a trowel in the other; but I know I am doing the Lord's work. I am thankful for the opportunity to serve in this way.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Natalie McLaughlin <natalie@teamtaylor3.com>
Sent: Tuesday, May 4, 2021 9:11 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: Arizona Senate Audit, Info and Prayer Fwd: Daily Give Him 15 for 05/03/2021

The Give Him 15 app has people around the world praying for you and the audit. See below. :)

Sent from my iPhone

Begin forwarded message:

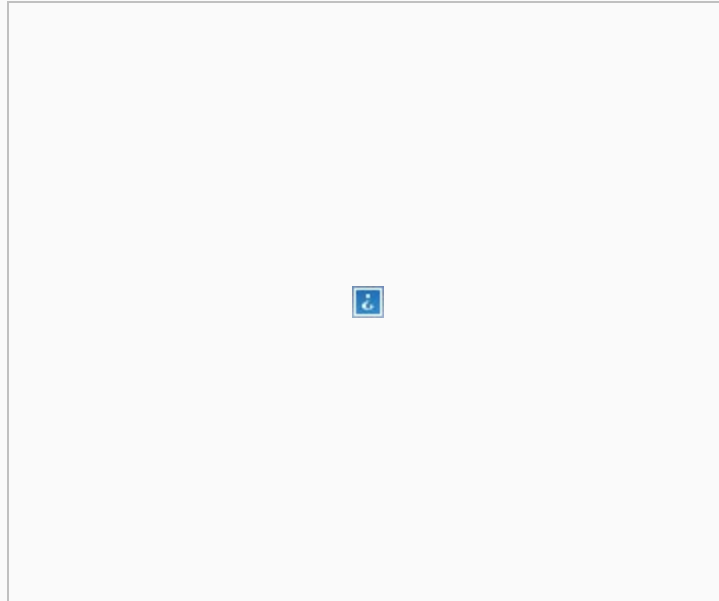
Maybe some encouragement for Doug Logan as well. Love ya both and praying for you.

Randy

I have said many times that God supports the concept of government. He endorses, honors, and works through government. His plan is that justice, peace, and righteousness flow into the earth realm through government, at every level: the individual, the family, cities,

A Win for All Americans

May 3, 2021



[View this email in your browser](#)

I friend of the ranch sent this to me...I have no idea how large this group is but the point is....we have ALL SORTS OF PEOPLE PRAYING ON THIS!

and nations. This is why I take such an interest in government.

However, God hates the political spirit. This spirit craves power and control. It divides, oppresses, serves self and is controlled by pride. We should pray *against* this spirit, and *for* pure and righteous government.

For this reason, we are staying in touch with people on site at the Arizona Senate audit of the 2020 elections. The audit taking place in Arizona's largest county is on pace to be done by next month's deadline, though there continue to be efforts to stop or delay it.

As we mentioned in our previous post regarding this audit (GH15 [4/20/21](#)), legislators in 47 states are working to pass election integrity bills. Here at Give Him 15, our role is not to choose a political side, but to pray that righteousness and truth prevail. Transparent and fair elections are the backbone of American freedom – “we the people” choose our leaders – and America's freedom is necessary for worldwide evangelism. The current lack of trust in our election process is a great threat to this. Over half of voters say cheating likely impacted the 2020 presidential election. This lack of trust can be eradicated by honest and transparent investigations into what occurred. When this happens, all Americans – of both

parties – win.

The audit will include:

- Scanning all 2.1 million paper ballots
- Doing a full manual recount
- Investigating the registration rules and votes cast to verify that only legal, registered voters participated
- Checking the vote counts
- Performing a cyber forensic audit on the electronic voting machines and systems used

The attempts to stop the audit are somewhat puzzling. Both parties and all Americans want fair elections and must have confidence in the system. This audit is not an attempt to overturn the 2020 results, only to reassure voters by determining if flaws exist, enabling them to be fixed, if they do. Lawyers for the Senate have thus far prevailed in all legal attempts to delay or stop the process. They argued that delaying the audit would result in slowing the state Legislature’s weighing of election reform bills, since the audit results will directly inform the legislation.

The Senate also argued that there need be no fear of the audit, as the ballots and machines are being secured well, by armed guards, and that voter privacy is being protected. In a recent court challenge, Maricopa County Superior

Court Judge Daniel Martin, a Democrat-appointed judge, said plaintiffs didn't provide "substantive evidence of any breaches or threatened breaches of voter privacy."

Our contacts there tell us that even though the legal challenges have failed, those opposed to the audit are still working hard to interfere:

"[a major international news network] has been harassing workers before they go through security. One woman said they pushed a microphone through her car window, took pictures of her and her license plate. Workers are scared."

Another "on the ground" person told us:

"Please pray for my physical security. The opposition is out of legal options, so they are now demanding entrance to the building. [There are already independent observers there from both parties.] We need the radicals to stay away. It is getting nasty. We're hearing they may try to organize/bring in antifa."

Again, it is puzzling why anyone would oppose this audit. Both parties, I would think, would want to put to rest, once and for all, accusations of cheating. What better way to begin healing the nation than by proving the election was fair. We must pray that the opposition fails in their attempts to stop the audit. We don't want to be divided.

We also need to pray for the necessary funding to come for this. It is costing in the neighborhood of \$3 million. The Arizona Senate only has funding for a small percentage of this – I believe in the 10% range. The rest is being raised by private citizens. Please pray that the finances come in quickly.

Again, America is critical to the great harvest coming to the nations. Without a healthy America, despots, dictators, and evil people will bring unimaginable devastation. And America can only remain healthy if the American people are confident in the God-given freedoms they enjoy, and in the people they truly elect. This audit is worthy of our prayers.

Pray with me:

Father, we pray for our friends in Arizona, fellow citizens as well as brothers and sisters. We thank You for the stand they are making to serve our nation through this audit. We all need to have renewed reassurance of our nation's election integrity. You are a God of integrity and justice. You have always demanded honesty from Your people in order to secure Your blessings.

We pray for those involved in this audit. We pray it is done with the utmost skill and accuracy. We ask You to ensure

that no mistakes are made, nothing is lost, and that when it is finished, all Americans can be confident it was completely fair and accurate. We also pray for more workers and observers so the work can go on around the clock.

We pray against all opposition. We ask You to protect all of the workers and observers. In the name of Jesus, we bind the spirit of violence and destruction. Please protect the equipment, the people, the building, the Senators, the intercessors who are praying for them, and the attorneys and legal team. We ask You to bring peace to the workers – keep them from being overcome by fear and stress.

And we ask You to provide the necessary funds for this. Please bring in the money needed to accomplish this well and fully. We ask for all of this in the name of Christ, amen.

Our decree:

We decree that righteousness and justice will prevail in Arizona.

Recent Articles:

[May 2, 2021](#)

[May 1, 2021](#)

[April 30, 2021](#)

[April 29, 2021](#)

[April 28, 2021](#)



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From: [Douglas Logan](#)
To: [Karen Evans](#)
Subject: RE: articles
Date: Tuesday, April 06, 2021 8:54:00 PM

I wrote a statement and ran it through my PR guy to clean-up.

Was it good / bad?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Karen Evans <karenevans@prodigy.net>
Sent: Tuesday, April 6, 2021 8:52 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: articles

Hi Doug
Read the recent articles...curious....i only saw part of your statement...
Did you write it? Or did someone do it for you?
Again...just curious....

Best wishes
karen

From: [Douglas Logan](#)
To: [Karen Evans](#)
Subject: RE: articles
Date: Wednesday, April 07, 2021 7:37:00 AM
Attachments: [Cyber Ninjas statement - FINAL.docx](#)

Karen,

That wasn't in the final statement. Where did you get that/see that?

Rod is a political PR guy. He ghost writes for a lot of politicians in Florida.

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Karen Evans <karenevans@prodigy.net>
Sent: Wednesday, April 7, 2021 7:12 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: articles

Well...it doesn't matter whether it is good/bad because it is out there.. the italics....I would have edited this part out for you.

You are "in it now" so you need to "win it"
Hope that makes sense....
Karen

PS..you may want more a political PR guy....I "political" PR would have had a different statement because you will need to view everything through a political lens now...look what just happened to DeSantis and 60 minutes

When I was approached about submitting a proposal for this audit, I knew full well that this would mean *I'd come under attack and that my business might be damaged by those attacks...* The big question should not be, 'Am I biased,' but 'Will this audit be transparent, truthful and accurate?' The answer to the latter question is a resounding 'Yes.'"

From: Douglas Logan [<mailto:dlogan@cyberninjas.com>]
Sent: Tuesday, April 6, 2021 8:54 PM
To: Karen Evans
Subject: RE: articles

I wrote a statement and ran it through my PR guy to clean-up.

Was it good / bad?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Karen Evans <karenevans@prodigy.net>
Sent: Tuesday, April 6, 2021 8:52 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: articles

Hi Doug
Read the recent articles...curious....i only saw part of your statement...
Did you write it? Or did someone do it for you?
Again...just curious....

Best wishes
karen

From: [Douglas Logan](#)
To: [Stephanie Ameiss](#)
Subject: RE: Audit Concerns
Date: Monday, July 12, 2021 2:17:00 AM

Stephanie,

Her concerns are legitimate and real and I'm not sure what to do about them.

1. The location is horrible. The fact the A/C wasn't able to keep up this time of year was hidden from me until everything was moved. If I had known beforehand, I had a couple of options where we could have ended up. Now from an optics standpoint we can't move to another location, but it is beyond bad. Ken has tried to make it better, and for that I've been thankful. I've been told the only thing that might make it better is bringing in larger A/C units. However, those I've been told are going to be upwards of \$35k. I simply don't have that money to use right now.
2. There are cameras on all the activities taking place. I'm not sure what she's talking about here. Everything should be under camera. If she thinks something is not, please let me know and we can look into it. I had the cameras focused on the most significant places, but they still are everywhere.
3. I'm having issues here. Thomas was one of the few leaders I had left who is able to stick around. I can't be there all the time. I thought things were working a little bit better than described here, but obviously I'm not there enough to know; nor can I be and get this report done. I'll pray about how to answer this one.
4. I know people are on edge; but I mostly didn't know about this. I'll see what I can do.

This isn't a "last ditch effort". We have a clear plan, and based on my conversations we're working towards that plan. However, I'll see what I can do to talk with everyone and get this more under control. We definitely have leadership issues right now; and the work conditions are absolutely horrendous.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Stephanie Ameiss <stephanie.ameiss@gmail.com>
Sent: Sunday, July 11, 2021 11:05 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: Audit Concerns

This is from an OG that I really trust and she must be very concerned to reach out like this. Anything I can tell her to ease her? I am waiting to see if she wants to talk to someone on site about these issues. If so, would she talk to you or should I direct her

somewhere else?

Thanks,
Stephanie

Stephanie -

You know I have been around since the very first day. I have worked in a couple areas. I've worked with a bunch of supervisors and volunteers. I've seen good training and bad training, good workers and not so good workers - and the same with supervisors. I've lived through changes in forms, rules, procedures, and staff. I've lived through being told one thing by one person and then another thing by the next person, all on the same shift. We've been told to do things one way by a person who later says they don't know who ever told us to do it that way. I've seen and heard about some of the problems and concerns within sections and the audit as a whole. We are on Plan 642 as to how to fix the audit. It started out very transparent and professional. Cameras everywhere. Chain of Custody forms. Rules. "Uniforms". Everyone was excited. Everyone worked together.

Since we've come back for "Phase 3" it's been very different. I am questioning as to whether or not I want to follow this through until the end. Here are my observations:

- * First and foremost, the building is the pits. Ken Bennett, especially, has tried to make it better. But hot is hot and sweat is sweat. I am having trouble fighting dehydration. I was in search and rescue and know about the importance of hydration. This is a challenge day after day.
- * There are no cameras on some areas of the building/some of the activities taking place. Why? Is this intentional? Is this because there is so much activity when we should be winding down that we don't want anyone to see it? People have been in the building as individuals with just the security guard and off camera. Isn't anyone concerned about how this looks?
- * What is the chain of command? Who is still around and what is their position? Doug is still around, of course, and someone named Andy who seems to be up there somewhere. Bryan, the attorney, makes an appearance every so often. I understand Heather is done and is flying back to PA today or tomorrow. She was only in every now and then. Thomas is gone now and he was isn't in the building the whole time. Mike is still here on computers, but I don't know his place in the chain of command. I feel like volunteers wearing whatever they want to are running the place and that makes me feel uncomfortable as to the overall image of what we are projecting to those who are going to pick on every detail and hold it against the process. We don't look good/sharp anymore. I look and feel like we are in a last ditch effort to fix this thing. This has to be obvious to others - it keeps going on and on and on. Frankly, I sense a desperation in the air. That is not good and it is contagious.
- * The drama is unreal. Who is in charge, how did they get put in charge, are they trying to get rid of me, how did that person suddenly get into the picture, people will only work with some people and not others, etc. Then add in heat and sweat. Not a good working environment.

There were a lot of problems during Phase I. In my opinion it was due in great part to a lack of pre-planning on the part of those who had the responsibility of getting the process right the first time. It could have been done. Then instead of fixing it the way it is being done now, we tried various patches in the hopes it would fix it. More waste of time and effort. Taking a few extra days to see what we really had to work with and make the appropriate adjustments, plan the training, etc. would have saved countless weeks of work. Frankly, Phase I was a cluster and we have been paying for it ever since. And gotten the results we were looking for. Too rushed without enough thought.

So here we are. One day last week I spent 9 hours checking in folders in a specific way and putting them in appropriate pallet boxes in a specific order. Then about last thing that night, the girls were instructed to get all the folders into the boxes, pronto, so they could leave, no matter what I had been instructed to do and had been doing all day. It totally negated my 9 hours of work. It didn't have to happen. We had the loose files in a box that I was going to continue checking in first thing in the morning. I was pretty angry, to say the least. People still can't get their acts together! I took the last two days off to cool off!

You have the inside scoop, or you did. I don't know how you are involved now. Maybe you are totally out of it, and glad to be back in to your past life!
I would appreciate any insight you can give me into what the heck is going on and who is who. I have to decide if I'm going to go in tomorrow or call it quits.

Sorry to ramble but I've got to get this out.

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: audit file III
Date: Monday, September 20, 2021 11:52:00 AM
Attachments: [From rural Florida to Trump allies.pdf](#)

From: Rod Thomson <rod@thomsonpr.com>
Sent: Monday, September 20, 2021 8:48 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: audit file III

I love the lead. Here are a few thoughts.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Mon, Sep 20, 2021 at 10:18 AM Douglas Logan <dlogan@cyberninjas.com> wrote:

This is what I was thinking for a summary. Going to have recommendations as well and a summary table of the findings I believe.

From: Rod Thomson <rod@thomsonpr.com>
Sent: Monday, September 20, 2021 6:49 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: audit file III

Doug,

Just uploaded to Sharefile. File ending in RT.

Mostly copy edits. I offered a couple of rewrites where you had a notation. Just suggestions. Adjusted some box sizes to fix bad breaks in paragraphs. I did question if more info being provided on some of the voter images identifying them than necessary.

I could really see the different writing in the sections. Didn't mess with that but did try to make the layout the same, such as single space after a sentence and not two spaces. Also, some portions were justified and some not justified and I didn't know your preference so I left those.

Otherwise, just cleanup stuff.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: audit file III
Date: Monday, September 20, 2021 10:18:00 AM
Attachments: [20210919 - Maricopa County Forensic Audit - Volume I - Executive Summary.docx](#)

This is what I was thinking for a summary. Going to have recommendations as well and a summary table of the findings I believe.

From: Rod Thomson <rod@thomsonpr.com>
Sent: Monday, September 20, 2021 6:49 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: audit file III

Doug,

Just uploaded to Sharefile. File ending in RT.

Mostly copy edits. I offered a couple of rewrites where you had a notation. Just suggestions. Adjusted some box sizes to fix bad breaks in paragraphs. I did question if more info being provided on some of the voter images identifying them than necessary.

I could really see the different writing in the sections. Didn't mess with that but did try to make the layout the same, such as single space after a sentence and not two spaces. Also, some portions were justified and some not justified and I didn't know your preference so I left those.

Otherwise, just cleanup stuff.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

From: [Douglas Logan](#)
To: [stephanie ameiss](#)
Cc: [Lyle Rapacki](#)
Subject: RE: audit report
Date: Monday, July 26, 2021 8:46:00 PM

Ken was not kicked off the audit.

I am not allowed to comment on this. It was a Senate decision. I wasn't even in town when this decision was made.

However towards the end of the following interview Ken mentions what happened, after he tries to discredit everything:

<https://kfyi.iheart.com/featured/the-conservative-circus-with-james-t-harris/content/2021-07-26-arizona-audit-in-jeopardy/>

This is also a statement from Senator Fann:

Ken is a valuable asset to the senate audit and will continue to be so. The physical work is expected to finish up in the next few days and the auditors will take all the data back to their labs for analysis. When the draft report is ready for review , it is planned for Ken , Senator Petersen , myself and our legal team will be reviewing the report with the auditors to ensure all information is clearly explained and documented correctly.

Regarding access to information: our senate members nor I have access to the numbers of the ongoing audit except for the information we were provided at the public hearing on July 15th . You know what we know. The auditors were hired to do a job. We should not be looking over their shoulder, telling them how to do their job or asking for premature information. When the audit is complete then they will need to provide us with all their proof and documentation of their results.

From: stephanie ameiss <stephanie.ameiss@gmail.com>
Sent: Monday, July 26, 2021 5:29 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Lyle Rapacki <lyle@lylerapacki.com>
Subject: Re: audit report

And more from the counters. They have drafted a letter to pass and support Bennett...

“ Hey guys, It looks like there might be some disagreements between Cyber Ninjas and Ken Bennett. I believe if Ken Bennett left the audit, it would discredit the audit. If you have time, please, please, please, send a letter to Senator Fann and ask her to talk to CN’s and Ken Bennett. Here is the letter I wrote to Karen Fann.

Here is her information:

Contact:
Office Phone: (602) 926-5874

Email: KFann@azleg.gov

Dear Senator Fann,

Recently, there has been some rumblings that Ken Bennett has been kicked out of the audit. As an Arizonian who worked very hard on the audit, I know Ken carries a great deal of support and credibility amongst those at the audit and those who have lived in Arizona and appreciated him for his contributions to our local government.

Please reconsider keeping Ken out of the loop. If this gets out to the public, the audit will lose all its credibility. Every time you have a hearing, he sits next to the Doug, Cyber Ninjas and brings credibility to the entire audit. It would be a disaster if he was no longer involved.

Thank you for your attention in this matter. Please do what is right for our state. All eyes around the world are on you.

Sincerely,

Your name”

Sent from my iPhone

On Jul 26, 2021, at 4:58 PM, stephanie ameiss <stephanie.ameiss@gmail.com> wrote:

Yes plus the backgrounds. \$50 each =\$
<image0.png>

Sent from my iPhone

On Jul 26, 2021, at 4:45 PM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Stephanie,

Thank-you. So based on our conversations / information; I owe you \$14,900; correct?

Lyle,

Based on our discussions, that will be taken out of the money I owe you. I'm just writing that here to make sure we're all on the same page.

Thanks,
Doug Logan

From: Stephanie Ameiss <stephanie.ameiss@gmail.com>

Sent: Monday, July 26, 2021 3:51 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Lyle Rapacki <lyle@lylerapacki.com>
Subject: audit report

Doug,

Per your request -Attached is the report/ summary I sent Andy about 3 weeks ago. It's a one page task summary and a summary of total hours plus the workups for the original counters (OG) backgrounds for complete cost.

Below are the hours broken into individual days (Just the total hours and work up total is on the report).

Thank you for this opportunity to work with you and your team. The strength and integrity you showed during this entire process is admirable. This was a once in a lifetime experience which I will cherish. As you know, I will be meeting with Andy on Tuesday morning. If I can be of any further assistance please let me know.

Thank you,
Stephanie

Time worked

5/23 Sunday= 2 HW (emails and phone calls to OG)
5/24 Monday = 0800- 1600 8 hours
5/25 Tuesday =0800- 1400 6 hours
5/26 Wednesday = 1 HW
5/27 Thursday =1HW
5/28 Friday 1HW

6/2 Wednesday =0630-1230 =6 hours
6/3Thursday =0600-1200 6 hours
6/4 Friday =0600-1230=6.5 hours
6/5 Saturday =0600-1300= 7 hours

6/7 Monday =0600-1300=7 hours
6/8 Tuesday =0600-1300=7 hours
6/9 Wed=0600-9:30=3.5
6/10 Thursday 6-1300= 7
6/11 Friday 5:30-1300= 7.5
6/12 Saturday 5:30-1=7.5
6/13 1 hour investigation HW 1

6/14 5:30-1300=7.5
6/15 5:30-1=7.5
6/16 5:30-1=7.5
6/17 5:30-1=7.5
6/18 5:30-9:30=4
6/21 6:00-4:00=10
6/22 6:00-1:00=7

6/23 6-11:30 =5.5
6/24 6-9:30 = 3.5
6/28 11-4=5

149 hours total

From: [Douglas Logan](#)
To: [Stephanie Ameiss](#)
Cc: [Lyle Rapacki](#)
Subject: RE: audit report
Date: Monday, July 26, 2021 7:45:00 PM

Stephanie,

Thank-you. So based on our conversations / information; I owe you \$14,900; correct?

Lyle,

Based on our discussions, that will be taken out of the money I owe you. I'm just writing that here to make sure we're all on the same page.

Thanks,
Doug Logan

From: Stephanie Ameiss <stephanie.ameiss@gmail.com>
Sent: Monday, July 26, 2021 3:51 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Lyle Rapacki <lyle@lylerapacki.com>
Subject: audit report

Doug,

Per your request -Attached is the report/ summary I sent Andy about 3 weeks ago. It's a one page task summary and a summary of total hours plus the workups for the original counters (OG) backgrounds for complete cost.

Below are the hours broken into individual days (Just the total hours and work up total is on the report).

Thank you for this opportunity to work with you and your team. The strength and integrity you showed during this entire process is admirable. This was a once in a lifetime experience which I will cherish. As you know, I will be meeting with Andy on Tuesday morning. If I can be of any further assistance please let me know.

Thank you,
Stephanie

Time worked

5/23 Sunday= 2 HW (emails and phone calls to OG)
5/24 Monday = 0800- 1600 8 hours
5/25 Tuesday =0800- 1400 6 hours
5/26 Wednesday = 1 HW

5/27 Thursday =1HW

5/28 Friday 1HW

6/2 Wednesday =0630-1230 =6 hours

6/3 Thursday =0600-1200 6 hours

6/4 Friday =0600-1230=6.5 hours

6/5 Saturday =0600-1300= 7 hours

6/7 Monday =0600-1300=7 hours

6/8 Tuesday =0600-1300=7 hours

6/9 Wed=0600-9:30=3.5

6/10 Thursday 6-1300= 7

6/11 Friday 5:30-1300= 7.5

6/12 Saturday 5:30-1=7.5

6/13 1 hour investigation HW 1

6/14 5:30-1300=7.5

6/15 5:30-1=7.5

6/16 5:30-1=7.5

6/17 5:30-1=7.5

6/18 5:30-9:30=4

6/21 6:00-4:00=10

6/22 6:00-1:00=7

6/23 6-11:30 =5.5

6/24 6-9:30 = 3.5

6/28 11-4=5

149 hours total

From: [Douglas Logan](#)
To: [stephanie_ameiss](#)
Cc: [Lyle Rapacki](#)
Subject: Re: audit report
Date: Monday, July 26, 2021 8:52:58 PM

Lyle may want to say something with what he knows.

Get [Outlook for iOS](#)

From: Stephanie Ameiss <stephanie.ameiss@gmail.com>
Sent: Monday, July 26, 2021 5:51:57 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Lyle Rapacki <lyle@lylerapacki.com>
Subject: Re: audit report

Thanks Doug. I'm not asking you to comment. These are pretty serious and I wanted you all to know. I will do what I can with the counters. Thanks for the comments from Fann

On Mon, Jul 26, 2021 at 5:46 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Ken was not kicked off the audit.

I am not allowed to comment on this. It was a Senate decision. I wasn't even in town when this decision was made.

However towards the end of the following interview Ken mentions what happened, after he tries to discredit everything:

<https://kfyi.iheart.com/featured/the-conservative-circus-with-james-t-harris/content/2021-07-26-arizona-audit-in-jeopardy/>

This is also a statement from Senator Fann:

Ken is a valuable asset to the senate audit and will continue to be so. The physical work is expected to finish up in the next few days and the auditors will take all the data back to their labs for analysis. When the draft report is ready for review, it is planned for Ken, Senator Petersen, myself and our legal team will be reviewing the report with the auditors to ensure all information is clearly explained and documented correctly.

Regarding access to information: our senate members nor I have access to the numbers of the ongoing audit except for the information we were provided at the public hearing on July 15th. You know what we know. The auditors were hired to do a job. We should not be

looking over their shoulder, telling them how to do their job or asking for premature information. When the audit is complete then they will need to provide us with all their proof and documentation of their results.

From: stephanie ameiss <stephanie.ameiss@gmail.com>
Sent: Monday, July 26, 2021 5:29 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Lyle Rapacki <lyle@lylerapacki.com>
Subject: Re: audit report

And more from the counters. They have drafted a letter to pass and support Bennett...

“ Hey guys, It looks like there might be some disagreements between Cyber Ninjas and Ken Bennett. I believe if Ken Bennett left the audit, it would discredit the audit. If you have time, please, please, please, send a letter to Senator Fann and ask her to talk to CN’s and Ken Bennett. Here is the letter I wrote to Karen Fann.

Here is her information:

Contact:
Office Phone: (602) 926-5874
Email: KFann@azleg.gov

Dear Senator Fann,

Recently, there has been some rumblings that Ken Bennett has been kicked out of the audit. As an Arizonian who worked very hard on the audit, I know Ken carries a great deal of support and credibility amongst those at the audit and those who have lived in Arizona and appreciated him for his contributions to our local government.

Please reconsider keeping Ken out of the loop. If this gets out to the public, the audit will lose all it’s credibility. Every time you have a hearing, he sits next to the Doug, Cyber Ninjas and brings credibility to the entire audit. It would be a disaster if he was no longer involved.

Thank you for your attention in this matter. Please do what is right for our state. All eyes around the world are on you.

Sincerely,

Your name”

Sent from my iPhone

On Jul 26, 2021, at 4:58 PM, stephanie ameiss <stephanie.ameiss@gmail.com> wrote:

Yes plus the backgrounds. \$50 each =\$

<image0.png>

Sent from my iPhone

On Jul 26, 2021, at 4:45 PM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Stephanie,

Thank-you. So based on our conversations / information; I owe you \$14,900; correct?

Lyle,

Based on our discussions, that will be taken out of the money I owe you. I'm just writing that here to make sure we're all on the same page.

Thanks,

Doug Logan

From: Stephanie Ameiss <stephanie.ameiss@gmail.com>

Sent: Monday, July 26, 2021 3:51 PM

To: Douglas Logan <dlogan@cyberninjas.com>

Cc: Lyle Rapacki <lyle@lylerapacki.com>

Subject: audit report

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149 hours total

From: [Douglas Logan](#)
To: [stephanie.ameiss](#)
Cc: [Lyle Rapacki](#)
Subject: RE: audit report
Date: Monday, July 26, 2021 8:48:00 PM
Attachments: [image001.png](#)

Stephanie,
Please send me an invoice and I will get this paid in the next few days.

Thanks,
Doug Logan

From: stephanie ameiss <stephanie.ameiss@gmail.com>
Sent: Monday, July 26, 2021 4:58 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Lyle Rapacki <lyle@lylerapacki.com>
Subject: Re: audit report

Yes plus the backgrounds. \$50 each =\$



EXPENSES

Description	Quantity	Unit Price	Cost
Backgrounds 1st phase	173	\$50	\$8,650
Hours worked	149	\$100	\$14,900

Total

\$23,550

After the backgrounds were complete. My hourly rate absorbs the cost of any background check with in the cost of the programs to get the required information. The OG's continue to use me as a main contact. I am not asking for reimbursement for the daily email and calls.



Sent from my iPhone

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6/24 6-9:30 = 3.5
6/28 11-4=5

149 hours total

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: RE: Audit work info
Date: Monday, April 19, 2021 6:29:00 PM

All I have is here. I do believe he lives in Maricopa, since that was a requirement I told Scott.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Monday, April 19, 2021 2:35 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Audit work info

Does Jim Poland reside in Maricopa County?? Do you have a phone for him or just the email?

Any decisions reference our phone consult of last evening?

L-

-----Original Message-----

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, April 19, 2021 11:28 AM
To: Lyle Rapacki <lyle@lylerapacki.com>
Subject: FW: Audit work info

Scott is someone I know. Again, these people need to be vetted though.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

-----Original Message-----

From: Jim Polan <jim.polan317@gmail.com>
Sent: Monday, April 19, 2021 2:03 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Audit work info

Greetings, I got your email from Scott Taylor who said to contact you about helping out with the election audit. Can you direct me or give me additional information about participating with it?
Thanks, Jim

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: AZ audit myths
Date: Monday, May 31, 2021 12:36:00 PM
Attachments: [Myths about the Arizona Audit-DJL.docx](#)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Friday, May 28, 2021 8:56 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: AZ audit myths

Doug,

Please read these to make sure they are right. I paraphrased Bennett's private letter, shortening it, for one of them. I'd run past Sen. Fann of course.

If these work, maybe we put up a page on Cyber Ninjas, or create a website like auditmyths.com or something.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

From: [Douglas Logan](#)
To: [Loving Life Liz Harris](#)
Subject: RE: AZ Audit observation
Date: Tuesday, May 04, 2021 8:49:00 PM
Attachments: [image001.png](#)

Yeah, we should have that pushed out by GPO. I'm kind of surprised its not done, as I asked the machines to be up to CIS Level 1 standards. Usually an idle timeout is part of that.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Loving Life Liz Harris <lizharrismba@gmail.com>
Sent: Tuesday, May 4, 2021 4:58 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: AZ Audit observation

Here is a thought...

----- Forwarded message -----

From: hymey2@gmail.com <hymey2@gmail.com>
Date: Tue, May 4, 2021 at 4:29 PM
Subject: AZ Audit observation
To: lizharrismba@gmail.com <lizharrismba@gmail.com>

Hello Liz,

I hope this may be a good way to indicate a concern I have, observed on the Livestream AZAUDIT. I hope you may be able to get this info to the correct person without sending up the flares!

I have noticed many of the laptops are left open while no one is using it. Just a simple Windows key + L will lock the computer, then any key and enter the password will open it back up.

I am in Pima County, just retired from a company which we worked for the USAF in Alaska for over 20 years. Our jobs required secret security in which we were required to have computer and electronics training. The rule was if you are away from your assigned computer more than 8 seconds, it must be locked down, per the above instructions. The reason is any one could come along and get into the computer and make changes, delete, etc., etc. (I am still in that habit with my home computer).

I'm sure the cyber guys know this or how to do it. So my concern is if someone such as the pink shirts think about it, see this or anyone watching live such as I am, could bring up a stink or add another reason which the audit was not secure or someone could have manipulated the count or who knows what. From watching on screen, I would not know if the person getting on the computer was authorized. We just don't need that.

Thank you for your time and your tenacity with this whole election process. I watch you and many others regularly and loving it. I have continued to email, call and do what I can at this time to push for the right thing. Again, THANK YOU for all your work, we LOVE you down here! I hope Pima county is next. I voted in Alaska and could not believe how long it took to count those votes! Now after listening and reading up, I see there was no doubt fr*** taking place up there also. Alaska! dang!

I hope I am not out of order to contact you with this. I have not found any other way for internet observers to make our observations heard. Maybe we are not supposed to. I sure do not want to send this to all of the Legislature. If you prefer, I could send to Mark Fincham or Sonny Borelli. I would trust them, not sure that would be the correct route though.

Here is a screenshot of what I see from the cam taken about 4:15/ 04-MAY-'21. You can see the laptop in the right, no one on it. Earlier on the left table, someone left for a while and the laptop was open the whole time. Just a real concern I have from my training and which the anti-audit people would.

Thank YOU again,
David Malzac
Tucson, AZ



--

Kindest Regards,

Liz Harris, MBA

Designated Broker/Owner

Liz Harris Realty

480-313-3924

National Association of REALTORS®

2015-17 Arizona Rep, Brokers' Involvement Council

2016-18 Multiple Listings and Policies Committee

2018 Hall of Fame

Arizona Regional MLS

2016 Treasurer, ARMLS Board of Directors

2016 Chair, ARMLS Audit Committee

2014-18 Director, ARMLS Board of Directors

2014-16,18 Member, Rules Committee

Arizona Association of REALTORS®

2014-2018, State Director

South East Valley Association of REALTORS®

2018 President

2014-2017 Director, SEVRAR® Board of Directors

2014-2018 Member, Global Alliance and Business Council

2014-2018 Member, Leadership Development Committee

2014-2018 Member, Information Systems Committee

2014-2018 Member, RAPAC Committee

2014-2018 Member, Government Affairs Committee

2016-2018 Member, Commercial Committee

2014 SEVRAR REALTOR OF THE YEAR

2017 ASBRE BROKER OF THE YEAR

From: dlogan@cyberninjas.com
To: [Carrie Sharp](#)
Subject: RE: Az Audit
Date: Friday, October 22, 2021 2:45:53 AM

Carrie,

You need to work with Stratech if they're the company you worked for. I can ping them and see if I can get some clarification on what is going on, but it needs to be worked through them. I understand you're going through some financial hardship right now and this payment would be a big help. You need to understand that this audit wasn't some type of big money maker for anyone. All the money that was received has been paid out to the people who worked the audit, or for equipment. The only company that might have made a profit is Wake. Everyone else has lost substantial money at this point to be sure everyone who worked the audit were paid what was agreed upon. Several of us have been having a difficult time making payroll for our regular businesses.

At the end-of-the-day that doesn't help you with your individual situation but you need to understand that no one is sitting on profits and just trying to nickel and dime you.

From: Carrie Sharp <clsharp13@yahoo.com>
Sent: Thursday, October 21, 2021 4:13 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Az Audit

Just to clarify the hiring process I was originally contacted by a lady by the name of Andrea who requested I contact Pam at Wake, which is how the Whole process again. I'm not sure what your problem is oh who is responsible for paying me but I showed up when you needed help with bodies on the ground I was there in two hours which was extremely hard for me to do as I had recently lost my little sitter to ALS (one of the youngest ever to contract this debilitating disease) and had just started back at my job so taking time off to help you set me back in my job financially as I had just been out on long-term bereavement caring for her prior to her death. So The delay in payment has been really financially hard on me. I need to get paid. Not sure how much clearer I need to be.

[Sent from Yahoo Mail for iPhone](#)

On Thursday, October 21, 2021, 12:58 PM, Carrie Sharp <clsharp13@yahoo.com> wrote:

Yes I provided to Tanna at StratTech over the telephone but then I received the email from Wake. Wake knew I existed Bc they originally are the ones that hired me and did my background check. They never sent the contract Bc they said they were "pulling out of audit" but yet when I got to the audit they were the ones running things are running the training and running to different managerial position it made no sense to me whatsoever. Prior to arriving on scene I was back hired by Tana of Strat tech who said

can you be there in two hours I went there in two hours I worked and then now all this rigmarole. This is pure horse crap! I busted my butt for you people when you needed help and since showing up to work has been nothing but chaos & dysfunction. I'm not sure why i have to go through all this just to get paid! I know that the state of Arizona compensated your company very very well. To not pay the people on the ground is just unbelievably wrong! I have done everything asked of me - as requested by Tanna of StratTech, I called my hours into her the Saturday before Memorial Day and then had worked Memorial Day for few hours. After that I received an as email from Wake requesting my hours & was provided with the form to complete that request. I timely emailed the form back as requested to do. And now months later, I still haven't received payment! Not sure how much clearer I can be on this issue.

[Sent from Yahoo Mail for iPhone](#)

On Thursday, October 21, 2021, 8:20 AM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Carrie,

All people working on the project should have a contract. That contract should say clearly who you worked for and for what amount. I don't know why Wake would have emailed you about hours if you worked for StraTech. It seems odd Wake would even know you existed. However, it looks like the communications with Wake were months after you stopped working at the audit based on the information you provided. Did you provide ANYONE with your hours in the week or two after you finished working at the audit? That would be a reasonable expectation based on the verbal communications you mentioned in your last email.

If you worked for StraTech, ultimately they are who you need to resolve any payment issues with. I've found them to be extremely reasonable and honest; and it is my understanding they've paid everyone who worked for them.

Thanks,

Doug Logan

From: Carrie Sharp <clsharp13@yahoo.com>
Sent: Thursday, October 21, 2021 5:43 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Az Audit

Can I have a status update on my pay please? Thank you!

[Sent from Yahoo Mail for iPhone](#)

On Monday, October 18, 2021, 8:19 AM, Carrie Sharp <clsharp13@yahoo.com> wrote:

No I didn't Bc there was some big ordeal over which spreadsheet I needed to sign in on. I also had forgotten to sign in or out on some days -or- the sign in sheets & personnel working that table had already left for the night so no time sheets were available to sign.

I had called Tanna at StratTech & told her of situation and she told me not to worry about it and give her my hours which I did up to that point. I had a couple of hours more including Memorial Day when I went in and encountered the same timesheet issue with personnel behind the table. To be honest, it all seemed very unorganized with unqualified people arguing over what to do with people. I know there was a gentleman named Mike who was in my training class hired as a manager as well by StratTech who was met with the same obstacles as I did and left like only 3 days in. What I'm getting at is the sign in sheets were problematic for others as well. I kept track of my hours as I was told to do by Tanna and then I received an email from Wake requesting hours be emailed to them on a specific form they supplied, which I did. I followed up on that and was continually told "under review" until Scott called me and told me to get my time to StratTech which I did.

Thank you.

[Sent from Yahoo Mail for iPhone](#)

On Monday, October 18, 2021, 6:39 AM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Carrie,

Were you signing in and out every single day that you worked? Based on your spreadsheet it looks like your hours are after the “break”, and therefore you’d definitely fall under Stratech. I only contracted one individual directly. Everyone else was hired through a subcontractor and should be paid through that subcontractor.

Who did you have a contract with?

Thanks,
Doug Logan

From: Carrie Sharp <clsharp13@yahoo.com>
Sent: Friday, October 15, 2021 7:07 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Az Audit

Doug, I worked the Az Audit for approximately one week. I live in Maricopa County and was hired as a manager at the rate of \$50/hr. Upon Wake’s request, I have submitted my time to Wake and got the runaround until recently when I spoke to Scott on the phone. Scott told me to submit my time to StratTech. I submitted my timesheet to Tanna at StratTech who tells me she has already closed her books on this and has given my “request” to Alan who, upon information and belief is the owner of the company.

Needless to say, I am frustrated beyond frustration. I just want to get paid and feel all this runaround is totally insane. Your company was the one paid by the State of Arizona so I am emailing you as someone who should accept responsibility for paying the contractors. I respectfully request immediate payment as this issue has been going on for

way too long. I will forward my timesheet that Wake requested I complete months ago. Again, I have been chasing this ever since with nothing but run around responses. Thank you.

Respectfully,

Carrie Sharp
480-381-5529

[Sent from Yahoo Mail for iPhone](#)

From: dlogan@cyberninjas.com
To: [Carrie Sharp](#)
Subject: RE: Az Audit
Date: Thursday, October 21, 2021 11:19:38 AM

Carrie,

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runaround until recently when I spoke to Scott on the phone. Scott told me to submit my time to StratTech. I submitted my timesheet to Tanna at StratTech who tells me she has already closed her books on this and has given my “request” to Alan who, upon information and belief is the owner of the company.

Needless to say, I am frustrated beyond frustration. I just want to get paid and feel all this runaround is totally insane. Your company was the one paid by the State of Arizona so I am emailing you as someone who should accept responsibility for paying the contractors. I respectfully request immediate payment as this issue has been going on for way too long. I will forward my timesheet that Wake requested I complete months ago. Again, I have been chasing this ever since with nothing but run around responses. Thank you.

Respectfully,

Carrie Sharp

480-381-5529

[Sent from Yahoo Mail for iPhone](#)

From: [Douglas Logan](#)
To: [Carrie Sharp](#)
Subject: RE: Az Audit
Date: Thursday, October 21, 2021 11:19:00 AM

Carrie,

All people working on the project should have a contract. That contract should say clearly who you worked for and for what amount. I don't know why Wake would have emailed you about hours if you worked for StraTech. It seems odd Wake would even know you existed. However, it looks like the communications with Wake were months after you stopped working at the audit based on the information you provided. Did you provide ANYONE with your hours in the week or two after you finished working at the audit? That would be a reasonable expectation based on the verbal communications you mentioned in your last email.

If you worked for StraTech, ultimately they are who you need to resolve any payment issues with. I've found them to be extremely reasonable and honest; and it is my understanding they've paid everyone who worked for them.

Thanks,
Doug Logan

From: Carrie Sharp <clsharp13@yahoo.com>
Sent: Thursday, October 21, 2021 5:43 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Az Audit

Can I have a status update on my pay please? Thank you!

[Sent from Yahoo Mail for iPhone](#)

On Monday, October 18, 2021, 8:19 AM, Carrie Sharp <clsharp13@yahoo.com> wrote:

No I didn't Bc there was some big ordeal over which spreadsheet I needed to sign in on. I also had forgotten to sign in or out on some days -or- the sign in sheets & personnel working that table had already left for the night so no time sheets were available to sign.

I had called Tanna at StratTech & told her of situation and she told me not to worry about it and give her my hours which I did up to that point. I had a couple of hours more including Memorial Day when I went jn and encountered the same timesheet issue with personnel behind the table. To be honest, it all seemed very unorganized with unqualified people arguing over what to do with people. I know there was a

gentleman named Mike who was in my training class hired as a manager as well by StratTech who was met with the same obstacles as I did and left like only 3 days in. What I'm getting at is the sign in sheets were problematic for others as well. I kept track of my hours as I was told to do by Tanna and then I received an email from Wake requesting hours be emailed to then on a specific form they supplied, which I did. I followed up on thud and was continually told "under review" until Scott called me and told me to get my time to StratTech which I did.

Thank you.

[Sent from Yahoo Mail for iPhone](#)

On Monday, October 18, 2021, 6:39 AM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Carrie,

Were you signing in and out every single day that you worked? Based on your spreadsheet it looks like your hours are after the "break", and therefore you'd definitely fall under Stratech. I only contracted one individual directly. Everyone else was hired through a subcontractor and should be paid through that subcontractor.

Who did you have a contract with?

Thanks,

Doug Logan

From: Carrie Sharp <clsharp13@yahoo.com>
Sent: Friday, October 15, 2021 7:07 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Az Audit

Doug, I worked the Az Audit for approximately one week. I live in Maricopa County and was hired as a manager at the rate of \$50/hr. Upon Wake's request, I have submitted my time to Wake and got the

runaround until recently when I spoke to Scott on the phone. Scott told me to submit my time to StratTech. I submitted my timesheet to Tanna at StratTech who tells me she has already closed her books on this and has given my “request” to Alan who, upon information and belief is the owner of the company.

Needless to say, I am frustrated beyond frustration. I just want to get paid and feel all this runaround is totally insane. Your company was the one paid by the State of Arizona so I am emailing you as someone who should accept responsibility for paying the contractors. I respectfully request immediate payment as this issue has been going on for way too long. I will forward my timesheet that Wake requested I complete months ago. Again, I have been chasing this ever since with nothing but run around responses. Thank you.

Respectfully,

Carrie Sharp

480-381-5529

[Sent from Yahoo Mail for iPhone](#)

From: [Douglas Logan](#)
To: [Carrie Sharp](#)
Subject: RE: Az Audit
Date: Monday, October 18, 2021 9:39:00 AM

Carrie,

Were you signing in and out every single day that you worked? Based on your spreadsheet it looks like your hours are after the “break”, and therefore you’d definitely fall under Stratech. I only contracted one individual directly. Everyone else was hired through a subcontractor and should be paid through that subcontractor.

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Doug Logan

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Sent: Friday, October 15, 2021 7:07 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Az Audit

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Respectfully,

Carrie Sharp
480-381-5529

[Sent from Yahoo Mail for iPhone](#)

From: dlogan@cyberninjas.com
To: [Carrie Sharp](#)
Subject: RE: Az Audit
Date: Monday, October 18, 2021 9:03:34 AM

Carrie,

Were you signing in and out every single day that you worked? Based on your spreadsheet it looks like your hours are after the “break”, and therefore you’d definitely fall under Stratech. I only contracted one individual directly. Everyone else was hired through a subcontractor.

From: Carrie Sharp <clsharp13@yahoo.com>
Sent: Friday, October 15, 2021 7:07 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Az Audit

Doug, I worked the Az Audit for approximately one week. I live in Maricopa County and was hired as a manager at the rate of \$50/hr. Upon Wake’s request, I have submitted my time to Wake and got the runaround until recently when I spoke to Scott on the phone. Scott told me to submit my time to StratTech. I submitted my timesheet to Tanna at StratTech who tells me she has already closed her books on this and has given my “request” to Alan who, upon information and belief is the owner of the company.

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Respectfully,

Carrie Sharp
480-381-5529

[Sent from Yahoo Mail for iPhone](#)

From: [Douglas Logan](#)
To: [Carrie Sharp](#)
Subject: RE: Az Audit
Date: Friday, October 22, 2021 2:46:00 AM

Carrie,

You need to work with Stratech if they're the company you worked for. I can ping them and see if I can get some clarification on what is going on, but it needs to be worked through them. I understand you're going through some financial hardship right now and this payment would be a big help. You need to understand that this audit wasn't some type of big money maker for anyone. All the money that was received has been paid out to the people who worked the audit, or for equipment. The only company that might have made a profit is Wake. Everyone else has lost substantial money at this point to be sure everyone who worked the audit were paid what was agreed upon. Several of us have been having a difficult time making payroll for our regular business.

At the end-of-the-day that doesn't help you with your individual situation but you need to understand that no one is sitting on profits and just trying to nickel and dime you.

Thanks,
Doug Logan

From: Carrie Sharp <clsharp13@yahoo.com>
Sent: Thursday, October 21, 2021 4:13 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Az Audit

Just to clarify the hiring process I was originally contacted by a lady by the name of Andrea who requested I contact Pam at Wake, which is how the Whole process again. I'm not sure what your problem is oh who is responsible for paying me but I showed up when you needed help with bodies on the ground I was there in two hours which was extremely hard for me to do as I had recently lost my little sitter to ALS (one of the youngest ever to contract this debilitating disease) and had just started back at my job so taking time off to help you set me back in my job financially as I had just been out on long-term bereavement caring for her prior to her death. So The delay in payment has been really financially hard on me. I need to get paid. Not sure how much clearer I need to be.

[Sent from Yahoo Mail for iPhone](#)

On Thursday, October 21, 2021, 12:58 PM, Carrie Sharp <clsharp13@yahoo.com> wrote:

Yes I provided to Tanna at StratTech over the telephone but then I received the email from Wake. Wake knew I existed Bc they originally are the ones that hired me and did my background check. They never sent the contract Bc they said they were "pulling out of audit" but yet when I got to the audit they were the ones running things are running

the training and running to different managerial position it made no sense to me whatsoever. Prior to arriving on scene I was back hired by Tana of Strat tech who said can you be there in two hours I went there in two hours I worked and then now all this rigmarole. This is pure horse crap! I busted my butt for you people when you needed help and since showing up to work has been nothing but chaos & dysfunction. I'm not sure why i have to go through all this just to get paid! I know that the state of Arizona compensated your company very very well. To not pay the people on the ground is just unbelievably wrong! I have done everything asked of me - as requested by Tanna of StratTech, I called my hours into her the Saturday before Memorial Day and then had worked Memorial Day for few hours. After that I received an as email from Wake requesting my hours & was provided with the form to complete that request. I timely emailed the form back as requested to do. And now months later, I still haven't received payment! Not sure how much clearer I can be on this issue.

[Sent from Yahoo Mail for iPhone](#)

On Thursday, October 21, 2021, 8:20 AM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Carrie,

All people working on the project should have a contract. That contract should say clearly who you worked for and for what amount. I don't know why Wake would have emailed you about hours if you worked for StraTech. It seems odd Wake would even know you existed. However, it looks like the communications with Wake were months after you stopped working at the audit based on the information you provided. Did you provide ANYONE with your hours in the week or two after you finished working at the audit? That would be a reasonable expectation based on the verbal communications you mentioned in your last email.

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Respectfully,

Carrie Sharp
480-381-5529

[Sent from Yahoo Mail for iPhone](#)

From: [Douglas Logan](#)
To: [John Dooley / Pinnacle Productions](#)
Subject: RE: AZ. Audit Recap Final Cut
Date: Thursday, July 15, 2021 12:10:00 AM

Thanks John! This looks great!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: John Dooley / Pinnacle Productions <pinnacle1@cox.net>
Sent: Wednesday, July 14, 2021 9:09 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: AZ. Audit Recap Final Cut

Here you go Doug.

[https://www.dropbox.com/s/cal6dyzpmt4elqg/AZ.%20Audit%20Recap%20Final%20Cut.mp4?
dl=0](https://www.dropbox.com/s/cal6dyzpmt4elqg/AZ.%20Audit%20Recap%20Final%20Cut.mp4?dl=0)

John Dooley
Pinnacle Productions
O.480-538-5429
C.602-538-5429

From: [Douglas Logan](#)
To: [Mark Dickerson](#); [Michael Naughton](#)
Subject: Re: background check info
Date: Friday, March 26, 2021 4:09:14 PM

Okay, we will need to adjust what is in the msa then

Get [Outlook for iOS](#)

From: Mark Dickerson <markdickerson@azbarristers.com>
Sent: Friday, March 26, 2021 4:07:24 PM
To: Douglas Logan <dlogan@cyberinjas.com>; Michael Naughton <mike@thenorthcoastlegal.com>
Subject: Re: background check info

The exhibit also calls for an employment history, education verification, check against the restricted parties list and a credit history (partly addressed by the indicators for bankruptcies, liens and judgments).

Mark

Mark S. Dickerson,
Of Counsel
Schmitt Schneck Even & Williams, P.C.
1221 E. Osborn Road, Ste. 105
Phoenix, Arizona 85014
Cell: 626-422-0844

IRS CIRCULAR 230 DISCLOSURE: To ensure compliance with requirements imposed by the IRS, we inform you that, to the extent this communication (or any attachment) addresses any tax matter, it was not intended or written to be (and may not be) used or relied upon to (i) avoid tax-related penalties under the Internal Revenue Code, or (ii) promote, market or recommend to another party any transaction or matter addressed herein (or in any such attachment). The information contained in this e-mail message is attorney privileged and confidential information, intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone (602) 277-7000 or reply by email and delete or discard the message. Although this e-mail and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by Schmitt Schneck Casey Even & Williams, P.C. for any loss or damage arising in any way from its use. Thank you.
msdickerson8533@gmail.com

From: Douglas Logan <dlogan@cyberinjas.com>
Sent: Friday, March 26, 2021 12:17:46 PM
To: Mark Dickerson; Michael Naughton
Subject: Fwd: background check info

I think this is actually consistent with the exhibit, but I am mobile and can't pull it up this second.

Get [Outlook for iOS](#)

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Friday, March 26, 2021 3:14 PM
To: Douglas Logan
Subject: Re:

Ten unless something arises; then further to adjudicate the finding. We have rejected several.
L-

Sent from my iPhone

On Mar 26, 2021, at 12:11 PM, Douglas Logan <dlogan@cyberinjas.com> wrote:

Thanks! How many years back is the criminal search?

Get [Outlook for iOS](#)

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Friday, March 26, 2021 3:10:24 PM
To: Douglas Logan <dlogan@cyberinjas.com>; Col Phil Waldron <phil@onewarrior.com>; gkern@waketsi.com <gkern@waketsi.com>
Subject: Fwd: Re:

Per your request.
L-

Sent from my iPhone

Date: March 26, 2021 at 12:06:33 PM MST
To: Lyle Rapacki <lyle@lylerapacki.com>
Subject: Re:

Lyle,

The information I ask the subjects that are applying to do the count is: Name, address and Phone number.

I explain I will be doing a background check and they must not have a record of being nefarious.

The background checks for the subjects I have approved have consisted of -

- Names, Aliases, Maiden Names and other Names observed
- SSN, including state and year of issuance
- Other People associated with the same SSN
- Other SSNs this subject may have used
- Date of Birth and other DOBs the individual may have used
- Drivers license information
- Professional Licenses
- Full Address History including Address Details and Mapping Option
- Entire Address History
- Alphabetical list of Cities and Counties associated with subject
- National Criminal history and current county
- Phone Numbers used
- Email Addresses
- Social Networks
- Indicators for Bankruptcies, Liens, and Judgments
- Over 60 Global watch list

Then from my experience of being a retired law enforcement officer I look at the items from this list above that are concerning and do more investigating if problems are found.

Thank you,
Stephanie Ameiss

From: [Sara Metz](#)
To: [Rod Thomson](#)
Subject: RE: Blanket Responses
Date: Tuesday, May 04, 2021 5:26:00 PM
Attachments: [image001.png](#)

Sounds good, thank you!

From: Rod Thomson <rod@thomsonpr.com>
Sent: Tuesday, May 4, 2021 4:13 PM
To: Sara Metz <smetz@cyberninjas.com>
Subject: Re: Blanket Responses

Hi Sara,

If they are actual media, please forward them to me.

We don't have anything official other than statements we have released. But I don't think you should be providing any answers. Everything we say has the potential to become a cause for litigation. But most likely, just something not worded just right could be latched onto by the media and blown up. I'd strongly recommend leaving all comments to media or the public to just the very few official spokespeople.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Tue, May 4, 2021 at 3:53 PM Sara Metz <smetz@cyberninjas.com> wrote:

Hi there,

I'm going over the hundreds of website inquiry forms we're getting, and I wanted to see if you had any prewritten responses to questions about the audit, such as how are you conducting the audit, don't touch my ballot, etc. Maybe there's a link to a site I can send? I just want to make sure I don't say the wrong thing in any of my responses and I don't want to have to forward all of these little inquiries to you.

Thanks!

Sara Metz
Executive Assistant

Cyber Ninjas
www.cyberninjas.com



From: [Douglas Logan](#)
To: [carnibum](#)
Subject: RE: Butcher Block Catering sent you an invoice (0000006)
Date: Thursday, May 13, 2021 1:48:00 PM

Mike,

I'm trying to go back and make sure I paid everything with you; but I'm confusing myself. I know at one point you sent me an invoice that I had paid via credit card. I ***think*** that's what this email was; but the invoice isn't marked paid.

Would it be possible for you to send me all outstanding invoices, and perhaps an estimated invoice for tomorrow? I'd like to get this all wrapped up and paid at the "break".

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: carnibum <carnibum@aol.com>
Sent: Friday, May 7, 2021 8:29 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Butcher Block Catering sent you an invoice (0000006)

Butcher Block Catering has sent you an invoice (0000006) for \$9410.50 (USD) that's due on May 03, 2021.

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone

From: [Douglas Logan](#)
To: [RatioInvictus](#)
Subject: RE: Colorado Follow-Up
Date: Monday, June 21, 2021 12:23:00 PM

Thank-you! That's one of our SoS observers.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: RatioInvictus <RatioInvictus@protonmail.com>
Sent: Monday, June 21, 2021 9:11 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Colorado Follow-Up

Doug, I heard back from our honest county clerk; the man who spoke to the CO clerks at the CO County Clerks Association summer conference, stating that they planned and intended to discredit the AZ audit, pre-report, was Ryan Macias of CISA.

Sent from ProtonMail mobile

----- Original Message -----

On Jun 16, 2021, 23:35, RatioInvictus <RatioInvictus@protonmail.com> wrote:

Thanks, Doug - I'm logged into ShareFile and will be uploading tomorrow.

FYI - spoke to a CO county clerk tonight; he'd spend a couple days at a Colorado County Clerks Association meeting. Told me one of their speakers/briefers was a "short, long-haired" gentleman who claimed to have spent "a lot of time" at the Maricopa audit, and who is somehow involved w/Federal government, and who stated unequivocally that "their" (meaning his) strategy was to try to discredit the techniques/procedures of the Maricopa audit before the report is even issued by describing the audit as "chaotic." He also told us that former CO SecState Wayne Williams, who pushed for the Uniform Voting System process and selection, and who selected Dominion to begin with, which placed DVS machines in 62 (of 64) CO, is now an exec at Runbeck.

Sent with [ProtonMail](#) Secure Email.

----- Original Message -----

On Wednesday, June 16th, 2021 at 13:38, Douglas Logan <dlogan@cyberninjas.com> wrote:

Shawn,

I just sent you an invite to ShareFile. You should be able to upload the information there and keep things off of Google.

It was great meeting you, and I'm looking forward at going through this!

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

(c) (941)-404-0360

From: RatioInvictus <RatioInvictus@protonmail.com>

Sent: Wednesday, June 16, 2021 12:35 PM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: Colorado Follow-Up

Doug,

Shawn Smith here. Thanks again for the time you took w/us when Neal and I (and Rep Ron Hanks) visited. Per our discussion, we are doubling down on voter verification/canvassing here in CO, working w/our legal counsel (and may be able to bring in Lindell's and Braynard's help) to get deferment on our SecState's DVS equip mods (from 5.11-CO to 5.13) and court-ordered access for an audit and are preparing to be more public about how many doors we've already knocked, without incident, in CO.

Our immediate focus for audit in CO is El Paso County; do you have

a place in mind for me to hang reference docs, or shall I just use a cloud storage site (e.g. Box or Dropbox) and send you the link?

Best regards,

sas

805-315-5852

PS: radio interviewer this last week asked me about our AZ visit; I gave no details but told them the high regard I have for what you're doing, and how:

https://kimmonson.com/kim_monson_show/integrity-of-colorado-elections/

Sent with [ProtonMail](#) Secure Email.

From: [Douglas Logan](#)
To: [Mark Dickerson](#)
Cc: [Bob Brown](#)
Subject: RE: Contract with Arizona State Senate
Date: Thursday, March 25, 2021 12:32:00 PM

I've been told the AZ Senate is actually kind of upset at what their attorney did to the contract, and how it reset things.

As a result the goal will be to get things back on track for something reasonable.

BTW, I'd like to add some rendition of the following Conciliation Clause:

Any claim or dispute arising from or related to this agreement shall be settled by mediation and, if necessary, legally binding arbitration in accordance with the Rules of Procedure for Christian Conciliation of the Institute for Christian Conciliation (complete text of the Rules is available at www.iccpeace.com/rules or by contacting ICC PEACE at info@iccpeace.com or calling 844-707-3223). Judgment upon an arbitration decision may be entered in any court otherwise having jurisdiction. The parties understand that these methods shall be the sole remedy for any controversy or claim arising out of this agreement and expressly waive their right to file a lawsuit in any civil court against one another for such disputes, except to enforce an arbitration decision.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Mark Dickerson <markdickerson@azbarristers.com>
Sent: Thursday, March 25, 2021 12:29 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Bob Brown <bob@azbarristers.com>
Subject: Re: Contract with Arizona State Senate

Doug: I will review the latest changes you made now. As you know, the earlier draft created substantial risks for your firm.

Mark S. Dickerson,
Of Counsel
Schmitt Schneck Even & Williams, P.C.
1221 E. Osborn Road, Ste. 105

Phoenix, Arizona 85014
Cell: 626-422-0844

IRS CIRCULAR 230 DISCLOSURE: To ensure compliance with requirements imposed by the IRS, we inform you that, to the extent this communication (or any attachment) addresses any tax matter, it was not intended or written to be (and may not be) used or relied upon to (i) avoid tax-related penalties under the Internal Revenue Code, or (ii) promote, market or recommend to another party any transaction or matter addressed herein (or in any such attachment).

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msdickerson8533@gmail.com

From: Douglas Logan <dlogan@cyberninjas.com>

Sent: Thursday, March 25, 2021 9:27:29 AM

To: Mark Dickerson

Cc: Bob Brown

Subject: RE: Contract with Arizona State Senate

Mark,

I just signed the engagement letter. I've spent a lot of time going through the MSA and rejecting changes and adding questions, and in some cases changing the text. I'd love your review on how to fix the identified problems.

I haven't touched / fixed the SOW yet; but I attached it here so you don't have to go back to two emails. I'm running out of time to look through this as I have a flight this afternoon.

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

(c) (941)-404-0360

From: Mark Dickerson <markdickerson@azbarristers.com>

Sent: Thursday, March 25, 2021 9:35 AM

To: Douglas Logan <dlogan@cyberninjas.com>

Cc: Bob Brown <bob@azbarristers.com>

Subject: Contract with Arizona State Senate

Doug: While our firm is completing its conflicts check this morning and preparing an engagement letter, I would like to note that while I would review the agreement with the Arizona State Senate as an ordinary commercial conflict, there are undoubtedly public contract rules dealing with procurement of goods and services by the state government. I am not familiar with those rules. If you want me to refer you to counsel who negotiate contracts

with the State of Arizona on a regular basis, please let me know and I will locate local counsel for you. Otherwise, I will proceed to review the agreement.

Regards,

Mark Dickerson

Mark S. Dickerson,
Of Counsel
Schmitt Schneck Even & Williams, P.C.
1221 E. Osborn Road, Ste. 105
Phoenix, Arizona 85014
Cell: 626-422-0844

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msdickerson8533@gmail.com

From: [Douglas Logan](#)
To: [Stephanie Ameiss](#)
Subject: RE: Current SL
Date: Tuesday, June 22, 2021 1:42:00 PM

He is not on the list.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Stephanie Ameiss <stephanie.ameiss@gmail.com>
Sent: Tuesday, June 22, 2021 8:34 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Current SL

Doug,

Here is the current Security List

Thanks,
Stephanie

From: [Douglas Logan](#)
To: [Natalie Taylor](#); [Seth Keshel](#)
Cc: [Jason Hope](#); [Loving Life Liz Harris](#)
Subject: RE: cut 1
Date: Saturday, September 11, 2021 6:05:00 PM

Documenting things with their actual replies is definitely very useful. If this is effective you can assume they'll delete the posts; but if they're captured here that will be harder.

From: Kingschild <Kingschild@protonmail.com>
Sent: Saturday, September 11, 2021 7:35 AM
To: Seth Keshel <skeshel@gmail.com>
Cc: Jason Hope <Jason@innitech.com>; Loving Life Liz Harris <lizharrismba@gmail.com>; Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: cut 1

I'll work on it more today.

Do y'all think we should put the screenshots from their social media in the response? The visual would be good.

Liz, it needs your personal touch for why this is so important and why the volunteers are doing what we're doing. I obviously was up late and lost my brain power. :)

Sent with [ProtonMail](#) Secure Email.

----- Original Message -----

On Saturday, September 11th, 2021 at 7:28 AM, Seth Keshel <skeshel@gmail.com> wrote:

Nail them to the wall on it. Today is 9/11 so I'd wait until Monday.

Seth Keshel
Aledo, Texas

On Sep 11, 2021, at 12:47 AM, Kingschild <Kingschild@protonmail.com> wrote:

I'm thinking we may want to address the fact that they used a picture that was five years old in their report and that we believe that it is misleading to the public

Sent with [ProtonMail](#) Secure Email.

----- Original Message -----

On Saturday, September 11th, 2021 at 12:31 AM, Kingschild
<Kingschild@protonmail.com> wrote:

Attached is a rough edit of Jason's draft. Thank you for all
the hard work Jason!

I reorganized placement of your points Jason. I wanted to hit
the main points in the order they were attacked and then
come back around to some of the lesser issues. We could
put screenshots of Eddie and Richer's comments into the
reponse for visual effect.

I tried to tone the response down and keep it to the facts.
The facts speak for themselves in this and show a glaring
difference.

This still needs some work. I believe it would be good for Liz
to maybe include something regarding always having
respectful interaction with both Stephen and Eddie and it is
unfortunate they made inaccurate statements about her.
Something like that.
Please provide any feedback and changes.

Sent with [ProtonMail](#) Secure Email.

----- Original Message -----

On Friday, September 10th, 2021 at 9:03 PM, Seth Keshel
<skeshel@gmail.com> wrote:

I like the style. Make sure all numbers are
bulletproof.

Seth Keshel
Aledo, Texas

On Sep 10, 2021, at 8:52 PM,
Kingschild
<Kingschild@protonmail.com>
wrote:

I'll take a look right now and
provide suggestions.

Initial comment:

The #s on the EV32 and EV33 need to come off. They do not correspond to anything.

Sent with [ProtonMail](#) Secure Email.

----- Original Message -----

On Friday, September 10th, 2021 at 8:06 PM, Jason Hope <Jason@innitech.com> wrote:

The current version of the Maricopa County Canvass Report displays a cover photo taken by a canvasser of a vacant lot at 2058 E Wildermuth Ave, Tempe AZ 85281 that accurately represents a mail-in vote impossibly cast from a vacant lot in the 11/3/2020 election.

The EV32 Maricopa County mail-in ballot sent receipt is the country's official record of all sent ballots. There was only one ballot sent to VoterID 4830013 for the November 2020 election, EV32 I#2222777, and it was sent to the Wildermuth address on 10/23/2020.

The Maricopa County Assessor's

Office website clearly shows, in a photograph on their website for the subject property dated 10/22/2020, the day prior to the mailing of the ballot in question, that 2058 E Wildermuth Ave is a completely leveled vacant lot with no mailbox.

That ballot, which was mailed to a vacant lot with no mailbox on 10/23/2020, was recorded by the county as being received back as voted on 11/1/2020, 9 days later. This return receipt is officially recorded by the county in EV33 #93110 which is the county's official return receipt for the mail-in ballot for VoterID 4830013.

This is a clear problem, as it is physically impossible that this ballot could have been received, voted, and returned. It merits investigation by the Arizona State Attorney General.

On September 10, 2021, Maricopa County issued a

statement which is very concerning, entitled “Maricopa County Recorder and Assessor Respond to Partisan Canvass Report”.

Firstly, the statement says, “This property was a mobile home property through 2020”. This is clearly an untrue statement, as the Assessors own website shows the property completely leveled on 10/22/2020. A demolition permit was issued by the City of Tempe for this property on 1/13/2020, and other photographic evidence clearly shows the property leveled months prior to October 2020.

Secondly, the statement labels this vote a “ghost vote”, which is not what was alleged in our report. In our report, we claimed specifically, “Votes Cast Under Registrations Listing a Vacant Lot as their Address: This category encompasses mail-in votes cast by voters registered to

a vacant lot who did not have a secondary mailing address listed with the county and thus could not have physically received a ballot to cast.” We believe the evidence clearly supports this claim in regards to this property and vote.

Thirdly, the statement states that the voter in question is a “former resident of the mobile home park and requested their ballot at a temporary address.” This statement is bolstered by a statement on twitter from Stephen Richter, the current Maricopa County Recorder, which says in pertinent part “...There was a home at 2058 E. Wildermuth when registered and in 2019 a forward request for a year.”

https://mobile.twitter.com/stephen_richter/status/1435739482024599558?s=12

Maricopa
County
provides
information

on its
website
([https://reco
rder.marico
pa.gov/site/f
aq.aspx](https://reco.rder.maricopa.gov/site/faq.aspx))
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Always
make
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update
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record when you move. If you plan to be out of town during the early voting period for any election, you will need to make a one-time request to have your ballot mailed to a different address.

6.
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As you can see, temporary mailing address requests are meant to be used if a voter is temporarily out-of-town or away from their residence. If they are permanently moving, as would be the case when a property is sold to an apartment complex developer and leveled, the proper course of action is to change one's registration address. Temporary mailing addresses are one-time-use only, and can only be submitted between 93 and 11 days prior to an election.

VoterID 4830013 first registered to vote on 9/14/2016 at the Wildermuth address. The Affseq Id for their affidavit of registration is 204524047. There has never been a change to their voter registration address, per the county's records. The county's voter data shows that the voter was mailed a ballot for the following elections to the Wildermuth

address and the ballot was not voted and not returned for any of them: 11/7/2017, 3/13/2018, and 11/5/2019. The county data includes secondary mailing addresses for those voters who have them, and this voter does not have one.

The statement by Stephen Richter that this voter submitted a forward request for one year in 2019 is contrary to Arizona State Law, the county's own guidance, and the county's records for this voter. The county's own evidence clearly demonstrates that this voter was sent a ballot for the 11/3/2020 general election to a vacant lot with no mailbox yet somehow voted and returned that ballot all within 8 days. And with this voter having no prior recent history of voting, by mail or otherwise.

Also very concerning is that in February of 2021

this voter's registration was permanently removed by the county, this voter is no longer registered to vote in Maricopa County. We can find no evidence of this being requested nor why this occurred.

It should also be noted that Liz Harris has no affiliation with Stop the Steal, as stated in the County's statement.

From the Assessor's website:

<image001.jpg>

From: [Douglas Logan](#)
To: [Paula Malone](#)
Cc: [Vanessa Nelson](#)
Subject: RE: Cyber Ninjas OLB User Account Access Request
Date: Monday, June 14, 2021 9:09:00 PM

Paula,

Andy's phone number is:
863-444-0018

I don't know his DOB. I can call him and ask if needed.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Paula Malone <pmalone@spbank.com>
Sent: Monday, June 14, 2021 1:30 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Vanessa Nelson <vnelson@spbank.com>
Subject: RE: Cyber Ninjas OLB User Account Access Request

Hi Doug – I will have to do some testing to be sure if I can lock down the wire service to just allow a user to send existing templates.

I can go ahead and give him access once I send you the updated access forms via DocuSign.

Please send me Andy's Phone number and date of birth for identification purposes.

Paula Malone

Cash Management Officer
Sabal Palm Bank
1950 Ringling Blvd Ste 201
Sarasota, FL 34236
Direct: (941) 806-0432
Main: (941) 361-1122
Fax: (941) 329-4344
PMalone@SPBank.com



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From: Vanessa Nelson
Sent: Monday, June 14, 2021 3:46 PM
To: Paula Malone <pmalone@spbank.com>
Subject: Cyber Ninjas OLB User Account Access Request

Hi Paula,

I don't know how I missed this email on Wednesday, but here it is.
Can we add a wire user to Doug's current CMS services?

Thank you,
Vanessa Nelson
Sr. Customer Service Representative
Sabal Palm Bank
1950 Ringling Blvd, Suite 101
Sarasota, FL 34236
Office: (941) 361-1122
Fax: (941) 329-4343
VNelson@SPBank.com



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From: Douglas Logan [<mailto:dlogan@cyberninjas.com>]
Sent: Wednesday, June 9, 2021 1:35 PM
To: Vanessa Nelson <vnelson@spbank.com>
Cc: Andy Ames <andy@har.cpa>
Subject: Account Access

Vanessa,

Good morning! I hope you're having a great day! Can we please setup Andy Ames with access to all of the Cyber Ninjas bank accounts?

I ***think*** you can setup the access the following way, but please let me know if there are any issues.

He should be able to:

- Read and Download all Transactions / Statements.
- Transfer money in between the Cyber Ninjas accounts (but not any others)
- Setup alerts on the accounts.
- Send Wire Transfers utilizing any of the pre-defined templates. (If its not possible to divide it this way, please set him up without wire access at all and we'll revisit this later)

He should not yet have access to:

- Bill Pay
- Create Wire Transfer Templates
- Send Wire Transfers not associated with a template.

Please feel free to call to confirm or ask any questions. I'll be in and out of meetings today, but I will call you back as soon as I have a chance.

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [RatioInvictus](#)
Subject: RE: Cyber Ninjas Response
Date: Friday, October 22, 2021 10:48:00 AM

Wendy has it up. I've linked to her website from my Telegram:
<https://t.me/TheRealDougLogan>

Not sure why it isn't showing on TGP; but if I personally distribute it my lawyer gets grumpy.

From: RatioInvictus <RatioInvictus@protonmail.com>
Sent: Friday, October 22, 2021 10:45 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Cyber Ninjas Response

Doug,
TGP has the article up re: your response to Maricopa, and they embed/link the posted version on Scribd, but when you follow the download link, Scribd has removed the response. Was that you guys, or is Scribd part of the cabal, and can you share a copy or a link to a downloadable version?
Best,
sas

From: [Douglas Logan](#)
To: [RatioInvictus](#)
Subject: RE: Cyber Ninjas Response
Date: Friday, October 22, 2021 10:51:00 AM

<https://wendyrogers.org/cyber-ninjas-respond-to-maricopa-county-lies/>

Then go direct. I can spend the 5 seconds sending it to you .

I like the fact I can broadcast information and don't have to fight with trolls.

From: RatioInvictus <RatioInvictus@protonmail.com>
Sent: Friday, October 22, 2021 10:50 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Cyber Ninjas Response

Thanks, Doug. As an aside, I loathe Telegram (I know, it's irrational; their UX is just so very, very bad...)

Sent with [ProtonMail](#) Secure Email.

----- Original Message -----

On Friday, October 22nd, 2021 at 08:48, Douglas Logan <dlogan@cyberninjas.com> wrote:

Wendy has it up. I've linked to her website from my Telegram:

<https://t.me/TheRealDougLogan>

Not sure why it isn't showing on TGP; but if I personally distribute it my lawyer gets grumpy.

From: RatioInvictus <RatioInvictus@protonmail.com>
Sent: Friday, October 22, 2021 10:45 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Cyber Ninjas Response

Doug,

TGP has the article up re: your response to Maricopa, and they embed/link the

posted version on Scribd, but when you follow the download link, Scribd has removed the response. Was that you guys, or is Scribd part of the cabal, and can you share a copy or a link to a downloadable version?

Best,

sas

From: [Douglas Logan](#)
To: kevin.omalley@gknet.com
Cc: [Mark Dickerson](#)
Subject: RE: Cyber Ninjas, Inc.
Date: Wednesday, March 31, 2021 12:54:00 PM

Kevin,

It is great to meet you! I absolutely hope I do not have any need for your services; but Mark wisely advised that I be introduced to you before its needed. I don't know if he's given you any background information yet, but we just got signatures on an agreement with the Arizona Senate to conduct the audit in Maricopa County. We hope that everything will go smoothly, but with as politically charged as this all is there is definitely wisdom in being prepared.

Mark,

Thank-you for the introduction!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Mark Dickerson <msdickerson8533@gmail.com>
Sent: Wednesday, March 31, 2021 12:17 PM
To: Douglas Logan <dlogan@cyberninjas.com>; kevin.omalley@gknet.com
Subject: Cyber Ninjas, Inc.

Doug: I would like to take this opportunity to introduce you to Kevin O'Malley, the head of the litigation department at Gallagher & Kennedy and one of the premier litigators in our state.

Once your contract with the Arizona State Senate becomes public I suspect that the knives will start coming out, so it will be important for you to have a litigator available to help you prevent and resolve issues that arise.

Regards,

Mark

--

Of Counsel
Schmitt Schneck Even & Williams, P.C.
1221 E. Osborn Road, Ste. 105
Phoenix, Arizona 85014
Cell: 626-422-0844

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msdickerson8533@gmail.com

From: [Sara Metz](#)
To: [Gerrod Tyler](#)
Subject: RE: Cyber Ninjas- Invoice-0382
Date: Monday, June 28, 2021 3:57:00 PM
Attachments: [image001.png](#)

Ok, sounds good, thank you!
Sara

From: Gerrod Tyler <Gerrod.Tyler@usac.org>
Sent: Monday, June 28, 2021 3:53 PM
To: Sara Metz <smetz@cyberninjas.com>
Cc: Accounting Department <accounting@cyberninjas.com>
Subject: RE: Cyber Ninjas- Invoice-0382

The payment is in processes. Everything is approved so hopefully this will be resolved soon. I will follow up when I have a more specific timeline.

Gerrod Tyler

202.423.2067 (ph)
gerrod.tyler@usac.org | www.usac.org

From: Sara Metz <smetz@cyberninjas.com>
Sent: Monday, June 28, 2021 2:58 PM
To: Gerrod Tyler <Gerrod.Tyler@usac.org>
Cc: Accounting Department <accounting@cyberninjas.com>
Subject: Cyber Ninjas- Invoice-0382

Hi Tyler,
I wanted to check on the status of invoice 0382, I checked in Coupa and I know it was approved but payment has not been issued.

Are you able to help with an update?

Thanks so much,

Sara Metz
Executive Assistant
Cyber Ninjas
www.cyberninjas.com



From: Gerrod Tyler <Gerrod.Tyler@usac.org>
Sent: Monday, May 10, 2021 2:48 PM
To: Sara Metz <smetz@cyberninjas.com>

Cc: Davon Nasir <Davon.Nasir@usac.org>; Accounting Department <accounting@cyberninjas.com>

Subject: RE: Update on EBBP

PO001935 was sent last Friday. I have just resent it.

You can send the deliverable acceptance form to Davon.

Gerrod Tyler

202.423.2067 (ph)

gerrod.tyler@usac.org | www.usac.org

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From: [Sara Metz](#)
To: [McBride, Jessica](#)
Subject: RE: Cyber Ninjas/ Avis Budget
Date: Wednesday, April 14, 2021 11:14:00 AM
Attachments: [image002.png](#)
[image003.png](#)

Hi Jessica,

Thank you for reaching out. At this point what we're really looking for is a quote, if we sign up for a corporate account, and we need to rent upwards of 10-15 cars for about a months time, limited mileage, about how much will this cost us? We may be looking at 5 vehicles if van's or SUV's end up working better for us.

I would appreciate a quote on the following vehicle types, and then we can choose what we feel will best suite our needs. I totally understand your quote may be over or under a final price, but we're really just trying to get a grasp on what the best route for us to go will be for this. We're a Florida based company and we're organizing a project in Arizona.

I've located a Budget rental near where we're going to be staying – Scottsdale- Northsight Blvd- -14880 N Northsight Blvd, Ste 105, Scottsdale, AZ, 85260, US.

Vehicles:

1. Passenger Van
2. Minivan
3. Economy/compact
4. SUV

Thank you so much for your help with this, I greatly appreciate it.

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



From: McBride, Jessica <Jessica.McBride@avisbudget.com>

Sent: Tuesday, April 13, 2021 2:05 PM

To: Sara Metz <smetz@cyberninjas.com>

Subject: Cyber Ninjas/ Avis Budget

Hi Sara!

I was asked to reach out and help provide you with a business discount code for Cyber Ninjas! Happy to Help!

I understand you are looking for 15 cars for a month. I'd be happy to provide you with a discount and help you book this reservation. Can you tell me a little more about your rental needs so I can best assist?

I can be reached directly at 206-503-0091.

Thank you,



Jessica McBride
Business Development Manager
Call/Text: 206-503-0091
Seattle, WA 98115
avis budget group

From: [Douglas Logan](#)
To: [Loving Life Liz Harris](#); Alive.Kicking.TS@icloud.com
Subject: RE: Discretion
Date: Tuesday, April 20, 2021 9:07:00 PM

Liz,

Is Tim's email the Alive.Kicking.TS@icloud.com?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Loving Life Liz Harris <lizharrismba@gmail.com>
Sent: Tuesday, April 20, 2021 8:59 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Alive.Kicking.TS@icloud.com
Subject: Fwd: Discretion

Doug,
Tim was with Sheriff Joe Arpio for several years and could use the work.
623-522-7359 is Tim's number - He aggressively has been trying to find a position.
Liz Harris

The gentleman in charge of the Maricopa County election audit would like current/former law enforcement/military or retired individuals to count our precious ballots for the hand count portion of the audit. They still are in need of 60 trustworthy individuals. Political preference doesn't matter, they just need to be current/former law enforcement and/or military or retired individuals

Individuals meeting the above specification can either volunteer their time if they would like or they can opt to be paid \$15/hour and will receive a 1099.

Training will begin on April 22nd. The hand counting is estimated to last for 15-16 days.

There are two shifts, that individuals can choose from. Each shift is 6 hours. Individuals may choose if they would like to work one shift or both shifts per day.

They are asking that counters arrive 15 minutes prior to their shift.

They are asking that individuals would be willing to commit to a minimum of 10 shifts.

First shift: 8am-2pm.
Second shift: 3:30pm-9:30pm

Snacks, meals and beverages will be provided.

All interested individuals should contact Doug Logan at dlogan@cyberninjas.com as soon as possible.

Sent with [ProtonMail](#) Secure Email.

From: [Douglas Logan](#)
To: [Loving Life Liz Harris](#)
Subject: RE: Do I need to Report?
Date: Saturday, July 10, 2021 8:14:00 PM

I guess it would be interesting to have the article; but I don't know if it makes any sense to refute false claims in it.

From: Loving Life Liz Harris <lizharrismba@gmail.com>
Sent: Saturday, July 10, 2021 5:00 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: Do I need to Report?

----- Forwarded message -----

From: **LOIS SAMUELS-SHUGARR** <lsugarr@cox.net>
Date: Sat, Jul 10, 2021, 7:40 AM
Subject: Do I need to Report?
To: <lizharrismba@gmail.com>, <lizharris@cox.net>

Hello there Ms. Harris. First of all, thank you for everything you have done for Chandler and Arizona. You and Kelli Ward have inspired me to do what I can for our community. I have a question and do not know what to do. I was part of the thing down in the big building...I know we have been told to not discuss or say anything about it. I am on Telegram and someone sent me an article which looks like a news release regarding what "the findings" were/are. I know we don't want any disinformation out there, and who knows, maybe it is true, but I don't know if I should contact anyone on the team, and if so who to contact to let them know or to send it to them. If you have any advice, it would be appreciated.

Lois Shugarr

480 213-7652 cell

480 899-8139

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Re: Documents
Date: Thursday, April 29, 2021 2:39:28 PM

Patrick. He runs the Twitter account

Get [Outlook for iOS](#)

From: Rod Thomson <rod@thomsonpr.com>
Sent: Thursday, April 29, 2021 11:34:13 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Documents

OK. Who is that?

Rod Thomson I President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Thu, Apr 29, 2021 at 2:03 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Also, can you please add the following email address to your press blast list:

azauditpress@protonmail.com

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

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Sent: Thursday, April 29, 2021 2:00 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Documents

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The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Thu, Apr 29, 2021 at 1:55 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

In order:

CyFIR - Digital Evidence Handling Policies

CyFIR – Maricopa County Handling Procedures

WAKE TSI – Counting Floor Procedures

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

(c) (941)-404-0360

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Sent: Thursday, April 29, 2021 1:36 PM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: Re: Documents

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rod@thomsonpr.com

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<https://www.cyberninjas.com/static/20210429155651/CyFIR-AZ-Audit-Evidence-Handling-Procedure-Modification-Memo.pdf>

<https://www.cyberninjas.com/static/20210429155650/Wake-TSI-Counting-Floor-Policies.pdf>

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Doug Logan

Chief Executive Officer

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To: Douglas Logan <dlogan@cyberninjas.com>

Subject: Re: Documents

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(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: Documents
Date: Thursday, April 29, 2021 2:02:00 PM

Perfect, can we get Senator Fann's approval?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

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Get [Outlook for iOS](#)

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Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Lyle Rapacki](#); [Phil Waldron](#)
Subject: Re: Dominion voting machines hacked >
Date: Sunday, April 04, 2021 1:11:18 PM
Attachments: [Pasted-image-Mon Mar 29 2021 214400 GMT-0700 \(Pacific Daylight Time\).png](#)

FYI, he has a great observation; but there is another explanation. The clerk used mismatched configuration cards for the database version used for the Nov. 5 count which resulted in Trump votes being cast for Biden and Biden votes not counted.

There is an expert report out of Halderman, from the opposing council which explains the concept. It still needs to be fully validated; and the fact a system would be designed that way he described raises a lot of questions.

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From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Sunday, April 4, 2021 12:59:01 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Phil Waldron <phil@onewarrior.com>
Subject: Dominion voting machines hacked >

ARIZONA TODAY

LYLE J. RAPACKI, Ph.D.

*Sunday –
April the 4th, 2021
0959Hrs; M.S.T. (Arizona)*

FOR YOUR ANALYSIS AND CONSIDERATION:

----- Forwarded message -----

From: **Defend the Constitution** <defend-constitution@protonmail.com>
Date: Mon, Mar 29, 2021 at 10:44 PM
Subject: Dominion voting machines hacked
To: editor@enewsaz.com <editor@enewsaz.com>

Could you forward this Email to Dr. Rapacki and have him read it immediately.

Dear Dr. Rapacki,

You discussed Antrim County Michigan with Col. Waldron. Col Waldron and many others reviewed Antrim's forensic audit but none recognized the irrefutable evidence that Dominion voting machines were hacked at least twice in Antrim county Michigan. The following table is from the Antrim county forensic audit:

3. The following is a breakdown of the votes tabulated for the 2020 election in Antrim County, showing different dates for the tabulation of the same votes.

Date	Registered Voters	Total Votes Cast	Biden	Trump	Third Party	Write-In	TOTAL VOTES for President
Nov 3	22,082	16,047	7,769	4,509	145	14	12,423
Nov 5	22,082	18,059	7,289	9,783	255	20	17,327
Nov 21	22,082	16,044	5,960	9,748	241	23	15,949

This table tells a story of corruption. There are several pieces of evidence that everyone has overlooked. Nov 21 is correct because it matched the hand recount on Dec 17. Subtracting "total votes for president" from "total votes cast" gives the number of ballots that did NOT vote for president. For Nov 21, that would be 95 real ballots (16,044 - 15,949) and Nov 5 magically recorded 732 ballots (18,059 - 17,327) in the voting machines. Ask Col Waldron and he will tell you it's too sophisticated for a clerk to make each real ballot to count for 7.7 ballots in the voting machine. He will also tell you that this is intentional fraud because 7.7 occurrences of the same ballot cannot be a coincidence.

I've become frustrated because for months, no one has listened. I would appreciate it if you could you write back asap. In addition to explaining the rest of the corruption in this table, I can also show you some of the problems with the Maricopa hand count audit report. Most important, we need to de-certify Dominion voting systems because they are unreliable.

I hope I can be of help in restoring trust in our elections.

Thanks.

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: Doug Logan WSJ column on election audit 2 - DJL.docx
Date: Wednesday, October 06, 2021 5:05:00 PM

Sure

From: Rod Thomson <rod@thomsonpr.com>
Sent: Wednesday, October 6, 2021 4:43 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Doug Logan WSJ column on election audit 2 - DJL.docx

I'm good with those changes. Submit it?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Wed, Oct 6, 2021 at 1:06 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

| Please see the attached.

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: draft Press Release
Date: Sunday, March 28, 2021 4:07:00 PM

Rod,

There has been a lot of pressure on the AZ Senate to be sure the count is a full hand recount of all of the ballots, and lesser so, that it also includes full forensic imaging of the equipment. As a result, I think we should probably work that stuff in somehow. It might also be worth saying something on how this audit is different from the two that Maricopa County commissioned recently. I don't think it needs many more words to do this.

Here's my non-wordsmithed shot at this:

e.g.

The comprehensive audit will focus on validating that the results are properly reported throughout the various stages of the election, while the audits performed by the Maricopa County focused on making sure the election machines were running the version of the software certified by the EAC. This will include canvassing of several precincts to confirm voting history for the 2020 General Election matches survey results, a full-hand count of all 2.1 million ballots, forensic imaging and review of all of the election equipment, and a confirmation that the numbers in all steps match the expected results.

At this point the contract still hasn't been signed. We hit some contract revision problems and Karen Fann is looking through how to fix these. I'm still thinking it will likely be Monday or Tuesday that the award happens; but we will have to see.

Sorry on my delay in responding. I am now back in Sarasota, finishing up the planning in PA for this work. I expect to be heading out to AZ early this week to continue the planning.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Saturday, March 27, 2021 6:23 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: draft Press Release

Doug,

Here's a draft press release. Kept it short and sweet for obvious reasons. I developed a quote from

you, which you may or may not want, or may want to change. But it allows you to set a tone.

Let me know any thoughts on it.

I have texted Sen. Fann and not heard back yet.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: draft Press Release
Date: Monday, March 29, 2021 10:20:00 AM

Rod,

This looks good to me!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Monday, March 29, 2021 10:04 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: draft Press Release

Doug,

Here's the updated PR. No real rush until the contract is signed, but if we can get it done and signed off on by Fann before the crunch, all the better.

Rod Thomson | President

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rod@thomsonpr.com

www.thomsonpr.com

On Sun, Mar 28, 2021 at 8:20 PM Rod Thomson <rod@thomsonpr.com> wrote:

Thanks. I'll incorporate the language and get back to you.

I talked to Karen Fann yesterday, telling her my thinking and recommendations for handling. She agreed. We will run the final PR past her and any other written statements, before sending out.

She also said the contract hang-ups are with the lawyers dinking back and forth. She sounded like she is past ready to get this rolling.

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Here's my non-wordsmithed shot at this:

e.g.

The comprehensive audit will focus on validating that the results are properly reported throughout the various stages of the election, while the audits performed by the Maricopa County focused on making sure the election machines were running the version of the software certified by the EAC. This will include canvassing of several precincts to confirm voting history for the 2020 General Election matches survey results, a full-hand count of all 2.1 million ballots, forensic imaging and review of all of the election equipment, and a confirmation that the numbers in all steps match the expected results.

At this point the contract still hasn't been signed. We hit some contract revision problems and Karen Fann is looking through how to fix these. I'm still thinking it will likely be Monday or Tuesday that the award happens; but we will have to see.

Sorry on my delay in responding. I am now back in Sarasota, finishing up the planning in PA for this work. I expect to be heading out to AZ early this week to continue the planning.

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>

Sent: Saturday, March 27, 2021 6:23 PM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: draft Press Release

Doug,

Here's a draft press release. Kept it short and sweet for obvious reasons. I developed a quote from you, which you may or may not want, or may want to change. But it allows you to set a tone.

Let me know any thoughts on it.

I have texted Sen. Fann and not heard back yet.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: DRAFT PRESS RELEASE
Date: Saturday, May 08, 2021 3:25:00 PM

Maricopa County Board of Supervisors won't give us one of the passwords we need to complete the audit:

<https://content.govdelivery.com/accounts/AZMARIC/bulletins/2d828de>

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Saturday, May 8, 2021 12:25 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: DRAFT PRESS RELEASE

Looking at it.

What is the "password side" in reference to? And who is Jack Sellers?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Sat, May 8, 2021 at 1:33 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Rod,

Would it be possible for you to possibly revise / clean this up and get it ready? I think we're going to want to release this on Monday, but I'm waiting on confirmation on the timing.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: drafts
Date: Saturday, April 03, 2021 11:23:00 AM

Rod,

I rewrote my personal statement. I really wasn't too terribly happy with the other one. What do you think of this?

Recently there have been a number of articles that have come out about me which state that I am biased, and therefore unfit to be the lead company involved in the audit of Maricopa County. I would like to address some of those concerns head-on, and hopefully give the American people confidence in this audit. The whole reason why I chose to do this work; was to be sure that Americans can have confidence in their election system. I believe fully that if there was an accurate and proper representation of the method and way we're going about this work, there would be no concern whatsoever. To that end, let's talk a bit about how and why we designed this audit in the way that we did.

My company, Cyber Ninjas, is a cyber security company. We are regularly hired to determine possible ways to compromise systems; and then help organizations figure out how to fix those holes. The formal discipline associated with that is called "Threat Modeling", and we've performed threat modeling engagements on things as small as a single application, and on things as large as an entire organization. I've personally done threat modeling for fortune 100 companies such as JPMorgan Chase, and Cyber Ninjas has done threat modeling on an entire federal agency. We are regularly told that our work is useful in helping guide decisions for years to come.

This election cycle, like many Americans, I was confused and frustrated at the whole process and I didn't know what to believe. On one side we had the mainstream media stating that there was nothing to see, and labelling anyone as an extremist that even said, "Maybe we should look at this more?". On the other hand there were groups of people highlighting all sorts of anomalies related to the election data that didn't make any sense and suggested potential problems. Court cases that we thought would give answers were rejected. Audits that were done often seemed to leave all sorts of questions. We heard statements like, "This was the most secure election in American History"; but those statements were never substantiated with details so we knew why the person was so confident in this statement. I wanted to know the "Why".

This wanting to know "Why" has driven my entire career, but it has also specifically driven me to learn and follow what went on in this election cycle. When I was approached by several friends about submitting a proposal for this audit, I knew full well that this would mean I'd come under attack; and that my business might in fact even get cancelled. Other business owners I know told me it was foolish to get involved; but I kept thinking, "What if I don't get involved, and no one is comprehensive enough?". "Will our democracy survive long-term if 47% of the American people think an election was rigged?". I wasn't willing to take that risk, so I sat down and wrote up an audit plan based on threat modeling principles. If our plan wasn't the best plan, I figured there was absolutely no way we'd ever be chosen for the work. However, God had ordered my steps over everything involved with election security; and I felt pretty confident that this would come through.

Once I had the high-level plan; I started to think through who had the skills and experience for it to

be possible for us to conduct this work to refine that plan. This led us to Wake TSI, Cyfir, and the canvassing team. To me, the most important element was the hand-counting; because if that was done right it alone could give confidence in our election. I told Wake TSI, that my goal was to have a process that followed the biblical concept of "beyond reproach". This means that the process would be designed in such a manner that it was difficult for there to even be the perception of wrongdoing. I wanted it so that people could be skeptical, and they could validate everything we did every step of the way; and that there was no way that a single person could manipulate the results and that even if a group colluded there would be the evidence to catch it. For this reason we decided against counting with machines, because who could say we didn't alter our machines? We also decided against only counting a sample of ballots; because who could say the sample wasn't representative? We also decided that there would be a camera on at all times, livestreaming everything in the room. We even wanted the ballots to be visible and readable from a livestream as they were counted; but unfortunately a judge ruled that we couldn't show the ballots publicly. We will still, however, be capturing that footage for accountability reasons. Finally, we wanted to make sure that only residents of Maricopa County were the actual people counting the ballots, not anyone on the team. Even with the Maricopa County resident counters, ballots are not counted by just one person, but three people. At no point will an employee of Cyber Ninjas ever touch a ballot, and we will be revealing more details on our procedures as we get closer to the actual audit.

The comprehensive nature of what we put together, the experience of our team, and our focus on transparency is why we won this work. I certainly have my opinions on things that look suspicious with this election, but my big push all along has been for a proper and non-cursory investigation with the goal of impacting the future, not the past. This audit fulfills those requirements. Our process is designed in such a way that I couldn't influence the outcome of the count if I wanted to; and if I manipulated things in any way there would be overwhelming evidence to make this clear. Doing things with integrity is something that is extremely important to me, and at the very foundations of the way I do business. More than a cursory discussion with individuals who know me well would quickly reveal this. As a result the big question should not be, "Am I biased", which these days people say someone is biased for simply having an opinion; but the question should be, "Will this audit deliver truthful and accurate results?". I think the answer to the latter questions is overwhelming and positively, "Yes".

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Thursday, April 1, 2021 5:26 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: drafts

FYI, I won't have much availability for a couple hours shortly. We have family in town. Their last night

here and we're going to have dinner together. So I'll get a bit of stink eye from my beloved if I keep doing work things while they're here.

You probably understand.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

From: [Douglas Logan](#)
To: bob@theeichlers.net
Cc: "[Stephanie Ameiss](#)"
Subject: RE: Election Audit Training Tomorrow!
Date: Thursday, May 06, 2021 2:13:00 AM

Bob,

There are a lot of areas in the entire process of casting votes where fraud can occur and we are covering the majority of those areas. I agree with you that the lax signature validation was likely a good sized one; but that work was never in our original scope of work. I'm hopeful that things we find may help set the stage for a follow-up audit just of the envelop signatures, but its hard to tell that before we get through the results. Since the work was never in our scope of work, the Arizona Senate attorney insisted we keep that line in the settlement.

I argued for a long time against settling at all, but I wasn't able to persuade the other Defendants in the case. Without persuading other defendants it would have been a really risky move for me to not settle; and in fact I would have been obligated by most of the provisions by the AZ Senate's choice to settle anyway. As a result my best option was to sign the settlement even though I thought it was the wrong decision.

I understand this isn't the answer you wanted to hear. I wasn't too happy myself the way all this played out.

In any case I very much appreciate all the work you've put into making this audit a success.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: bob@theeichlers.net <bob@theeichlers.net>
Sent: Wednesday, May 5, 2021 10:10 PM
To: 'Stephanie Ameiss' <stephanie.ameiss@gmail.com>; Douglas Logan <dlogan@cyber ninjas.com>
Subject: RE: Election Audit Training Tomorrow!
Importance: High

I just read that you agreed to leave registration / mail in ballot signature comparison out of the audit?

That mail in crap is likely where the fraud is... if we're not doing that, then why the heck am I wasting my time every day, simply recounting ballots we know are fake?

What's the point???

From: Stephanie Ameiss <stephanie.ameiss@gmail.com>
Sent: Wednesday, April 21, 2021 7:54 PM
To: Stephanie Ameiss <stephanie.ameiss@gmail.com>
Subject: Fwd: Election Audit Training Tomorrow!

FYI READ BELOW from the company you will be working for during the hand audit.

Subject: Fwd: Election Audit Training Tomorrow!

To: stephanie.ameiss@gmail.com <stephanie.ameiss@gmail.com>

From:

Date: April 21, 2021 at 7:38:20 PM MST

To: maricopa-audit <maricopa-audit@cyberninjas.com>

Subject: Election Audit Training Tomorrow!

Reply-To: maricopa-audit <maricopa-audit@cyberninjas.com>

Greetings!

On behalf of Cyber Ninjas, I would like to thank-you for being a part of this historic audit! As I'm sure you've heard from our recruitment team, the training for the audit will be tomorrow, April 22nd; from 9 am until 4pm . Counting will then start on April 23th with two different shifts, and it will continue Monday through Saturday until the audit is complete. We will be taking Sundays off. The current estimated schedule has the counting of the ballots completed in approximately 17 days, with the paper analysis possibly taking up to another 7 days. However, we will have a more accurate projection after several days of counting.

I'm sure you have a lot of questions about how this will all work. I'm going to attempt to answer many of these questions in the following bulleted sections; but we will also address any additional questions on the training day.

NOTE: Please text the word ALERT to the number 22300 in order to opt-in to our notification system. This will allow text messages to be sent in addition to pre-recorded voice messages so we can inform you of last minute changes to the schedule, safety issues, or logistical issues.

Safety Questions

- What will the security be like at the coliseum?
 - The Arizona Senate has engaged private security firms to secure the coliseum, and is currently working to potentially also get security from DPS, and the national guard.
 - Audit participants will have a designated place to park that is separate from all other parking at the Coliseum.
 - Entrance gates designated for the audit participants will be setup to only allow audit participants to enter through that gate.

- How will you communicate changes or things to be concerned with?

- All audit participants will be reached out to with an automated phone-tree software that is able to deliver pre-recorded messages, texts, and emails. This will allow us to send out notification prior to a shift to tell participants what gate to utilize, or areas to potential avoid do to various sorts of hazards.

Logistical Questions

- Where will the training be held?
 - The training will be held at Arizona Veterans Memorial Coliseum on the Arizona State Fairgrounds at 1826 W McDowell Rd, Phoenix, AZ 85007 .
- Which entrance to the State Fair Grounds should I use?
 - You should enter the fair grounds through the W Encanto Blvd Entrance to the North of the coliseum. An individual there will be validating your name against the list of vetted counters.
- Where should I park?
 - All individuals involved in the audit should park in the North Parking lot. That lot will ONLY be utilized for those performing the audit work.
- Where should I go when I arrive?
 - After parking you should walk down the ramp towards the east side of the coliseum and enter via the doors by the loading docks.
- When should I arrive?
 - You should plan on arriving at around 8am, to allow plenty of time for everyone to get properly checked in and badged for the week. During regular counting we will recommend you get in roughly 30 minutes before your shift.
- What should I wear?
 - You should wear clothes that are comfortable and are free from any political messaging.
- Am I required to wear a mask or otherwise follow COVID protocol?
 - We understand this is a controversial issue for many people and that Arizona has in fact even lifted the mask mandate. At the same time; it is our goal that the entire focus of the audit be on the results of the audit and the transparent process that generates them. We feel that not following COVID protocol would impact this focus, and therefore we ask

that regardless of your beliefs surrounding masks that you would please agree to wear a mask at all times during the audit. We have attempted to implement COVID best practices every way possible.

- What other COVID protocols will you be utilizing.
 - We have created a COVID plan that is over 40 pages to account for as many situations as possible. This means that there will be wellness checks before people enter the area, including a temperature check. Everything will undergo COVID cleaning in between shifts, and proper COVID distancing is utilized throughout the audit tables.
- Will you be providing lunch?
 - Lunch will be provided for all participants on the training day; but will not be provided on the counting days for individuals working a 6 hr shift. While there will be limited refreshments and snacks during the counting; participants may want to bring food or a larger snack with them to eat during a break.
- What can I bring with me?
 - In order to insure the integrity of the vote, nothing will be allowed into the counting area besides the clothes you are wearing. Everything you need in the space will be provided, and while we recommend you leave most items in your car, there will be a limited locker area available to leave personal items or to store a snack.

We're looking forward to seeing you tomorrow!

BTW, I apologize for this email being relatively last minute. An earlier version of this email was created, but it was just discovered it had not actually gone out.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas

From: [Douglas Logan](#)
To: [Kathy Schultz](#)
Cc: [Stephanie Ameiss](#)
Subject: RE: Election Audit Training Tomorrow!
Date: Thursday, April 22, 2021 1:17:00 AM

Kathy,

If our only goal was to win over those people who agreed with us; what you said would be absolutely correct. I don't need to convince most people who are anti-masks that this audit is important and was done legitimately, they are highly likely to already believe that. However, the same people who listen to main-stream media on a regular basis also believe that masks work effectively and are a proper response to COVID. As a result when they hear we didn't follow COVID protocol, it is immediately a reason to discredit us; and in doing so they've already solidified their opinion on the audit before it even happens. I am doing this audit as a step to hopefully again, have one nation under God. For this to happen I need the results to be viewed and considered by the most people possible. I think that everyone has a right to breath unhindered air; but I'm willing to give up that right and I'm asking for others to do the same so that we have a higher chance of being taken seriously.

I realize that not everyone shares my views and this may be a reason why you don't wan to be involved. However, I also want to point out that we've utilized our COVID protocol to greatly increase the physical security of the environment; while legitimately having proper COVID controls. Masks are much more effective in making sure you're not identified and doxed than they are in preventing COVID. This means that by following "COVID" rules we can both keep everyone safer, and increase the likelihood we can impact our country. I think that's worth it, but you may disagree.

If you do decide to back out, I would ask that you would please pray that we would find a replacement for you. We need every patriot that we can get out here with us. However, a small force operating in unity always outperforms much greater sized forces with divisions within their ranks. That's one of the many reasons why Gideon was so successful.

I hope to see you tomorrow, but I totally understand if that's not the case.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Kathy Schultz <kathy.schultz@reagan.com>
Sent: Thursday, April 22, 2021 12:57 AM
To: Stephanie Ameiss <stephanie.ameiss@gmail.com>; Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Election Audit Training Tomorrow!

Regarding the mask request. Arizona has lifted the mask mandate. It's not a valid point to claim by not wearing a mask it would somehow divert attention from the volunteer work of the recount. In fact, it would send counter message. We are the first state to preform a historical audit, what an opportunity to show the world Arizona supports independent thinkers. Let the choice be ours.

Sent from my iPhone

On Apr 21, 2021, at 7:53 PM, Stephanie Ameiss <stephanie.ameiss@gmail.com> wrote:

FYI READ BELOW from the company you will be working for during the hand audit.

Subject: Fwd: Election Audit Training Tomorrow!

To: stephanie.ameiss@gmail.com <stephanie.ameiss@gmail.com>

From:

Date: April 21, 2021 at 7:38:20 PM MST

To: maricopa-audit <maricopa-audit@cyberninjas.com>

Subject: Election Audit Training Tomorrow!

Reply-To: maricopa-audit <maricopa-audit@cyberninjas.com>

Greetings!

On behalf of Cyber Ninjas, I would like to thank-you for being a part of this historic audit! As I'm sure you've heard from our recruitment team, the training for the audit will be tomorrow, April 22nd; from 9 am until 4pm . Counting will then start on April 23th with two different shifts, and it will continue Monday through Saturday until the audit is complete. We will be taking Sundays off. The current estimated schedule has the counting of the ballots completed in approximately 17 days, with the paper analysis possibly taking up to another 7 days. However, we will have a more accurate projection after several days of counting.

I'm sure you have a lot of questions about how this will all work. I'm going to attempt to answer many of these questions in the following bulleted sections; but we will also address any additional questions on the training day.

NOTE: Please text the word ALERT to the number 22300 in order to opt-in to our notification system. This will allow text messages to be sent in addition to pre-recorded voice messages so we can inform you of last minute changes to the schedule, safety issues, or logistical issues.

Safety Questions

- What will the security be like at the coliseum?
 - The Arizona Senate has engaged private security firms to

- secure the coliseum, and is currently working to potentially also get security from DPS, and the national guard.
 - Audit participants will have a designated place to park that is separate from all other parking at the Coliseum.
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- How will you communicate changes or things to be concerned with?
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- When should I arrive?
 - You should plan on arriving at around 8am, to allow plenty of

time for everyone to get properly checked in and badged for the week. During regular counting we will recommend you get in roughly 30 minutes before your shift.

- What should I wear?
 - You should wear clothes that are comfortable and are free from any political messaging.
- Am I required to wear a mask or otherwise follow COVID protocol?
 - We understand this is a controversial issue for many people and that Arizona has in fact even lifted the mask mandate. At the same time; it is our goal that the entire focus of the audit be on the results of the audit and the transparent process that generates them. We feel that not following COVID protocol would impact this focus, and therefore we ask that regardless of your beliefs surrounding masks that you would please agree to wear a mask at all times during the audit. We have attempted to implement COVID best practices every way possible.
- What other COVID protocols will you be utilizing.
 - We have created a COVID plan that is over 40 pages to account for as many situations as possible. This means that there will be wellness checks before people enter the area, including a temperature check. Everything will undergo COVID cleaning in between shifts, and proper COVID distancing is utilized throughout the audit tables.
- Will you be providing lunch?
 - Lunch will be provided for all participants on the training day; but will not be provided on the counting days for individuals working a 6 hr shift. While there will be limited refreshments and snacks during the counting; participants may want to bring food or a larger snack with them to eat during a break.
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items or to store a snack.

We're looking forward to seeing you tomorrow!

BTW, I apologize for this email being relatively last minute. An earlier version of this email was created, but it was just discovered it had not actually gone out.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas

From: [Douglas Logan](#)
To: [Lisa Bumpass](#)
Cc: [maricopa-audit](#)
Bcc: "[Lyle Rapacki](#)"
Subject: RE: Election Audit Training Tomorrow!
Date: Thursday, April 22, 2021 12:40:00 AM

Lisa,

I am not a fan of masks, and I think they're mostly useless when it comes to COVID. However, we want to be sure the work of our audit isn't lost in the noise of it being accused of being a "super spreader event". It is also really important to me to protect the identity of the counters so they can't possibly be doxed; and a mask is a great way to do that. We actually designed our entire COVID protocol in to primarily allow an increase in physical security, while legitimately meeting COVID requirements. A mask is much more useful in preventing identification than it is in preventing COVID.

I completely understand if you decide this is a big enough issue that you don't want to be involved. If you do go that route; I ask that you please pray for your own replacement. It may be a rare breed to find people who both care enough about our country to spend their time counting ballots, and be willing to give up their right of breathing unhindered air; but non-the-less this is the type of individual we need for a successful audit.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Lisa Bumpass <bumpy450@cox.net>
Sent: Thursday, April 22, 2021 12:19 AM
To: maricopa-audit <maricopa-audit@cyberninjas.com>
Subject: Re: Election Audit Training Tomorrow!

Mr. Logan,

Thank you for the update. Unfortunately when I was first notified of the recount I specifically asked if we had to wear a mask. Please reconsider and make this an option or suggested requirement.

Thank you,

Lisa Bumpass

On April 21, 2021 at 10:38 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Greetings!

On behalf of Cyber Ninjas, I would like to thank-you for being a part of this

historic audit! As I'm sure you've heard from our recruitment team, the training for the audit will be tomorrow, April 22nd; from 9 am until 4pm . Counting will then start on April 23th with two different shifts, and it will continue Monday through Saturday until the audit is complete. We will be taking Sundays off. The current estimated schedule has the counting of the ballots completed in approximately 17 days, with the paper analysis possibly taking up to another 7 days. However, we will have a more accurate projection after several days of counting.

I'm sure you have a lot of questions about how this will all work. I'm going to attempt to answer many of these questions in the following bulleted sections; but we will also address any additional questions on the training day.

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We're looking forward to seeing you tomorrow!

BTW, I apologize for this email being relatively last minute. An earlier version of this email was created, but it was just discovered it had not actually gone out.

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

From: [Douglas Logan](#)
To: zmanis@outlook.com
Cc: maricopa-audit@cyberninjas.com
Bcc: "Lyle Rapacki"
Subject: RE: Election Audit Training Tomorrow!
Date: Thursday, April 22, 2021 12:30:00 AM

David,

I'm sorry that you feel that way; but I do think its important that you stick to your convictions. I don't know how the wires got crossed, but it has been the plan from the beginning to follow COVID protocol. We wanted to be sure the work of our audit wouldn't be lost in the noise of being accused of being a "super spreader event". We also wanted to increase the protections of our counters by making it more difficult for them to be identified and doxed. We actually designed our entire COVID protocol in a manner to primarily allow an increase in physical security, while legitimately meeting COVID requirements. A mask is much more useful in preventing identification than it is in preventing COVID.

In any case, if you could please do me a favor and pray that the Lord helps find us a replacement for you; it would greatly be appreciated. It may be a rare breed to find people who both care enough about our country to spend their time counting ballots, and be willing to give up their right of breathing unhindered air; but non-the-less this is the type of individual we need for a successful audit.

Thanks,
Doug Logan

From: david zavos <zmanis@outlook.com>
Sent: Wednesday, April 21, 2021 8:33:26 PM
To: maricopa-audit <maricopa-audit@cyberninjas.com>
Subject: Re: Election Audit Training Tomorrow!

Sorry Douglas I will not be attending if I am forced to breath my own co2 for 8 hrs
Im sorry you have chosen this route and i hope that your decision to pay homage to this farce
plandemic doesn't effect your ability to find people to participate in this important effort. My
recruiter told me masks were optional. Good luck
David Zavos

Sent from my iPhone

On Apr 21, 2021, at 7:38 PM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Greetings!

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I'm sure you have a lot of questions about how this will all work. I'm going to attempt to answer many of these questions in the following bulleted sections; but we will also address any additional questions on the training day.

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Thanks,
Doug Logan

Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: [Douglas Logan](#)
To: [Mary Zins](#); [maricopa-audit](#)
Cc: [pkleshick](#); [Jerrod Bates](#)
Subject: RE: Election Audit Training Tomorrow!
Date: Thursday, May 06, 2021 2:14:00 AM

Mary,

Thank-you for praying and for all the work you've put into the audit! I'll be praying for your health as well!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Mary Zins <mczins@hotmail.com>
Sent: Thursday, April 22, 2021 6:23 AM
To: [maricopa-audit](mailto:maricopa-audit@cyberninjas.com) <maricopa-audit@cyberninjas.com>
Cc: [pkleshick](mailto:pkleshick@protonmail.com) <pkleshick@protonmail.com>; [Jerrod Bates](mailto:Jerrod Bates <jrbates@cyberninjas.com) <jrbates@cyberninjas.com>
Subject: Re: Election Audit Training Tomorrow!

I am sorry but due to a health issue I need to withdraw from the audit. I am keeping you all in my prayers.

Mary Zins

Sent from my iPhone

On Apr 21, 2021, at 7:38 PM, Douglas Logan <dlogan@cyberninjas.com> wrote:

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Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Cc: [Stephanie Ameiss](#)
Subject: RE: Election Audit Training Tomorrow!
Date: Thursday, April 22, 2021 1:20:00 AM

Lyle,

Do you know why it was communicated it would be someone's choice? We've said from the beginning we were going to require masks for all the reasons I've outlined in my replies. I thought we even discussed this when Arizona removed the mask mandate.

I'd be upset as well if I thought the rules were changing.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Wednesday, April 21, 2021 11:14 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Andre McCoy <andremccoy@msn.com>; hhoney@haystackinvestigations.com; gkern@waketsi.com
Subject: Fwd: Election Audit Training Tomorrow!

Sent from my iPhone

Begin forwarded message:

Date: April 21, 2021 at 8:09:39 PM MST
To: Lyle Rapacki <lyle@lylerapacki.com>
Subject: **Fwd: Election Audit Training Tomorrow!**

More emails of the same

----- Forwarded message -----

From: **Motor4150** <motor4150@gmail.com>
Date: Wed, Apr 21, 2021 at 8:08 PM
Subject: Re: Election Audit Training Tomorrow!

Sorry to inform at this late time but I have received conflicting information regarding masks. Stephanie stated in her last email today they would be "your choice". Now I have received an email they are mandatory, "regardless of your beliefs". Yes, masks are controversial and I will not be attending due to the last minute notice they are now mandatory. I will continue to stand up for beliefs whether you believe in them or not.

Sincerely,

Eric Barcello

On Wed, Apr 21, 2021, 19:53

FYI READ BELOW from the company you will be working for during the hand audit.

Subject: Fwd: Election Audit Training Tomorrow!

From:

Date: April 21, 2021 at 7:38:20 PM MST

To: maricopa-audit <maricopa-audit@cyberninjas.com>

Subject: Election Audit Training Tomorrow!

Reply-To: maricopa-audit <maricopa-audit@cyberninjas.com>

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Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas

From: [Jerrod Bates](#)
To: [cindy tracy](#); [maricopa-audit](#)
Subject: Re: Election Audit Training Tomorrow!
Date: Wednesday, April 21, 2021 11:43:15 PM

Hi Cindy,

Sorry you can not have any items in your pockets. There will be lockers that you can put your personal items in during your shift. Please understand that this is to ensure the integrity of the audit.

From: cindy tracy <tracy8arizona@gmail.com>
Sent: Wednesday, April 21, 2021 8:13:32 PM
To: maricopa-audit <maricopa-audit@cyberninjas.com>
Subject: Re: Election Audit Training Tomorrow!

Can I have my drivers license, car keys and cell phone in my pocket during counting? I don't want to leave my purse just anywhere.

On Wed, Apr 21, 2021 at 7:38 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

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Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

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Cindy Tracy
Residential Real Estate Specialist
My Home Group Queen Creek
tracy8arizona@gmail.com
cindytracy.com
(480) 277-5758

From: [Douglas Logan](#)
To: steve@coronamconsulting.com
Subject: RE: Explanation
Date: Saturday, May 08, 2021 8:02:00 PM
Attachments: [Maricopa County Response.docx](#)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan
Sent: Saturday, May 8, 2021 4:00 PM
To: steve@coronamconsulting.com
Subject: Explanation

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Mark Dickerson](#)
Subject: RE: File No. 11334.000; Sunday revisions to 423 Catkins Maize Services subcontract
Date: Wednesday, May 05, 2021 1:29:00 AM

Mark,

Per my discussion with Jovan, we're looking to pay 100% upfront, but he will guarantee we have this completed within 30 days. As part of this I will need to give him regular batches of images. Let's say we do that once a week for a total of roughly 4 times. If our contract with the Senate extends, he would have time extended for him as well.

I've asked Todd who is coordinating the donors to confirm that this is okay with them as well; since this does put us in an interesting place if he doesn't deliver.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: JovanHutton Pulitzer <jovanhuttonpulitzer@gmail.com>
Sent: Tuesday, May 4, 2021 8:41 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: File No. 11334.000; Sunday revisions to 423 Catkins Maize Services subcontract

Please have mark modify to be what we just spoke of this evening about 20 minutes ago. Thanks

----- Forwarded message -----

From: **Mark Dickerson** <markdickerson@azbarristers.com>
Date: Tue, May 4, 2021 at 10:36 PM
Subject: File No. 11334.000; Sunday revisions to 423 Catkins Maize Services subcontract
To: jovanhuttonpulitzer@gmail.com <jovanhuttonpulitzer@gmail.com>

Mr. Pulitzer: I noted that you have flagged creation of your LLC as an item to be accomplished prior to signing this subcontract. Thank you. Outlines of the contents of the reports to be delivered by your firm (or sample reports) are still needed.

Based on your comments, I suggest the following revisions:

Revise section 7.5 to make it clear that your firm will have no responsibility for third party hacks.

Revise section 9 (Mutual Noncompetition) to simply provide that neither party will compete with the other for a period of 12 months after the termination of this Agreement.

We do need to comply with the Senate MSA with respect to the project schedule. I believe that the following will meet your needs as well as Doug's: Your firm must submit to Cyber Ninjas a completion schedule (for all deliverables) after your firm has had the 10,000 images you need for a period of 10 days. In the event that the schedule goes beyond the data when the Senate requires everything to be completed you will either revise your completion date to meet the Senate deadline or Cyber Ninjas will have the ability to terminate this Agreement with no additional payment beyond the initial 50% downpayment. This termination will be under section 3.5 (termination for breach). If you agree with this conceptually I will prepare the necessary language for the Agreement.

We will accept your language in Section 3.4 (Termination of Statement of Work by Client).

Regards,

Mark Dickerson

Mark S. Dickerson,
Of Counsel
Schmitt Schneck Even & Williams, P.C.
1221 E. Osborn Road, Ste. 105
Phoenix, Arizona 85014
Cell: 626-422-0844

IRS CIRCULAR 230 DISCLOSURE: To ensure compliance with requirements imposed by the IRS, we inform you that, to the extent this communication (or any attachment) addresses any tax matter, it was not intended or written to be (and may not be) used or relied upon to (i) avoid tax-related penalties under the Internal Revenue Code, or (ii) promote, market or recommend to another party any transaction or matter addressed herein (or in any such attachment).

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msdickerson8533@gmail.com

--

NOTICE: All video and voice meetings are subject to recording for recording keeping and documentation purposes.

Jovan Hutton Pulitzer #JovanHuttonPulitzer

www.JovanHuttonPulitzer.org

<https://www.linkedin.com/in/jovanhuttonpulitzer/>

Cell: 646.656.1876 Office: 213.632.6425

"It isn't the critic who counts; not the man who points out how the strong man stumbles, or where the doer of deeds could have done them much better. The credit belongs to the man who's actually within the arena, whose face is marred by dust and sweat and blood; who strives valiantly; who errs, who comes short again and once more, because there isn't any work without error and shortcoming; but who does strive to complete the deeds; who knows fantastic enthusiasms, the great devotions; who spends himself inside a worthy cause; who in the best knows within the finish the triumph of higher achievement, and who in the worst, if he fails, at least fails whilst daring greatly, so that his location shall by no means be with those cold and timid souls who neither know victory nor defeat." Theodore Roosevelt.

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From: [Douglas Logan](#)
To: [Karen Evans](#); Rudy@ShermanWorldwide.com; "Rudy Pamintuan"
Subject: RE: Follow Up Thoughts for DL
Date: Friday, April 02, 2021 12:47:00 PM

Rudy,

I'd love to hear about "Kitchen Cabinet". That might have been what you were referencing when you talked about putting up a website yesterday, or it could be different.

Let me know.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Karen Evans <karenevans@prodigy.net>
Sent: Friday, April 2, 2021 9:59 AM
To: Rudy@ShermanWorldwide.com; 'Rudy Pamintuan' <Rudy@shermanconsultinginc.com>;
[Douglas Logan <dlogan@cyberninjas.com>](mailto:dlogan@cyberninjas.com)
Subject: Follow Up Thoughts for DL

Hi Rudy

I know you have had a chance to catch up with Doug. In thinking of good path forward for Doug, now that he is national spotlight, what about the approach you did for the "Kitchen Cabinet?"

That was great where "donors" assisted in the background but you built the platform which allowed us (republicans) succeed in the mid-terms that season???

What do you think?

Doug,
You may really want to hear about the Kitchen Cabinet...and how that whole project worked. It was quite successful....

Have a wonderful Easter holiday and we are here to assist you for sure
Best always
karen

From: [Douglas Logan](#)
To: [RatioInvictus](#)
Subject: Re: Funding issues?
Date: Monday, July 05, 2021 3:55:47 PM

Yes, funding issues are real. No I didn't condone that post. That site should actually be giving us money.

Get [Outlook for iOS](#)

From: RatioInvictus <RatioInvictus@protonmail.com>
Sent: Monday, July 5, 2021 12:07:09 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Funding issues?

Doug,
FYI - off Telegram:

"Pat Byrne promised Doug Logan MILLIONS more than he actually gave to Cyber Ninjas, which is why they signed the contract for a measly 150k (chump change).

I hesitate to draw any definitive conclusions. Is there a good explanation? Maybe. Does Pat plan to donate proceeds from the \$45 movie? Probably.

However, here are the FACTS.

RIGHT NOW Cyber Ninjas is struggling to stay afloat because of false undelivered promises from large donors, AND because a lot of the links claiming to be collecting money for the audit are FAKE, or are keeping a bulk of the money for themselves!

(Donate to Cyber Ninjas DIRECTLY HERE <https://eiffar.org/>)"

Sent from ProtonMail mobile

From: [Douglas Logan](#)
To: [RatioInvictus](#)
Subject: RE: Funding issues?
Date: Monday, July 05, 2021 7:28:00 PM

If you know anyone that would like to donate you can point them to Voices and Votes or EIFFTAR.

Beyond that I'm not really sure right now.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: RatioInvictus <RatioInvictus@protonmail.com>
Sent: Monday, July 5, 2021 12:58 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Funding issues?

How can we help?

Sent from ProtonMail mobile

----- Original Message -----

On Jul 5, 2021, 13:55, Douglas Logan <dlogan@cyberninjas.com> wrote:

Yes, funding issues are real. No I didn't condone that post. That site should actually be giving us money.

Get [Outlook for iOS](#)

From: RatioInvictus <RatioInvictus@protonmail.com>
Sent: Monday, July 5, 2021 12:07:09 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Funding issues?

Doug,
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(Donate to Cyber Ninjas DIRECTLY HERE <https://eiffar.org/>)"

Sent from ProtonMail mobile

From: [Douglas Logan](#)
To: [Kingschild](#); [Loving Life Liz Harris](#)
Subject: RE: Fwd: IMMEDIATE Review needed - Please let us know any changes today
Date: Thursday, April 15, 2021 9:42:00 PM

Okay, sounds good and makes sense. I still think we should run this by Alexander. They're gunning for us and sometimes whether we're really well defended or only kind of defended could be as simple as a word or two.

Given the stakes, I think its worth the attorney fees for the quick review. It should only take him 15 minutes.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Kingschild <Kingschild@protonmail.com>
Sent: Thursday, April 15, 2021 6:57 PM
To: Loving Life Liz Harris <lizharrismba@gmail.com>; Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Fwd: IMMEDIATE Review needed - Please let us know any changes today

Hi Doug,
By tracking comments regarding ballots in the affidavits, we were able to see there are discrepancies in the data being reported by MC.

For example:

A person states they tore up their ballot and voted in person, yet their record shows they voted by absentee ballot.

A person states that they either destroyed, returned to sender or are still holding on to ballots that they received for people not living at their address, yet those people still voted by that absentee ballot from that address with no record of a new ballot being sent to that address or any other address.

It has keyed us in to not only the discrepancies, but also narrowed down who is responsible and where these ballots voted by unknown people are originating.

Craig and I both feel it is key to collect this information. We already have multiple instances documented from prior canvassing efforts. The new information we are requesting will also help dial down into what is happening and how it is happening.

The answers that we have been given thus far do not explain what their own data shows.

Sent with [ProtonMail](#) Secure Email.

----- Original Message -----

On Thursday, April 15, 2021 3:43 PM, Loving Life Liz Harris <lizharrismba@gmail.com> wrote:

See highlights below....

----- Forwarded message -----

From: **Kingschild** <Kingschild@protonmail.com>

Date: Thu, Apr 15, 2021 at 3:14 PM

Subject: RE: IMMEDIATE Review needed - Please let us know any changes today

To: Douglas Logan <dlogan@cyberninjas.com>

Cc: Loving Life Liz Harris <lizharrismba@gmail.com>

In all our canvassing thus far, there have only been a few churches. I think we can leave it as is and it could be entered under other. Could be a church, synagogue, mosque, etc

Sent with [ProtonMail](#) Secure Email.

----- Original Message -----

On Thursday, April 15, 2021 1:33 PM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Canvasser question: Type of residence?

Should probably have “Church” on them. I expect that quite a few homeless chose a Church as their residence and that correlation might help in the analysis. (Unless you think this is so infrequent its not worth listing. You’re the ones who have done this before)

What did you do with any extra ballots received?

Should probably have a “I don’t remember”.

|

BTW, we should run this question list by Alexander. Not all these questions are absolutely needed for the audit, and some of them I’m wondering on the impression on them.

|

Also, we're only going to houses that are supposed to be have registered voters in them, correct?

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

(c) (941)-404-0360

From: Kingschild <Kingschild@protonmail.com>

Sent: Thursday, April 15, 2021 3:38 PM

To: Loving Life Liz Harris <lzharrismba@gmail.com>

Cc: Douglas Logan <dlogan@cyberninjas.com>

Subject: Re: IMMEDIATE Review needed - Please let us know any changes today

Liz,

I only see one correction. We missed a couple of the other (fill in _____)

I put them in red.

Sent with [ProtonMail](#) Secure Email.

----- Original Message -----

On Thursday, April 15, 2021 12:11 PM, Loving Life Liz Harris <lzharrismba@gmail.com> wrote:

Hello, my name is _____. Would you happen to be _____? The company I volunteer for is out here doing a door to door survey on voting. You are not in any trouble or under investigation and everyone's participation is voluntary and greatly appreciated. Do you mind if I ask you a few questions?

Can you tell us who is registered to vote at this residence?

[Go to name of person on list (if respondent is unwilling to give names, prompt them with the first name on the list)]

Person lived here between 10/7 & 11/3/2020

I know the person but he/she did not live here between 10/7 & 11/3/2020 [SURVEY ENDS/DATA INPUT ENDS FOR THIS REGISTERED VOTER]

Person is unknown [SURVEY ENDS/DATA INPUT ENDS FOR THIS REGISTERED VOTER]

What method did you use to vote?

Mailed in ballot

Dropped off ballot inside a polling location

Dropped off ballot at a drop box

Voted early in person

Voted in person on Election Day

I cannot remember/do not know

Did NOT vote

How many ballots did you receive in the mail for yourself?

I did not receive a ballot in my name.

I received 1 (one) ballot in my name

2

3

4

5

Other (fill in _____)

How many ballots did you receive for person(s) who do not live here?

No extra ballot(s) for anyone who did not live here

1

2

3

4

5

Other (fill in _____)

What did you do with any extra ballots received?

I did not receive any extra ballots

I threw them away or destroyed them

I mailed them back/RETURN TO SENDER

I forwarded them to the appropriate person(s)

I still have the extra(s) in my possession

Total number of registered voters who should be on the roll?

0

1

2

3

4

5

6

7

8

9

10

Other (fill in _____)

Total number of registered voters who voted in the November 2020 election?

0

1

2

3

4

5

6

7

8

9

10

Other (fill in _____)

[Go to next voter until entire list is complete]

Thank you so much for your time and cooperation!

Canvasser question: Type of residence?

Residential

Commercial

Vacant lot/land

Abandoned home/boarded up

Government building

School

Other (fill in _____)

--

Kindest Regards,

Liz Harris, MBA

Designated Broker/Owner

Liz Harris Realty

480-313-3924

National Association of REALTORS®

2015-17 Arizona Rep, Brokers' Involvement Council

2016-18 Multiple Listings and Policies Committee

2018 Hall of Fame

Arizona Regional MLS

2016 Treasurer, ARMLS Board of Directors

2016 Chair, ARMLS Audit Committee

2014-18 Director, ARMLS Board of Directors

2014-16,18 Member, Rules Committee

Arizona Association of REALTORS®

2014-2018, State Director

South East Valley Association of REALTORS®

2018 President

2014-2017 Director, SEVRAR® Board of Directors

2014-2018 Member, Global Alliance and Business Council

2014-2018 Member, Leadership Development Committee

2014-2018 Member, Information Systems Committee

2014-2018 Member, RAPAC Committee

2014-2018 Member, Government Affairs Committee

2016-2018 Member, Commercial Committee

2014 SEVRAR REALTOR OF THE YEAR

2017 ASBRE BROKER OF THE YEAR

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: FW: CNN Query
Date: Thursday, April 08, 2021 9:48:00 AM

I figured that was probably the case. Her wording is too carefully worded

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Thursday, April 8, 2021 9:15 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: FW: CNN Query

I've been in communications with her.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Thu, Apr 8, 2021 at 9:05 AM Douglas Logan <dlogan@cyberninjas.com> wrote:

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Becker, Stephanie <stephanie.becker@warnermedia.com>
Sent: Wednesday, April 7, 2021 2:02 PM
To: Legal <legal@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Subject: CNN Query

Doug,

I have reached out to Rod Thomson, but haven't had any luck. Could you forward me the release dealing with the controversy over the contract for the Arizona election audit?

Thanks!

Stephanie Becker
CNN Producer
323-646-4316

From: [Michael J Searle](#)
To: [Douglas Logan](#)
Subject: Re: FW: General Liability
Date: Wednesday, July 14, 2021 2:15:12 AM

Thank you

On Tue, Jul 13, 2021, 10:51 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

FYI

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: FW: Interview w/ WORLD
Date: Thursday, June 17, 2021 12:18:00 PM

That sounds like a good plan to me.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Thursday, June 17, 2021 6:34 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: FW: Interview w/ WORLD

I actually think this is a great one. I wonder if it would be a good one to do when AZ completes? Or perhaps even before the end. Give them an exclusive as long as it is not regarding the ongoing election audit itself.

I like World magazine. But I do not know this reporter. I don't see her on the masthead. So let me research her and get back to you.

At some point when you are back in Sarasota, we should definitely plan to do our own "interview," where I ask you scripted questions, perhaps using a former TV guy I know here who has quality equipment, is conservative, and can make it professional and slick. And we make that part of our communications. Put it on the CN site, link to it as an information source from the newsletter.

I also think we should be planning on a few other friendly interviews on the audit itself after AZ, particularly mediums such as podcasts or live radio, formats where you cannot so easily be edited and distorted.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Tue, Jun 15, 2021 at 6:57 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

This one actually looks interesting to respond to. If I could only talk .

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Carolina Lumetta <carolina.lumetta@gmail.com>

Sent: Tuesday, June 15, 2021 2:57 PM

To: Douglas Logan <dlogan@cyberninjas.com>; doug@dlogan.net; GMAIL - Doug Logan <tembenite@gmail.com>

Subject: Re: Interview w/ WORLD

Hello Mr. Logan,

To follow up on my previous email and voicemails, I wanted to reiterate that I'd appreciate a moment of your time to chat about your company. World is a Christian news organization committed to getting the full story, and I believe your input will be valuable to the balance of the article. I also think there are ways to address many complaints that your company is not well-known or equipped to run an audit with some details from you about the company's history and ethical framework. If you have any availability, please give me a call back at 269-491-5918 at your earliest convenience.

Thank you for your time,

Carolina Lumetta

On Mon, Jun 14, 2021 at 11:30 AM Carolina Lumetta <carolina.lumetta@gmail.com> wrote:

Hello Mr. Logan,

Per my voicemail, I'm a correspondent with [World News Group](#), and I'm writing a story on the election audit in Arizona. I'd love to schedule a brief interview today or tomorrow to discuss some of your company's background, specifically its Christian roots and ethical hacking approach. I'd also like to give you the chance to respond to some claims made by the mainstream media about Cyber Ninja's competency to conduct election audits.

I'm on a tight deadline, so please let me know your availability for a brief Zoom meeting as soon as possible. I understand that your time is limited, but I believe your input is an essential voice to accurate reporting on this. I can be best reached at 269-491-5918 or this email address.

Thank you for your consideration, and I hope to connect soon.

Carolina Lumetta

From: dlogan@cyberninjas.com
To: [Rod Thomson](#)
Subject: RE: FW: PolitiFact media inquiry: Fact-checking claim that Maricopa County purged machine records before audit, quick deadline today
Date: Monday, September 27, 2021 2:17:19 PM

Rod,

I'm not sure which issue they're responding to:

1. The database and all artifacts associated with the election were purged on 2/1 from within the Results Tally and Reporting application.
2. The entire folder holding all the databases was deleted right before the machines were shutdown for delivery.

The full video where both are discussed / demonstrated is found here:

<https://www.azleg.gov/archivedmeetings/>

The report with screenshots

From: Rod Thomson <rod@thomsonpr.com>
Sent: Monday, September 27, 2021 1:35 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: FW: PolitiFact media inquiry: Fact-checking claim that Maricopa County purged machine records before audit, quick deadline today

I was thinking about responding with something like this. Is it accurate?

Bill,

They said it was "misleading." But it was indeed purged from the equipment they provided for the audit. That they now claim it was archived does not explain why they waited until literally the day before the equipment was to be handed over to the Senate for the audit, to purge all the information. That timing seems quite obvious on the face that it was not a storage issue, as they claim.

As far as the Fact in PolitiFact goes, the fact is they did purge that information from the machines. You should seek a credible explanation for why they did it the day before providing the equipment for the Audit. There might be a story there.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Mon, Sep 27, 2021 at 12:19 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

From: Bill McCarthy <bmccarthy@poynter.org>

Sent: Monday, September 27, 2021 11:47 AM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: PolitiFact media inquiry: Fact-checking claim that Maricopa County purged machine records before audit, quick deadline today

Greetings,

Bill McCarthy from PolitiFact here -- I hope you're well. I'm fact-checking a viral online [claim](#) that a "Maricopa County official PURGED machine records before audit started." You made the same, or a similar, claim in this video [here](#).

Maricopa County [addressed this claim](#) with a Twitter thread, saying nothing was purged. Would you like to comment for our fact-check on behalf of the Senate audit's effort, or provide further evidence in support of the claim?

Your speedy response would be appreciated. I'm looking to file by roughly 3 pm EST today. Thank you!

All the best -- Bill

--

Bill McCarthy
PolitiFact

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: FW: PolitiFact media inquiry: Fact-checking claim that Maricopa County purged machine records before audit, quick deadline today
Date: Monday, September 27, 2021 2:18:00 PM

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2. The entire folder holding all the databases was deleted right before the machines were shutdown for delivery.

The full video where both are discussed / demonstrated is found here:

<https://www.azleg.gov/archivedmeetings/>

Apparently the Senate redacted the parts of the report which show the evidence in the report. I will work on seeing if we can get that rectified.

Thanks,
Doug Logan

From: Rod Thomson <rod@thomsonpr.com>
Sent: Monday, September 27, 2021 1:35 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: FW: PolitiFact media inquiry: Fact-checking claim that Maricopa County purged machine records before audit, quick deadline today

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Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Mon, Sep 27, 2021 at 12:19 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

From: Bill McCarthy <bmccarthy@poynter.org>

Sent: Monday, September 27, 2021 11:47 AM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: PolitiFact media inquiry: Fact-checking claim that Maricopa County purged machine records before audit, quick deadline today

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Your speedy response would be appreciated. I'm looking to file by roughly 3 pm EST today. Thank you!

All the best -- Bill

--

Bill McCarthy
PolitiFact

From: [Douglas Logan](#)
To: [Evelyn Bader](#)
Subject: RE: FW: Questions for the Colosseum
Date: Wednesday, April 14, 2021 3:09:00 PM

Thank-you!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Evelyn Bader <evelyn.bader@azstatefair.com>
Sent: Wednesday, April 14, 2021 2:26 PM
To: Michael J Searle <michael.searle@azstatefair.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>; Meg Anema <meg.anema@azstatefair.com>; arizonaaudit@gmail.com; Tom Youngs <tom.youngs@azstatefair.com>
Subject: Re: FW: Questions for the Colosseum

Hi Doug,

Attached is a diagram of the Coliseum floor plan. I've also attached a diagram of our backstage rooms to reference the A/V room.

Thanks,

Evelyn Bader

Event Specialist
Arizona Exposition and State Fair
[1826 W. McDowell Rd., Phoenix AZ, 85007](#)
602-252-6771 main line
602-257-7118 direct line

On Wed, Apr 14, 2021 at 10:31 AM Michael J Searle <michael.searle@azstatefair.com> wrote:

Douglas,

I have provided answers to some of your questions below. I did have a question for you regarding what you are looking for in regards to barricades. Please feel free to reach out to me by email or cell phone at 209-609-7883 any time (texting to the cell is fine as well)

Please see the responses highlighted in yellow below.

Michael Searle
Deputy Director / Smile Engineer

Arizona Exposition and State Fair

1826 West McDowell Road
Phoenix, AZ 85007
602-257-7177

On Wed, Apr 14, 2021 at 6:47 AM Douglas Logan <dlogan@cyberninjas.com> wrote:

Michael or Meg,

Are these questions we could possibly get answered, or do you know where we need to direct them to get answered? We really need this information to finalize our planning.

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan
Sent: Friday, April 9, 2021 10:07 PM
To: arizonaaudit@gmail.com
Subject: Questions for the Colosseum

Ken,

A few things we need to confirm with the Colosseum:

- Has there been a request put in for internet for the event? (What is the speed? We're going to be looking for a minimum of a 300MB upstream to support the camera streaming) As we discussed in our meeting internet should be relatively easy in the area you will be using. Cox and ATT both provide high speed feeds into the AV room in the coliseum. You could choose to contact either company directly to have them turn up a circuit that would terminate in the AV room and your team would be responsible for networking it from that room to the audit area. Alternatively you could work with one of our preferred vendors and they can request the circuit or use their existing one then provide networking to the point you need. You may contact Ray Weston at Etix 919-600-0326 ray.weston@etix.com or Chris White at Sound Image 602-703-1902 cwhite@sound-image.com
- Would it be possible to get a floor plan of the space? Evelyn Bader will send you a copy of the floor plan

- How many of the 8 foot tables do they have available for our use? We have a large supply and should be able to accomodate your needs. Tables are \$12 each and \$1 setup. I believe from our earlier disucssion this is something you wuld pay for directly. Chairs are also avaiable for rent if needed.
- Do they have any circular tables available? (If not we can arrange some) we have a small supply of 5' round tables (30-40)
- Do they have any type of barricades available for rent to build an area for the ballots? (If not we'll arrange them elsewhere) What type of barricades are you looking for and for what size?

I think a few people on Gene and Andre's team have already asked these to Tom; but I think he's been swamped lately and they haven't gotten a response. I've asked them to keep me in the loop on questions and stop going directly.

In any case, we'd very much appreciate a quick response, as it will help us arrange everything we need to make this work.

Also, have you heard back on how many pallets of voting machine equipment they're planning on bringing over?

Thanks for your help!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: FYI
Date: Wednesday, March 31, 2021 6:47:00 PM

Rod,

I guess someone had me on the radar before I knew I was on anyone's radar. That's interesting to know.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Wednesday, March 31, 2021 6:37 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: FYI

An Arizona Republic opinion piece, interestingly a columnist did a column before there was a news story. That's the biggest newspaper. It did not include anything about your Twitter account, although they may not have known.

This story has a bunch of screen grabs. Never heard of it and it's Alexa traffic ranking is smaller than my little site. So it's tiny, yet they put together a very big story on very short notice. I suspect this is essentially an oppo research "publication" with untraceable money.

<https://www.azmirror.com/2021/03/31/arizona-senate-hires-a-stop-the-steal-advocate-to-lead-2020-election-audit/>

I won't normally send you stories unless I think you should see them FYI.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

From: [Sara Metz](#)
To: [Estes, Kathryn](#)
Subject: RE: Group Rate Quote
Date: Thursday, April 01, 2021 2:17:00 PM
Attachments: [image001.png](#)

Great thank you, are we able to earn Marriott rewards points for the stay as well?

From: Estes, Kathryn <KEstes@ncghotels.com>
Sent: Thursday, April 1, 2021 1:43 PM
To: Sara Metz <smetz@cyberninjas.com>
Subject: Re: Group Rate Quote

Great news Sara! We can offer \$99 for the whole group. Availability is getting tight so we'd love to get these secured for you. Please let me know any questions you may have.

Thank you!

Kathryn Estes
Regional Sales Manager

From: Sara Metz <smetz@cyberninjas.com>
Sent: Thursday, April 1, 2021 8:55:49 AM
To: Estes, Kathryn <KEstes@ncghotels.com>
Subject: Group Rate Quote

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Hi Katherine,

I wanted to inquire about a group rate and to see if you could accommodate the following:

Sunday April, 11th – 15 people for 20 days

Possibly April 14th – 40 people for 20 days

Total of 55 people.

Please let me know if your hotel can accommodate as well as put all rooms on the same floor or in close proximity.

Thank you,

Sara Metz
Executive Assistant
Cyber Ninjas

www.cyberninjas.com



From: [Sara Metz](#)
To: [Estes, Kathryn](#)
Subject: RE: Group Rate Quote
Date: Thursday, April 01, 2021 2:32:00 PM
Attachments: [image001.png](#)

That's great, I'll let the team know!

From: Estes, Kathryn <KEstes@ncghotels.com>
Sent: Thursday, April 1, 2021 2:18 PM
To: Sara Metz <smetz@cyberninjas.com>
Subject: Re: Group Rate Quote

Absolutely! We can even do double for you!

Kathryn Estes
Regional Sales Manager

From: Sara Metz <smetz@cyberninjas.com>
Sent: Thursday, April 1, 2021 11:17:20 AM
To: Estes, Kathryn <KEstes@ncghotels.com>
Subject: RE: Group Rate Quote

Great thank you, are we able to earn Marriott rewards points for the stay as well?

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To: Sara Metz <smetz@cyberninjas.com>
Subject: Re: Group Rate Quote

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Thank you!

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Regional Sales Manager

From: Sara Metz <smetz@cyberninjas.com>
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Subject: Group Rate Quote

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Possibly April 14th – 40 people for 20 days

Total of 55 people.

Please let me know if your hotel can accommodate as well as put all rooms on the same floor or in close proximity.

Thank you,

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



From: [Douglas Logan](#)
To: [Estes, Kathryn](#)
Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley
Date: Friday, April 02, 2021 9:44:00 PM

Awesome, sounds great! Thanks again!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Estes, Kathryn <KEstes@ncghotels.com>
Sent: Friday, April 2, 2021 9:43 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Group Reservation - Residence Inn Phoenix/Happy Valley

Yes we have room for the additional group! We've got them all blocked right now.

Kathryn Estes
Regional Sales Manager

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 2, 2021 6:42:49 PM
To: Estes, Kathryn <KEstes@ncghotels.com>
Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley

Kathryn,
Please see the attached filled out form. Also, did you have the room for that last group of 21 people?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Estes, Kathryn <KEstes@ncghotels.com>
Sent: Friday, April 2, 2021 7:04 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley

Hi Doug,

Thank you so much for taking the time to explain your group. We are so excited to host all of your guests. Attached is the credit card authorization form we will use for room and tax & guests will be responsible for their own incidentals. I did check our whether or not we could allow guests to charge food from The Bistro to their rooms and unfortunately the systems don't talk to each other. Please let me know if you have questions. I will have the rooming list with confirmation numbers sent to you ASAP.

Thank you!!



Kathryn Estes | Regional Sales Manager
Representing North Phoenix- Happy Valley Hotels
2035 Whispering Wind Dr. Phoenix AZ 85085
C: 623-377-0543 | kestes@ncghotels.com

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From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 2, 2021 3:40 PM
To: Estes, Kathryn <KEstes@ncghotels.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley

Kathryn,

Okay, I just got word back that we have to shift the dates of the project.

The new plan:

- (CN) 2 people checking in on 4/18 and checking out on 5/9 (1 a 2 bedroom) – Put these under Doug Logan
- (CY) 1 person checking in on 4/18 and checking out on 5/6 (2 Bedroom) – Put these under Ben Cotton
- (CY) 13 people checking on 4/19 and checking out on 5/6 - Put these under Ben Cotton
- (WT) 6 people checking in on 4/18 and checking out on 5/9 (1 a 2 bedroom) – Put these under Gene Kern
- (WT) 31 people checking in on 4/21 and checking out on 5/9 – Put these under Gene Kern

1. What do the payment terms look like when we book this many rooms? [Let's do this as a master account. What's the billing cadence if we do this?](#)

2. Will the room reservations be by name, or will they all be the company? [Let's leave these as generic names. I put the names above.](#)

Also, lets keep this one separate; but do you have the space for the following as well:

- (JV) 21 people checking in on 4/21 and checking out on 5/9

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Estes, Kathryn <KEstes@ncghotels.com>
Sent: Friday, April 2, 2021 3:37 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley

Good afternoon Doug,

See my responses below. I am stepping out to go pickup my son but will be back by 130pm.
My cell number is 623-377-0543 if you'd like to discuss further.
Thank you!



Kathryn Estes | Regional Sales Manager
Representing North Phoenix- Happy Valley Hotels
2035 Whispering Wind Dr. Phoenix AZ 85085
C: 623-377-0543 | kestes@ncghotels.com

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From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 2, 2021 12:24 PM
To: Estes, Kathryn <KEstes@ncghotels.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: Group Reservation - Residence Inn Phoenix/Happy Valley

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Katherine,

Do you have a few minutes to talk today? I have a few questions and then we're looking to possibly book the rooms.

This is what we're thinking:

- 2 people checking in on 4/10 and checking out on 5/9 We can have (1) Two Bedroom available at \$169
- 14 People Checking in 4/11 and checking out on 4/29 (It is possible the end date might have to change one day in either direction) another Two Bedroom won't be available until April 18th
- 6 People Checking in on the 4/13 and checking out on May 9th. another Two Bedroom won't be available until April 18th
- 32? People checking in 4/18 and checking out on May 9th (I'm waiting confirmation on the final number here. I only expect it to go up, and not down; and I should hear by EOD)

Here are some of my questions:

1. What do the payment terms look like when we book this many rooms? Tell me what you're looking for. We can do all charges to a master account or have individuals pay for their own reservations.
2. Is it possible to have one of the rooms be a 2 Bedroom suite out of each of the three colored groups (Green, Blue, Yellow) See my notes – we have one available for the GREEN group, but the other two won't be available until April 18th and we could move them at that point if you'd like
3. Will the room reservations be by name, or will they all be the company? Ideally we'd like to have names, but if we need to put a generic name down at first and change them as needed or as they check in, we can make that work too.
4. What is the policy if we have to move the dates some? We are pretty flexible, just let me know as soon as you can so I can make sure we still have the availability.

(Mobile) 518-935-8595

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: [Sara Metz](#)
To: [Estes, Kathryn](#); [Douglas Logan](#)
Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley
Date: Friday, April 16, 2021 1:21:52 PM
Attachments: [image001.png](#)

This is super helpful, thank you Kathryn.

From: Estes, Kathryn <KEstes@ncghotels.com>
Sent: Friday, April 16, 2021 1:18 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley

Awesome! We have A TON of restaurant options within ¼ mile of us so you are in luck! Listed below are some but not all of the most popular ones near us and they all deliver We have worked with almost all of them for our team lunches and holiday dinners so they will be more than happy to help you out. Please let me know if you need anything else.

Restaurant	Phone Number
Texas Roadhouse	623-434-4640
Mellow Mushroom	623-580-1111
Shane's Rib Shack	623-581-3704
PF Changs	623-707-4495
Olive Garden	623-434-4664
Sauce Pizza & Wine	623-414-4866
Café Rio	602-443-0670
State 48 Rock House	623-581-7553
Café Zupas	480-447-9375
Panera Bread	623-414-4885
Pita Jungle	623-587-5572
Yogi's Grill	623-780-2222
Chipotle	623-215-0900
Buffalo Wild Wings	623-207-6900
Carlos O'Briens Mexican	623-582-0679
Red Robin	623-581-8635
Angry Crab Shack	623-226-8800



Kathryn Estes | Regional Sales Manager
Representing North Phoenix- Happy Valley Hotels
2035 Whispering Wind Dr. Phoenix AZ 85085
C: 623-377-0543 | kestes@ncghotels.com

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From: Sara Metz <smetz@cyberninjas.com>

Sent: Friday, April 16, 2021 10:06 AM

To: Estes, Kathryn <KEstes@ncghotels.com>; Douglas Logan <dlogan@cyberninjas.com>

Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley

Hi Kathryn,

Your ears must have been burning because we just spoke about contact you a few minutes ago. We are hoping to have changes and names to you by the end of the day today, working with multiple teams to get this information for you so it's a work in progress.

Also,

We are going to need to feed our guests lunch(most likely off-site) and Dinner (most likely in their rooms).

Do you have any contacts you could provide of local restaurants who have a diverse menu, who may offer delivery or pick up of large orders?

Any assistance you can provide would be greatly appreciated.

Thanks,
Sara

From: Estes, Kathryn <KEstes@ncghotels.com>

Sent: Friday, April 16, 2021 12:59 PM

To: Douglas Logan <dlogan@cyberninjas.com>

Cc: Sara Metz <smetz@cyberninjas.com>

Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley

Good morning Doug & Sara,

I wanted to see if you had any specific names yet since we have some guests checking in this weekend? Let me know We are thrilled to start welcoming your guests.

Thank you!



Kathryn Estes | Regional Sales Manager

Representing North Phoenix- Happy Valley Hotels
2035 Whispering Wind Dr. Phoenix AZ 85085
C: 623-377-0543 | kestes@ncghotels.com

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From: Estes, Kathryn
Sent: Friday, April 2, 2021 4:04 PM
To: 'Douglas Logan' <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley

Hi Doug,

Thank you so much for taking the time to explain your group. We are so excited to host all of your guests. Attached is the credit card authorization form we will use for room and tax & guests will be responsible for their own incidentals. I did check our whether or not we could allow guests to charge food from The Bistro to their rooms and unfortunately the systems don't talk to each other. Please let me know if you have questions. I will have the rooming list with confirmation numbers sent to you ASAP.

Thank you!!



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From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 2, 2021 3:40 PM
To: Estes, Kathryn <KEstes@ncghotels.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley

Kathryn,

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Also, lets keep this one separate; but do you have the space for the following as well:

- (JV) 21 people checking in on 4/21 and checking out on 5/9

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Estes, Kathryn <KEstes@ncghotels.com>

Sent: Friday, April 2, 2021 3:37 PM

To: Douglas Logan <dlogan@cyberninjas.com>

Cc: Sara Metz <smetz@cyberninjas.com>

Subject: RE: Group Reservation - Residence Inn Phoenix/Happy Valley

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My cell number is 623-377-0543 if you'd like to discuss further.

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From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 2, 2021 12:24 PM
To: Estes, Kathryn <KEstes@ncghotels.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: Group Reservation - Residence Inn Phoenix/Happy Valley

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4. What is the policy if we have to move the dates some? We are pretty flexible, just let me

know as soon as you can so I can make sure we still have the availability.

(Mobile) 518-935-8595

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: [Douglas Logan](#)
To: [Jason Hope](#)
Subject: RE: heres that data
Date: Friday, September 03, 2021 4:01:00 PM

Okay, I hadn't written this up yet; thanks!

From: Jason Hope <Jason@innitech.com>
Sent: Friday, September 3, 2021 12:25 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: heres that data

Hang on...marius pulled the data from the wrong files (not the ones I asked) just got back the right data and it looks different (right data is I had him pull the voting data from the vms right after the election instead of ones later in time

From: Jason Hope
Sent: Friday, September 3, 2021 10:58 AM
To: 'Douglas Logan' <dlogan@cyberninjas.com>
Subject: heres that data

Without analysis just the data

Maricopa population grew 4,256,140 to 4,568,420 in 2020
+312,280

More voters registered than population growth, +434,076 looking only at active

In 2016
2,455,221 registered voters including non active
2,161,716 registered active
1,608,875 voted (74.43% turnout or 65.53% if you include non active)

In 2020
2,877,503 registered voters including non active
2,595,792 registered active
2,089,563 voted (80.51% turnout or 72.62% if you include non active)

In 2014, per the vm34_20150103 for 2014
721,501 people voted
Tracking those people, only 28,533 people didn't then vote in 2016, a drop off of 4.0%
Per the vm34_20161204 for 2016

In 2018, per the vm34_20181209 for 2018

1,454,123 people voted

Tracking those people, 148,469 people didn't then vote in 2020, a drop off of 10.2%

Per the vm34_20201204 for 2020

In 2014, per the vm34_20150103 for 2014

1,361,718 people did not vote

Tracking those people, 529,069 of them voted in 2016, a pickup of 38.9%

Per the vm34_20161204 for 2016

In 2018, per the vm34_20181209 for 2018

1,120,987 people did not vote

Tracking those people, 411,279 of them voted in 2016, a pickup of 36.7% - materially less than in 2016 and on a net basis over 117,000 fewer votes from those who didn't vote in the midterm

Per the vm34_20201204 for 2020

From: [Douglas Logan](#)
To: [Phil's Gang Support](#)
Subject: RE: Hi Doug!
Date: Wednesday, September 29, 2021 12:15:00 PM

Yes

Did you watch the hearing?

<https://www.azleg.gov/archivedmeetings/>

or read the report:

<https://www.azsenaterepublicans.com/cyber-ninjas-report>

From: Phil's Gang Support <support@philsgang.com>
Sent: Wednesday, September 29, 2021 11:48 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Hi Doug!

Hey Doug, So lots of confusion in the press, so what is the story was their fraud or no fraud?

Regards,

Steve C.
Director of Education/Senior Technical Chartist
Phil's Gang Support Manager
philsgang.com
877-600-4264

*If you have Support questions please email me back here at support@philsgang.com
If you have Stock questions please email stocks@philsgang.com by 9:30 am ET to hear
Phil or I answer your questions in the Live Trading Class.
Keep in mind all the important things you will want to follow like the class and or Alerts
are found in the top of the site under Class & Updates!*

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sender immediately if you have received this e-mail by mistake and delete this e-mail from your system. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.

From: [Douglas Logan](#)
To: [Kingschild](#); [Loving Life Liz Harris](#)
Subject: RE: IMMEDIATE Review needed - Please let us know any changes today
Date: Thursday, April 15, 2021 4:33:00 PM

Canvasser question: Type of residence?

Should probably have “Church” on them. I expect that quite a few homeless chose a Church as their residence and that correlation might help in the analysis. (Unless you think this is so infrequent its not worth listing. You’re the ones who have done this before)

What did you do with any extra ballots received?

Should probably have a “I don’t remember”.

BTW, we should run this question list by Alexander. Not all these questions are absolutely needed for the audit, and some of them I’m wondering on the impression on them.

Also, we’re only going to houses that are supposed to be have registered voters in them, correct?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Kingschild <Kingschild@protonmail.com>
Sent: Thursday, April 15, 2021 3:38 PM
To: Loving Life Liz Harris <lizharrismba@gmail.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: IMMEDIATE Review needed - Please let us know any changes today

Liz,
I only see one correction. We missed a couple of the other (fill in _____)
I put them in red.

Sent with [ProtonMail](#) Secure Email.

----- Original Message -----

On Thursday, April 15, 2021 12:11 PM, Loving Life Liz Harris <lizharrismba@gmail.com> wrote:

Hello, my name is _____. Would you happen to be
_____? The company I volunteer for is out here doing a door to door

survey on voting. You are not in any trouble or under investigation and everyone's participation is voluntary and greatly appreciated. Do you mind if I ask you a few questions?

Can you tell us who is registered to vote at this residence?

[Go to name of person on list (if respondent is unwilling to give names, prompt them with the first name on the list)]

Person lived here between 10/7 & 11/3/2020

I know the person but he/she did not live here between 10/7 & 11/3/2020
[SURVEY ENDS/DATA INPUT ENDS FOR THIS REGISTERED VOTER]

Person is unknown [SURVEY ENDS/DATA INPUT ENDS FOR THIS REGISTERED VOTER]

What method did you use to vote?

Mailed in ballot

Dropped off ballot inside a polling location

Dropped off ballot at a drop box

Voted early in person

Voted in person on Election Day

I cannot remember/do not know

Did NOT vote

How many ballots did you receive in the mail for yourself?

I did not receive a ballot in my name.

I received 1 (one) ballot in my name

2

3

4

5

Other (fill in _____)

How many ballots did you receive for person(s) who do not live here?

No extra ballot(s) for anyone who did not live here

1

2

3

4

5

Other (fill in _____)

What did you do with any extra ballots received?

I did not receive any extra ballots

I threw them away or destroyed them

I mailed them back/RETURN TO SENDER

I forwarded them to the appropriate person(s)

I still have the extra(s) in my possession

Total number of registered voters who should be on the roll?

0

1

2

3

4

5

6

7

8

9

10

Other (fill in _____)

Total number of registered voters who voted in the November 2020 election?

0

1

2

3

4

5

6

7

8

9

10

Other (fill in _____)

[Go to next voter until entire list is complete]

Thank you so much for your time and cooperation!

Canvasser question: Type of residence?

Residential

Commercial

Vacant lot/land

Abandoned home/boarded up

Government building

School

Other (fill in _____)

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: RE: IMO, this tells the tale of what we are facing in our republic.... Honest, decent Americans are being deceived...: (Scan)
Date: Monday, May 10, 2021 9:06:00 AM

Received and red.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Sunday, May 9, 2021 10:07 PM
Subject: FW: IMO, this tells the tale of what we are facing in our republic.... Honest, decent Americans are being deceived...:(Scan)
Importance: High

ARIZONA TODAY

LYLE J. RAPACKI, Ph.D.

*Sunday –
May the 9th, 2021*

I received the below this evening. I am selectively forwarding to Senator Sonny Borrelli, Rep. Mark Finchem, Rep. Leo Biasiucci, Rep Judy Burges, Col. Phil Waldron, Doug Logan and Andre McCoy of the Audit Team. Receiving such a communication is not unusual given my involvement and subsequent reporting since last December. I think there are solid points being raised within the corpus of the Open Letter below. ~LJR

AN OPEN LETTER TO AMERICA'S LAST HOPE, THE MARICOPA ELECTION AUDIT TEAM

Submitted by Dave Hodges on Tuesday, May 4, 2021 - 14:54.

VOTING MACHINE



The Maricopa County Audit Team, along with Paul Preston's two law suits against the State of California for using millions of illegal ballots. The ballots themselves are flawed and must be thrown out. You have not heard a word about these law suits unless you watched my interview with Paul Preston, the President of the 51st State movement in California.

Read my words carefully. If one of these efforts does not succeed, this country is done and we will continue to descend into an unprecedented horror with all the human rights abuses that were present in past despotic leaders.

The workers and leadership of the Maricopa County Audit Team are brave and patriotic, but they are too concerned with playing by the rules while the opposition is undermining their efforts by using every dirty trick in the book. They fail to realize that America is in a soft civil war and the people are losing because we are all playing by the rules of Big Tech, the Mainstream Media (MSM) and Democratic Party minions controlled by the Deep State. The American people could win some of these battles if the leadership will stand firm and forget about political correctness. We are in a war and we are getting our backsides handed to us.

Here is an open letter to audit team in Maricopa County which pleads with them to be more goal-orientated and direct their efforts to groups and people that can make a difference.

Evidence for some of the coming intimidation that is coming the way of these brave people will be presented tomorrow. Here is my warning and call to action to the Maricopa County Audit Team.

OPEN LETTER TO THE AUDIT TEAM IN MARICOPA COUNTY

DEAR AUDIT TEAM,

YOUR BRAVERY AND PATRIOTISM ARE ADMIRABLE. HOWEVER, YOU ARE PLAYING BY THE RULES AND THE OTHER SIDE WHO IS DEEPLY INVOLVED IN MAFIA TACTICS OF BRIBERY AND INTIMIDATION, MEANWHILE, YOU ARE CONCERNED ABOUT WHAT RACHEL MADDOW IS SAYING ABOUT YOUR EFFORTS. YOU MUST LOOK AT RACHEL MADDOW, AGENT JIM ACOSTA (CNN) AS THE PROPAGANDA BOLSHEVIK AGENTS THAT THEY ARE. YOU MUST INVOKE THE PHILOSOPHY OF HL MENKEN WHO SAID TO A CRITIC: "HERE I SIT IN THE SMALLEST ROOM IN MY HOUSE READING YOUR COMPLAINTS AGAINST ME...SOON, YOUR WORDS WILL BE BEHIND ME."

IT IS TIME TO GO FOR THE THROAT METAPHORICALLY SPEAKING. OTHERWISE, YOUR EFFORTS ARE WASTED.

YOU ARE MISSING THE SURVEILLANCE (AERIAL AND SATELLITE THAT YOUR PEOPLE ARE BEING EXPOSED TO). IT'S THERE AND I HAVE THE MAPS THAT WILL BE PUBLISHED TOMORROW. SOROS AND FRIENDS HAVE ALL OF YOUR FINANCIALS AND THEY ARE INDEPENDENTLY SPYING ON KEY MEMBERS OF THE AUDIT TEAM FOR THE PURPOSES OF BLACKMAIL AND/OR BRIBERY. THIS IS HOW, IN PART THEY COMPROMISED THE JUDICIARY WITH REGARD TO TRUMP'S ELECTION FRAUD LAWSUITS!!!!

YOU ARE UNDER AERIAL SURVEILLANCE AND SATELLITE SURVEILLANCE RIGHT NOW AS YOU READ THESE WORDS. THE ENTITIES OF THE MARICOPA COUNTY GOVERNMENT AND THE CITY OF PHOENIX RESOURCES ARE BEING USED AGAINST YOU IN THIS SURVEILLANCE AND ARE ASSISTING THE INFILTRATORS THAT ARE ON YOUR AUDIT FLOOR AS YOU READ THIS. EVERY CONVERSATION YOU HAVE "OFFLINE" IS

ONLINE SOMEWHERE. YOU HAVE MORE EVIDENCE THAN YOU ARE SAYING HERE. HOW DO I KNOW? SOME OF YOUR PEOPLE ARE TALKING! YOU HAVE LEAKS, SOME GOOD LEAKS BUT YOU KNOW IF YOU HAVE CRACKS IN SECURITY, YOU WILL BE INFILTRATED. I REALIZE YOU ARE ACTING IN THE INTEREST OF PRESERVING THE INTEGRITY OF WHAT YOU ARE DOING....HOWEVER, WHEN YOU HAVE BEEN INFILTRATED IN THE MANNER THAT YOU ARE THERE IS NO PROCESS THAT IS LEGITIMATE EXCEPT IMMEDIATE AND RAW DISCLOSURE OF THE ELECTION FRAUD AS YOU DISCOVER IT. IF YOU DO NOT BEGIN TO RELEASE A DAILY FRAUD REPORT, YOU WILL BE SHUT DOWN BEFORE A FINAL REPORT CAN BE ISSUED WHETHER IT'S THROUGH A FALSE FLAG ATTACK OR A CORRUPT JUDGE, OR THE INFILTRATORS CAUSE SO MUCH DAMAGE THAT THE INEVITABLE TAMPERING CHARGES WILL DERAIL YOUR EFFORTS.

I GET WHY YOU ARE HOLDING BACK IN ORDER TO CONSOLIDATE AND SCAFFOLD THE INTEL, HOWEVER, YOUR EFFORTS ARE BEING GREATLY COMPROMISED. IF "THEY" CAN'T STOP WHAT YOU ARE DOING, A FALSE FLAG IS COMING. I RECENTLY PUBLISHED AN AD FOR CRISIS ACTORS TO CONVERGE AT THE PHOENIX CONVENTION CENTER- WOULD YOU CARE TO GUESS WHO'S BEHIND THE RECRUITMENT OF THESE THUGS THAT GO FROM CITY TO CITY RIOTING, BURNING AND MURDERING? THESE PEOPLE ARE NONE OTHER THAN 3RD PARTY AFFILIATES OF GEORGE SOROS. CAN YOU SAY ANTIFA/BLM WITH CHICOM BACKING? THE DEEP STATE WILL NOT LET YOU OVERTURN THIS ELECTION OR EVEN INFLUENCE PUBLIC OPINION. YOU NEED HELP AND YOU NEED PROTECTION. CONVINCING THE MILITARY IS YOUR LAST AND ONLY HOPE!

YOUR AUDIT TEAM IS UNDERSTATING THE THREAT, OR UNAWARE OF HOW MUCH DANGER SOME OF YOUR LEADERSHIP IS IN. YOUR UPDATES ARE SEEN BY FEW. YOU WILL HAVE EMPLOYED THEIR AI TO LIMIT EXPOSURE AND IF YOU RELEASE BOMBSHELLS, YOU WILL BE CANCELLED!

YOU ALREADY KNOW THAT THE MAINSTREAM MEDIA WILL PERVERT AND LIE ABOUT ANYTHING YOU SAY. IF YOUR GOAL

IS THE REACHING OF THE PEOPLE, THEN YOU NEED TO GO TO THE ALT MEDIA, IN MASS, EVERY DAY AND CONDUCT MASSES OF INTERVIEWS. THEN YOU NEED TO TAKE YOUR DISCOVERIES AND SEND THEM TO THE MARINE CORP COMMANDANT.

A MILITARY COUP HAS NOT HAPPENED AGAINST BIDEN BECAUSE THE MILITARY IS HOPING FOR A COUP OF OPPORTUNITY. THE MILITARY FEARS THAT THE PEOPLE WILL NOT SUPPORT AN OPEN MILITARY INTERVENTION UNLESS THE PEOPLE OVERWHELMINGLY BACK IT. WE SAW THIS AT BENGHAZI AND HISTORY IS REPEATING ITSELF. YOUR JOB SHOULD BE TO APPEAL TO THE MILITARY FOR CONSTITUTIONAL ASSISTANCE UNDER THE INSURRECTION ACT AND OTHER FEDERAL EMERGENCY INTERVENTIONS. DON'T GIVE ME YOUR POLITICAL CORRECTNESS CRAP, WE ARE WAY BEYOND THAT. YOUR COUNTRY, MY COUNTRY, OUR COUNTRY HAS BEEN STOLEN AND NOW IT IS BEING DISMANTLED!

WHAT YOU ARE DOING IS ADMIRABLE, BUT YOU ARE PREACHING TO THE CHOIR. HOW DO I KNOW THESE THINGS, I HAVE SOURCES IN THE MILITARY AND VARIOUS FEDERAL AGENCIES. CHECK OUT MY TRACK RECORD, IT IS VERY PUBLIC AND HAS BEEN (MODESTLY) VERY ACCURATE!

IF YOU DISCOVER MORE OF THE FRAUD, WHO IS GOING TO STEP IN AND REVERSE THIS ELECTION? THE FBI? LOL! THE DOJ? LOL! YOU ARE PLAYING IN A RIGGED GAME AND AS PAUL PRESTON, THE LEADER OF THE CALIFORNIA 51ST STATE MOVEMENT, STATED ON MY SHOW, THE MILITARY IS THE LAST HOPE FOR AMERICA. YOUR GOALS SHOULD BE; {1) EDUCATE THE PUBLIC THROUGH THE ALT MEDIA AND RAISE THE HYSTERIA TO A DEAFENING LEVEL DESIGNED TO DEMONSTRATE TO THE MILITARY THAT YOU WILL SUPPORT THEIR CONSTITUTIONAL AND LEGAL INTERVENTION. ANYTHING LESS WILL FAIL; AND, (2) ENLIST THE SUPPORT OF THE MILITARY WITH CONSTANT COMMUNICATIONS (YOUR MESSAGES WILL BE IGNORED PUBLICLY, BUT NOT PRIVATELY) AND DEMONSTRATE PUBLIC SUPPORT FOR CONSTITUTIONAL ACTIONS THE MILITARY CAN TAKE.

YOU ARE AMERICA'S LAST HOPE, MARICOPA COUNTY AUDIT TEAM, BUT, RESPECTFULLY, YOU ARE NOT DOING WHAT NEEDS TO BE DONE TO THE DEGREE THAT IT NEEDS TO BE DONE. YOU ARE WORKING HARD, BUT HARD WORK IS NOT NECESSARILY PRODUCTIVE WORK. IF YOU DO NOT GET MORE ACTIVE IN THESE IDENTIFIED AREAS, YOUR EFFORTS WILL NOT GATHER THE SUPPORT NEEDED FOR CHANGE. DON'T TELL ME THAT YOU WILL GO TO THE COURTS, TRUMP IS 0 FOR 32 BECAUSE OF THE SAME CORRUPTION IMPOSED ON FEDERAL JUDGES IN THE SAME MANNER THAT THEY ARE PREPARING TO DO TO YOUR KEY PEOPLE. YOU MUST ACT NOW WITH THE RELEASE OF BOMBSHELLS AS THEY OCCUR. THE OTHER SIDE KNOWS THIS IS WAR AND THAT IS WHY THEY ARE WINNING. CONSERVATIVES, IN GENERAL, ARE WORRIED ABOUT SOME SET OF RULES IMPOSED BY THE DEMOCRATS AS THEY ARE DECIMATED BY THEIR GUERRILLA WARFARE TACTICS. DO YOU KNOW THAT GEORGE SOROS OPERATIVES, THROUGH THE ARIZONA SECRETARY OF STATE, KATIE HOBBS, ARE ON YOUR AUDIT FLOOR AS I WRITE THESE WORDS? IN SHORT, YOU ARE BRINGING A BUTTER KNIFE TO A GUN FIGHT!

LET ME KNOW IF YOU NEED MORE INFORMATION.... MAY GOD BLESS YOU AND YOUR EFFORTS

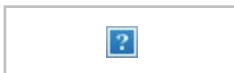
DAVE HODGES THE COMMON SENSE SHOW

Lyle J. Rapacki, Ph.D.

LYLE J. RAPACKI, Ph.D.

ARIZONA TODAY

Host and Commentator



Anita Cohen
Editor, Prescott eNews
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<https://www.prescottenews.com/>
P.O. Box 2825, Prescott, AZ 86302



From: [steve.montenegro](#)
To: [Douglas Logan](#)
Subject: Re: Initial Hobbs Response (Not on Observations Yet)
Date: Thursday, May 06, 2021 6:44:22 PM

Very direct. Hobbs is out of her scope. If you come back we can discuss briefly.

Response:

I would use the first #3 response as my overall theme - CyberNinjas is executing the work plan the Senate hired it to do. It is an apples and oranges comparison to equate the CN work plan to the processes used by the government to tally votes. CN was not engaged to validate the canvased result certified by the MCBOS; like any other audit we were tasked to use our procedures to test the procedures used by the County.

I wouldn't take her on item by item. She's get lots of folks with lots of expertise to raise questions about this or that. Just say you're doing what what you were hired to do.

On May 5, 2021, at 7:57 PM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan
Sent: Wednesday, May 5, 2021 7:55 PM
To: 'mikeroman@protonmail.com' <mikeroman@protonmail.com>
Cc: 'todd' <todd@krknsys.com>; Jordan Wolff <JordanW@wb-law.com>
Subject: RE: Initial Hobbs Response (Not on Observations Yet)

This still needs a lot of work; but here is my initial response to everything (Points and observations). Hopefully it's a good start to get things put together.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas

(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan
Sent: Wednesday, May 5, 2021 6:22 PM
To: mikeroman@protonmail.com
Cc: todd <todd@krknsys.com>
Subject: Initial Hobbs Response (Not on Observations Yet)

Here is a first draft. It still needs a lot of work.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

<20210505 - Hobbs_Response.docx>

From: dlogan@cyberninjas.com
To: rod@thomsonpr.com
Subject: RE: Interview request/
Date: Wednesday, October 06, 2021 2:41:57 PM

Robert,

I do believe that Randy Pullen talked with you last week and explained that the sheets in his machine count were pulled before our work was complete. As a result an analysis of those is mostly meaningless. As we publicly relayed at the time the work was being done, we were working on Quality Control when we moved into the green building. That was making sure that every single batch was properly allocated to the right pallet, and the right batch, that there were no double-entries, and that batch numbers were entered properly. With the massive amount of data, this was a particularly challenging and time-consuming task. We not only had to do with the occasional typo from our team; but in some cases the batch number on the manifest, and/or the batch number on the box, and/or the batch number on the batch sheet did not match. When they didn't match we had to be sure we consistently handled it in the same way so that as much as possible so that everything could hopefully match up with the County's data, even when the County's data didn't agree with itself. With a decent percentage of the boxes having batch sheets on the side of the box, rather than separating the batches; and some boxes without any batch separators at all, it would literally be impossible for us to match up our data at the batch level to everything since the batches were not clearly marked. We had to assume the batches were in a certain order that matched the label; then again, not every batch was on the label.

Ray's response in general seems more objective than the last report you sent over; but its still has quite a few assumptions and misunderstandings that make quite a bit of it inaccurate. There is also a clear bias for saying things in a negative way whenever possible.

Your first point is a great example. There is a 263 discrepancy among the two ballot totals between the Presidential race and the Senate race. We identified it, highlighted it and footnoted it to explain it. This amounts to $1/100^{\text{th}}$ of a percent of the total ballots counted; and yet its some huge embarrassment? I think the fact we recorded it as-is instead of just trying to cover it up shows our integrity. There is no perfect handling of 2.1 million ballots, especially with over 1,500 people involved and many of them volunteers. A certain number of clerical errors is expected. The fact the count is different between the Senate and Presidential races is not surprising when you consider we applied the "2 out of 3 counts need to agree, and the 3rd needs to be within 1 per 50 ballots" per race instead of per tally sheet. This meant that often when things had to be retallied because it was out of those thresholds it was a single race that was counted.

Prior criticism that came in, I believe it was from Bennie Smith; stated that hand counting was extremely inaccurate and was routinely off by 2% of the total ballot counts. They utilized it to try and discredit us while we were conducting the work. Our accuracy to the official results actually proves that our hand counting method is extremely accurate and blows those numbers away. I have no doubt that's part of the reason why these "experts" are having a hard time believing they were legitimate. However, its also worth noting that none of these reports were put together by anyone who ever hand counted anything close to 2.1 million ballots, nor conducted an audit anywhere close to the scope of what we did. As a result are they truly the right experts to critique a discrepancy of $1/100^{\text{th}}$ of a percentage point?

I don't disagree with Lutz's comments that the Tally Sheets should be made publicly available; but that is a decision for the Senate to make not us. In totally there was almost 2 petabytes of data collected over the course of this audit. We're still working with the Senate on what of this data they would like to have

available and how to get that data to them. The tally sheets is probably the most manageable section of that, representing only 200 GB of data; and will probably be the first section to be sent into their care.

From: Anglen, Robert <robert.anglen@arizonarepublic.com>
Sent: Tuesday, October 5, 2021 7:48 PM
To: Douglas Logan <dlogan@cyberninjas.com>; rod@thomsonpr.com
Cc: rpullen13@gmail.com
Subject: FW: Interview request/
Importance: High

Doug Logan/ Rod Thomson:

Last week, I sought your comment on an analysis of the ballot hand count authored by “The Audit Guys.” I am reaching out today regarding a new report on the Cyber Ninjas’ audit findings, this time authored by California election auditor Ray Lutz.

I am happy to make Lutz’s report available to you. But I wanted to draw your attention to his core observations. The first: That the Cyber Ninjas reported different totals for races on the same ballot, which Lutz says raises significant questions about your methodologies. Here is the language from his report:

It is interesting to note the somewhat embarrassing reality that the audit did not have the same number of ballots between the two contests being reviewed, the Presidential contest and the Senate contest, losing about 263 ballots in the Senate contest. This does not inspire a great deal of confidence in the hand count, because those ballots were counted at the same time and should have been exactly the same number. It does however speak to the beneficial transparency of the reported result that exposes an internally recorded discrepancy.

Presidential Contest					
	Trump	Biden	Jorgenson	Write In / Over / Under	Total
Audit	995,404	1,040,873	31,501	20,791	2,088,569
County Canvass	995,665	1,040,774	31,705	21,419	2,089,563
Audit - Canvass	(261)	99	(204)	(628)	(994)
Senate Contest					
	McSally	Kelly		Write In / Over / Under	Total
Audit	983,662	1,064,336		40,398	2,088,306
County Canvass		1,064,396		40964	2,089,563
Audit - Canvass	(541)	(60)		(566)	(1,167)
Machine Paper Ballot Count (Pullen Report)					2,089,442
Machine Ballot Count - Canvass					(121)

As always, I want to make sure you have every chance to review and comment on this issue and other issues Lutz raises before we publish a story about his findings. Is there an explanation for the different totals of ballots counted in the two races? Should that call into question other information raised in your Sept. 24 report to the Senate? Is Lutz wrong to focus on this?

In another section of the report, Lutz seizes on the lack of data offered by the Cyber Ninjas in regard to tally sheets, which he describes as key to any audit:

What We Expected and Did Not Find

This audit was touted as a "forensic" audit, apparently meaning it is in-depth and considers all evidence including physically collected evidence. Merriam-Webster defines "Forensic" as relating to or dealing with the application of scientific knowledge to legal problems.

We expected that the audit would compare, batch to batch, for all 10,341 batches, the vote totals for each of the contest options being audited. The Dominion Voting System designates each ballot processed with a tabulator number, batch number and offset in the batch. Vote counts per candidate for each batch can be easily subtotaled directly from the cast-vote record (CVR) file, and then compared to a hand tally. The audit did not provide any result of such a comparison to the public.

For example, we have a spreadsheet of all the totals of all batches which was derived from the CVR file, and their corresponding pallet and box. The following snippet shows two boxes, each containing 7 batches of about 200 ballots each. It provides the vote counts for each candidate and each batch. These totals should be comparable to the totals from the hand tally. But neither the hand tally sheets nor master spreadsheet were provided and therefore we cannot perform the comparison.

batchid	Blue Sheet	scanner	EV batch	Pallet	Box #	President				Trump	Biden	Jorg.	Senate				McSally	Kelly	
						ballots	votes	writes	ov				uv	votes	writes	ov			uv
03001_00001	102020 p3	H1	265	27	EVH1/10-20/265	199	195	0	2	2	79	114	2	197	0	0	2	82	115
03001_00002	102020 p3	H1	237	27	EVH1/10-20/265	200	200	0	0	0	64	135	1	198	0	0	2	61	137
03001_00003	102020 p3	H1	305	27	EVH1/10-20/265	200	197	0	1	2	83	110	4	200	0	0	0	80	120
03001_00004	102020 p3	H1	244	27	EVH1/10-20/265	200	198	0	2	0	82	115	1	197	0	0	3	80	117
03001_00005	102020 p3	H1	243	27	EVH1/10-20/265	199	199	1	0	0	87	110	1	198	0	0	1	85	113
03001_00006	102020 p3	H1	333	27	EVH1/10-20/265	199	198	0	1	0	78	120	0	197	0	0	2	79	118
03001_00007	102020 p3	H1	292	27	EVH1/10-20/265	199	196	0	2	1	84	112	0	197	0	0	2	83	114
03001_00008	102020 p3	H1	219	27	EVH1/10-20/219	200	200	0	0	0	11	189	0	200	0	0	0	11	189
03001_00009	102020 p3	H1	309	27	EVH1/10-20/219	200	199	0	0	1	84	112	3	197	2	0	3	81	114
03001_00010	102020 p3	H1	236	27	EVH1/10-20/219	199	196	1	1	2	62	127	6	199	1	0	0	66	132
03001_00011	102020 p3	H1	279	27	EVH1/10-20/219	200	199	2	0	1	49	147	1	196	0	0	4	49	147
03001_00012	102020 p3	H1	245	27	EVH1/10-20/219	200	200	0	0	0	59	139	2	198	0	0	2	58	140
03001_00013	102020 p3	H1	288	27	EVH1/10-20/219	198	195	1	1	2	69	121	4	196	1	0	2	65	130
03001_00014	102020 p3	H1	210	27	EVH1/10-20/219	199	199	0	0	0	49	150	0	198	0	0	1	48	150

Lutz goes on to say:

The tally sheets and the reconciliation spreadsheet should be published immediately.

The report of the hand count provides very little detail. But assuming the aggregate sum of the hand count is as stated, we learn of no evidence that the voting machines nor the election management system was hacked. The report does not establish any indication of electronic intrusion or electronic hacking to modify the tabulation, but even if such an intrusion were documented, it is doubtful that such an intrusion would alter the paper ballots. This is an expected benefit of a substantive hand count of paper ballots. Even if concerns remain from an election quality and procedural compliance standpoint, including the complex topic of eligibility, these issues can't change the outcome of the tabulation itself as documented by the paper ballot record.

Can you please address his assessment? Can you explain why these sheets do or do not matter in your opinion?

Because I am a reporter working on deadline, I need your response within the next 24 hours. I appreciate your attention to this. I can be reached at 602-316-8395.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com
Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: Anglen, Robert
Sent: Thursday, September 30, 2021 10:24 AM
To: dlogan@cyberninjas.com; rod@thomsonpr.com
Cc: Tulumello, Kathy <kathy.tulumello@arizonarepublic.com>
Subject: Interview request/ analysis calls hand count 'fiction'
Importance: High

Mr. Logan:

Following up on my phone call last night, I wanted to provide you copies of a report by election data analysts Larry Moore, Benny White and Tim Halvorsen. They have conducted an analysis based on data in the Senate's audit report that they say calls into question the hand count of Maricopa County ballots conducted by Cyber Ninjas.

The report says it found a nearly 16K discrepancy in one pallet between the hand count and the machine count of ballots. They use the word "fiction" to describe your work.

I want to make sure you have every chance to review and comment on this report. I can be reached today at 602-316-8395. I do need to hear back from you today.

I appreciate your help.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com

Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: [Douglas Logan](#)
To: rod@thomsonpr.com
Subject: RE: Interview request/
Date: Wednesday, October 06, 2021 2:42:00 PM

Thoughts on this response?

Robert,

I do believe that Randy Pullen talked with you last week and explained that the sheets in his machine count were pulled before our work was complete. As a result an analysis of those is mostly meaningless. As we publicly relayed at the time the work was being done, we were working on Quality Control when we moved into the green building. That was making sure that every single batch was properly allocated to the right pallet, and the right batch, that there were no double-entries, and that batch numbers were entered properly. With the massive amount of data, this was a particularly challenging and time-consuming task. We not only had to do with the occasional typo from our team; but in some cases the batch number on the manifest, and/or the batch number on the box, and/or the batch number on the batch sheet did not match. When they didn't match we had to be sure we consistently handled it in the same way so that as much as possible so that everything could hopefully match up with the County's data, even when the County's data didn't agree with itself. With a decent percentage of the boxes having batch sheets on the side of the box, rather than separating the batches; and some boxes without any batch separators at all, it would literally be impossible for us to match up our data at the batch level to everything since the batches were not clearly marked. We had to assume the batches were in a certain order that matched the label; then again, not every batch was on the label.

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Your first point is a great example. There is a 263 discrepancy among the two ballot totals between the Presidential race and the Senate race. We identified it, highlighted it and footnoted it to explain it. This amounts to 1/100th of a percent of the total ballots counted; and yet its some huge embarrassment? I think the fact we recorded it as-is instead of just trying to cover it up shows our integrity. There is no perfect handling of 2.1 million ballots, especially with over 1,500 people involved and many of them volunteers. A certain number of clerical errors is expected. The fact the count is different between the Senate and Presidential races is not surprising when you consider we applied the "2 out of 3 counts need to agree, and the 3rd needs to be within 1 per 50 ballots" per race instead of per tally sheet. This meant that often when things had to be retallied because it was out of those thresholds it was a single race that was counted.

Prior criticism that came in, I believe it was from Bennie Smith; stated that hand counting was extremely inaccurate and was routinely off by 2% of the total ballot counts. They utilized it to try and discredit us while we were conducting the work. Our accuracy to the official results actually proves that our hand counting method is extremely accurate and blows those numbers away. I have no doubt that's part of the reason why these "experts" are having a hard time believing they were legitimate. However, its also worth noting that none of these reports were put together by anyone who ever hand counted anything close to 2.1 million ballots, nor conducted an audit anywhere close to the scope of what we did. As a result are they truly the right experts to critique a discrepancy of 1/100th of a percentage point?

I don't disagree with Lutz's comments that the Tally Sheets should be made publicly available; but that is a decision for the Senate to make not us. In total there was almost 2 petabytes of data collected over the course of this audit. We're still working with the Senate on what of this data they would like to have available and how to get that data to them. The tally sheets is probably the most manageable section of that, representing only 200 GB of data; and will probably be the first section to be sent into their care.

From: Anglen, Robert <robert.anglen@arizonarepublic.com>
Sent: Tuesday, October 5, 2021 7:48 PM
To: Douglas Logan <dlogan@cyberninjas.com>; rod@thomsonpr.com
Cc: rpullen13@gmail.com
Subject: FW: Interview request/
Importance: High

Doug Logan/ Rod Thomson:

Last week, I sought your comment on an analysis of the ballot hand count authored by "The Audit Guys." I am reaching out today regarding a new report on the Cyber Ninjas' audit findings, this time authored by California election auditor Ray Lutz.

I am happy to make Lutz's report available to you. But I wanted to draw your attention to his core observations. The first: That the Cyber Ninjas reported different totals for races on the same ballot, which Lutz says raises significant questions about your methodologies. Here is the language from his report:

It is interesting to note the somewhat embarrassing reality that the audit did not have the same number of ballots between the two contests being reviewed, the Presidential contest and the Senate contest, losing about 263 ballots in the Senate contest. This does not inspire a great deal of confidence in the hand count, because those ballots were counted at the same time and should have been exactly the same number. It does however speak to the beneficial transparency of the reported result that exposes an internally recorded discrepancy.

Presidential Contest					
	Trump	Biden	Jorgenson	Write In / Over / Under	Total
Audit	995,404	1,040,873	31,501	20,791	2,088,569
County Canvass	995,665	1,040,774	31,705	21,419	2,089,563
Audit - Canvass	(261)	99	(204)	(628)	(994)
Senate Contest					
	McSally	Kelly		Write In / Over / Under	Total
Audit	983,662	1,064,336		40,398	2,088,396
County Canvass		1,064,396		40964	2,089,563
Audit - Canvass	(541)	(60)		(566)	(1,167)
Machine Paper Ballot Count (Pullen Report)					2,089,442
Machine Ballot Count - Canvass					(121)

As always, I want to make sure you have every chance to review and comment on this issue and other issues Lutz raises before we publish a story about his findings. Is there an explanation for the different totals of ballots counted in the two races? Should that call into question other information raised in your Sept. 24 report to the Senate? Is Lutz wrong to focus on this?

In another section of the report, Lutz seizes on the lack of data offered by the Cyber Ninjas in regard to tally sheets, which he describes as key to any audit:

What We Expected and Did Not Find

This audit was touted as a "forensic" audit, apparently meaning it is in-depth and considers all evidence including physically collected evidence. Merriam-Webster defines "Forensic" as relating to or dealing with the application of scientific knowledge to legal problems.

We expected that the audit would compare, batch to batch, for all 10,341 batches, the vote totals for each of the contest options being audited. The Dominion Voting System designates each ballot processed with a tabulator number, batch number and offset in the batch. Vote counts per candidate for each batch can be easily subtotaled directly from the cast-vote record (CVR) file, and then compared to a hand tally. The audit did not provide any result of such a comparison to the public.

For example, we have a spreadsheet of all the totals of all batches which was derived from the CVR file, and their corresponding pallet and box. The following snippet shows two boxes, each containing 7 batches of about 200 ballots each. It provides the vote counts for each candidate and each batch. These totals should be comparable to the totals from the hand tally. But neither the hand tally sheets nor master spreadsheet were provided and therefore we cannot perform the comparison.

batchid	Blue Sheet	scanner	EV batch	Pallet	Box #	President				Trump votes	Biden votes	Jorg. votes	Senate				McSally votes	Kelly votes	
						ballots	votes	writes	ov				uv	votes	writes	ov			uv
03001_00001	102020 p3	H1	265	27	EVH1/10-20/265	199	195	0	2	2	79	114	2	197	0	0	2	82	115
03001_00002	102020 p3	H1	237	27	EVH1/10-20/265	200	200	0	0	0	64	135	1	198	0	0	2	61	137
03001_00003	102020 p3	H1	305	27	EVH1/10-20/265	200	197	0	1	2	83	110	4	200	0	0	0	80	120
03001_00004	102020 p3	H1	244	27	EVH1/10-20/265	200	198	0	2	0	82	115	1	197	0	0	3	80	117
03001_00005	102020 p3	H1	243	27	EVH1/10-20/265	199	199	1	0	0	87	110	1	198	0	0	1	85	113
03001_00006	102020 p3	H1	333	27	EVH1/10-20/265	199	198	0	1	0	78	120	0	197	0	0	2	79	118
03001_00007	102020 p3	H1	292	27	EVH1/10-20/265	199	196	0	2	1	84	112	0	197	0	0	2	83	114
03001_00008	102020 p3	H1	219	27	EVH1/10-20/219	200	200	0	0	0	11	189	0	200	0	0	0	11	189
03001_00009	102020 p3	H1	309	27	EVH1/10-20/219	200	199	0	0	1	84	112	3	197	2	0	3	81	114
03001_00010	102020 p3	H1	236	27	EVH1/10-20/219	199	196	1	1	2	62	127	6	199	1	0	0	66	132
03001_00011	102020 p3	H1	279	27	EVH1/10-20/219	200	199	2	0	1	49	147	1	196	0	0	4	49	147
03001_00012	102020 p3	H1	245	27	EVH1/10-20/219	200	200	0	0	0	59	139	2	198	0	0	2	58	140
03001_00013	102020 p3	H1	288	27	EVH1/10-20/219	198	195	1	1	2	69	121	4	196	1	0	2	65	130
03001_00014	102020 p3	H1	210	27	EVH1/10-20/219	199	199	0	0	0	49	150	0	198	0	0	1	48	150

Lutz goes on to say:

The tally sheets and the reconciliation spreadsheet should be published immediately.

The report of the hand count provides very little detail. But assuming the aggregate sum of the hand count is as stated, we learn of no evidence that the voting machines nor the election management system was hacked. The report does not establish any indication of electronic intrusion or electronic hacking to modify the tabulation, but even if such an intrusion were documented, it is doubtful that such an intrusion would alter the paper ballots. This is an expected benefit of a substantive hand count of paper ballots. Even if concerns remain from an election quality and procedural compliance standpoint, including the complex topic of eligibility, these issues can't change the outcome of the tabulation itself as documented by the paper ballot record.

Can you please address his assessment? Can you explain why these sheets do or do not matter in your opinion?

Because I am a reporter working on deadline, I need your response within the next 24 hours. I appreciate your attention to this. I can be reached at 602-316-8395.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com
Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: Anglen, Robert
Sent: Thursday, September 30, 2021 10:24 AM
To: dlogan@cyberninjas.com; rod@thomsonpr.com
Cc: Tulumello, Kathy <kathy.tulumello@arizonarepublic.com>
Subject: Interview request/ analysis calls hand count 'fiction'
Importance: High

Mr. Logan:

Following up on my phone call last night, I wanted to provide you copies of a report by election data analysts Larry Moore, Benny White and Tim Halvorsen. They have conducted an analysis based on data in the Senate's audit report that they say calls into question the hand count of Maricopa County ballots conducted by Cyber Ninjas.

The report says it found a nearly 16K discrepancy in one pallet between the hand count and the machine count of ballots. They use the word "fiction" to describe your work.

I want to make sure you have every chance to review and comment on this report. I can be reached today at 602-316-8395. I do need to hear back from you today.

I appreciate your help.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com

Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: [Douglas Logan](#)
To: [Mark Dickerson](#)
Cc: [Kathyanne Pera](#)
Subject: RE: Kathyanne Pera has copied you on Fee agreement.
Date: Thursday, March 25, 2021 12:29:00 PM

Mark,

I understand those limitations, and that is fine. I'm not taking a stance on the accuracy of election results in Maricopa County either. Our goal is to find out if there is any area of concern to enable legislative reform to fix it; if applicable. If the results are fine, the goal is to give confidence to the American People.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Mark Dickerson <markdickerson@azbarristers.com>
Sent: Thursday, March 25, 2021 12:26 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Kathyanne Pera <kathyanne@azbarristers.com>
Subject: Fw: Kathyanne Pera has copied you on Fee agreement.

Doug: Attached for your review and approval is a copy of our fee agreement. Please understand that our services for this assignment are limited to review of the proposed contract based on Arizona commercial contract law and not based on public contract laws and regulations. Further, our firm is not taking any position regarding the accuracy of the election results in Maricopa County, Arizona during the 2020 election and is not advocating either for or against those results.

Once we have a signed fee agreement and retainer in hand, I stand ready to discuss the contract with you or other representatives of your firm.

Blessings,

Mark Dickerson

Mark S. Dickerson,

Of Counsel
Schmitt Schneck Even & Williams, P.C.
1221 E. Osborn Road, Ste. 105
Phoenix, Arizona 85014
Cell: 626-422-0844

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msdickerson85333@gmail.com

From: Kathyanne Pera <adobesign@adobesign.com>
Sent: Thursday, March 25, 2021 9:17 AM
To: Mark Dickerson
Subject: Kathyanne Pera has copied you on Fee agreement.



Attached is Your Copy (Cc) of Fee agreement

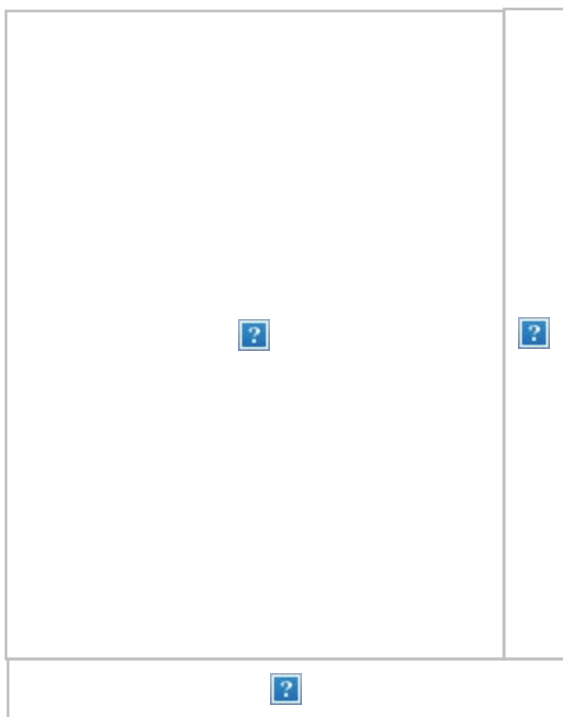
Kathyanne Pera has copied you on Fee agreement. **After all participants complete the document you will receive a final PDF copy by email.**

To: dlogan@cyberminijas.com
From: Kathyanne Pera
(kathyanne@azbarristers.com)

*Please review and sign this document
so that we may proceed on your matter.
We look forward to working with you!*

Kathyanne Pera, Paralegal

Schmitt Schneck Even & Williams, P.C.
1221 East Osborn Road, Suite 105 |
Phoenix, AZ 85014-5540
Office: (602) 277-7000 ext. 135 Direct:
(602) 368-1023
Email: kathyanne@azbarristers.com |
Website: www.azbarristers.com



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From: [Douglas Logan](#)
To: [Melinda Kornblum](#)
Subject: Re: Latest BOS Legal Move??
Date: Thursday, April 22, 2021 11:47:56 PM

Yes, that's correct. If there are any changes we will send out a notification, but the court time isn't even until 11am.

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From: Melinda Kornblum <melindak@gmx.com>
Sent: Thursday, April 22, 2021 8:38:10 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Latest BOS Legal Move??

Hi Doug,

Just heard about the latest BOS legal action to try to block the Audit!

Are we still supposed to show up at 7:30 AM tomorrow, Thursday April 23?

Please advise.

Thanks,

Melinda Kornblum — Counter

From: [Douglas Logan](#)
To: [Verno Associates](#)
Subject: RE: Law Enforcement & Military - Active or Retired Needed
Date: Wednesday, April 14, 2021 5:41:00 PM

Verno,

I apologize, I've been a bit swamped lately and behind on email. I am going to forward your information over to the recruiting team.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Verno Associates <VA4613@msn.com>
Sent: Wednesday, April 14, 2021 5:40 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Law Enforcement & Military - Active or Retired Needed
Importance: High

Mr. Diogan, did you receive my previous e-mail? I am a veteran and very much interested in supporting the effort of ballot counting of the Maricopa ballots.

William (Bill) Verno

va4613@msn.com
623-587-4613 (Office/Fax)
602-291-3194 (Cell)

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From: Verno Associates
Sent: Wednesday, April 14, 2021 7:34 AM
To: dlogan@cyberninjas.com
Cc: va4613@msn.com
Subject: Law Enforcement & Military - Active or Retired Needed

I am a Police Department, Air Support Unit Volunteer and received the attached email./ I am interest and willing to volunteer to support the ballot counting effort.

William (Bill) Verno

va4613@msn.com
623-587-4613 (Office/Fax)
602-291-3194 (Cell)

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From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: RE: Maricopa Misunderstanding
Date: Friday, July 02, 2021 5:16:00 PM

Lyle,

Page 3 of our SOW for the phase he's referencing:

Proposed scope of work:

- Review of Arizona's SiteBook system for checking in and tracking voters;
- Complete audit of a minimum of 3 precincts, based on statistical anomalies and precinct size;
- Analysis of existing research and data validating the legitimacy of voter rolls; and/or
- Comparing results against known lists of invalid voters (e.g. deceased voters, non-citizens, etc.).

Notice how he skipped over most of those bullets? BTW, this guy has been in contact with me. I sent you the thread.

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Thursday, July 1, 2021 11:48 PM
Subject: Maricopa Misunderstanding
Importance: High

Please review the attached and respond on each point you can. The below letter along with the attached was sent to a number of Arizona Legislators, who, then forwarded the same onto me. Your name will not be employed simply your answers. I may you use your insight on my ARIZONA TODAY show defending the forensic evaluation along with Arizona Legislators who are still coming under attack.

Thanks much!

L-

Representative (REDACTED):

You may not know me, but I'm a conservative-leaning scientist, who is actively involved in national policy matters from Climate to COVID and Energy to Elections.

I'm writing you because of my commitment to the critically important election integrity matter – and how it connects to the Maricopa audit...

Briefly, last November I was asked to put together a group of scholars, to analyze 2020 election data. I then assembled a team of *unpaid* experts whose skills cover a wide range of fields (Cyber Security, IT, Statistics, Physics, Economics, etc.).

Since then we have generated ten (10) major election-related reports – **more than anyone else in the country.**

Our URL is Election-Integrity.info, which identifies our main reports, as well as our recommendations for several others.

Our recently released study ([Recommendations Report](#)) is the **most comprehensive and collaborative analysis of the US election integrity issue ever published.**

Our most recent report is [Post-Election Audits: Verifying Election Integrity](#), which is a unique analysis of a nationally hot topic, and is extremely pertinent to the Maricopa audit.

Unfortunately, many people are saying (or believing) that the Maricopa election audit is a **full forensic audit.**

As explained in the attached document, that is simply not true.

There are two substantial adverse consequences of this misunderstanding:

1 - it reflects a serious lack of knowledge as to what a full forensic election audit actually is

(e.g. so other states may follow the AZ lead, mistakenly believing that they will also be doing a full audit), *and*

2 - it violates a major canon of Politics 101: *to manage expectations*

(e.g. by over-promising, the Right is setting itself up to be excoriated by the Left no matter what the audit outcome is).

IMO we need to proactively get out ahead of this, ASAP.

Attached is a draft of my op-ed that addresses this situation.

Let me know ideas you have for improving on it, and then getting something like that published.

sincerely,

john droz, jr.
physicist
North Carolina
Election-Integrity.info

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From: [Douglas Logan](#)
To: [carnibum](#)
Subject: RE: Michael Winchester/Butcherblockcatering.com
Date: Thursday, September 23, 2021 8:14:00 PM

Yes

From: carnibum <carnibum@aol.com>
Sent: Thursday, September 23, 2021 3:31 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Michael Winchester/Butcherblockcatering.com

Are you going to be in AZ tomorrow?

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone

From: [Douglas Logan](#)
To: [Jason Hope](#)
Subject: RE: Missing Votes Write-up
Date: Friday, August 27, 2021 12:39:00 PM

Thanks!

From: Jason Hope <Jason@innitech.com>
Sent: Friday, August 27, 2021 9:13 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Missing Votes Write-up

From: dlogan@cyberninjas.com
To: [Bryson Taeza](#)
Subject: RE: Payment Arrangement for Maricopa County Audit Contractors
Date: Tuesday, June 15, 2021 12:44:36 PM

Bryson,

I'm sorry you haven't been paid. I've been working hard to get everything resolved so that this situation would never impact the people conducting the work. I know it doesn't help you any, but I haven't been paid anything for ANY of the work

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Bryson Taeza <btaeza90@gmail.com>
Sent: Tuesday, June 15, 2021 9:25 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Andre McCoy <andremccoy@msn.com>; Britney Ibarra <britneyibarra@gmail.com>; Carrie Sharp <clsharp13@yahoo.com>; Cecilia Torres <cebitor@gmail.com>; Chris Witt <cwitt@waketsi.com>; Compliance <compliance@waketsi.com>; Galen Stuski <galenstuski@comcast.net>; Gene Kern <gkern@waketsi.com>; Heather Honey <h2osint@protonmail.com>; Internal Audit Services <jcapizzi@internalauditservices.com>; John Adamson <johnp31269@gmail.com>; Mark Gleason <loyalwolf@protonmail.com>; Pam Kleshick <pkleshick@waketsi.com>; Rick Repetti <rickrepetti@icloud.com>; Scott Sigman <scott@scottsigman.com>; Sue Ritter <sritter@dsaweb.com>; V2Data <V2Data@protonmail.com>; adam.squibb1985@gmail.com; alan@stsaz.com; barr8588@gmail.com; bradford.mills@pm.me; cavecane@cox.net; dmyelin@outlook.com; dou@ScottSigman.onmicrosoft.com; e1cor13a@gmail.com; evalinawolff@yahoo.com; frankhoney82@gmail.com; jaxmom1@hotmail.com; jjgabriel15@gmail.com; jlburst3@gmail.com; kaylie.fabian@gmail.com; kazg6714@protonmail.com; kolcott1@yahoo.com; matt@wagnermail.net; morg0101@aol.com; olmanatee@yahoo.com; onedartonekill@fastmail.com; roy.pari1@gmail.com; serevetasniko@yahoo.com; themayorpaulharris@gmail.com; tinabalderaz@gmail.com
Subject: Re: Payment Arrangement for Maricopa County Audit Contractors

Our contracts state that we are to be paid within 30 days of our last day of work. Those of us that didn't return last worked on May 15. Today is the 15th day of June. We've sent multiple invoices to both parties. Any negotiating that needs to be done shouldn't affect or involve any of us. Two multimillion dollar companies are arguing over email while the people that broke their backs for you for 24 days haven't been paid. This is disrespectful at this point.

On Tue, Jun 15, 2021 at 11:41 AM Douglas Logan <dlogan@cyberninjas.com> wrote:

Chris,

Unless I missed an email or some other communication, the ball is still in your court. I've asked you to propose how you would like the contract breaches to be remedied. I've seen additional emails with details on expenses, but I do not believe I've received information on how to fix the contract breaches. If I missed an email, please simply let me know the timestamp or feel free to give me a call. I do not show any phone calls, texts, signals or anything else from you. Gene apparently tried to call me this morning. I believe that's the first I've heard from him. Please see my email from Sun 5/23/2021 7:26 PM for the details of what was discussed.

As I'm sure you're aware, we're finishing up counting here this week and we're mostly just recounting boxes for QC now. When that finishes, the provision for payment does hit. However, as I told you quite a bit before the break; we need to work out how these contract breaches are handled before there would be payment to Wake. I'd like that to not directly impact the workers, so we're looking for ways for them to be paid directly so they don't need to be held up in these conversations.

I'm trying not to air the dirty laundry here; while also supplying enough details for confidence of everyone copied on this message. I will say that the way everything has gone since the break has further validated Wake's lack of performance the first half. Several of the items I specifically asked Gene to fix early on have been proven to be significant factors in our success now, but were never addressed. Wake's failure to provide the source-code and other artifacts associated with the contract, has further increased our expenses and held up production for a bit; as I told you would happen. We will also be seeking for these items to be addressed in whatever agreement we come to.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Chris Witt <cwitt@waketsi.com>

Sent: Sunday, June 13, 2021 12:36 PM

To: Scott Sigman <scott@scottsigman.com>; Douglas Logan <dlogan@cyberninjas.com>

Cc: Gene Kern <gkern@waketsi.com>; John Adamson <johnp31269@gmail.com>; barr8588@gmail.com; Compliance <compliance@waketsi.com>; jlburst3@gmail.com; kaylie.fabian@gmail.com; jgabriel15@gmail.com; Heather Honey <h2osint@protonmail.com>; bradford.mills@pm.me; morg0101@aol.com; e1cor13a@gmail.com; roy.pari1@gmail.com; kazg6714@protonmail.com; Rick Repetti <rickrepetti@icloud.com>; alan@stsaz.com; onedartonekill@fastmail.com; serevetasniko@yahoo.com; adam.squibb1985@gmail.com; Galen Stuski <galenstuski@comcast.net>; Bryson Tazea <btazea90@gmail.com>; Andre McCoy <andremccoy@msn.com>; frankhoney82@gmail.com; Britney Ibarra <britneyibarra@gmail.com>; kolcott1@yahoo.com; Sue Ritter <sritter@dsaweb.com>; olmanatee@yahoo.com; themayorpaulharris@gmail.com; tinabalderaz@gmail.com; dmyelin@outlook.com; matt@wagnermail.net; cavecane@cox.net; evalinawolff@yahoo.com; jaxmom1@hotmail.com;

Internal Audit Services <jcapizzi@internalauditservices.com>; Cecilia Torres <cebitor@gmail.com>; Pam Kleshick <pkleshick@waketsi.com>; V2Data <V2Data@protonmail.com>; Mark Gleason <loyalwolf@protonmail.com>; dou@ScottSigman.onmicrosoft.com; Carrie Sharp <clsharp13@yahoo.com>; alan@stsz.com

Subject: RE: Payment Arrangement for Maricopa County Audit Contractors

At Doug's request, we have provided the actual staffing costs and the actual expenses incurred throughout the project. We have heard nothing from Doug. Our goal remains making everyone whole. I am open to having a discussion on how we accomplish this but that will require communication from Doug.

Chris Witt
WAKE Technology Services, Inc.

From: Scott Sigman <scott@scottsigman.com>
Sent: Sunday, June 13, 2021 11:31 AM
To: Chris Witt <cwitt@waketsi.com>; Doug Logan <dlogan@cyberninjas.com>
Cc: Gene Kern <gkern@waketsi.com>; John Adamson <johnp31269@gmail.com>; barr8588@gmail.com; Compliance <compliance@waketsi.com>; jlburst3@gmail.com; kaylie.fabian@gmail.com; jgabriel15@gmail.com; Heather Honey <h2osint@protonmail.com>; bradford.mills@pm.me; morg0101@aol.com; e1cor13a@gmail.com; roy.pari1@gmail.com; kazg6714@protonmail.com; Rick Repetti <rickrepetti@icloud.com>; alan@stsz.com; onedartonekill@fastmail.com; serevetasniko@yahoo.com; adam.squibb1985@gmail.com; Galen Stuski <galenstuski@comcast.net>; Bryson Tazea <btazea90@gmail.com>; Andre McCoy <andremccoy@msn.com>; frankhoney82@gmail.com; Britney Ibarra <britneyibarra@gmail.com>; kolcott1@yahoo.com; Sue Ritter <sritter@dsaweb.com>; olmanatee@yahoo.com; themayorpaulharris@gmail.com; tinabalderaz@gmail.com; dmyelin@outlook.com; matt@wagnermail.net; cavecane@cox.net; evalinawolff@yahoo.com; jaxmom1@hotmail.com; Internal Audit Services <jcapizzi@internalauditservices.com>; Cecilia Torres <cebitor@gmail.com>; Pam Kleshick <pkleshick@waketsi.com>; V2Data <V2Data@protonmail.com>; Mark Gleason <loyalwolf@protonmail.com>; dou@ScottSigman.onmicrosoft.com; Carrie Sharp <clsharp13@yahoo.com>; alan@stsz.com
Subject: Re: Payment Arrangement for Maricopa County Audit Contractors

June 13, 2021

Chris Witt
President
Wake Technology Services Inc.
[117 W. Gay Street](#)
[West Chester, Pa 19380](#)

Re: Payment Arrangement for Maricopa County Audit Contractors

Dear Chris:

We, the recent contractors of WakeTSI, (Wake) having fully completed our contractual obligations at the Maricopa County, AZ Election Audit, (MCA) are seeking to come to a resolution on our withheld pay and expenses. The purpose of this communication is to establish our knowledge of known facts and to offer a just and fair-minded solution.

Due to the continued work still taking place at the MCA by many of Wake's former contractors, we have been in the unique situation to hear both sides of ongoing contractual negotiations between Wake and Cyber Ninjas. The facts as we understand them are that Wake has been paid \$950,000 of a \$1,500,000 contract. It is Wake's assertion that it is unable to complete its contractual obligations to pay its own contractors from the original \$950,000 it already received, though has every intention of making their contractors whole once Wake receives the balance of their contract from Cyber Ninjas. Within the current contractual negotiations there exists a range of disputes; from lack of completion of work, to additional expenses that need to be covered beyond the \$1.5M agreement. Every option should be considered to shield Wake contractors from these disputes.

It is understood that all parties mutually agree Wake's temporary contractors worked the hours that were demanded within their contracts and are therefore due full payment for service and reasonable expenses. The distinction of this not being in dispute provides the merit for the legal separation of payment owed to the Wake contractors from the larger negotiations of Wake and Cyber Ninjas.

Doug Logan, CEO of Cyber Ninjas recognizing the action's urgent necessity, has since offered to either make a one-time payment on behalf of, or in conditional escrow to Wake equaling the total sum owed by Wake to its contract workers for the sole use of paying them in full all past due wages and previously submitted and reasonable expenses. In either method, that payment total would be deducted from the current contractual agreement between WakeTSI and Cyber Ninjas.

Chris, we ask at this time you accept Doug's offer.

Very truly yours,

Scott Sigman

Scott P. Sigman, Esquire

| [2016 Spruce Street | Philadelphia, PA | 19103](#)

V: 215.735.1010 | M: 215.715.5720 | F: 215.545.6138 | E: scott@scottsigman.com |

www.scottsigman.com

*(*Admitted to the bar of the Commonwealth of Pennsylvania)*

From: Chris Witt <cwitt@waketsi.com>

Sent: Monday, May 24, 2021 10:33 PM

To: Carrie Sharp <clsharp13@yahoo.com>; Scott Sigman <scott@scottsigman.com>

Cc: Gene Kern <gkern@waketsi.com>; John Adamson <johnp31269@gmail.com>;

barr8588@gmail.com <barr8588@gmail.com>; Compliance <compliance@waketsi.com>; jlburst3@gmail.com <jlburst3@gmail.com>; kaylie.fabian@gmail.com <kaylie.fabian@gmail.com>; jigabriel15@gmail.com <jigabriel15@gmail.com>; Heather Honey <h2osint@protonmail.com>; bradford.mills@pm.me <bradford.mills@pm.me>; morg0101@aol.com <morg0101@aol.com>; e1cor13a@gmail.com <e1cor13a@gmail.com>; roy.pari1@gmail.com <roy.pari1@gmail.com>; kazg6714@protonmail.com <kazg6714@protonmail.com>; Rick Repetti <rickrepetti@icloud.com>; alan@stsaz.com <alan@stsaz.com>; onedartonekill@fastmail.com <onedartonekill@fastmail.com>; serevetasniko@yahoo.com <serevetasniko@yahoo.com>; adam.squibb1985@gmail.com <adam.squibb1985@gmail.com>; Galen Stuski <galenstuski@comcast.net>; Bryson Taeza <btaeza90@gmail.com>; Andre McCoy <andremccoy@msn.com>; frankhoney82@gmail.com <frankhoney82@gmail.com>; Britney Ibarra <britneyibarra@gmail.com>; dlogan@cyberninjas.com <dlogan@cyberninjas.com>; kolcott1@yahoo.com <kolcott1@yahoo.com>; Sue Ritter <sritter@dsaweb.com>; olmanatee@yahoo.com <olmanatee@yahoo.com>; themayorpaulharris@gmail.com <themayorpaulharris@gmail.com>; tinabalderaz@gmail.com <tinabalderaz@gmail.com>; dmyelin@outlook.com <dmyelin@outlook.com>; matt@wagnermail.net <matt@wagnermail.net>; cavecane@cox.net <cavecane@cox.net>; evalinawolff@yahoo.com <evalinawolff@yahoo.com>; jaxmom1@hotmail.com <jaxmom1@hotmail.com>; Internal Audit Services <jcapizzi@internalauditservices.com>; Cecilia Torres <cebitor@gmail.com>; Pam Kleshick <pkleshick@waketsi.com>; John Ferguson <john.ferguson@eprims.com>; V2Data <V2Data@protonmail.com>; Mark Gleason <loyalwolf@protonmail.com>; dou@ScottSigman.onmicrosoft.com <dou@ScottSigman.onmicrosoft.com>

Subject: RE: Return to Arizona

The agreement I was referring to is between WAKE and Cyber Ninjas stating that we will not stand in the way of Cyber Ninjas employing anyone previous brought in under WAKE. It in no way obligated Cyber Ninjas to offer work to anyone. I do not know what their staffing requirements are or how they will be filling the positions.

Chris Witt

WAKE Technology Services, Inc.

From: Carrie Sharp [clsharp13@yahoo.com]

Sent: Monday, May 24, 2021 10:00 PM

To: Chris Witt; Scott Sigman

Cc: Gene Kern; John Adamson; barr8588@gmail.com; Compliance; jlburst3@gmail.com; kaylie.fabian@gmail.com; jigabriel15@gmail.com; Heather Honey; bradford.mills@pm.me; morg0101@aol.com; e1cor13a@gmail.com; roy.pari1@gmail.com; kazg6714@protonmail.com; Rick Repetti; alan@stsaz.com; onedartonekill@fastmail.com; serevetasniko@yahoo.com; adam.squibb1985@gmail.com; Galen Stuski; Bryson Taeza; Andre McCoy; frankhoney82@gmail.com; Britney Ibarra; dlogan@cyberninjas.com; kolcott1@yahoo.com; Sue Ritter; olmanatee@yahoo.com; themayorpaulharris@gmail.com; tinabalderaz@gmail.com; dmyelin@outlook.com; matt@wagnermail.net; cavecane@cox.net; evalinawolff@yahoo.com; jaxmom1@hotmail.com; Internal Audit Services; Cecilia Torres; Pam Kleshick; John Ferguson; V2Data; Mark Gleason; dou@ScottSigman.onmicrosoft.com

Subject: Re: Return to Arizona

Chris - if I may respectfully ask, what agreement is that and how does it effect us? Thank you! Seems like we're all getting answers that don't really tell us anything. I, for one, just want to work! Was excited a about this job opportunity & beyond sad when things went down the way they did. If you know any way we can be working, we would appreciate hearing about! I say we but in actuality can only speak for myself & the few people that reached out to me asking if I knew anything. Thank you Chris!

Respectfully,

Carrie

[Sent from Yahoo Mail for iPhone](#)

On Sunday, May 23, 2021, 5:38 PM, Chris Witt <cwitt@waketsi.com> wrote:

The agreement we are entering into with Doug encompasses all staff members.

Chris Witt

WAKE Technology Services, Inc.

From: Scott Sigman [scott@scottsigman.com]

Sent: Sunday, May 23, 2021 8:33 PM

To: Chris Witt

Cc: Gene Kern; John Adamson; barr8588@gmail.com; Compliance; jilburst3@gmail.com; kaylie.fabian@gmail.com; jjgabriel15@gmail.com; Heather Honey; bradford.mills@pm.me; morg0101@aol.com; e1cor13a@gmail.com; roy.paril@gmail.com; kazg6714@protonmail.com; Rick Repetti; alan@stsz.com; onedartonekill@fastmail.com; serevetasniko@yahoo.com; adam.squibb1985@gmail.com; Galen Stuski; Bryson Taeza; Andre McCoy; frankhoney82@gmail.com; Britney Ibarra; dlogan@cyberninjas.com; kolcott1@yahoo.com; Sue Ritter; olmanatee@yahoo.com; themayorpaulharris@gmail.com; tinabalderaz@gmail.com; dmyelin@outlook.com; matt@wagnermail.net; cavecane@cox.net; clsharp13@yahoo.com; evalinawolff@yahoo.com; jaxmom1@hotmail.com; Internal Audit Services; Cecilia Torres; Pam Kleshick; John Ferguson; V2Data; Mark Gleason; dou@ScottSigman.onmicrosoft.com

Subject: Re: Return to Arizona

Chris:

Below is a list of people for whom we need specific permission for them to work on the AZ Audit with no averse action from Wake.

Currently, it is my understanding that no one previously employed by Wake (in Arizona or at their respective homes) has signed a contract with any entity involving the audit.

After it was announced that Wake was not returning, people have called to see how they can help. It is my understanding that no one was recruited.

Those who already flew out to Arizona, did so at their own expense or used a previously purchased ticket.

Please authorize the below list of names to contract with either StratTech or Cyber Ninjas to continue the AZ audit:

- 1 Andre McCoy
- 2 Scott Sigman
- 3 Brad Mills
- 4 Marc Morganser
- 5 Roy Ngonidzashe
- 6 CJ Torres
- 7 John Adamson
- 8 Rick Repetti
- 9 Robert Rokeach
- 10 Eddie Moye
- 11 Alex Cruce
- 12 Galen Stuski
- 13 Dave Barr
- 14 Tom Crowley

Please note that the above list is not inclusive of all names. These are just the names provided to me by my client, Andre McCoy.

Very truly yours,

Scott Sigman

Sent via iPhone

Scott P. Sigman, Esq.

On May 23, 2021, at 6:49 PM, Chris Witt <cwitt@waketsi.com> wrote:

I just want to update everyone on our progress. We have come to a verbal agreement with Doug that would allow Cyber Ninjas and/or StratTech to directly employ anyone who was previously under agreement with us. We'll be executing the agreement shortly but I didn't want to stand in the way of anyone moving forward with the AZ folks.

Thanks

Chris Witt

WAKE Technology Services, Inc.

From: Chris Witt

Sent: Friday, May 21, 2021 10:25 AM

To: Gene Kern; John Adamson; barr8588@gmail.com; Compliance; jlburst3@gmail.com; kaylie.fabian@gmail.com; jigabriell15@gmail.com; Heather Honey; bradford.mills@pm.me; morg0101@aol.com; elcor13a@gmail.com; roy.paril@gmail.com; kazg6714@protonmail.com; Rick Repetti; onedartonekill@fastmail.com; serevetasniko@yahoo.com; Scott Sigman; adam.squibb1985@gmail.com; Galen Stuski; Bryson Taea; Andre McCoy; frankhoney82@gmail.com; Britney Ibarra; kolcott1@yahoo.com; Sue Ritter; olmanatee@yahoo.com; themayorpaulharris@gmail.com; tinabalderaz@gmail.com; dmyelin@outlook.com; matt@wagnermail.net; cavecane@cox.net; clsharp13@yahoo.com; evalinawolff@yahoo.com; jaxmom1@hotmail.com; Internal Audit Services; Cecilia Torres

Cc: Pam Kleshick; John Ferguson; V2Data; Mark Gleason

Subject: RE: Return to Arizona

Sorry for this stream of emails out to everyone. Something has come to our attention that warrants another one. It appears that vendors still engaged in the project may contact you about returning. While we work diligently to get payment for everyone through the end of Phase 1, we are not liable for any expenditures beyond that. So, if you are approached, please take into account these points while making your decision: (1) Know what you are signing up for, (2) We cannot vouch for any other vendors' payment terms and have no influence on them, and (3) There is some language in the subcontractor agreement you may want to review prior.

This group has done some great work. Thanks for everything you did out there.

Chris Witt

WAKE Technology Services, Inc.

From: Chris Witt <cwitt@waketsi.com>
Sent: Thursday, May 20, 2021 8:24 PM
To: Gene Kern <gkern@waketsi.com>; John Adamson <johnp31269@gmail.com>; barr8588@gmail.com; Compliance <compliance@waketsi.com>; jlburst3@gmail.com; kaylie.fabian@gmail.com; jjgabriel15@gmail.com; Heather Honey <h2osint@protonmail.com>; bradford.mills@pm.me; morg0101@aol.com; e1cor13a@gmail.com; roy.pari1@gmail.com; kazg6714@protonmail.com; Rick Repetti <rickrepetti@icloud.com>; onedartonekill@fastmail.com; serevetasniko@yahoo.com; Scott Sigman <scott@scottsigman.com>; adam.squibb1985@gmail.com; Galen Stuski <galenstuski@comcast.net>; Bryson Taeza <btaeza90@gmail.com>; Andre McCoy <andremccoy@msn.com>; frankhoney82@gmail.com; Britney Ibarra <britneyibarra@gmail.com>; kolcott1@yahoo.com; Sue Ritter <sritter@dsaweb.com>; olmanatee@yahoo.com; themayorpaulharris@gmail.com; tinabalderaz@gmail.com; dmyelin@outlook.com; matt@wagnermail.net; cavecane@cox.net; clsharp13@yahoo.com; evalinawolff@yahoo.com; jaxmom1@hotmail.com; Internal Audit Services <jcapizzi@internalauditservices.com>; Cecilia Torres <cebitor@gmail.com>
Cc: Pam Kleshick <pkleshick@waketsi.com>; John Ferguson <john.ferguson@eprims.com>
Subject: RE: Return to Arizona

I wanted to provide a follow-up to Gene's email regarding the status of payments. We have been talking to Doug about project transition and part of this is getting the final payments for time and expenses. We continue to receive expenses. I would like to wrap this up tomorrow so we can get paid. If you have expenses that are not already turned in, get them to me by noon tomorrow (Friday). Otherwise, they are on you.

Once we have the final expense package delivered to Doug, we will be coordinating the last payment. The funds will be distributed as soon as we receive them.

Thanks

Chris Witt

WAKE Technology Services, Inc.

From: Gene Kern

Sent: Thursday, May 20, 2021 12:53 PM

To: John Adamson; barr8588@gmail.com; Compliance; jlburst3@gmail.com; kaylie.fabian@gmail.com; jgabriel15@gmail.com; Heather Honey; bradford.mills@pm.me; morg0101@aol.com; e1cor13a@gmail.com; roy.pari1@gmail.com; kazg6714@protonmail.com; Rick Repetti; onedartonekill@fastmail.com; serevetasniko@yahoo.com; Scott Sigman; adam.squibb1985@gmail.com; Galen Stuski; Bryson Taeza; Andre McCoy; frankhoney82@gmail.com; Britney Ibarra; kolcott1@yahoo.com; Sue Ritter; olmanatee@yahoo.com; themayorpaulharris@gmail.com; tinabalderaz@gmail.com; dmyelin@outlook.com; matt@wagnermail.net; cavecane@cox.net; clsharp13@yahoo.com; evalinawolff@yahoo.com; jaxmom1@hotmail.com; Internal Audit Services; Cecilia Torres
Cc: Chris Witt; Pam Kleshick; John Ferguson
Subject: Return to Arizona

We are not returning to the project. We are in the process of developing a transition plan to turn the project over. Pam, John, Nikko, James and I are flying out to pick up all the gear that has been left behind. We will be driving the gear back.

We would appreciate you contacting Pam and letting her know what gear you need to have brought back, if you have any, and where it is located (hotel, coliseum, pod, etc)

Please remember that you have a signed NDA in place and that we are not allowed to speak to the press or anyone else about the project until after the report has been released.

Respectfully,

Gene Kern
EVP

<image001.png>

From: [Sara Metz](#)
To: [Alex RodriguezVargas](#)
Cc: [Douglas Logan](#)
Subject: RE: Pentest Accounting Follow Up
Date: Monday, June 28, 2021 2:45:33 PM
Attachments: [image002.png](#)
[image003.png](#)

Hi Alex,

I just wanted to follow up on the status of the remaining balance. Please let me know if there's anything else you need from me.

Sincerely,

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



From: Sara Metz
Sent: Wednesday, April 14, 2021 11:47 AM
To: Alex RodriguezVargas <AARV@securitynational.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Pentest Accounting Follow Up

Hi Alex,

Thank you for reaching out, and happy to hear that you were pleased.

We received the upfront 50% of payment for the EPT and IPT, and I have attached the invoice for the remaining balance, my mistake for not sending this earlier. I have also attached the SOW for reference.

Please let me know if there's anything else you need.

Sincerely,

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



From: Alex RodriguezVargas <AARV@securitynational.com>
Sent: Wednesday, April 14, 2021 11:26 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: Pentest Accounting Follow Up

Hi Doug & Sara,

I don't think we ever sat down for a follow up after the 3 pentests that your team delivered earlier this year.

We've been really busy and your reports were great and self-explanatory. I just wanted you to know that we really appreciated the hard work you team did for us. The reports have been helpful and we're still chipping away at the findings

Also, I wanted to follow up and make sure you were paid. The way our family of companies work is that each division pays 'their share' out of 12 entities for any given corporate expense. I think that means that the full sums would not have arrived at the same time or from the same account. . .

If you believe some funds are still missing, I'll follow up with purchasing & accounting and see what I can push along or learn about what was done.

Thank you again for the best pentest experience we have had to-date! I have recommended your services to my peers.

Respectfully,



Alex Rodriguez-Vargas

IT Security Manager

Office: 801-713-5047 ext. 11447

aarv@securitynational.com

Security National Financial Corporation

5300 South 360 West ste 250

Salt Lake City, UT 84123

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From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: Press Release
Date: Monday, June 28, 2021 5:01:00 PM

Quote as in a price. I need to have a place to purchase this from before we tell people we're doing it.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Monday, June 28, 2021 1:59 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Press Release

Sure thing.

How do we go about getting a quote from a machine count vendor. I assume you know some who would be friendly for a quote?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Mon, Jun 28, 2021 at 3:21 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Rod,

Can you please work your magic on this? We'll potentially need this out very soon, but we need to find and get a quote from a machine count vendor before we release it.

Since there has been a number of reports that we'd be issuing a preliminary report on the status of the Maricopa County Forensic Election Audit, we thought it important to release a status updated today. The hand counting and paper examination of ballots has been completed. Since their completion we have been engaging in quality control procedures to ensure the complete accuracy of our results. As part of this process, we are doing a limited number of recounting and re-imaging of the ballots in order to validate discrepancies that were found throughout the process. This process is almost completed and should be done before we vacate the coliseum,

which is scheduled to happen later this week.

After meeting with leaders of the Arizona Senate this morning we have decided to expand the scope of our audit and also include a machine count of the number of ballots within the scope of our work. This is inline with our commitment to provide the most accurate results possible, and this work will be completed as soon as possible. We will not be releasing any preliminary results of any type until this is completed.

We understand that the American public is eager to receive the results of our audit, but we also fully understand the impact these results have on American people. We've been committed from the beginning to having a transparent and accurate audit; and we appreciate your patience as we finish this in a manner to ensure that all of our results are rock solid.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: dlogan@cyberninjas.com
To: [Rod Thomson](#)
Subject: RE: Presser
Date: Saturday, October 09, 2021 10:36:10 AM

Rod,

I'm looping back to this. This is the language I sent and you said it looks good:

There is a version of an Executive Summary to the Maricopa County Forensic Election Audit report that is circulating that claims it is an earlier version of the Cyber Ninjas Executive Summary; but as the story goes, due to threats from the Senate it was not utilized. This is absolutely false.

The exact origins to the Executive Summary found at [the following scribd link](#) are unknown; but it was not written by Cyber Ninjas CEO, Doug Logan; nor was it any version that was ever sent or shown to the Senate for review. Specifically, this version of the Executive Summary states, "the election should not be certified". It is Cyber Ninjas' perspective that if an election should or should not be certified it is something to be determined by the legislature, and not auditors. Our job is to supply all the facts and findings surrounding the election and recommend legislative reforms

What actually went out is quite a bit different. I probably would have approved that version, but I don't recall approving that version and I couldn't find an email with it. I'm currently being called a liar by the Gateway Pundit for some assumptions they're making off of the more detailed press release.

Could you please help me understand how that changed so I can explain it if need be?

Thanks,
Doug Logan

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, September 28, 2021 9:29 AM
To: Rod Thomson <rod@thomsonpr.com>
Subject: Re: Presser

I don't think we need her approval anymore; but wouldn't hurt to run it by her

Get [Outlook for iOS](#)

From: Rod Thomson <rod@thomsonpr.com>
Sent: Tuesday, September 28, 2021 9:24:11 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Presser

Do you want to get Fann's approval, or just send it out to the media?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Tue, Sep 28, 2021 at 9:23 AM Douglas Logan <dlogan@cyberninjas.com> wrote:

Looks good to me

Get [Outlook for iOS](#)

From: Douglas Logan
Sent: Tuesday, September 28, 2021 8:58:35 AM
To: Rod Thomson <rod@thomsonpr.com>
Subject: Presser

Rod,

Fann would like a “Presser” for this issue. What do you think of the attached as a starting point?

Thanks,

Doug Logan
Chief Executive Officer
M: 941-404-0360
O: 941-364-6527 x1337

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: Presser
Date: Saturday, October 09, 2021 10:38:00 AM

Rod,

I'm looping back to this. This is the language I sent and you said it looks good:

There is a version of an Executive Summary to the Maricopa County Forensic Election Audit report that is circulating that claims it is an earlier version of the Cyber Ninjas Executive Summary; but as the story goes, due to threats from the Senate it was not utilized. This is absolutely false.

The exact origins to the Executive Summary found at [the following scribd link](#) are unknown; but it was not written by Cyber Ninjas CEO, Doug Logan; nor was it any version that was ever sent or shown to the Senate for review. Specifically, this version of the Executive Summary states, "the election should not be certified". It is Cyber Ninjas' perspective that if an election should or should not be certified it is something to be determined by the legislature, and not auditors. Our job is to supply all the facts and findings surrounding the election and recommend legislative reforms

What actually went out is quite a bit different. I don't recall approving that version and I couldn't find an email with it. I'm currently being called a liar by the Gateway Pundit for some assumptions they're making off of the more detailed press release.

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Thanks,
Doug Logan

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, September 28, 2021 9:29 AM
To: Rod Thomson <rod@thomsonpr.com>
Subject: Re: Presser

I don't think we need her approval anymore; but wouldn't hurt to run it by her

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From: Rod Thomson <rod@thomsonpr.com>
Sent: Tuesday, September 28, 2021 9:24:11 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Presser

Do you want to get Fann's approval, or just send it out to the media?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Tue, Sep 28, 2021 at 9:23 AM Douglas Logan <dlogan@cyberninjas.com> wrote:

Looks good to me

Get [Outlook for iOS](#)

From: Douglas Logan
Sent: Tuesday, September 28, 2021 8:58:35 AM
To: Rod Thomson <rod@thomsonpr.com>
Subject: Presser

Rod,

Fann would like a “Presser” for this issue. What do you think of the attached as a starting point?

Thanks,

Doug Logan
Chief Executive Officer
M: 941-404-0360
O: 941-364-6527 x1337

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: Qs
Date: Monday, April 19, 2021 7:52:00 AM

I've been trying to get Christina Bobb as an observer, but Ken really doesn't like that idea for some reason and found an excuse to turn her down. Definitely having a friendly reporter as an observer would be good.

Ken Bennet:
Arizona Audit arizonaaudit@gmail.com
928-925-8199

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Monday, April 19, 2021 7:05 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Qs

Texted these last night but did not go through I guess...

Can you get me Ken Bennet's contact info and may do a quick email intro? I want to discuss an interview with him. Alex Kolodin suggested I coach him a bit.

Also, what do you think about a friendly reporter as an observer? How would we go about that?

--

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

From: [Douglas Logan](#)
To: [Michelle Porter](#)
Subject: RE: Question: Maricopa County Election Audit
Date: Tuesday, April 27, 2021 12:28:00 PM

Michelle,

At this time we have not been provided with any voter information that could not be publicly requested by anyone. Even then, all best practices are being followed with all the data that we have been provided. This includes all sensitive data being encrypted at rest, access control so that only the individuals directly performing the work have access to that data, 10 year background checks on all individuals with access to sensitive data on the contract, and NDA agreements with all individuals touching sensitive data.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Michelle Porter <deserttoonces640803@gmail.com>
Sent: Tuesday, April 27, 2021 11:54 AM
To: deserttoonces640703@gmail.com; Sales Department <sales@cyberninjas.com>
Subject: Question: Maricopa County Election Audit

I am a Maricopa County voter and have just learned that my personal and confidential information is included in the audit in progress, which you are conducting and managing.

Please reply with the measures you are taking to ensure the security of my personal and confidential information. Please also include the measures related to the third parties you've engaged or manage in the execution of this work in progress (i.e., O.A.N.N.).

Given that security is the core of the services you provide, per your website, I reasonably assume a response can be provided with a day or two. But, as this audit work is different from the standard security work you perform, please do be specific about the measures being employed in this audit.

Thanking you in advance for a swift and comprehensive reply.

Note: If the answers I request have already been published, a link to that publication is sufficient. I will assume any redirection to previously published answers are still valid and you stand by those answers as of the date you reply to me.

Michelle Porter
602.402.5569

From: [Douglas Logan](#)
To: [Blackrobe317](#); [Natalie Taylor](#); [Jason Hope](#)
Subject: RE: Removed GE2020 Voters from Registration Rolls
Date: Monday, August 30, 2021 1:05:00 PM

Do we know what this looked like in 2016 to know how abnormal this is?

From: Blackrobe317 <Blackrobe317@protonmail.com>
Sent: Monday, August 30, 2021 8:44 AM
To: Douglas Logan <dlogan@cyberninjas.com>; Natalie Taylor <kingschild@protonmail.com>; Jason Hope <Jason@innitech.com>
Subject: Removed GE2020 Voters from Registration Rolls

Doug,

Please find attached the Removed GE2020 Voter Finding (20K Voters), I am working on for Natalie. The VM34 Snapshot Dataset loaded is through 6/4, but the Last Snapshot included would be 5/7. It could potentially be expanded to more such GE2020 votes.

This the first one I have tried to do so If anyone has any input to make it more complete, please let me know.

Thanks, Dustin

Sent with [ProtonMail](#) Secure Email.

From: [Douglas Logan](#)
To: [RatioInvictus](#)
Subject: Re: Report from Harvie Branscomb
Date: Sunday, June 27, 2021 3:32:09 PM

There are two people in camera 3. Not sure what was happening, but I can look at the back feed when I am back at the coliseum

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From: RatioInvictus <RatioInvictus@protonmail.com>
Sent: Sunday, June 27, 2021 12:27:31 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Report from Harvie Branscomb

Doug, Harvie just sent me this.

Sent from ProtonMail mobile

From: [Douglas Logan](#)
To: [Stephanie Ameiss](#); [Carl Rowold](#)
Subject: RE: Request Change of Status - Paid Worker to Unpaid Volunteer
Date: Tuesday, May 11, 2021 8:54:00 PM

Carl,

You can actually skip a bunch of steps and go faster since you've already been background checked, etc.

Please utilize the following link:

<https://fundtheaudit.com/v3>

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Stephanie Ameiss <stephanie.ameiss@gmail.com>
Sent: Tuesday, May 11, 2021 3:42 PM
To: Carl Rowold <crowold@msn.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Request Change of Status - Paid Worker to Unpaid Volunteer

Carl,

I will forward your info to Wake and they will be in touch. Will you be here tomorrow and Thursday?

Please fill out the volunteer link/forms <https://fundtheaudit.com/volunteer/> in the "why do you want to do this" section. Please advise that you have been a paid counter and now want to be a volunteer. and please see STEPHANIE. Let me know when they are complete.

Thank you,
Stephanie

On Tue, May 11, 2021 at 12:59 PM Carl Rowold <crowold@msn.com> wrote:

I understand that audit project may be running tight on funding, and I want to help.

I have been working as a "runner" in the audit project since 22 April 2021 and plan to continue working until the end of the project. I was set to be paid \$15/hour.

To help financially support the process, I hereby request that my employment status be changed from a paid worker for my time to that of an unpaid volunteer, and thus that I receive no payment.

I am prepared to sign whatever documents you may need from me to formally acknowledge this change in status.

Please acknowledge your receipt of this request.

Carl Rowold
750 W Azalea Dr
Chandler, AZ 85248

Cell - 480-410-8269

From: [Sara Metz](#)
To: paul@keelerhospitalitygroup.com
Cc: [Judy Keeler](#); [Douglas Logan](#)
Subject: Re: Request for services
Date: Monday, April 19, 2021 7:46:36 PM
Attachments: [image001.png](#)

Hi Paul,
Thanks for getting back to me.
I'm in an all day meeting tomorrow, but I'm available to step out around 9:15 your time or anytime after 1pm.

Please let me know if that will work and I'll give you a call then.

Thanks,
Sara

From: paul@keelerhospitalitygroup.com <paul@keelerhospitalitygroup.com>
Sent: Monday, April 19, 2021 7:36:23 PM
To: Sara Metz <smetz@cyberninjas.com>
Cc: Judy Keeler <jpkee49@aol.com>
Subject: RE: Request for services

Hello Sara,

Would you be available to speak tomorrow morning/

Please let me know what time would be convenient for you.

Best regards,
Paul

----- Original Message -----

Subject: Request for services
From: Sara Metz <smetz@cyberninjas.com>
Date: Fri, April 16, 2021 9:32 am
To: "paul@keelerhospitalitygroup.com" <paul@keelerhospitalitygroup.com>

Good afternoon Paul,

I left you a voice mail yesterday but thought it may be easier to email as well.

My name is Sara and I work for Cyber Ninjas, our company is overseeing the Election Audit for Maricopa County. We have a number of individuals we need to feed lunch and dinner to over the next month, and your name was given to us by Claire.

Is there a good time for us to connect to chat about some options?

Thanks for your time,

Sara Metz

Executive Assistant

Cyber Ninjas

www.cyberninjas.com



From: [Sara Metz](#)
To: [Andrea Borgeson](#)
Subject: RE: Response from Cyber Ninjas
Date: Friday, May 21, 2021 12:41:00 PM

Wonderful, thanks Andrea!

From: Andrea Borgeson <andreabugg@gmail.com>
Sent: Friday, May 21, 2021 12:31 PM
To: Sara Metz <smetz@cyberninjas.com>
Subject: Re: Response from Cyber Ninjas

Thank you Sara,

I have completed the application process. Please reach out if you have any questions.

Andrea Borgeson
760-445-1714

On May 21, 2021, at 9:09 AM, Sara Metz <smetz@cyberninjas.com> wrote:

Hi Andrea,

Thank you for your interest in assisting with the Maricopa Audit. The volunteer application can be found using the link below.

[Fund The Audit by The America Project](#)

Sincerely,
Cyber Ninjas
www.cyberninjas.com
<image001.png>

First & Last Name

Andrea Borgeson

Email

andreabugg@gmail.com

Phone

(760) 445-1714

Company Name

Sonoran Lighting Supply

Which service are you in?

General Contact

Message

I am a Maricopa County Arizona resident, I would like to inquire on how I may volunteer for the on going forensic audit of the 2020 election. Please reach me on my email or cell. I would like to do my part in helping my great state. Thank you

From: [Ben](#)
To: [Sara Metz](#)
Subject: Re: Response from Cyber Ninjas
Date: Sunday, May 23, 2021 11:46:23 AM
Attachments: [image001.png](#)

I do appreciate the response, but my interest was for offline analytics.

Keep up the good work!
-Ben

On Fri, May 21, 2021 at 10:36 AM, Sara Metz <smetz@cyberninjas.com> wrote:

Hi Ben,

Thank you for your interest in assisting with the Maricopa Audit. The volunteer application can be found using the link below.

[Fund The Audit by The America Project](#)

Sincerely,

Cyber Ninjas

www.cyberninjas.com



First & Last Name

Ben B

Email

ben@enggaard.com

Phone

(555) 555-5555

Company Name

Self

Which service are you in?

General Contact

Message

I have ~20 years experience in engineering, analytics, and "red-teaming" for a major aerospace company in the US. (aka, I'm very good with numbers and spotting errors.) If you are looking for any anonymous volunteers to help with your current activity in AZ, please reach out to the email provided. Good Luck and Godspeed. -Ben

From: [Sara Metz](#)
To: [Andrea's G mail](#)
Subject: RE: Response from Cyber Ninjas
Date: Tuesday, June 01, 2021 2:21:00 PM

Hi Andrea,

Did you receive an email or phone call outlining the next steps once you completed your application at <https://fundtheaudit.com/volunteer> ?

Thanks,
Sara

From: Andrea's G mail <andreabugg@gmail.com>
Sent: Tuesday, June 1, 2021 2:20 PM
To: Sara Metz <smetz@cyberninjas.com>
Subject: Re: Response from Cyber Ninjas

Hello Sara,

I am reaching out to check the status of my application to volunteer for the Arizona/Maricopa county vote audit. I understand there are many applicants clearing background checks and you all are extremely busy. Any update you can give would be greatly appreciated as I am arranging my work and child care around any possible volunteer hours in Phoenix.

Thank you,
Andrea Borgeson
Cell-760-445-1714

Sent from my iPhone

On May 21, 2021, at 9:41 AM, Sara Metz <smetz@cyberninjas.com> wrote:

Wonderful, thanks Andrea!

From: Andrea Borgeson <andreabugg@gmail.com>
Sent: Friday, May 21, 2021 12:31 PM
To: Sara Metz <smetz@cyberninjas.com>
Subject: Re: Response from Cyber Ninjas

Thank you Sara,

I have completed the application process. Please reach out if you have any questions.

Andrea Borgeson
760-445-1714

On May 21, 2021, at 9:09 AM, Sara Metz <smetz@cyberninjas.com>
wrote:

Hi Andrea,

Thank you for your interest in assisting with the Maricopa Audit. The
volunteer application can be found using the link below.

[Fund The Audit by The America Project](#)

Sincerely,
Cyber Ninjas
www.cyberninjas.com
<image001.png>

First & Last Name

Andrea Borgeson

Email

andreabugg@gmail.com

Phone

(760) 445-1714

Company Name

Sonoran Lighting Supply

Which service are you in?

General Contact

Message

I am a Maricopa County Arizona resident, I would like to inquire on how I may
volunteer for the on going forensic audit of the 2020 election. Please reach
me on my email or cell. I would like to do my part in helping my great state.
Thank you

From: [Douglas Logan](#)
To: [Verniea Robinson](#)
Subject: Re: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"
Date: Friday, April 30, 2021 2:07:56 PM

This will add an additional package, correct? I don't want to replace the other one.

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From: Verniea Robinson <echosign@echosign.com>
Sent: Friday, April 30, 2021 11:04:06 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"



Verniea Robinson requests your signature on
Cyber Ninjas Inc Change Order Form (COF) 2021

Due on May 30, 2021

[Review and sign](#)

Please review and complete Cyber Ninjas Inc Change Order Form (COF) 2021.

VERNIEA ROBINSON
vernica.robinson@hireright.com

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From: [Douglas Logan](#)
To: [Robinson, Verniea](#)
Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"
Date: Friday, April 30, 2021 9:34:00 PM

Any update?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Robinson, Verniea <verniera.robinson@hireright.com>
Sent: Friday, April 30, 2021 3:11 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

I am currently researching this for you and will be in contact with additional information.

Verniea
HireRight Client Engagement Team

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 2:11 PM
To: Robinson, Verniea <verniera.robinson@hireright.com>
Subject: Re: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

We're going to run over 300 of these. Can we please get a bulk discount.

We're looking to be around \$50 per person.

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From: Robinson, Verniea <verniera.robinson@hireright.com>
Sent: Friday, April 30, 2021 11:09:41 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

Yes, this is just simply adding the Audit package to the account.

Verniea
HireRight Client Engagement Team

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 2:08 PM
To: Robinson, Verniea <verniera.robinson@hireright.com>
Subject: Re: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

This will add an additional package, correct? I don't want to replace the other one.

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From: Verniea Robinson <echosign@echosign.com>
Sent: Friday, April 30, 2021 11:04:06 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

Verniea Robinson requests your signature on
Cyber Ninjas Inc Change Order Form (COF) 2021

Due on May 30, 2021



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VERNIEA ROBINSON

verniera.robinson@hireright.com

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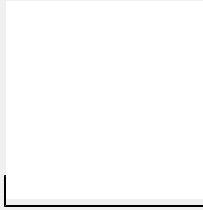
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From: [Douglas Logan](#)
To: [Robinson, Verniea](#)
Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"
Date: Friday, April 30, 2021 5:15:00 PM

Thank-you! Also, is there a way to bulk load 300 names and email addresses at once to send a link for the background check?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Robinson, Verniea <verniera.robinson@hireright.com>
Sent: Friday, April 30, 2021 3:11 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

I am currently researching this for you and will be in contact with additional information.

Verniea
HireRight Client Engagement Team

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 2:11 PM
To: Robinson, Verniea <verniera.robinson@hireright.com>
Subject: Re: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

We're going to run over 300 of these. Can we please get a bulk discount.

We're looking to be around \$50 per person.

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From: Robinson, Verniea <verniera.robinson@hireright.com>
Sent: Friday, April 30, 2021 11:09:41 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

Yes, this is just simply adding the Audit package to the account.

Verniea

HireRight Client Engagement Team

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 2:08 PM
To: Robinson, Verniea <verniea.robinson@hireright.com>
Subject: Re: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

This will add an additional package, correct? I don't want to replace the other one.

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From: Verniea Robinson <echosign@echosign.com>
Sent: Friday, April 30, 2021 11:04:06 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"



Verniea Robinson requests your signature on
Cyber Ninjas Inc Change Order Form (COF) 2021

Due on May 30, 2021



Please review and complete Cyber Ninjas Inc Change Order Form (COF) 2021.

VERNIEA ROBINSON

verniea.robinson@hireright.com

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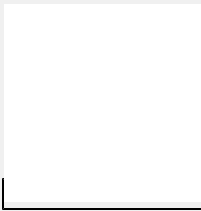
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From: [Douglas Logan](#)
To: [Robinson, Verniea](#)
Subject: Re: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"
Date: Friday, April 30, 2021 2:11:01 PM

We're going to run over 300 of these. Can we please get a bulk discount.

We're looking to be around \$50 per person.

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From: Robinson, Verniea <verniea.robinson@hireright.com>
Sent: Friday, April 30, 2021 11:09:41 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

Yes, this is just simply adding the Audit package to the account.

Verniea
HireRight Client Engagement Team

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 2:08 PM
To: Robinson, Verniea <verniea.robinson@hireright.com>
Subject: Re: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

This will add an additional package, correct? I don't want to replace the other one.

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Verniea Robinson requests your signature on

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Due on May 30, 2021



Please review and complete Cyber Ninjas Inc Change Order Form (COF) 2021.

VERNIEA ROBINSON

vernica.robinson@hireright.com

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From: [Douglas Logan](#)
To: [Robinson, Verniea](#)
Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"
Date: Monday, May 03, 2021 8:58:00 AM

Verniea,

That's not really that much of a discount. Let's go ahead and proceed so its setup; because if you can actually process these in bulk it might be worth it. However, the average same check is costing us \$50-\$60 with smaller vendors. If they can scale up to the quantities more than Hire Right can, we will be utilizing them instead of you at that price point. We ran 24 through recently as a initial check, so we'll see what our results look like.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Robinson, Verniea <verniera.robinson@hireright.com>
Sent: Monday, May 3, 2021 8:26 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

Good morning Douglas,

In this case, we would be able to do an \$8.64 reduction from the package price as long as you meet the 150 limit requirement.

For the bulk order, I would need to put in a request to enable batch ordering that will allow you to enter multiple orders at once.

Please let me know how you would like to proceed.

Verniea
HireRight Client Engagement Team

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 9:34 PM
To: Robinson, Verniea <verniera.robinson@hireright.com>
Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

Any update?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Robinson, Verniea <verniera.robinson@hireright.com>
Sent: Friday, April 30, 2021 3:11 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

I am currently researching this for you and will be in contact with additional information.

Verniea
HireRight Client Engagement Team

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 2:11 PM
To: Robinson, Verniea <verniera.robinson@hireright.com>
Subject: Re: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

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Subject: RE: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

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Verniea
HireRight Client Engagement Team

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Sent: Friday, April 30, 2021 2:08 PM
To: Robinson, Verniea <verniera.robinson@hireright.com>

Subject: Re: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"

This will add an additional package, correct? I don't want to replace the other one.

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From: Verniea Robinson <echosign@echosign.com>

Sent: Friday, April 30, 2021 11:04:06 AM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: Signature requested on "Cyber Ninjas Inc Change Order Form (COF) 2021"



Verniea Robinson requests your signature on
Cyber Ninjas Inc Change Order Form (COF) 2021

Due on May 30, 2021



Please review and complete Cyber Ninjas Inc Change Order Form (COF) 2021.

VERNIEA ROBINSON

vernica.robinson@hireright.com

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From: [Douglas Logan](#)
To: [Leonard Langberg](#)
Subject: RE: Something you might find important regarding the Maricopa County election audit
Date: Friday, October 01, 2021 9:34:00 AM

Mr. Langberg,

Since we physically counted the ballots, and the count of the physical ballots was very close to the official vote tallies; if any vote switching happened it would also require that physical ballots would have had to have been changed. This certainly could happen, but it would require more people to be involved and would be a bit more difficult to do. We're hopeful the Attorney General will drill into this more; as Maricopa County's lack of cooperation and the Senate removing canvassing from our scope limited the ways we had to validate how realistic this other possibility was.

Thanks,

Doug Logan

From: Leonard Langberg <llangberg@yahoo.com>
Sent: Friday, October 1, 2021 9:30 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Something you might find important regarding the Maricopa County election audit

Dear Mr. Logan,

I got your email address from your report on the Maricopa County election audit online.

I watched parts of a video of the presentation of the audit to the Arizona State government officials. I have also heard several commentaries on the presented results of the audit.

One thing that hasn't sat well with me is that your company basically said the voting machine vote tabulation pretty well matched your examination of the ballot images.

I imagine you may have thought of what I am about to write here, but just on the chance that you didn't.....

It dawned on me that, especially with all those missing computer files, it was quite possible (I think quite easy!) for bad actors to tell the computers to change massive numbers of votes and "cook the books" by having the computers generate phony ballot images with the switched votes for each person, and get rid of or hide the original, true ballot images.

Where I voted in California, I got a printout of my votes to review and then put back in the machine to cast the votes. But I didn't have to sign it, so I believe this makes it even easier for the images and printouts to be faked!!! Basically the entire voting process was done by using the machines. I imagine that it's similar in Arizona.....

Again, you may well have already thought of this, but I thought it was better to bring this up to you in case....

I would hate for people to think it's proven that the machine vote tabulation was basically correct when in fact nothing of the sort was proven.

Your thoughts?

Sincerely,
Leonard Langberg
Cell: (818) 590-7372

[Sent from Yahoo Mail on Android](#)

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: Statement thoughts and revisions.
Date: Monday, April 05, 2021 9:35:00 AM

Rod,

On one note, I want to choose what they go after me with. I'd much rather they go after me for my Christian faith; which is going to alienate more people than they realize; then they go after me for these stupid biased arguments which further divide our country and are based on nothing more than a couple of retweets.

In any case, I like this statement a whole lot better than the last one. I'm going to run this by Senator Fann.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Sunday, April 4, 2021 8:30 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Statement thoughts and revisions.

Doug,

Some of this is great, but some will be used against you and your goals by undermining your credibility with the public — and that of the Arizona Senate Republicans. Your goal is to ultimately give Arizonans and Americans confidence in the final product. You cannot add easy fodder to the accusation that you are untrustworthy, even to create a trustworthy system. My rule is to never give the media an opportunity to fixate on something contrary to your goal. For instance, when you refer to God leading you, the media will write that you are a right-wing religious zealot and that God told you to do this. They'll fixate on what is not your core points, and either ignore or bury the process that is so good.

Focus on the goal and the audience. The goal is election integrity and trustworthiness through a thorough transparent process. The audience, unfortunately, is the media through which you will reach the public. I love going on the offense more than most GOP comms people, but this is the place for caution and care with words in order to focus on the goal. If we are not circumspect, we will materially damage both your goal and your allies.

Below is a whack at a revised statement, which captures your sentiments, I think, but

avoids too many media traps. Happy to talk about it tomorrow if you wish.

Hope you had a great Easter!

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: Story Corrections
Date: Wednesday, June 16, 2021 9:53:00 PM

Its public that he is being consulted and his technology is being utilized.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Wednesday, June 16, 2021 6:29 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Story Corrections

The highlighted parts are additions or comments by Jovan, right?

Is it public now or not that Jovan is working on this?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Wed, Jun 16, 2021 at 9:19 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Rod,

Attached is something from Jovan with corrections of a story Jen Fifield published. She said she would publish any corrections.

I don't know how helpful this will be; but I have no problem with this being sent out.

Can you take a quick look at it and see what your thoughts are? I'd expect we'd also want to get Fann's approval since this is a media response on the audit, and Jovan is now under NDA.

Jovan sent it to me asking for my approval.

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: Story Corrections
Date: Thursday, June 17, 2021 12:15:00 PM

COrrrect

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Thursday, June 17, 2021 7:57 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Story Corrections

And the highlighted yellow are his inputs, right?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Wed, Jun 16, 2021 at 9:53 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Its public that he is being consulted and his technology is being utilized.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Wednesday, June 16, 2021 6:29 PM
To: Douglas Logan <dlogan@cyberninjas.com>
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Jovan sent it to me asking for my approval.

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

(c) (941)-404-0360

From: [Douglas Logan](#)
To: Aaron.Cornils@HerringNetwork.com
Subject: RE: Streaming Logistics
Date: Tuesday, October 19, 2021 1:57:00 PM

Aaron,

Would it be possible to get a copy of all of the livestreaming data?

Thanks,
Doug Logan
Chief Executive Officer
M: 941-404-0360
O: 941-364-6527 x1337

From: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Date: Thursday, May 20, 2021 at 6:09 PM
To: 'Andrew Stavro' <andy@iamroaddog.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>, Douglas Logan <dlogan@cyberninjas.com>, Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>
Subject: RE: Streaming Logistics

No worries, hard drives will work to transfer the content to.

So far we have probably consumed roughly 32TB of storage for all 9 sources x 5 variant streams each just for reference.

Aaron

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Thursday, May 20, 2021 2:59 PM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>
Subject: Re: Streaming Logistics

Aaron,

Sorry for the delay. We would want the all the variant streams long term. Would it be best to have drives shipped to you for transfer?

Andrew Stavro 480-586-6121

From: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Date: Tuesday, May 18, 2021 at 12:00 PM
To: Andrew Stavro <andy@iamroaddog.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>, Douglas Logan <dlogan@cyberninjas.com>, Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>
Subject: RE: Streaming Logistics

Hi All,

Quick question I'm working on the process for downloading the DVR content from the servers and turning it into hour long MP4's for longer term archive.

I have been recording all the variant streams but I would assume for your own archive keeping the highest quality is probably all you want but we could certainly download it all it just is going to take up more storage space.

For keeping only the 1080p stream the math works out to roughly 2.5GB per hour of content. Math on that is roughly 16TB every 30days for all 9 streams.

I wouldn't recommend keeping this data on a single spinning disk unless it is copied onto at least two different disks. It might be best to keep copies of the data on different media types or some combination of disks, DVD's/blue-ray, tape Due to the crypto mining now with chia and chip shortages in general HDD/SSD are becoming increasing hard to acquire. So copying down to spinning disk and then burning DVD's might be the best solution at the moment. However burning DVD's is going to be a time consuming and fairly manual process.

Away let me know your thoughts on how to best get you the recorded content as I'm assuming you would like copies for yourself long term and do you have interest in all the variant streams or just the 1080p recording.

Aaron

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Friday, May 14, 2021 8:10 PM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring

<Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>

Subject: Re: Streaming Logistics

Aaron,

We have settled in for the dark week. Streams 2,3,4,5 will be the only active streams until Sunday the 23rd at 7am when we start to switch back to the coliseum and we will be full up and running by the end of day. Current projection for completion is about June 18th if that gives you an idea of disk space. That estimate can change, just it's a reasonable marker for now.

Thank you

Andrew Stavro 480-586-6121

From: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>

Date: Friday, May 14, 2021 at 11:37 AM

To: Andrew Stavro <andy@iamroaddog.com>

Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>, Douglas Logan <dlogan@cyberninjas.com>, Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>

Subject: RE: Streaming Logistics

Sounds good, thanks for the info.

Aaron

From: Andrew Stavro <andy@iamroaddog.com>

Sent: Friday, May 14, 2021 11:35 AM

To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>

Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>

Subject: Re: Streaming Logistics

Yes one is down. Others will go down today as well. If you are going to swap drives now is a good time. I think the only streams we will be pushing 3, 4 and 5 which will be showing the ballots in storage. Will reach out once I get situated over there.

Sent from 480.586.6121

On May 14, 2021, at 11:30 AM, Aaron Cornils <Aaron.Cornils@herringnetwork.com>

wrote:

Hi All,

I noticed Source 1 is down it looks like things are being packed up today looking at the other feeds.

Is it expected that source 1 is currently down?

Is it expect the other sources to go down today as well today?

This could actually be helpful as I need to swap in another drive for the DVR recordings and it would also give me the opportunity to disconnect and mount the full drives to other servers so we can start working on extracting the content into self-contained MP4 files for long term archiving.

Aaron

From: Andrew Stavro <andy@iamroaddog.com>

Sent: Wednesday, May 5, 2021 2:48 PM

To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>

Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>

Subject: Re: Streaming Logistics

Thank you!

Sent from 480.586.6121

On May 5, 2021, at 2:39 PM, Aaron Cornils <Aaron.Cornils@herringnetwork.com> wrote:

Helps if include the link

[Epoch Converter - Unix Timestamp Converter](#)

From: Andrew Stavro <andy@iamroaddog.com>

Sent: Monday, April 26, 2021 11:18 AM

To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>

Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>;

Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>

Subject: Re: Streaming Logistics

That sounds great Aaron. I do know about the #9 stream on Saturday night and that was us working on something that caused that glitch. But to answer your other question, all sources are coming out of Epiphan Pearl 2 or Pearl Nano(s).

Andrew Stavro 480-586-6121

From: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>

Date: Monday, April 26, 2021 at 10:30 AM

To: Andrew Stavro <andy@iamroaddog.com>

Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>, Douglas Logan <dlogan@cyberninjas.com>, Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>

Subject: RE: Streaming Logistics

Hey,

So if a stream disconnects typical behavior is to close the file and start a new one when the source resumes. The only times I see a record corrupt a file is when we are taking in a feed from an encoder the software doesn't like or if there is packet loss that cannot be recovered. The DVR records data in 128MB chunks so the data loss normally stays isolated only to the effected files.

I have been spot checking the data on the DVR and checking the logs for any issues and everything seems stable.

Only issue of note is source 9 may have dropped out over the weekend once or twice. It looks like it disconnected on the 24th around 21:08:39 UTC for about 45 seconds and then again on the 25th around 01:56:36UTC for about 15 seconds according to the logs. Not sure if someone was working on the source at those times or if something else went on. From my end I cannot tell the difference between the source stopping or if their was high packet loss. Since the other sources seem un-effected without further info I would assume the issue is on the source side. Is source 9 a different encoder than the rest of them by chance?

Aaron

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Sunday, April 25, 2021 3:38 PM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>
Subject: Re: Streaming Logistics

Aaron,

Thank you for the information and clarity. If there is a loss of stream and the file can no longer record, does it scramble everything that has been recorded to that channel or does it close the file and keep what it has. Or, is it starting new files every so often so that if there was a data loss it only effects the latest file but everything before that is okay? And if so, do you know the interval for new files?

I think our plan to run records locally as a backup protects us against the data droppage. But if a file has been recording for 4 days and something happens and all the video is lost for the 4 days then we need to shift back to being the primary. We are just blasting through morse data than I anticipated. Already at 14TB 5 days with the 12 cameras(we are Iso-ing the quad feed).

I too have been pleased with the stability of the SRT streams. We do have two fiber lines feeding us from two different cable providers and one if set as failover so we are pretty solid, but, you never know.

Andrew Stavro 480-586-6121

From: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Date: Sunday, April 25, 2021 at 2:02 PM
To: Andrew Stavro <andy@iamroaddog.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>, Douglas Logan <dlogan@cyberninjas.com>, Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>
Subject: Re: Streaming Logistics

Hi All,

So I have had the DVR running on the server since we started. The system will record any active feed being transcode i.e. I'm recording all variant

streams for all 9 sources.

My only concern here is there is no redundant stream source so if anything happens in the transmission process between the source and final encoded output it could cause data loss. Possible issues could be internet packet loss, crashed source encoders, loss of power, server failure. Most of these issues are not overly likely and so far everything seems stable and working well. The most likely thing to cause an issue would be internet packet loss. We are transmitting using SRT which mitigates this kind of issue but if something should happen out of our control on the internet that would cause more packet loss than protocols can recover that would be an issue.

I only bring all this up so everyone understands that this setup as is cannot guarantee complete 100% up time. I have complete confidence that the system can perform without issue but sometimes things happen that cannot be predicted or covered for especially when data is going over the public internet.

Also, please keep the following in mind as well. I have never used these particular encoders without streaming infrastructure so I don't know if we could run into any unexpected issues with long running records. I have had issues in the past with encoders that have too much timing drift in them and after a while the drift becomes too great and I have seen it corrupt the recording to the point they are no longer usable. This sort of issue on this setup is probably unlikely. I just want to make everyone aware of potential pitfalls if the complete integrity of the DVR content is a must.

That all being said everything so far has been working well and I haven't see any issues logged yet that indicates any stability issues so far. ie no errors with encoding, transport, or ability to write the data to disc for the DVR.

As for getting the data back to you we certainly can figure that out and it shouldn't be an issue. We can discuss more what method for doing that might work best for you. Just for reference we are looking at around 1.3TB of data per day of recording. My volume limit is 16TB so probably late next week I will need to swap recording locations to a new volume. At which point I can mount the full drive to a different server and start transferring the data out. My thought would be to use ffmpeg to turn the recordings into one hour long MP4s.

Happy Jump on a call tomorrow if need and discuss options for getting you the recorded content and or discuss any other topics of concern.

Side note I do have a second server ready to go that could do backup recordings if needed. We would just need the source streams pushed to both servers at the same. This second location would provide redundancy but could still be effected by any single point of failure on the source side. I.E. encoder, network connection, isp issue, power ...

Aaron

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Sunday, April 25, 2021 11:57:57 AM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>
Subject: Re: Streaming Logistics

Aaron,

Thank you and your team's help with the AZ Audit thus far. Quick question, the capture you are doing to your servers is more efficient than my local records. Long story short, we are trying to reduce data storage here and are considering using our local records purely as a back-up to internet outages. That means I would start overwriting disks in a similar fashion as a video security system does vs. archiving them as long term storage. I would hold content for about 12 hours then over wright the disk.

For me to proceed with this Doug would just like confirmation that you are in fact capturing our 9 streams and archiving them and will make them available to Doug before those drives are erased, as he will need that footage in the future. I know we have chatted back in forth over the text about this and this is pretty much the plan, but I want to get everyone in the loop and Doug needs confirmation from your team that this is acceptable.

Again, you have been a huge help and I can't thank you enough for making the streaming process so straight forward.

Thank you

Andrew Stavro 480-586-6121

From: Charles Herring <Charles@oann.com>
Date: Tuesday, April 13, 2021 at 1:40 PM
To: Andrew Stavro <andy@iamroaddog.com>, Douglas Logan <dlogan@cyberninjas.com>, Christina Bobb <Christina.Bobb@oann.com>, Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>
Subject: RE: Streaming Logistics

I'll have an invite sent out to all for Thursday 1:30 pm Eastern, 10:30 am Pacific.

The call in number: 619-924-0338, passcode: 92217#

Topic: Live streaming of audit

Charles Herring
Cell: 858-945-8750

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Tuesday, April 13, 2021 1:25 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>; Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Subject: Re: Streaming Logistics

I'm good anytime. Sooner the better

Andrew Stavro 480-586-6121

From: Douglas Logan <dlogan@cyberninjas.com>
Date: Tuesday, April 13, 2021 at 12:52 PM
To: Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>, Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Andrew Stavro <andy@iamroaddog.com>
Subject: RE: Streaming Logistics

Adding Andy to this thread, who is our local vendor who is helping with the streaming.

I can be available at 1:30pm EST on Thursday; but if we're able to have

this call earlier I'd appreciate it. I'd love to get all these details ironed out as soon as possible. I'm willing to move other commitments to make that happen.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Charles Herring <Charles@oann.com>
Sent: Tuesday, April 13, 2021 12:10 PM
To: Christina Bobb <Christina.Bobb@oann.com>; Douglas Logan <dlogan@cyberninjas.com>; Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Subject: RE: Streaming Logistics

May I suggest a follow-up call this Thursday, 1:30 pm Eastern / 10:30 am Pacific ? Aaron Cornils will lead from a technical standpoint on behalf of Herring Networks dba OAN.

Kind regards,

Charles

From: Christina Bobb <Christina.Bobb@oann.com>
Sent: Tuesday, April 13, 2021 8:49 AM
To: dlogan@cyberninjas.com; Charles Herring <Charles@oann.com>; Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Subject: Streaming Logistics

Gentlemen,
Thank you for the call today. Doug, if you could please add your vendor to this chain, I'll coordinate a time for another follow up call. Thank you!
Christina

Christina Bobb
One America News
C: 619.977.8100
Twitter: @christina_bobb

From: [Douglas Logan](#)
To: [Aaron Cornils](#)
Subject: RE: Streaming Logistics
Date: Tuesday, October 19, 2021 4:17:00 PM

Aaron,
Okay, thanks for the update.

Thanks,
Doug Logan
Chief Executive Officer
M: 941-404-0360
O: 941-364-6527 x1337

From: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Sent: Tuesday, October 19, 2021 2:33 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Streaming Logistics

Hey,

I'm still working on the exporting it. Sadly it has been a slow process it takes about a day to download and days' worth of content and I have to remember to start a new day each day which I haven't always been good about and was out of the office for couple weeks as well. I have completely filled one drive so far which covers 4-20 to 5-5. Once the current day I'm working on has completed exporting I had some ideas yesterday on how I might speed up the process by running more threads and downing loading more streams and days simultaneously. If my idea works hopefully I can speed up the process by a decent amount.

Aaron

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, October 19, 2021 10:57 AM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Subject: RE: Streaming Logistics

Aaron,
Would it be possible to get a copy of all of the livestreaming data?

Thanks,
Doug Logan
Chief Executive Officer
M: 941-404-0360

O: 941-364-6527 x1337

From: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Date: Thursday, May 20, 2021 at 6:09 PM
To: 'Andrew Stavro' <andy@iamroaddog.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>, Douglas Logan <dlogan@cyberninjas.com>, Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>
Subject: RE: Streaming Logistics

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Aaron

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Thursday, May 20, 2021 2:59 PM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>
Subject: Re: Streaming Logistics

Aaron,

Sorry for the delay. We would want the all the variant streams long term. Would it be best to have drives shipped to you for transfer?

Andrew Stavro 480-586-6121

From: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Date: Tuesday, May 18, 2021 at 12:00 PM
To: Andrew Stavro <andy@iamroaddog.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>, Douglas Logan

<dlogan@cyberninjas.com>, Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>

Subject: RE: Streaming Logistics

Hi All,

Quick question I'm working on the process for downloading the DVR content from the servers and turning it into hour long MP4's for longer term archive.

I have been recording all the variant streams but I would assume for your own archive keeping the highest quality is probably all you want but we could certainly download it all it just is going to take up more storage space.

For keeping only the 1080p stream the math works out to roughly 2.5GB per hour of content. Math on that is roughly 16TB every 30days for all 9 streams.

I wouldn't recommend keeping this data on a single spinning disk unless it is copied onto at least two different disks. It might be best to keep copies of the data on different media types or some combination of disks, DVD's/blue-ray, tape Due to the crypto mining now with chia and chip shortages in general HDD/SSD are becoming increasing hard to acquire. So copying down to spinning disk and then burning DVD's might be the best solution at the moment. However burning DVD's is going to be a time consuming and fairly manual process.

Away let me know your thoughts on how to best get you the recorded content as I'm assuming you would like copies for yourself long term and do you have interest in all the variant streams or just the 1080p recording.

Aaron

From: Andrew Stavro <andy@iamroaddog.com>

Sent: Friday, May 14, 2021 8:10 PM

To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>

Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>

Subject: Re: Streaming Logistics

Aaron,

We have settled in for the dark week. Streams 2,3,4,5 will be the only active streams until Sunday the 23rd at 7am when we start to switch back to the coliseum and we will be full up and running by the end of day. Current projection for completion is about June 18th if that gives you an idea of disk space. That estimate can change, just it's a reasonable marker for now.

Thank you

Andrew Stavro 480-586-6121

From: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Date: Friday, May 14, 2021 at 11:37 AM
To: Andrew Stavro <andy@iamroaddog.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>, Douglas Logan <dlogan@cyberninjas.com>, Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>
Subject: RE: Streaming Logistics

Sounds good, thanks for the info.

Aaron

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Friday, May 14, 2021 11:35 AM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>
Subject: Re: Streaming Logistics

Yes one is down. Others will go down today as well. If you are going to swap drives now is a good time. I think the only streams we will be pushing 3, 4 and 5 which will be showing the ballots in storage. Will reach out once I get situated over there.

Sent from 480.586.6121

On May 14, 2021, at 11:30 AM, Aaron Cornils <Aaron.Cornils@herringnetwork.com> wrote:

Hi All,

I noticed Source 1 is down it looks like things are being packed up today looking at the other feeds.

Is it expected that source 1 is currently down?

Is it expect the other sources to go down today as well today?

This could actually be helpful as I need to swap in another drive for the DVR recordings

and it would also give me the opportunity to disconnect and mount the full drives to other servers so we can start working on extracting the content into self-contained MP4 files for long term archiving.

Aaron

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Wednesday, May 5, 2021 2:48 PM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>
Subject: Re: Streaming Logistics

Thank you!

Sent from 480.586.6121

On May 5, 2021, at 2:39 PM, Aaron Cornils <Aaron.Cornils@herringnetwork.com> wrote:

Helps if include the link

[Epoch Converter - Unix Timestamp Converter](#)

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Monday, April 26, 2021 11:18 AM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>
Subject: Re: Streaming Logistics

That sounds great Aaron. I do know about the #9 stream on Saturday night and that was us working on something that caused that glitch. But to answer your other question, all sources are coming out of Epiphan Pearl 2 or Pearl Nano(s).

Andrew Stavro 480-586-6121

From: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Date: Monday, April 26, 2021 at 10:30 AM

To: Andrew Stavro <andy@iamroaddog.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>, Douglas Logan <dlogan@cyberninjas.com>, Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>
Subject: RE: Streaming Logistics

Hey,

So if a stream disconnects typical behavior is to close the file and start a new one when the source resumes. The only times I see a record corrupt a file is when we are taking in a feed from an encoder the software doesn't like or if there is packet loss that cannot be recovered. The DVR records data in 128MB chunks so the data loss normally stays isolated only to the effected files.

I have been spot checking the data on the DVR and checking the logs for any issues and everything seems stable.

Only issue of note is source 9 may have dropped out over the weekend once or twice. It looks like it disconnected on the 24th around 21:08:39 UTC for about 45 seconds and then again on the 25th around 01:56:36UTC for about 15 seconds according to the logs. Not sure if someone was working on the source at those times or if something else went on. From my end I cannot tell the difference between the source stopping or if their was high packet loss. Since the other sources seem un-effected without further info I would assume the issue is on the source side. Is source 9 a different encoder than the rest of them by chance?

Aaron

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Sunday, April 25, 2021 3:38 PM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>
Subject: Re: Streaming Logistics

Aaron,

Thank you for the information and clarity. If there is a loss of stream and the file can no longer record, does it scramble everything that has been

recorded to that channel or does it close the file and keep what it has. Or, is it starting new files every so often so that if there was a data loss it only effects the latest file but everything before that is okay? And if so, do you know the interval for new files?

I think our plan to run records locally as a backup protects us against the data droppage. But if a file has been recording for 4 days and something happens and all the video is lost for the 4 days then we need to shift back to being the primary. We are just blasting through morse data than I anticipated. Already at 14TB 5 days with the 12 cameras(we are Iso-ing the quad feed).

I too have been pleased with the stability of the SRT streams. We do have two fiber lines feeding us from two different cable providers and one if set as failover so we are pretty solid, but, you never know.

Andrew Stavro 480-586-6121

From: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Date: Sunday, April 25, 2021 at 2:02 PM
To: Andrew Stavro <andy@iamroaddog.com>
Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>, Douglas Logan <dlogan@cyberninjas.com>, Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>
Subject: Re: Streaming Logistics

Hi All,

So I have had the DVR running on the server since we started. The system will record any active feed being transcode i.e. I'm recording all variant streams for all 9 sources.

My only concern here is their is no redundant stream source so if anything happens in the transmission process between the source and final encoded output it could cause data lose. Possible issues could be internet packet lose, crashed source encoders, lose of power, server failure. Most of these issues are not overly likely and so far everything seems stable and working well. The mostly like thing to cause an issue would be internet packet lose. We are transmitting using SRT which mitigates this kind of issue but if something should happen out of our control on the internet that would cause more packet loss than protocols can recover that would be an issue.

I only bring all this up so everyone understands that this setup as is cannot guarantee complete 100% up time. I have complete confidence that the system can perform without issue but sometimes things happen that cannot be predicted or covered for especially when data is going over the public internet.

Also, please keep the following in mind as well. I have never used these particular encoders without streaming infrastructure so I don't know if we could run into any unexpected issues with long running records. I have had issues in the past with encoders that have too much timing drift in them and after a while the drift becomes too great and I have seen it corrupt the recording to the point they are no longer usable. This sort of issue on this setup is probably unlikely. I just want to make everyone aware of potential pitfalls if the complete integrity of the DVR content is a must.

That all being said everything so far has been working well and I haven't see any issues logged yet that indicates any stability issues so far. ie no errors with encoding, transport, or ability to write the data to disc for the DVR.

As for getting the data back to you we certainly can figure that out and it shouldn't be an issue. We can discuss more what method for doing that might work best for you. Just for reference we are looking at around 1.3TB of data per day of recording. My volume limit is 16TB so probably late next week I will need to swap recording locations to a new volume. At which point I can mount the full drive to a different server and start transferring the data out. My thought would be to use ffmpeg to turn the recordings into one hour long MP4s.

Happy Jump on a call tomorrow if need and discuss options for getting you the recorded content and or discuss any other topics of concern.

Side note I do have a second server ready to go that could do backup recordings if needed. We would just need the source streams pushed to both servers at the same. This second location would provide redundancy but could still be effected by any single point of failure on the source side. I.E. encoder, network connection, isp issue, power ...

Aaron

From: Andrew Stavro <andy@iamroaddog.com>

Sent: Sunday, April 25, 2021 11:57:57 AM

To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>

Cc: Darian Holland <Darian.Holland@HerringNetwork.com>; Robert Herring <robert@awetv.com>; Bobby Herring <bobby@awetv.com>; Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>
Subject: Re: Streaming Logistics

Aaron,

Thank you and your team's help with the AZ Audit thus far. Quick question, the capture you are doing to your servers is more efficient than my local records. Long story short, we are trying to reduce data storage here and are considering using our local records purely as a back-up to internet outages. That means I would start overwriting disks in a similar fashion as a video security system does vs. archiving them as long term storage. I would hold content for about 12 hours then over write the disk.

For me to proceed with this Doug would just like confirmation that you are in fact capturing our 9 streams and archiving them and will make them available to Doug before those drives are erased, as he will need that footage in the future. I know we have chatted back in forth over the text about this and this is pretty much the plan, but I want to get everyone in the loop and Doug needs confirmation from your team that this is acceptable.

Again, you have been a huge help and I can't thank you enough for making the streaming process so straight forward.

Thank you

Andrew Stavro 480-586-6121

From: Charles Herring <Charles@oann.com>

Date: Tuesday, April 13, 2021 at 1:40 PM

To: Andrew Stavro <andy@iamroaddog.com>, Douglas Logan <dlogan@cyberninjas.com>, Christina Bobb <Christina.Bobb@oann.com>, Aaron Cornils <Aaron.Cornils@HerringNetwork.com>

Cc: Darian Holland <Darian.Holland@HerringNetwork.com>, Robert Herring <robert@awetv.com>, Bobby Herring <bobby@awetv.com>

Subject: RE: Streaming Logistics

I'll have an invite sent out to all for Thursday 1:30 pm Eastern, 10:30 am Pacific.

The call in number: 619-924-0338, passcode: 92217#

Topic: Live streaming of audit

Charles Herring
Cell: 858-945-8750

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Tuesday, April 13, 2021 1:25 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Charles Herring <Charles@oann.com>; Christina Bobb <Christina.Bobb@oann.com>; Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Subject: Re: Streaming Logistics

I'm good anytime. Sooner the better

Andrew Stavro 480-586-6121

From: Douglas Logan <dlogan@cyberninjas.com>
Date: Tuesday, April 13, 2021 at 12:52 PM
To: Charles Herring <Charles@oann.com>, Christina Bobb <Christina.Bobb@oann.com>, Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Cc: Andrew Stavro <andy@iamroaddog.com>
Subject: RE: Streaming Logistics

Adding Andy to this thread, who is our local vendor who is helping with the streaming.

I can be available at 1:30pm EST on Thursday; but if we're able to have this call earlier I'd appreciate it. I'd love to get all these details ironed out as soon as possible. I'm willing to move other commitments to make that happen.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Charles Herring <Charles@oann.com>
Sent: Tuesday, April 13, 2021 12:10 PM

To: Christina Bobb <Christina.Bobb@oann.com>; Douglas Logan <dlogan@cyberninjas.com>; Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Subject: RE: Streaming Logistics

May I suggest a follow-up call this Thursday, 1:30 pm Eastern / 10:30 am Pacific ? Aaron Cornils will lead from a technical standpoint on behalf of Herring Networks dba OAN.

Kind regards,

Charles

From: Christina Bobb <Christina.Bobb@oann.com>
Sent: Tuesday, April 13, 2021 8:49 AM
To: dlogan@cyberninjas.com; Charles Herring <Charles@oann.com>; Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Subject: Streaming Logistics

Gentlemen,
Thank you for the call today. Doug, if you could please add your vendor to this chain, I'll coordinate a time for another follow up call. Thank you!
Christina

Christina Bobb
One America News
C: 619.977.8100
Twitter: @christina_bobb

From: [Douglas Logan](#)
To: [Shelly Crosby](#)
Subject: Re: tables extension billing 7/74 to 7/31 for billing only PO 38457
Date: Thursday, July 29, 2021 6:57:15 PM

You can pickup the tables any time after noon tomorrow.

Get [Outlook for iOS](#)

From: Shelly Crosby <Shelly@cre8iveevents.com>
Sent: Tuesday, July 27, 2021 12:42:37 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: tables extension billing 7/74 to 7/31 for billing only PO 38457

Thanks Doug
I will look for your time preference
See you soon

Shelly Crosby
Outside Sales



Corporate Headquarters: 1120 West Fairmont Drive, Ste. 4 · Tempe, AZ 85282
Office: 480.840.0202 · Cell: 480.600.6688 · Fax: 480.840.0303 · Email: shelly@cre8iveevents.com
Visit our website: www.cre8iveevents.com

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From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, July 27, 2021 12:38 PM
To: Shelly Crosby <Shelly@cre8iveevents.com>
Subject: RE: tables extension billing 7/74 to 7/31 for billing only PO 38457

Shelby,

We're finishing up this week. Likely we'll be looking for this to be picked up Friday afternoon. I should be able to confirm within the next day.

Thanks,
Doug Logan

From: Shelly Crosby <Shelly@cre8iveevents.com>
Sent: Tuesday, July 27, 2021 12:34 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: tables extension billing 7/74 to 7/31 for billing only PO 38457

Hi Doug
This is for billing only I will look to you to let me know when you will want the product picked up
For future tracking I will be sending a weekly overview to reflect the cost while still in use
Thanks once again

Shelly Crosby
Outside Sales



Corporate Headquarters: 1120 West Fairmont Drive, Ste. 4 · Tempe, AZ 85282
Office: 480.840.0202 · Cell: 480.600.6688 · Fax: 480.840.0303 · Email: shelly@cre8iveevents.com
Visit our website: www.cre8iveevents.com

Follow us: A row of four social media icons: Facebook (blue square with white 'f'), Twitter (blue square with white bird), and two blue squares with white question marks.

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From: [Douglas Logan](#)
To: [Jeff Mason](#)
Subject: RE: Test email from Jeff Mason
Date: Thursday, July 08, 2021 8:04:00 PM

Received

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Jeff Mason <jeff_mason10@yahoo.com>
Sent: Thursday, July 8, 2021 4:56 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Test email from Jeff Mason

Hi Doug,

Testing to make sure this is your email, before we send the report.

Jeff

From: [Douglas Logan](#)
To: [Keith Cleborne](#)
Subject: RE: Thanks for your work.
Date: Wednesday, October 06, 2021 2:56:00 PM

Keith,

You're very welcome. Thank-you for taking the time to say something positive!

Thanks,
Doug Logan

From: Keith Cleborne <laxcoachk@gmail.com>
Sent: Wednesday, October 6, 2021 1:58 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Thanks for your work.

Thank you for your work on the Arizona Audit. I appreciate your time and effort.
Keith

From: [Douglas Logan](#)
To: [B](#)
Subject: RE: The Audit
Date: Tuesday, April 20, 2021 4:24:00 PM

Marge,

Are you law enforcement, a veteran, or a retired individual? Everyone has to go through background checks and so forth; so we wouldn't be having you just show up this Thursday before that could be done. There is no cost for parking.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: B <marge.sobczak@aol.com>
Sent: Tuesday, April 20, 2021 1:21 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: The Audit

Hi!

My friend Lawrence Hudson asked me if I was interested in helping with the audit. I am. I understand that the training is this Thursday at 8 AM at the Coliseum. Could you give me the address for the Coliseum. Also advise as to the parking available. Is there a cost for parking? I am interested in knowing how long the training will take this Thursday. I understand that the requirement is that those involved in the audit will work ten six hour shifts. I am reachable via this email. That is best as I do not answer the phone to numbers that I do not know.

Thanks so much,

Marge Sobczak

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: Time-sensitive AP query
Date: Friday, July 16, 2021 5:46:00 PM

Did you watch the hearing? You probably should.

In the context of the hearing I stated a number of statistics that seemed anomalies. I was directly asked if I knew of a reason this would be, and I said I didn't know of one but that didn't mean there wasn't one. (My wording was different).

It may be they have an explanation about this one, but its funny they didn't bring up any of the other stats mentioned.

Its pretty normal for people being audited to provide information to auditors. Their premise that we're idiots because we don't know of every unique thing they do in Maricopa County is ludicrous. Asking questions like this would be a normal part of the audit process. The fact that they refuse to answer questions means that these requests need to be made publicly in a similar manner like we have.

If they think that creates too much confusion in our country then they could work with us to prevent it. It would be much more cost effective than spending \$3M on new voting machines that they don't need.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Rod Thomson <rod@thomsonpr.com>
Sent: Friday, July 16, 2021 2:01 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: Time-sensitive AP query

Getting several of these. Is there a response?

The AP is very pointed below. The gist is all is: Maricopa County says your claim that there were more than 74,243 more early ballots counted than sent is due to the fact that many of those early ballots were cast at in-person early voting locations, where ballots are printed on demand for voters. The county essentially says that you don't understand election procedures, and that's leading you to falsely describe commonplace occurrences as suspicious. What's your response?

Could this be the explanation, or did you account for this?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

----- Forwarded message -----

From: **Swenson, Ali** <ASwenson@ap.org>

Date: Fri, Jul 16, 2021 at 4:56 PM

Subject: Time-sensitive AP query

To: rod@thomsonpr.com <rod@thomsonpr.com>

Hi Rod,

I'm a reporter with the Associated Press fact-checking team. We're going to be publishing a debunk within the next hour or so debunking the claim that there were 74,000 mail-in ballots received in Maricopa County that were never sent out to voters. We've spoken to election experts who have confirmed that is false.

Since your client Doug Logan of Cyber Ninjas promoted this false narrative yesterday, I wanted to give him a chance to comment, or give you a chance to comment on his behalf. Feel free to give me a call or email me back when you get this.

Best,
Ali

Ali Swenson
Reporter
The Associated Press
206-518-2706
aswenson@ap.org

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From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: RE: Time-sensitive AP query
Date: Friday, July 16, 2021 7:23:00 PM

Works for me.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Rod Thomson <rod@thomsonpr.com>
Sent: Friday, July 16, 2021 3:51 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Time-sensitive AP query

Thoughts?

"At Thursday's Arizona Senate hearing on the Maricopa County audit, Doug Logan, CEO of Cyber Ninjas, and Ben Cotton, founder of CyFir, raised several issues that need resolving. Most of these have been ignored by the media. One that has been focused on is that according to records provided to the audit team, Maricopa County received and counted 74,000 mail-in ballots that had no record of ever being sent out to voters. In this and others, Mr. Logan suggested there may be a legitimate explanation, but none had been supplied. Normally, the audited entity, in this case Maricopa County, regularly answers questions posed by the audit team. But the county is refusing to communicate with the audit team, meaning such questions must be asked in public, which is what was happening Thursday. Mr. Logan never said this was fraud or criminal, he merely stated the facts as they were provided to him and did not have an explanation. Nonetheless, the county Twitter page answered in public, which is the obvious strategy here, and the allied media took the opportunity to leap to giant conclusions to discredit the audit — which is the entirety of media reporting on this from before it began. None of this would be necessary if the county would simply communicate with the audit team when there are questions. If the county thinks this is confusing citizens, perhaps they should just answer auditors' questions like normal."

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Fri, Jul 16, 2021 at 6:11 PM Rod Thomson <rod@thomsonpr.com> wrote:

I watched the whole thing last night. Very informative. (I waist I would have known it was coming, I would have been more prepared for media.) Was shocked that the coverage left out what I thought was so newsworthy. I'll put something together based on your email and send back to you.

On Fri, Jul 16, 2021 at 5:46 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Did you watch the hearing? You probably should.

In the context of the hearing I stated a number of statistics that seemed anomalies. I was directly asked if I knew of a reason this would be, and I said I didn't know of one but that didn't mean there wasn't one. (My wording was different).

It may be they have an explanation about this one, but its funny they didn't bring up any of the other stats mentioned.

Its pretty normal for people being audited to provide information to auditors. Their premise that we're idiots because we don't know of every unique thing they do in Maricopa County is ludicrous. Asking questions like this would be a normal part of the audit process. The fact that they refuse to answer questions means that these requests need to be made publicly in a similar manner like we have.

If they think that creates too much confusion in our country then they could work with us to prevent it. It would be much more cost effective than spending \$3M on new voting machines that they don't need.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: Rod Thomson <rod@thomsonpr.com>
Sent: Friday, July 16, 2021 2:01 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: Time-sensitive AP query

Getting several of these. Is there a response?

The AP is very pointed below. The gist is all is: Maricopa County says your claim that there were more than 74,243 more early ballots counted than sent is due to the fact that many of those early ballots were cast at in-person early voting locations, where ballots are printed on demand for voters. The county essentially says that you don't understand election procedures, and that's leading you to falsely describe commonplace occurrences as suspicious. What's your response?

Could this be the explanation, or did you account for this?

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

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From: **Swenson, Ali** <ASwenson@ap.org>

Date: Fri, Jul 16, 2021 at 4:56 PM

Subject: Time-sensitive AP query

To: rod@thomsonpr.com <rod@thomsonpr.com>

Hi Rod,

I'm a reporter with the Associated Press fact-checking team. We're going to be publishing a debunk within the next hour or so debunking the claim that there were 74,000 mail-in ballots received in Maricopa County that were never sent out to voters. We've spoken to election experts who have confirmed that is false.

Since your client Doug Logan of Cyber Ninjas promoted this false narrative yesterday, I wanted to give him a chance to comment, or give you a chance to comment on his behalf. Feel free to give me a call or email me back when you get this.

Best,
Ali

Ali Swenson
Reporter
The Associated Press
206-518-2706
aswenson@ap.org

The information contained in this communication is intended for the use of the designated recipients named above. If the reader of this communication is not the intended recipient, you

are hereby notified that you have received this communication in error, and that any review, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify The Associated Press immediately by telephone at +1-212-621-1500 and delete this email. Thank you.

--

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

From: dlogan@cyberninjas.com
To: [Karen Fann](#)
Subject: RE: Today's republic
Date: Saturday, July 24, 2021 12:15:55 PM

This is all so frustrating. So much of this is untrue.

From: Karen Fann <karenefann@outlook.com>
Sent: Saturday, July 24, 2021 9:58 AM
To: Karen Fann <karenefann@outlook.com>
Subject: Today's republic

Mary Jo PitzlJen Fifield

Arizona Republic

[View Comments](#)

Questions are mounting about who is in control of the long-running partisan review of Maricopa County's 2020 election results — the Arizona Senate, which ordered it, or the outside firms that are running it.

On Friday, Ken Bennett, the Senate liaison to the audit, was not allowed into the building at the state fairgrounds where the audit is taking place, a day after he shared data with outside critics from an ongoing ballot count.

Senate President Karen Fann has billed this third ballot count as a way to check the ballots tallied both by the county and the Senate's contractor.

And although it is intended to be an independent check, the Senate's lead contractor, Cyber Ninjas, fronted the money to buy high-speed counting machines for the new count; its attorney is providing access to the ballots from their secured location; and the attorney and other workers from the initial count are feeding the ballots into the

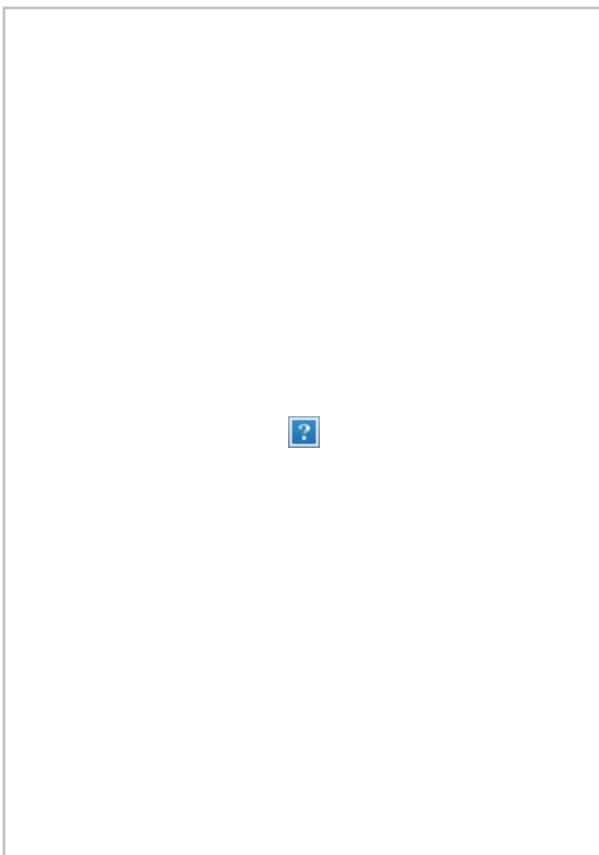
machines and recording the results.

While this work is supposedly being overseen by Senate representatives, many times that oversight is not there.

Senate representative blocked from entering audit building

John Brakey, a Tucson election-transparency activist who serves as a consultant for the audit team, said Bennett told him Friday that Bennett was not let into the building that morning.

Bennett did not directly answer a question from The Republic about whether he was not let in. He said he was tending to unrelated business in Prescott.



Fann said that Bennett was still the Senate's liaison, and that Randy

Pullen, another Senate representative, is overseeing Friday's operations.

This development comes a day after The Arizona Republic learned that Bennett had provided initial results from the new machine count to a trio of outside election analysts who have been critical of the Senate-run audit.

The Cyber Ninjas have for weeks resisted getting outside checks of the audit, insiders say.

At first, it was a pitch for an [electronic recount using digital images](#). Then came the [offer by the analysts](#) to compare their box-by-box analysis of the county's ballot count to the box counts put together by Cyber Ninjas. While those requests were initially ignored, Bennett has supported them and decided this week to take to the analysts the data from the Senate's new count.

Cyber Ninjas spokesperson Rod Thomson said that any decision to not let Bennett into the building was made by Fann's office, not by the Cyber Ninjas.

Fann did not reply when asked about Thomson's statement.

The data Bennett provided to the outside analysts, Larry Moore and Benny White, showed the results of the ongoing machine count of the ballots tracks very closely with the county's tally.

If that trend continues, it may call into question the results of Cyber Ninjas' count, because Fann has said that the Cyber Ninjas' count

did not match the county's.

Senate not paying for majority of the audit

Since before the audit began, questions have been asked about who is in charge.

While Senate Republican leaders commissioned the audit in April after getting the ballots from the county through subpoenas, the Senate has funded only a small portion of the costs.

The Senate is paying \$150,000, but election experts have estimated the effort is costing millions of dollars, and multiple former President Donald Trump allies have said they are fundraising for it.

Cyber Ninjas, a Florida-based cybersecurity company with ties to the "Stop the Steal" movement, has refused to say who is paying them.

The original workers' involvement in the new count means it is not independent from the first "in any way," said Tammy Patrick, a senior adviser of elections at Democracy Fund, who previously worked for Maricopa County Elections Department.

"It's better to have a second set of eyes," she said. "A true review or audit involves changing up who is looking at the materials and the information — and ideally it's individuals without a preconceived notion of what they want the outcome to be."

Conflict grows between Senate liaison and contractors

Fann ordered the new ballot count, which began July 13 after Senate contractors finished their months-long recount of the votes cast in the county's 2020 presidential and U.S. Senate races.

Fann said two weeks ago the Senate would begin its own count of the number of ballots cast, using paper counting machines. She emphasized the Senate would be counting only the number of ballots cast, not retallying the votes for president and U.S. Senate.

"We're going to run all the ballots through to see how they match up," Fann said July 8 after stopping by the audit operation at the state fairgrounds.

She has since said the counts from the county and the Senate contractors don't match up, so this would be a "check" on those tallies.

While Bennett has said repeatedly the Senate will not release results from the audit until it is complete, this week he provided the tallies of 24 boxes of ballots that had been counted by the Senate machines to Moore and White.

Moore is the retired founder of Clear Ballot, an election technology company that performs audits of elections nationwide. White is a Republican elections consultant from Tucson.

Bennett said he did it out of "curiosity" but said it is premature to draw any conclusions from the sampling.

There are more than 1,600 boxes of ballots.

Bennett confirmed Thursday that he did not tell Cyber Ninjas' CEO Doug Logan or company attorney Bryan Blehm about this effort.

Tension has been growing between Bennett and the Cyber Ninjas for months, Brakey said.

Part of the tension is because Bennett has long supported an additional check of the election results, separate from the Cyber Ninjas, while Cyber Ninjas have not, according to Brakey and Steven Rosenfeld, a San Francisco-based elections reporter who has been given special access to the audit.

Bennett's goal is not the same as the Cyber Ninjas', Rosenfeld told The Republic last month.

"Bennett is trying to expand what's looked at to more than just the hand count," Rosenfeld said. "And he's being blocked. They are trying to stymie him."

Brakey said that Doug Logan is against an outside review of ballots and "he is lobbying to fire Ken Bennett."

Brakey said Friday that it was outrageous that Bennett was blocked from entering the building.

"They need to take Ken Bennett and put him in charge if there is going to be any hope of good things coming out of this audit," Brakey said.

Earlier in the week, a security guard ever-present at the audit — who

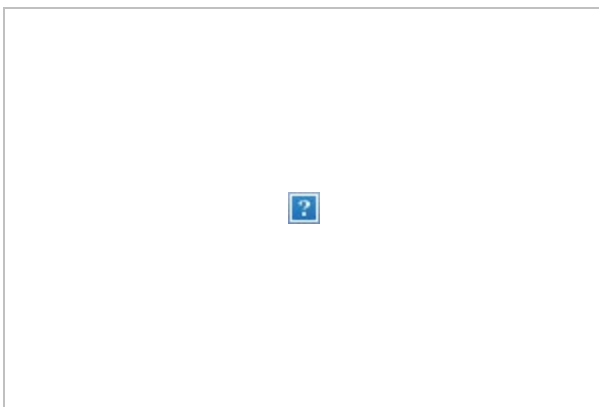
does not work for the Senate but will not tell reporters his name or who he works for — attempted to block Bennett from speaking to the media.

Asked by a reporter what the conflict was about, Bennett said it was a "power play."

A close match with the county count

Moore and White spent weeks analyzing the county's record of cast votes in the election and have been itching to get a chance to compare their analysis with the Senate's results.

The Senate has previously rebuffed their offers to provide their services for the audit.



Earlier this week, at Moore's request, Bennett provided results of the machine count from 24 of the more than 1,600 boxes of ballots.

The election experts compared those results against their system and found they matched almost perfectly, Moore said.

Out of 24 boxes of ballots, four of the counts did not match. The

largest discrepancy, of 18 votes, is most likely due to two transposed numbers, Moore said, noting that while the machines count the ballots, the tallies are hand-entered by volunteers.

Since their system was built using county election data, the data Bennett provided suggests the machine count is tracking very closely to the county's tally.

That calls into question the Cyber Ninja's count, Moore said. After all, if it were close to the county tally, there wouldn't be a need for the additional check that Fann ordered. The Cyber Ninjas' hand count of the ballots has been completed, but won't be released until a final report is issued.

Bennett said Thursday that Moore is jumping the gun.

“That’s a huge assumption on their part,” Bennett said of Moore’s conclusion that the Cyber Ninja count is flawed. “That’s not my position at all.”

He said the data he provided was a way to check the ongoing machine count.

“To see if we’re matching on some counts, which we are, and we’re not matching on other counts,” Bennett said.

Cyber Ninjas attorney helps conduct new count

While Fann billed the new count as independent, spokesman Pullen has said from the start that the Cyber Ninjas and their workers would be involved.

"(Cyber Ninjas) have to have people there to sign in the boxes and sign them out," Pullen said last week.

Bennett also has had access to the ballot cages, though, and has had the ability to sign boxes in and out.

Since the new ballot count began last week, Cyber Ninjas attorney Bryan Blehm has been present at all times during the count, Bennett said. The Republic has consistently observed Blehm feeding ballots into a counting machine and marking down the new count, without someone else monitoring his work.

Pullen said last week that StratTech, one of Cyber Ninjas' original contractors, would ensure that chain of custody is maintained with the ballots during this count, and volunteers would feed in the ballots.

Ken Matta, an observer with the Secretary of State's Office, has said many of the workers doing the new count also participated in the original count.

Bennett said that the Senate is running the new count but that he couldn't answer questions about the specifics. He directed all questions to Pullen.

Cyber Ninjas buys machines, Senate says it will pay back

The Senate would purchase two paper-counting machines for the new count, Pullen said initially.

However, even this purchase wasn't independent of the Cyber Ninjas. The company or one of its subcontractors bought the machines, according to information The Republic obtained from the Senate through a public records request. Senate officials say the Senate will pay the company back.

Pullen said the two machines, plus two companion pieces of equipment used to align the ballots, cost about \$30,000. That also includes the cost of hiring a local technician to train people on how to operate the machines.

The high-speed counting machines were made by U.S. Paper Counters out of Cairo, New York, and cost \$13,500 each, according to the company's website.

Reach the reporter at maryjo.pitzl@arizonarepublic.com and follow her on Twitter [@maryjpitzl](https://twitter.com/maryjpitzl).

Sent from my iPad

From: [Douglas Logan](#)
To: [Jason Hope](#)
Subject: RE: touching base on findings
Date: Saturday, September 04, 2021 1:00:00 PM

Awesome!

From: Jason Hope <Jason@innitech.com>
Sent: Saturday, September 4, 2021 8:35 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: touching base on findings

Looking at the accurate data I have ive got:

178 voters who voted using an address that was for a home that was new and still under construction at the time of the election. This list was scrubbed for secondary mailing addresses
11 people who illegally voted twice in gen20 using same full name and address
85 people who voted twice in gen 2020 based on the same affseqid where people had their names changed in the registration database
322 confirmed votes from deceased individuals using Melissa data and VM55
6,556 voters who are gen20 voters but moved out of state prior to 10/2020
1,829 gen20 voters who moved out of the county prior to 10/20

10,710 mail voters who moved within Maricopa prior to October and have no secondary mailing address – how did these people vote (this also supports the canvass findings) this list is down from over 13,000 that I last sent after scrubbing the secondary mailing address

Im still working on the melissa data for the unknowns/non matches, I may be on to something here
Im still working on the data analysis of voting history, I think ill have something on this as well.
On these two, Monday latest.

From: [Douglas Logan](#)
To: [Jason Hope](#)
Subject: RE: touching base on findings
Date: Saturday, September 04, 2021 2:44:00 PM

I have not written these up. With the data you have put together I kind of viewed these as simpler; so I've been focusing on the solidifying the other findings so we can hopefully get this wrapped up quicker.

Some of the items in the list from Natalie are worded crazily and hard to understand. Those are the big ones I've been deciphering, putting together what data we need to support it and combining findings, etc.

I'm also trying to understand everything Heather was doing to be sure that's covered since she's now back in the hospital and is in the ICU.

Thanks,
Doug Logan

From: Jason Hope <Jason@innitech.com>
Sent: Saturday, September 4, 2021 10:08 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: touching base on findings

have you written some of these up and gone thru the data (except for last two which i'm still working of course)

Sent from my iPhone

On Sep 4, 2021, at 10:00 AM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Awesome!

From: Jason Hope <Jason@innitech.com>
Sent: Saturday, September 4, 2021 8:35 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: touching base on findings

Looking at the accurate data I have ive got:

178 voters who voted using an address that was for a home that was new and still under construction at the time of the election. This list was scrubbed for secondary mailing addresses

11 people who illegally voted twice in gen20 using same full name and address

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10,710 mail voters who moved within Maricopa prior to October and have no secondary mailing address – how did these people vote (this also supports the canvass findings) this list is down from over 13,000 that I last sent after scrubbing the secondary mailing address

Im still working on the melissa data for the unknowns/non matches, I may be on to something here

Im still working on the data analysis of voting history, I think ill have something on this as well.

On these two, Monday latest.

From: [Douglas Logan](#)
To: [melinda.kornblum](#)
Subject: Re: Upcoming Work Schedule?
Date: Sunday, May 09, 2021 5:05:10 PM

We will be working through Thursday this week, and then pausing until the 24th when we will resume. All normal shifts will be running.

Get [Outlook for iOS](#)

From: melinda.kornblum <melindak@gmx.com>
Sent: Sunday, May 9, 2021 1:34:23 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Upcoming Work Schedule?

Hi Doug,

So sorry to bother you on what is hopefully, but probably not, your day off!

I have contacted Stephanie Ameiss several times but all I have gotten back from her is a link to ZoomShift-- which I can't seem to figure out?

I am very happy to be able to help you guys and I'm committed to seeing this Most Important Audit through to completion.

I have been working as a "Runner" every morning shift, Monday through Saturday, since April 22nd!

This is fine so far, but I need to know what your schedule is for the rest of the month. *I've heard there may be a "pause" for high school graduations, is that accurate?*

I have a long-planned trip from May 27-June 2, otherwise I am available to work now through the end of June. (Will it really take that long?)

Please let me know what Cyber Ninja's plans are.

Thank you,

Melinda Kornblum

PS: YOU, YOUR COMPANY AND YOUR EMPLOYEES ARE DOING A FANTASTIC JOB!! :-)

|

From: [Douglas Logan](#)
To: [Stephanie Ameiss](#)
Subject: RE: update regarding paid counters and wake
Date: Thursday, May 13, 2021 10:29:00 AM

Stephanie,

I think we got 146 counters from you not 133; but in any case, as long as they went through a background check that meets the contract requirements we're good. If for some reason they missed a database or two, its probably cheaper / makes more sense to run JUST the stuff we need to have them be covered.

I'm glad that's working out with the pay.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Stephanie Ameiss <stephanie.ameiss@gmail.com>
Sent: Wednesday, May 12, 2021 11:13 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: update regarding paid counters and wake

Doug,

I am sure you already know but I finally talked to Pam today about the paid counters. The email I forwarded you this morning in which she said the counter were not getting paid this week she explained was wrong. Pam explained they will get paid for work periods 4/22-5/8, then 5/9-5/15 and again 5/24th-end of count. This is great news.

I have taken back control of communicating with the 133 paid counters and will communicate the pay agreement with them.

I am bringing in a scanner tomorrow so we can scan all the paperwork the paid counters filled out (Pam currently has) for Todd to put into his system.

I think I asked Todd for the wrong question today and it probably was a question for Gene. The first 133 counters haven't been thru the same background (reliable system) as the new counters. If you all want the counters to have the same backgrounds someone (Alan said it wasn't him) needs to create a new account with reliable. I have their account contact. Unless you object I will approach Gene about this account tomorrow.

Thank you,
Stephanie

From: [Douglas Logan](#)
To: matt.vanbibber@lairpower.com; lincoln1776@protonmail.com; awagner@ncarizona.net
Subject: RE: Videos
Date: Monday, April 05, 2021 11:14:00 AM

I need to know what is in the videos before I view them. I know they're short, but I don't have the time to go through all of these.

Trying to get them to the press before I go into my meetings all day, in 5 minutes.

Which one has the person flipping people off?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: matt.vanbibber@lairpower.com <matt.vanbibber@lairpower.com>
Sent: Monday, April 5, 2021 10:57 AM
To: Douglas Logan <dlogan@cyberninjas.com>; lincoln1776@protonmail.com;
awagner@ncarizona.net
Subject: FW: Videos

The videos here 1 through 10 i added some titles and speed up video. 5-10.mp4 is my fav, this is the day pro v and v did not list on there audit that they were there 6th... touch down!

The videos in the other 2 folders are the ones from our affidavits.

I have alot more video we can look at....

Matt

Sent from my Galaxy

----- Original message -----

From: Matthew Van Bibber <matt.vanbibber@lairpower.com>
Date: 4/5/21 10:48 AM (GMT-05:00)
To: matt.vanbibber@lairpower.com
Subject: Videos

[Video - Shared Folder \(syncedtool.com\)](#)

From: [Douglas Logan](#)
To: matt.vanbibber@lairpower.com; awagner@ncarizona.net; lincoln1776@protonmail.com
Subject: RE: Videos
Date: Monday, April 05, 2021 6:39:00 PM

There is a double-standard from the media standpoint; and when this was pointed out to a reporter we have a reporter that said, "Really, do you have any examples". I plan on getting videos in the hands of the right people to give an example.

I don't see that as being the "low road"; but just another example of showing the corruption in the process and maybe get some more fair coverage.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS

From: matt.vanbibber@lairpower.com <matt.vanbibber@lairpower.com>
Sent: Monday, April 5, 2021 2:22 PM
To: awagner@ncarizona.net; lincoln1776@protonmail.com; Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Videos

Aaron I agree with your statement, take the high road. The last one to speak on something is the one that loses ;) I did post some more short videos just so you can see some of the inter actions between auditors and staff. <https://netconcepts.syncedtool.com/shares/folder/dQcJ51IZZSm/>

Matt

Sent from my Galaxy

----- Original message -----

From: Aaron Wagner <awagner@ncarizona.net>
Date: 4/5/21 11:19 AM (GMT-05:00)
To: matt.vanbibber@lairpower.com, lincoln1776@protonmail.com, Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Videos

Take the high road. Trust me on this one. Don't behave anything like Dominion. Their response was inappropriate for a company that handles elections. Very Partisan.. Don't go farther than that.

Aaron Wagner, CISSP
NET CONCEPTS AZ
3241 E. Shea Blvd., 179
Phoenix, AZ 85028
602.404.1520
<https://ncarizona.net/>

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, April 5, 2021 8:14:23 AM
To: matt.vanbibber@lairpower.com <matt.vanbibber@lairpower.com>;
lincoln1776@protonmail.com <lincoln1776@protonmail.com>; Aaron Wagner
<awagner@ncarizona.net>
Subject: RE: Videos

I need to know what is in the videos before I view them. I know they're short, but I don't have the time to go through all of these.

Trying to get them to the press before I go into my meetings all day, in 5 minutes.

Which one has the person flipping people off?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: matt.vanbibber@lairpower.com <matt.vanbibber@lairpower.com>
Sent: Monday, April 5, 2021 10:57 AM
To: Douglas Logan <dlogan@cyberninjas.com>; lincoln1776@protonmail.com;
awagner@ncarizona.net
Subject: FW: Videos

The videos here 1 through 10 i added some titles and speed up video. 5-10.mp4 is my fav, this is the day pro v and v did not list on there audit that they were there 6th... touch down!

The videos in the other 2 folders are the ones from our affidavits.

I have alot more video we can look at....

Matt

Sent from my Galaxy

----- Original message -----

From: Matthew Van Bibber <matt.vanbibber@lairpower.com>

Date: 4/5/21 10:48 AM (GMT-05:00)

To: matt.vanbibber@lairpower.com

Subject: Videos

[Video - Shared Folder \(syncedtool.com\)](#)

From: [Douglas Logan](#)
To: [RatioInvictus](#)
Subject: RE: Volunteer Help?
Date: Tuesday, June 22, 2021 9:42:00 PM

Yeah, we have a group here from CO. I think we're in pretty good shape now. We're starting to wind down.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: RatioInvictus <RatioInvictus@protonmail.com>
Sent: Tuesday, June 22, 2021 4:49 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Volunteer Help?

Doug,
Some of our Colorado volunteers are planning on heading down to Maricopa to support some effort there they've heard needs help; are you guys short of volunteers? If so, what do you need and when/how long?
Best,
sas

Sent with [ProtonMail](#) Secure Email.

From: [Douglas Logan](#)
To: [Mike Easterly](#)
Subject: RE: Wednesday 5/12 - Operational Priority Plan
Date: Wednesday, May 12, 2021 11:54:00 AM

Andre - (215) 327-9196

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Mike Easterly <measterly602@gmail.com>
Sent: Wednesday, May 12, 2021 8:22 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Wednesday 5/12 - Operational Priority Plan

Hi Doug,

I'm planning to come down today. I did have a good update with John yesterday and just need to follow up with Andy & Mike Droll. Basically Andy has the outside piece & Mike has the outside. I was also assured that we'll have plenty of trailers. Do you have a phone number for Andy? If not, I'll get it from John or one of the Stratech guys. I'll look you up while I'm there.

Sent from my iPhone

On May 12, 2021, at 6:23 AM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Hello Everyone,
Here's today's edition of the priorities for today.

First off, a high level status update:

- Heather / Galen / Jonah yesterday put in a manual process to ensure the paper inspection folders were created properly and started getting some updates to Mark's software so the software would be utilized on all computers (Including Microscopes). Preliminary reports are good, and we're going to validate and continue to work on those today. Jerrod also found a way the microscopes can write to the SD Card from the microscope computer to the dslr camera, which removes a step. That is in the process of being implemented.
- Scott – Narrowed down the options to at least two training locations. I believe one has been chosen / will be setup at this point; but will have specific details this morning.

- Natalie / Heather / Scott – Successfully got the files re-organized to be logical / able to connect; and got a drive shipped off to Jovan.
- Gene – Discovered tally sheets were NOT being scanned, and began getting things in place for them to be scanned.
- David – Started the clean-up and created a plan to get all the extra equipment out. Looks like its on schedule to be moved out before Friday.
- Randy – Stated the LOA was ready to sign, but no word yet if it had been.

Top #3 Highest Priority:

- Making sure we have what we need from aggregation / paper processing to do some QC work on what we have over next week.
- Solidifying the training location and communication messaging / scheduling of all personell so they're ready to work.
- Finalizing moving details and finishing prep for this to happen.

Paper Processing

- Chris / Cory – I have a 1 TB drive I'd like to pull a sample of the paper processing files from 2-3 servers and validate that all the files added yesterday are now clearly matching up (e.g. Confirm we fixed the process yesterday).
- Chris / Cory – We discussed getting a full backup of all of the paper images before we pack up. I believe this is all planned, and I know the drives are ordered; I just want to put there here to make sure it does not drop off the radar.
- Jerrod – The extra microscopes get in today. Jerrod will work on testing USB configurations to see if we can get this all down to one laptop. We'll hopefully have something with this by EOD so we can appropriately plan all equipment needed for the new tables.
- Heather / Gene? – We need to talk about a better communication plan with paper stuff, and possibly get someone helping with this on the floor that is a natural communicator. Galen and Jonah are great technical people; but not great at communication. I had a few people from the paper processing stating, "They changed stuff today and now its super slow and we don't know why". When I explained it was to make sure things matched up so we could do the analysis, the person was extremely excited about it. Apparently nothing was told them besides that Galen / Jonah now had to do something. We need the geeks, but we also need those who can speak. That's probably why there is a gap here in consistency on the way the work is done.

Training

- Scott – Please touch base with me first thing this morning to finalize the location for the training and when we have access to it. We'll want to get this information out soon. It really needs to make it to Allen's "Machine" people who are bringing in volunteers.
- Kim – Same plan as yesterday.

The Move

- Mike – Please talk to me this morning. We need to get in sync. I don't have any update on the overall plan on this from you. I know John had some updates that I didn't have a chance to talk with him about; I'm hoping the two of you connected in my absence yesterday dealing with all the Senator stuff.
- Gene – Can you please assign someone to start thinking about how to pack up the work room near the entrance and maybe get that started? Looks like there is a lot of small things that need to make it into things. That stuff can take a really long time and I don't want it to be a surprise.

Aggregation

- CJ (Not on this thread) / Heather? / Gene? – I need an update on where we stand with catching up with aggregation. We absolutely have to be fully caught up on this before we break. I ***think*** we're closer every day; but we need some sort of KPI to track this to be sure its not perpetually a "we're just a day away".
- Gene / Heather? – Can we please get a plan today of when / how we'll have all of the tally sheets scanned?
- Chris – Can we

QC

- Alan – We will meet today with a person to lead the QC effort to put yesterday's plan / discussion into place.

Other

- Randy – Please let us know when the LOA is signed.
- Alan / Carol / The Machine / Stephanie – We need to get the word out that until the scheduling app is solidified; just show up daily to work. We will be working through this Thursday, and resuming on the 24th. We should also start telling them about training next week for those who won't be able to train this week. We need Scott's info to start setting that out. We also need to get a message out to the entire list of potential volunteers that we haven't gotten to yet to give an overview of the process, and when / how we'll be reaching out.
- Todd – zoomShift needs to go out to everyone and start being fully tested. If we need to pull in a technical resource from StraTech to help with this; please let me know and we can talk with Alan.
- Gene – We need contract stuff worked out before EOD. We've been talking about "by EOD" for at least a week now. We're out of days where this can be shifted.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas

(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan

Sent: Tuesday, May 11, 2021 6:32 AM

To: Heather Honey <hhoney@haystackinvestigations.com>; Mike Easterly <measterly602@gmail.com>; Thomas Lane <thomasscottlane@gmail.com>; Jerrod Bates <jbates@cyberninjas.com>; David Perkins <David@stsaz.com>; Chris Moore <cmoore@stsaz.com>; Natalie McLaughlin <natalie@teamtaylor3.com>; Alan Gleghorn <alan@stsaz.com>; Randy Pullen <rpullen13@gmail.com>

Cc: mikeroman@protonmail.com; Gene Kern <gkern@waketsi.com>

Subject: Tuesday 5/11 - Operational Priority Plan

Hello Everyone,

I don't have everyone's email, but I wanted to put together the following operational plan of priorities for today. We have a number of things we absolutely have to fix quickly. Please run this plan through your management and if others should be involved or there are issues; please let me know. I'm drawing from people I think to mostly be able to be available. I believe this is all in line with what people are asked to do; but if not, let me know and we'll fix it.

Paper Inspection

Galen & Hunter? (Heather, please confirm the right people here) – I want to get with you quickly first thing this morning and show you problems we're having with the folder structure and naming for the images. I want one of you looking over everyone's shoulder when they start a new box for the rest of the week. I know it slows things down a little, but hopefully at the box level it won't be that bad.

Jerrod – I'd like you to validate we have all the paper inspection tables running at the beginning of the shift, and then focus on getting a setup running which uses a single laptop for both the DSLR and the microscopes. Play around with utilizing different USB ports for various things and see if we can get a configuration running. I don't see anyway to reliably get all the names correct, etc; unless we can get those on one machine. We may need to try different USB hubs to see if that solves things; specifically one we know is multi-TT.

Training

Scott – I'd like you to continue working on a training facility. I have a contact that might actually work who has over 10,000 square feet. We need to confirm a location and be ready to do training next week. Hopefully we can solidify this over the rest of the day. Ping me to get that name.

Kim – I'd like you to focus on getting aggregation caught up when you're not training; but once that's done the next big thing will be building videos / training for solid paper inspection training to hopefully get that more consistent. We need a lot of help in

making sure people are properly trained on file naming. I'm hoping to fix most of this with tech, but we need it fixed before then.

The Move

Mike – I'm still looking for you to head this up, but please talk with Andre and John in addition to Andy and others. They've been doing some work independently and there is some overlap in the problem solving. We need to close this loop and get everything finalized. (Read the rest of this, because there is some that might impact move scheduling)

Tech Related

David – The number #1 thing that I would like to see done today is work on what we're doing to get rid of the extra equipment. I would like you to get on the phone with Ingram Micro and confirm by talking with a person whether they'll let you return the monitors. If that falls through we need a clear plan of what / where / when we're going to get rid of stuff and I want to be start executing that plan by tomorrow.

Chris (and maybe Corey) – I need you to work with Heather to find out what we need a backup of in order to have QC on the tally sheets done during the week off. We won't touch any of the original data during the week; but I think we can run QC on the numbers and mark up anything that needs to change during that week. I'm hoping we can have aggregation fully caught up by EOW, and in fact we may plan on breaking down the aggregation table last so that hopefully people can finish entering Thursday's numbers before we're off the floor.

Alan – I need 4-6 QC people for the week "inbetween" for QC. I'd like them to be able to validate every single tally sheet is in the master sheet properly, and I'd also like them to confirm that there is the right number of images to match up with the tally sheets total ballots; etc. This means we'll have to have a backup copy of tally sheet images in addition to a copy of all of the paper inspection images. I've talked with Chris and David a bit about this; but we need to make sure this is in the works.

Other

Heather – I need that sample from you ASAP related to the non-200 but messed up count example to send over to the county. Beyond that, I think you might be one of the best people to try and fix this hard drive so we can send it over to Jovan in a somewhat understandable format. However, if you know anyone you can delegate that to; that's fine too. I would like you to make sure that's done before 3:30pm today whether its you or someone else; and we will seek to try and get things mailed.

Natalie – If you can work with Heather to make sure things are mailed, and could also work with Scott to help with the facilities, it would be absolutely awesome. Anywhere else you can jump in would be great.

Randy – I really need the LOA done with the State Fair grounds so we know we're in

good shape. I don't know what we can do to push that through.

Thomas – If you're available, we could really use any help you can give on aggregation to be sure we get fully caught up and are in a good place to execute all of the stuff we need from a QC standpoint in the week break. Having aggregation fully caught up at week-end is critical for us to be in good shape to fix everything operationally. I'd also really like you to pull into reviewing and optimizing that whole aggregation process, if you can work with CJ to discussion, and I'm also going to want you to read over this letter before we send it out which I will hopefully be ready to do by noon. I know you can't do a whole shift at aggregation, but as you noted; people are in and out at that table anyway.

Please let me know if there are any questions. I think this will help solve a majority of the big issues right now. If you don't already have my cell phone number, it is in my signature. I am on Signal and that's the preferred mode of communication.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: RE: Yellow Report
Date: Wednesday, March 24, 2021 12:03:00 PM

Lyle,

Based on the limited bits I've seen, the Yellow Report seems to have no problem fabricating data. In any case, its good to see to keep tabs on what the opposition is thinking / positioning things. I had someone forward me a copy of that; but I might see if I can get a more regular copy of it. I imagine the news cycle is suck that often things "originate" from the Yellow Report before filtering and being slightly toned down in more mainstream media.

As far as travel is concerned, I'm expecting to be on the ground on Monday, but I'm waiting to at least confirm that the contract stuff is progressing as expected today before booking travel. I've done enough government work to know that even in contracting, "It should be done in a few days", can sometimes mean "It will be done in a week". If all the contract revisions and details happen today like expected, then we should be in a good place for an award by Friday. If we're not actually hitting that pace, we're probably looking at another week.

As a result if things are at the "right" pace, I'll book for Monday. Otherwise I'll hold off until we have a clearer picture on the timeline.

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Lyle Rapacki <lyle@lylerapacki.com>
Sent: Wednesday, March 24, 2021 11:40 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Yellow Report

Anyone and everyone who dares to go against the counter culture mindset or expose such is open game. Rep Finchem has been a main target for the left for a while now. Dave Stringer, owner and Publisher of Prescott eNews was NOT convicted of anything, and I have read all the paper work connected. He was, and periodically still, gets slimed. The "establishment republicans" attacked him when he recently ran for County Attorney spewing the same lie. I just released a zoom show bringing forward a senior member of the legislature who just came under attack by a liberal posing as a Republican, and who is a Karen Fann acolyte. This experienced conservative had to announce, most early, reelection. I'll send you the show; I deliberately didn't send it since it was a local or regional topic but once again, the move to

eliminate any conservative is most serious.

Thanks for sending the Yellow Sheet. I do not receive it regularly since it is a liberal "hit piece" rag.

Any ideas on when you are on the ground here?

L-

From: Douglas Logan <dlogan@cyberninjas.com>

Sent: Wednesday, March 24, 2021 4:56 AM

To: Lyle Rapacki <lyle@lylerapacki.com>

Subject: Yellow Report

Lyle,

You probably saw this already; but FYI, looks like the left is starting by going after you.

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Anita Cohen](#); [Lyle Rapacki](#)
Subject: RE: Zoom invite
Date: Monday, October 18, 2021 2:00:00 PM

Anita,

I can probably make today work; but I thought we had set this up for the 25th.

Thanks,

Doug Logan

From: Anita Cohen <ccohwill@gmail.com>
Sent: Monday, October 18, 2021 1:55 PM
To: Douglas Logan <dlogan@cyberinjias.com>; Lyle Rapacki <Lyle@lyerapacki.com>
Subject: Zoom invite

Anita Cohen is inviting you to a scheduled Zoom meeting.

Topic: Arizona Today - Doug Logan
Time: Oct 18, 2021 11:00 AM Arizona

Join Zoom Meeting
<https://us06web.zoom.us/j/89914102488>

Meeting ID: 899 1410 2488
One tap mobile
+12532158782,,89914102488# US (Tacoma)
+13462487799,,89914102488# US (Houston)

Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 408 638 0968 US (San Jose)
+1 669 900 6833 US (San Jose)
+1 301 715 8592 US (Washington DC)
+1 312 626 6799 US (Chicago)
+1 646 876 9923 US (New York)
Meeting ID: 899 1410 2488

Find your local number: <https://us06web.zoom.us/j/kc08xzjfmh>

--



Anita Cohen
Editor, Prescott eNews
ccohwill@gmail.com
<https://www.prescottnews.com/>

P.O. Box 2825, Prescott, AZ 86302



From: [Sara Metz](#)
To: [McBride, Jessica](#)
Subject: RE: [External] RE: Cyber Ninjas/ Avis Budget
Date: Friday, April 16, 2021 9:19:00 AM
Attachments: [image002.png](#)
[image003.png](#)

I need one car for pick up on Sunday, but I planned on reserving that today. The rest we won't know until Monday.

From: McBride, Jessica <Jessica.McBride@avisbudget.com>
Sent: Thursday, April 15, 2021 9:00 PM
To: Sara Metz <smetz@cyberninjas.com>
Subject: RE: [External] RE: Cyber Ninjas/ Avis Budget

Great! Thank you! I will have that number updated with your special pricing as soon as I have approval back. I'm hopeful to have the full quote tomorrow.

Can you please confirm preferred pickup dates and times?

Thank you!

Jessica McBride
Sent with BlackBerry Work
(www.blackberry.com)

From: Sara Metz <smetz@cyberninjas.com>
Date: Thursday, Apr 15, 2021, 5:54 PM
To: McBride, Jessica <Jessica.McBride@avisbudget.com>
Subject: RE: [External] RE: Cyber Ninjas/ Avis Budget

Thanks Jessica,
I did go ahead and register for a business account, our # is W225704.

Thanks!
Sara

From: McBride, Jessica <Jessica.McBride@avisbudget.com>
Sent: Thursday, April 15, 2021 6:54 PM
To: Sara Metz <smetz@cyberninjas.com>
Subject: RE: [External] RE: Cyber Ninjas/ Avis Budget

Happy to help Sara!

I will have this quote for you shortly. Would you have availability Monday to discuss?

Thank you,



Jessica McBride
Business Development Manager
Call/Text: 206-503-0091
Seattle, WA 98115
avis budget group

From: Sara Metz <smetz@cyberninjas.com>
Sent: Wednesday, April 14, 2021 8:14 AM
To: McBride, Jessica <Jessica.McBride@avisbudget.com>
Subject: [External] RE: Cyber Ninjas/ Avis Budget

Hi Jessica,

Thank you for reaching out. At this point what we're really looking for is a quote, if we sign up for a corporate account, and we need to rent upwards of 10-15 cars for about a months time, limited mileage, about how much will this cost us? We may be looking at 5 vehicles if van's or SUV's end up working better for us.

I would appreciate a quote on the following vehicle types, and then we can choose what we feel will best suite our needs. I totally understand your quote may be over or under a final price, but we're really just trying to get a grasp on what the best route for us to go will be for this. We're a Florida based company and we're organizing a project in Arizona.

I've located a Budget rental near where we're going to be staying – Scottsdale- Northsight Blvd- -14880 N Northsight Blvd, Ste 105, Scottsdale, AZ, 85260, US.

Vehicles:

1. Passenger Van
2. Minivan
3. Economy/compact
4. SUV

Thank you so much for your help with this, I greatly appreciate it.

Sara Metz
Executive Assistant
Cyber Ninjas
www.cyberninjas.com



From: McBride, Jessica <Jessica.McBride@avisbudget.com>
Sent: Tuesday, April 13, 2021 2:05 PM
To: Sara Metz <smetz@cyberninjas.com>
Subject: Cyber Ninjas/ Avis Budget

Hi Sara!

I was asked to reach out and help provide you with a business discount code for Cyber Ninjas! Happy to Help!

I understand you are looking for 15 cars for a month. I'd be happy to provide you with a discount and help you book this reservation. Can you tell me a little more about your rental needs so I can best assist?

I can be reached directly at 206-503-0091.

Thank you,



Jessica McBride
Business Development Manager
Call/Text: 206-503-0091
Seattle, WA 98115
avis budget group

CAUTION: This email originated from outside of the Avis Budget Group – corporate email environment. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: [Jerrod Bates](#)
To: [Loving Life Liz Harris](#)
Subject: Re: ***URGENT*** Please process the following volunteers asap
Date: Wednesday, April 28, 2021 1:37:39 PM

Will do! Thank you!

Jerrod Bates, MBA, CISSP, C|EH
Cyber Ninjas
Florida

From: Loving Life Liz Harris <lizharrismba@gmail.com>
Sent: Wednesday, April 28, 2021 8:44:24 AM
To: Jerrod Bates <jbates@cyberninjas.com>
Subject: ***URGENT*** Please process the following volunteers asap

Ceresse Nada	dutchmountain@gmail.com	227 W Myrna Ln. Tempe	85284	480-543-8420
Eileen Nicodemus	Eileen@GaryandEileen.com	3655 Anthem Way	85086	3108728037
Carol Getz	cjgetzem@gmail.com	7323 S Jentilly Lane	85283	6029996989
Adriane M Wollaston	mariko.ishikawa@earthlink.net	71 W Cambridge Ave	85003	6233636665
Jennifer Arroyo	mjarr4@yahoo.com	5325 S. Holbrook Lane, Tempe	85283	4804332741
Barbara Ratti	b.ratti@att.net	6434 N. Citrus Road	85355	16025106292
Elaine D'Ippolito	MeDaMom23@Yahoo.com	8628 W Meadow Drive	85382	623-806-5268
Gloria Reyes	greyes117@gmail.com	602-284-4010		
Denise Marie	dmarie5@cox.net	621 s Burke st	85296	6027503313

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: Security Emails
Date: Tuesday, April 20, 2021 7:53:00 PM
Attachments: [Recommended Security Plan.msg](#)
[Security Plan.msg](#)
[Security.msg](#)

From: [Michael J Searle](#)
To: [Arizona Audit](#); [Tom Youngs](#); wanel.costello@azstatefair.com; [Douglas Logan](#)
Subject: Security
Date: Monday, April 26, 2021 10:17:00 AM

Hello All,

I would like to set up a time to discuss the security of the coliseum and the fairgrounds. We know you have been working through security issues that presented themselves last week. I think it would be helpful to have a quick group call to make sure we are all on the same page and have a plan everyone is comfortable with moving forward.

As a reminder, we have a carnival moving into the south parking lot. They started Sunday night and will move in over the next few days. The event will be open to the public starting on Thursday with guests beginning to arrive as early as 3 pm. The carnival will run daily from 5 pm (guests usually arrive an hour early) until 10 or 11 pm April 29th through May 15th. It will be critical the guests be able to access the property easily from both McDowell Road and from Monte Vista. The majority of public parking will take place in the south lot with overflow moving to the north.

Please let me know if you would be available at 1pm today or if another time works better for you.

Michael Searle
Deputy Director / Smile Engineer

Arizona Exposition and State Fair
1826 West McDowell Road
Phoenix, AZ 85007
602-257-7177

From: [Jerrod Bates](#)
To: [Douglas Logan](#)
Subject: SMS Alert
Date: Tuesday, April 20, 2021 10:02:43 PM

text the word **ALERT** to **22300**

From: [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: Story Corrections
Date: Wednesday, June 16, 2021 9:19:00 PM
Attachments: [jen Fifield story corrections.docx](#)

Rod,

Attached is something from Jovan with corrections of a story Jen Fifield published. She said she would publish any corrections.

I don't know how helpful this will be; but I have no problem with this being sent out.

Can you take a quick look at it and see what your thoughts are? I'd expect we'd also want to get Fann's approval since this is a media response on the audit, and Jovan is now under NDA.

Jovan sent it to me asking for my approval.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Kingschild](#)
Subject: Subpoena
Date: Friday, July 09, 2021 11:06:00 AM
Attachments: [20210626 - Subpoena - FINAL.docx](#)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Sara Metz](#) on behalf of [Douglas Logan](#)
To: [Douglas Logan](#)
Subject: Supporter of audit states you have a rat within the audit group - FW: New Voicemail from +14075092702 - 31 sec.
Date: Thursday, June 10, 2021 9:32:59 AM
Attachments: [voicemail.mp3](#)

-----Original Message-----

From: notifications@anveo.com <notifications@anveo.com>

Sent: Wednesday, June 9, 2021 8:52 PM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: New Voicemail from +14075092702 - 31 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 14075092702

Voicemail duration:31 sec.

Phone number:19413646527

Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: [Douglas Logan](#)
To: [Tony](#)
Subject: This might help
Date: Saturday, July 31, 2021 2:43:00 PM
Attachments: [20210719 - Subpoena - Prioritized.docx](#)

This might help. These are some of the most recent items we wanted, but most of this the AZ Senate wouldn't ask for.

From: [Sara Metz](#)
To: [Douglas Logan](#)
Subject: Threatening Voicemail
Date: Friday, January 07, 2022 12:03:30 PM

Doug - Wasn't sure if we were still needing to report these to anyone.

Thanks,
Sara

-----Original Message-----

From: notifications@anveo.com <notifications@anveo.com>
Sent: Friday, January 7, 2022 11:24 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +18033692527 - 32 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 18033692527
Voicemail duration:32 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: [Jerrod Bates](#)
To: [Douglas Logan](#)
Subject: Timesheet
Date: Saturday, June 05, 2021 8:21:07 PM
Attachments: [TimeSheet - jbates.pdf](#)

Hey Doug,

Does this timesheet look okay? Should I have travel hours listed? I included the travel hours for the first trip out and back but did not include for the second trip. Let me know if I need to change anything.

Jerrod Bates, MBA, CISSP, C|EH
Cyber Ninjas
Florida

From: [System Administrator](#)
Cc: [pkleshick](#); jbates@cyberninjas.com
Subject: Undeliverable: Election Audit Training
Date: Wednesday, April 21, 2021 9:15:16 AM
Attachments: [Election Audit Training\(Aspose.Email Evaluation\).msg](#)

Your message did not reach some or all of the intended recipients.

Subject: Election Audit Training

Sent: 4/21/2021 9:12 AM

The following recipient(s) cannot be reached:

pkleshick on 4/21/2021 9:15 AM

This message could not be sent. Try sending the message again later, or contact your network administrator. You do not have the permission to send the message on behalf of the specified user. Error is [0x80070005-0x0004dc-0x000524].

jbates@cyberninjas.com on 4/21/2021 9:15 AM

This message could not be sent. Try sending the message again later, or contact your network administrator. You do not have the permission to send the message on behalf of the specified user. Error is [0x80070005-0x0004dc-0x000524].

From: [Redacted]
To: [Redacted]
Subject: [Redacted]
Date: [Redacted]
Time: [Redacted]
Status: [Redacted]

Content-Disposition: attachment; filename="[Redacted].pdf">
Content-Type: application/pdf
Content-Transfer-Encoding: base64
Content-Id: [Redacted]

[Redacted]

From: [redacted]
Subject: [redacted]

Sent: Monday, September 20, 2020 10:02:20 AM (UTC-07:00)
To: [redacted]

Subject: [redacted]

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From: [Sen. Mark Kelly](#)
Subject: [Re: \[Redacted\]](#)
Date: [Friday, September 11, 2021 12:04 PM](#)
To: [\[Redacted\]](#)
Sent: [Friday, September 11, 2021 12:04 PM](#)
Reply: [\[Redacted\]](#)
Attachments: [\[Redacted\]](#)

Hi [Redacted],

I'm sorry to hear that you're having trouble with your account. I'll do my best to help you get everything sorted out. Please let me know if you need any further assistance. Thank you for your patience.

Best regards,
Sen. Mark Kelly

Name: [House Select Committee on the Intelligence Community](#)
Subject: [Hearings on the Intelligence Community's Role in the 2016 Presidential Election](#)
Date: [Friday, December 10, 2017, 12:00 PM](#)
Address: [1000 Pennsylvania Avenue, N.W., Washington, D.C. 20540](#)
[http://www.house.gov/intelligencecommittee](#)

Thank you for your interest in this hearing. The hearing will be held on the following dates and times:

- December 10, 2017, 12:00 PM (EST)
- December 11, 2017, 12:00 PM (EST)
- December 12, 2017, 12:00 PM (EST)
- December 13, 2017, 12:00 PM (EST)
- December 14, 2017, 12:00 PM (EST)
- December 15, 2017, 12:00 PM (EST)
- December 16, 2017, 12:00 PM (EST)
- December 17, 2017, 12:00 PM (EST)
- December 18, 2017, 12:00 PM (EST)
- December 19, 2017, 12:00 PM (EST)
- December 20, 2017, 12:00 PM (EST)
- December 21, 2017, 12:00 PM (EST)
- December 22, 2017, 12:00 PM (EST)
- December 23, 2017, 12:00 PM (EST)
- December 24, 2017, 12:00 PM (EST)
- December 25, 2017, 12:00 PM (EST)
- December 26, 2017, 12:00 PM (EST)
- December 27, 2017, 12:00 PM (EST)
- December 28, 2017, 12:00 PM (EST)
- December 29, 2017, 12:00 PM (EST)
- December 30, 2017, 12:00 PM (EST)
- December 31, 2017, 12:00 PM (EST)

Name: [Sen. Mark Kelly](#)
To: [Sen. Mark Kelly](#)
Date: [Friday, September 25, 2021 12:46 PM EDT](#)
Address: [1000 North Central Expressway, Suite 1000, Phoenix, AZ 85004](#)

Subject: [Sen. Mark Kelly](#)

Dear Senator Kelly:

Thank you for your letter regarding the proposed rulemaking for the National Security Agency's (NSA) collection of metadata from U.S. citizens. We appreciate your concerns and the information you provided regarding the potential impact of the rulemaking on civil liberties and privacy.

The proposed rulemaking is part of the NSA's ongoing efforts to modernize its data collection practices and ensure that it remains effective in the face of rapidly changing technology. We understand that you are concerned about the potential for overcollection and the impact on individual privacy. We will continue to work closely with you and other stakeholders to address these concerns and ensure that the rulemaking is balanced and effective.

We will be reviewing your comments and will provide a response as soon as possible. Thank you for your input.

Sincerely,
[Signature]

From: [Sen. Tom Cotton](#)
To: [Sen. Mark Warner](#)
Date: Friday, September 10, 2021, 12:46:26 PM
Subject: [Re: \[REDACTED\]](#)

Hi Mark,
I'm sorry to hear that you're having trouble with your account. I'll do my best to help you get it resolved as quickly as possible.
I've reviewed the information you provided and it appears that there may be an issue with your account settings. I've reached out to our technical support team to investigate this further.
In the meantime, you may want to try logging out of your account and logging back in. If you continue to experience issues, please let me know and I'll be happy to assist you further.
Thank you for your patience and understanding.
Best regards,
Tom Cotton

To: [REDACTED]
From: [REDACTED]
Subject: [REDACTED]
Date: [REDACTED]
Attachments: [REDACTED]

[REDACTED]

To: [Sen. Mark Kelly](#)
From: [Sen. Mark Kelly](#)
Subject: [Sen. Mark Kelly](#)
Date: [Friday, December 11, 2020, 12:48:36 PM](#)
Attachments: [Sen. Mark Kelly](#)

Thank you for your interest in the information on this page. Please visit our website for more information.

[Sen. Mark Kelly](#)
1111 North Central
Phoenix, AZ 85004
480-964-2121
[www.kelly.senate.gov](#)

Name: [Randy Schuchman](#)
Email: rschuchman@schuchman.com
Phone: 301.215.0210
Address: 1010 ...
City: ...
State: ...
Zip: ...

Subject: ...

Dear Mr. ...

I am writing to you today regarding the ...

From: [House Select Committee on the Intelligence Committee](#)
To: [Senators](#)
Date: **Friday, December 18, 2021 12:38:26 PM**
Subject: [Request for Information](#)
Attachments: [Request for Information](#)

Dear Senator:

The House Select Committee on the Intelligence Committee is conducting an investigation into the activities of the United States Intelligence Community (USIC) and its personnel. The Committee is seeking information from you regarding the following matters:

- 1. The USIC's activities in the United States and abroad.
- 2. The USIC's relationship with the Executive Branch and other government agencies.
- 3. The USIC's relationship with the media and the public.
- 4. The USIC's relationship with foreign governments and entities.
- 5. The USIC's relationship with the intelligence community.

Please provide the requested information by the date specified in the attached Request for Information (RFI).

If you have any questions, please contact the Committee's staff at [\[Redacted\]](#).

Sincerely,
House Select Committee on the Intelligence Committee

From: [David Lipton](#)
To: ["David Lipton" <DLipton@ny.frb.org>](#)
Date: Friday, December 18, 2021, 12:42:42 PM
Subject: ["David Lipton" <DLipton@ny.frb.org>](#)

Hi David,
I'm sorry to hear that you're having trouble with your account. I'll do my best to help you get it sorted out as quickly as possible.

Could you please provide me with the following information?
1. The email address associated with your account.
2. The date and time you last accessed your account.
3. Any error messages you received when you tried to log in.
4. Whether you've recently changed your password or email address.
5. Any other details that might help us identify the issue.

Once I have this information, I'll be able to look into the problem and get you back up and online as soon as possible. Thank you for your patience.

Best regards,
David Lipton
Senior Vice President
New York Fed

Name: [Redacted]
Email: [Redacted]
Phone: [Redacted]

Address: [Redacted]

City: [Redacted]
State: [Redacted]
Zip: [Redacted]

Subject: [Redacted]

Message: [Redacted]

Comments: [Redacted]

Attachments: [Redacted]

References: [Redacted]

Links: [Redacted]

Footer: [Redacted]

Page: [Redacted]

Version: [Redacted]

Build: [Redacted]

Copyright: [Redacted]

Privacy Policy: [Redacted]

Terms of Service: [Redacted]

Contact Us: [Redacted]

Feedback: [Redacted]

Help: [Redacted]

Support: [Redacted]

FAQ: [Redacted]

Legal: [Redacted]

Security: [Redacted]

Accessibility: [Redacted]

Language: [Redacted]

Country: [Redacted]

Timezone: [Redacted]

Locale: [Redacted]

Charset: [Redacted]

Encoding: [Redacted]

Format: [Redacted]

Style: [Redacted]

Script: [Redacted]

Image: [Redacted]

Audio: [Redacted]

Video: [Redacted]

Text: [Redacted]

Table: [Redacted]

Form: [Redacted]

Link: [Redacted]

Button: [Redacted]

Input: [Redacted]

Output: [Redacted]

Process: [Redacted]

Function: [Redacted]

Class: [Redacted]

Object: [Redacted]

Array: [Redacted]

String: [Redacted]

Integer: [Redacted]

Float: [Redacted]

Boolean: [Redacted]

Null: [Redacted]

Undefined: [Redacted]

NaN: [Redacted]

Infinity: [Redacted]

-Infinity: [Redacted]

0: [Redacted]

1: [Redacted]

2: [Redacted]

3: [Redacted]

4: [Redacted]

5: [Redacted]

6: [Redacted]

7: [Redacted]

8: [Redacted]

9: [Redacted]

10: [Redacted]

11: [Redacted]

12: [Redacted]

13: [Redacted]

14: [Redacted]

15: [Redacted]

16: [Redacted]

17: [Redacted]

18: [Redacted]

19: [Redacted]

20: [Redacted]

21: [Redacted]

22: [Redacted]

23: [Redacted]

24: [Redacted]

25: [Redacted]

26: [Redacted]

27: [Redacted]

28: [Redacted]

29: [Redacted]

30: [Redacted]

31: [Redacted]

32: [Redacted]

33: [Redacted]

34: [Redacted]

35: [Redacted]

From: [Douglas Logan](#)
To: steve@coronamconsulting.com
Subject: Updated Questions for Maricopa
Date: Saturday, May 08, 2021 10:30:00 PM
Attachments: [QuestionsForMaricopa.docx](#)

Steve,

Please see the attached.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: [Blackrobe317](#)
Subject: VOTERID's Not in Nov or Dec VM34
Date: Tuesday, August 31, 2021 8:45:00 PM

107113
1452641
1868490
211952
2919640
3454844
3829507
4031793
4549693

From: [Sara Metz](#) on behalf of [Douglas Logan](#)
To: [Douglas Logan](#)
Subject: Wake employee local to AZ wants to continue working
Date: Thursday, May 20, 2021 3:50:17 PM
Attachments: [voicemail.mp3](#)

-----Original Message-----

From: notifications@anveo.com <notifications@anveo.com>
Sent: Thursday, May 20, 2021 2:15 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Voicemail from +16026161778 - 29 sec.

Hello,

Please find attached a new voicemail message from [OTHER] 16026161778
Voicemail duration:29 sec.
Phone number:19413646527
Voicemail box:Default

<http://www.ANVEO.com>

Your communication platform.

From: [Douglas Logan](#)
To: daniilo@snowmanlabs.com
Subject: Website Copy
Date: Wednesday, April 14, 2021 10:03:00 PM

Daniilo,

How's the website coming? FYI, I wrote up this copy today for the 5 main things to pray. I've got someone doing some editing work on it; but what I have now should be a decent placeholder.

Thanks,

Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

Truth. - We pray that the full truth would come forward, and everything else would fall away. This means that if fraud doesn't exist, that evidence would come forward in the audit to allow all people to believe this. If fraud does exist, that the places and manner that it was possible for it to exist would be exposed and it would come to light. #TruthToLight

Unity. - We pray that our country would come into unity. This means that while we recognize and celebrate that we're all unique and different; we are all brought together through this great country and we appreciate each other because of it. Seeking the truth in this audit is something we all should be able to agree with; and at the end-of-the-day what unites us is greater than anything that divides us. #OneNationUnderGod

Protection. - We pray for the protection of everyone involved with the audit. This means that everyone will be and feel safe. That there would be no accidents, sickness, conflicts, or other problems that will impact the safety of anyone involved with the audit or their families. We're asking for God to set apart this time as special, and protect all those involved. #ShieldofGod

Repentance. - We're praying that this would be a time where people would turn away from those things they've done that they know is wrong. This means that if anyone was involved in spreading things they know were misrepresentations of the truth or outright lies, that they would publicly recant and ask for forgiveness. Likewise, if anyone was involved in any type of fraud or the covering up of fraud; that they would come forward and proclaim the truth. #ReturnToRight

Mercy. - We're praying for the extension of mercy in our country. This means that we're asking for people to forgive others, even when they don't deserve it. That we'd all remember that we all fall short of the mark, and it's a good thing that we don't usually get what we deserve. Whatever the results of this audit, we need to be able to stand together as a country. This won't happen without mercy and forgiveness. #MercyNotJudgement

From: [Douglas Logan](#)
To: vnelson@spbank.com; mallsop@spbank.com
Subject: Wire Transfer
Date: Friday, April 30, 2021 9:02:00 AM

Hello,

Can we please setup a wire to Stratech for \$418587.74, to go out today?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Douglas Logan](#)
To: vnelson@spbank.com
Subject: Wire Transfer
Date: Tuesday, April 27, 2021 1:04:00 PM

Veronica,

Is it possible to wire \$75,000 to Stratech, who I sent a wire two about 2 weeks ago to? It should come from the audit account. I signed the forms to allow remote wire transfers, but please call my cell phone to confirm.

Also, are you the right person to email about this, or is there a more generic email I should reach out to?

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas

From: [Douglas Logan](#)
To: [Lyle Rapacki](#)
Subject: Yellow Report
Date: Wednesday, March 24, 2021 7:55:00 AM
Attachments: [3-23-21.pdf](#)

Lyle,

You probably saw this already; but FYI, looks like the left is starting by going after you.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [Karen](#)
To: [Douglas Logan](#)
Subject: 6-18-21-1.pdf
Date: Friday, June 18, 2021 7:31:05 PM
Attachments: [6-18-21-1.pdf](#)

Sent from my iPhone

Privilege Log 9/23/2022

From	To	CC/BCC	Privilege Type	Description
Scott Sigman	Doug Logan	Sean Kimball	Attorney personnel	12/8/21 –Discussion of personnel issues
Doug Logan	Scott Sigman		Attorney personnel	12/8/21 –Discussion of personnel issues 2 emails
Scott Sigman	Doug Logan	Sean Kimball	Attorney personnel	11/2/21 –Discussion of personnel issues
Scott Sigman	Doug Logan	Sean Kimball	Attorney personnel	10/21/21 –Discussion of personnel issues
Scott Sigman	Doug Logan	Sean Kimball	Attorney personnel	10/11/21 –Discussion of personnel issues
Scott Sigman	Doug Logan	Sean Kimball	Attorney personnel	10/4/21 –Discussion of personnel issues
Scott Sigman	Doug Logan	Sean Kimball	Attorney personnel	1/8/21 –Discussion of personnel issues
Scott Sigman	Doug Logan	Sean Kimball	Attorney personnel	9/20/21 –Discussion of personnel issues
Doug Logan	Scott Sigman		Attorney personnel	9/2/21 –Discussion of personnel issues
Scott Sigman	Doug Logan		Attorney personnel	9/2/21 –Discussion of personnel issues
Scott Sigman	Doug Logan		Attorney personnel	9/2/21 –Discussion of personnel issues
Scott Sigman	Doug Logan		Attorney personnel	8/30/21 –Discussion of personnel issues
Sean Kimball	Doug Logan	Scott Sigman	Attorney personnel	11/1/21 –Discussion of personnel issues 2 emails
Carrie Sharp	Doug Logan	Scott Sigman	Attorney personnel	8/18/21 Discussion of personnel issues 3 emails
Scott Sigman	Doug Logan		Attorney personnel	8/18/21 Discussion of personnel issues 2 emails
Scott Sigman	Doug Logan	Carrie Sharp	Attorney personnel	8/18/21 Discussion of personnel issues 3 emails
Doug Logan	Scott Sigman		Attorney personnel	7/26 Discussion of personnel issues
Bradford Mills	Doug Logan		Attorney personnel	7/21 Discussion of personnel issues 3 emails
Scott Sigman	Doug Logan		Attorney personnel	7/2 Discussion of personnel issues
Doug Logan	Scott Sigman	Aaron Fenzi	Attorney personnel	6/15/21 Discussion of personnel issues
Doug Logan	Scott Sigman		Attorney personnel	6/15/21 Discussion of personnel issues
Bradford Mills	Scott Sigman		Attorney	6/15/21 Discussion of personnel issues

Privilege Log 9/23/2022

			personnel	
Vanessa Nelson	Doug Logan	Todd Sanders	Personnel banking	6/1/21 Online banking passwords
Eric Richardson	Doug Logan		Proprietary	5/28/21 Microsoft teams message divulging copywritten code
Doug Logan	Eric Richardson		Proprietary	5/28/21 Microsoft teams message divulging copywritten code
Doug Logan	Eric Richardson		Proprietary	5/28/21 Microsoft teams message divulging copywritten code
Doug Logan	Eric Richardson		Proprietary	5/28/21 Microsoft teams message divulging copywritten code
Doug Logan	Eric Richardson		Proprietary	5/28/21 Microsoft teams message divulging copywritten code



JONATHAN R. MILLER, III
ATTORNEY AT LAW
PBM 173



5420 New Jesup Hwy
Brunswick, GA 31520
jrmilleratty@gmail.com

912-617-3169
September 23, 2022

VIA EMAIL

tom@statecraftlaw.com, kory@statecraftlaw.com, kbeauchamp@cblawyers.com, rdesai@cblawyers.com, agaona@cblawyers.com, bodneyd@ballardspahr.com, hoffmanc@ballardspahr.com, Jackw@wb-law.com, JordanW@wb-law.com, "Kelley, Matthew E." <KelleyM@ballardspahr.com>, "Lay, Kennison C." <layk@ballardspahr.com>

To Everyone:

For the week I have reviewed 936 emails, etc. of which 784 I am disclosing, 38 are privileged, and 114 are just not relevant to the Arizona audit. There are nine others I wish to discuss with co-counsel before release, but he is not available.

If I have calculated correctly there were 7198 emails/voicemails/ text messages/Microsoft teams messages left to go through, leaving 6,262 to finish, I will attempt to continue to produce at the rate of this last week meaning there should be approximately 6 weeks left to finish this phase of disclosure. I still have not found a way to turn over any relevant signal messages and am asking for help.

The 784 messages I am sending to the Senate will be in several emails as the maximum size I can use is 25mb per email.

Have a great weekend.

Sincerely,

Jonathan R. Miller, III
Attorney at Law

From: [Anglen, Robert](#)
To: [Douglas Logan](#); rpullen13@gmail.com; rod@thomsonpr.com
Cc: [Tulumello, Kathy](#)
Subject: 695 page report/ interview on analysis
Date: Monday, October 11, 2021 2:41:04 PM

Mr. Logan / Mr. Pullen:

I am reaching out to you today for comment on the 695 page report on the ballot counts that was released Friday. Larry Moore, Benny White and Tim Halvorsen this morning reported to me their findings of that data.

They say the top line of their review shows that the hand count performed by Cyber Ninjas is off by 316,740 ballots from the Senate's authorized machine count. They describe that as a 15% error rate.

They say that their analysis found 167,524 ballots that the Cyber Ninjas "did not count" with references to various pages in the report showing uncounted boxes.

They say the 695 pages reinforces their prior claims that the count was a fiction that can't be trusted.

I know you responded previously to these criticisms; and at the time told me that the analysis was faulty in part because it was limited to 17 pages. However, I want to make sure you have an opportunity to respond to the new claims built on the entire 695 page report.

As always, I can be reached at 602-316-8395. I expect to publish a story this afternoon. I need to hear back from you as soon as possible.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com
Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, October 6, 2021 11:55 AM
To: Anglen, Robert <robert.anglen@arizonarepublic.com>
Cc: rpullen13@gmail.com; rod@thomsonpr.com
Subject: RE: Interview request/

Robert,

I do believe that Randy Pullen talked with you last week and explained that the sheets in his

machine count were pulled before our work was complete. As a result an analysis of those is mostly meaningless. As we publicly relayed at the time the work was being done, we were working on Quality Control when we moved into the green building. That was making sure that every single batch was properly allocated to the right pallet, and the right batch, that there were no double-entries, and that batch numbers were entered properly. With the massive amount of data, this was a particularly challenging and time-consuming task. We not only had to do with the occasional typo from our team; but in some cases the batch number on the manifest, and/or the batch number on the box, and/or the batch number on the batch sheet did not match. When they didn't match we had to be sure we consistently handled it in the same way so that as much as possible so that everything could hopefully match up with the County's data, even when the County's data didn't agree with itself. With a decent percentage of the boxes having batch sheets on the side of the box, rather than separating the batches; and some boxes without any batch separators at all, it would literally be impossible for us to match up our data at the batch level to everything since the batches were not clearly marked. We had to assume the batches were in a certain order that matched the label; then again, not every batch was on the label.

Ray's response in general seems more objective than the last report you sent over; but its still has quite a few assumptions and misunderstandings that make quite a bit of it inaccurate. There is also a clear bias for saying things in a negative way whenever possible.

Your first point is a great example. There is a 263 discrepancy among the two ballot totals between the Presidential race and the Senate race. We identified it, highlighted it and footnoted it to explain it. This amounts to 1/100th of a percent of the total ballots counted; and yet its some huge embarrassment? I think the fact we recorded it as-is instead of just trying to cover it up shows our integrity. There is no perfect handling of 2.1 million ballots, especially with over 1,500 people involved and many of them volunteers. A certain number of clerical errors is expected. The fact the count is different between the Senate and Presidential races is not surprising when you consider we applied the "2 out of 3 counts need to agree, and the 3rd needs to be within 1 per 50 ballots" per race instead of per tally sheet. This meant that often when things had to be retallied because it was out of those thresholds it was a single race that was counted.

Prior criticism that came in, I believe it was from Bennie Smith; stated that hand counting was extremely inaccurate and was routinely off by 2% of the total ballot counts. They utilized it to try and discredit us while we were conducting the work. Our accuracy to the official results actually proves that our hand counting method is extremely accurate and blows those numbers away. I have no doubt that's part of the reason why these "experts" are having a hard time believing they were legitimate. However, its also worth noting that none of these reports were put together by anyone who ever hand counted anything close to 2.1 million ballots, nor conducted an audit anywhere close to the scope of what we did. As a result are they truly the right experts to critique a discrepancy of 1/100th of a percentage point?

I don't disagree with Lutz's comments that the Tally Sheets should be made publicly available; but that is a decision for the Senate to make not us. In totally there was almost 2 petabytes of data collected over the course of this audit. We're still working with the Senate on what of this data they would like to have available and how to get that data to them. The tally sheets is probably the most manageable section of that, representing only 200 GB of data; and will probably be the first section to be sent into their care.

Thanks,
Doug Logan

Chief Executive Officer
O: 941-364-6527 x1337

From: Anglen, Robert <robert.anglen@arizonarepublic.com>
Sent: Tuesday, October 5, 2021 7:48 PM
To: Douglas Logan <dlogan@cyberninjas.com>; rod@thomsonpr.com
Cc: rpullen13@gmail.com
Subject: FW: Interview request/
Importance: High

Doug Logan/ Rod Thomson:

Last week, I sought your comment on an analysis of the ballot hand count authored by “The Audit Guys.” I am reaching out today regarding a new report on the Cyber Ninjas’ audit findings, this time authored by California election auditor Ray Lutz.

I am happy to make Lutz’s report available to you. But I wanted to draw your attention to his core observations. The first: That the Cyber Ninjas reported different totals for races on the same ballot, which Lutz says raises significant questions about your methodologies. Here is the language from his report:

It is interesting to note the somewhat embarrassing reality that the audit did not have the same number of ballots between the two contests being reviewed, the Presidential contest and the Senate contest, losing about 263 ballots in the Senate contest. This does not inspire a great deal of confidence in the hand count, because those ballots were counted at the same time and should have been exactly the same number. It does however speak to the beneficial transparency of the reported result that exposes an internally recorded discrepancy.

Presidential Contest					
	Trump	Biden	Jorgenson	Write In / Over / Under	Total
Audit	995,404	1,040,873	31,501	20,791	2,088,569
County Canvass	995,665	1,040,774	31,705	21,419	2,089,563
Audit - Canvass	(261)	99	(204)	(628)	(994)
Senate Contest					
	McSally	Kelly		Write In / Over / Under	Total
Audit	983,662	1,064,336		40,398	2,088,396
County Canvass		1,064,396		40964	2,089,563
Audit - Canvass	(541)	(60)		(566)	(1,167)
Machine Paper Ballot Count (Pullen Report)					2,089,442
Machine Ballot Count - Canvass					(121)

As always, I want to make sure you have every chance to review and comment on this issue and other issues Lutz raises before we publish a story about his findings. Is there an explanation for the different totals of ballots counted in the two races? Should that call into question other information raised in your Sept. 24 report to the Senate? Is Lutz wrong to focus on this?

In another section of the report, Lutz seizes on the lack of data offered by the Cyber Ninjas in regard to tally sheets, which he describes as key to any audit:

What We Expected and Did Not Find

This audit was touted as a "forensic" audit, apparently meaning it is in-depth and considers all evidence including physically collected evidence. Merriam-Webster defines "Forensic" as relating to or dealing with the application of scientific knowledge to legal problems.

We expected that the audit would compare, batch to batch, for all 10,341 batches, the vote totals for each of the contest options being audited. The Dominion Voting System designates each ballot processed with a tabulator number, batch number and offset in the batch. Vote counts per candidate for each batch can be easily subtotaled directly from the cast-vote record (CVR) file, and then compared to a hand tally. The audit did not provide any result of such a comparison to the public.

For example, we have a spreadsheet of all the totals of all batches which was derived from the CVR file, and their corresponding pallet and box. The following snippet shows two boxes, each containing 7 batches of about 200 ballots each. It provides the vote counts for each candidate and each batch. These totals should be comparable to the totals from the hand tally. But neither the hand tally sheets nor master spreadsheet were provided and therefore we cannot perform the comparison.

batchid	Blue Sheet	scanner	EV batch	Pallet	Box #	President				Trump votes	Biden votes	Jorg. votes	Senate			McSally votes	Kelly votes		
						ballots	votes	writes	ov				uv	votes	writes			ov	uv
03001_00001	102020 p3	H1	265	27	EVH1/10-20/265	199	195	0	2	2	79	114	2	197	0	0	2	82	115
03001_00002	102020 p3	H1	237	27	EVH1/10-20/265	200	200	0	0	0	64	135	1	198	0	0	2	61	137
03001_00003	102020 p3	H1	305	27	EVH1/10-20/265	200	197	0	1	2	83	110	4	200	0	0	0	80	120
03001_00004	102020 p3	H1	244	27	EVH1/10-20/265	200	198	0	2	0	82	115	1	197	0	0	3	80	117
03001_00005	102020 p3	H1	243	27	EVH1/10-20/265	199	199	1	0	0	87	110	1	198	0	0	1	85	113
03001_00006	102020 p3	H1	333	27	EVH1/10-20/265	199	198	0	1	0	78	120	0	197	0	0	2	79	118
03001_00007	102020 p3	H1	292	27	EVH1/10-20/265	199	196	0	2	1	84	112	0	197	0	0	2	83	114
03001_00008	102020 p3	H1	219	27	EVH1/10-20/219	200	200	0	0	0	11	189	0	200	0	0	0	11	189
03001_00009	102020 p3	H1	309	27	EVH1/10-20/219	200	199	0	0	1	84	112	3	197	2	0	3	81	114
03001_00010	102020 p3	H1	236	27	EVH1/10-20/219	199	196	1	1	2	62	127	6	199	1	0	0	66	132
03001_00011	102020 p3	H1	279	27	EVH1/10-20/219	200	199	2	0	1	49	147	1	196	0	0	4	49	147
03001_00012	102020 p3	H1	245	27	EVH1/10-20/219	200	200	0	0	0	59	139	2	198	0	0	2	58	140
03001_00013	102020 p3	H1	288	27	EVH1/10-20/219	198	195	1	1	2	69	121	4	196	1	0	2	65	130
03001_00014	102020 p3	H1	210	27	EVH1/10-20/219	199	199	0	0	0	49	150	0	198	0	0	1	48	150

Lutz goes on to say:

The tally sheets and the reconciliation spreadsheet should be published immediately.

The report of the hand count provides very little detail. But assuming the aggregate sum of the hand count is as stated, we learn of no evidence that the voting machines nor the election management system was hacked. The report does not establish any indication of electronic intrusion or electronic hacking to modify the tabulation, but even if such an intrusion were documented, it is doubtful that such an intrusion would alter the paper ballots. This is an expected benefit of a substantive hand count of paper ballots. Even if concerns remain from an election quality and procedural compliance standpoint, including the complex topic of eligibility, these issues can't change the outcome of the tabulation itself as documented by the paper ballot record.

Can you please address his assessment? Can you explain why these sheets do or do not matter in your opinion?

Because I am a reporter working on deadline, I need your response within the next 24 hours. I appreciate your attention to this. I can be reached at 602-316-8395.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com
Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: Anglen, Robert
Sent: Thursday, September 30, 2021 10:24 AM
To: dlogan@cyberninjas.com; rod@thomsonpr.com
Cc: Tulumello, Kathy <kathy.tulumello@arizonarepublic.com>
Subject: Interview request/ analysis calls hand count 'fiction'
Importance: High

Mr. Logan:

Following up on my phone call last night, I wanted to provide you copies of a report by election data analysts Larry Moore, Benny White and Tim Halvorsen. They have conducted an analysis based on data in the Senate's audit report that they say calls into question the hand count of Maricopa County ballots conducted by Cyber Ninjas.

The report says it found a nearly 16K discrepancy in one pallet between the hand count and the machine count of ballots. They use the word "fiction" to describe your work.

I want to make sure you have every chance to review and comment on this report. I can be reached today at 602-316-8395. I do need to hear back from you today.

I appreciate your help.

Sincerely,

Robert Anglen
Consumer investigations

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PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com

Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: [Natalie McLaughlin](#)
To: [Douglas Logan](#)
Subject: 2020 General Canvass SOS
Date: Friday, August 06, 2021 10:40:47 PM
Attachments: [2020 General State Canvass.pdf](#)

blob:https://mail.protonmail.com/d0f145e3-094e-47e9-b7f6-774827e97654

Sent from my iPhone

From: [Ortega, Bob](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Additional query, CNN
Date: Tuesday, June 15, 2021 7:30:17 PM

Mr. Logan – Following up my other questions:

In a promotional video for “The Deep Rig,” (now removed for violating YouTube’s community standards), an anonymous cybersecurity expert says “If we don’t fix our election integrity now, we may no longer have a democracy.”

As I’m sure you know, several local reporters who saw the video around June 3 immediately identified the voice as being yours.

Is that your voice?

Thanks,

Bob Ortega
Senior writer
CNN Investigates
480-820-5046 (Office)
323-646-2693 (Cell)
Twitter: @Bob_Ortega

From: [Internal Audit Services](#)
To: [Douglas Logan](#)
Cc: [Internal Audit Services](#)
Subject: Arizona Audit
Date: Friday, June 11, 2021 3:49:27 PM

Hi Doug,

Big Congrats as you get close to finishing the count of the the last pallet.

If there is anyway that you can include me in the paper examination forensics I would surely appreciate it.

Having been there at the start as a Pod Manager, I would love to be a part at the end in the paper examination forensics, and if not please remember me when you contract with other states. Premature Big congrats on that too as I am sure it will happen for you.

Frankly speaking Doug, have you seen the movie Patton with George C Scott?

Well, I'm not being dramatic but I am patriotic having been captured in Iraq doing what I do, I feel just like the general in the movie.

I am at the right place, at the right time in history, with the right credentials, knowing the right people and I am side lined watching history being made and not part of it.

Doug, if there is anyway, please, get me back in this before it's over.

It is so important to me personally, professionally and patriotically. I know we are not specifically looking for fraud, I understand that, but as a forensic fraud examiner, (if) it is discovered in your final report I want to be able to say I was there, contributed, as this could be the biggest thing in US history that will never happen again in our lives.

Doug, please any consideration to this would be greatly appreciated.

I prayed to God and He told me, in mind and heart, to reach out to you.

Speaking of God, a very close friend of mine passed away in Jacksonville, Florida at the beginning of the week.

Please keep him in your daily prayers: Master Chief Sam Goble, USN Ret. Thanks

Doug, I don't beg but this is too important to me not to ask you personally about the paper examination forensics. Please.

Thanks for any consideration.

Looking forward to hearing back from you.

John

M-561-602-0571 (Direct)*

Ps don't work my GC, Scott Sigman to hard. I see he's grown a beard. He wants to look like me!! Hahaha

John Capizzi, CFE
President & CEO
Internal Audit Services, Inc., Int'l.
Palm Beach: 561-626-7746
Phila: 215-745-1529
www.internalauditservices.com

Sent from my iPhone

From: [Internal Audit Services](#)
To: [Douglas Logan](#)
Cc: [Internal Audit Services](#); [Scott Sigman](#)
Subject: Arizona Payment per contract
Date: Wednesday, June 16, 2021 12:00:25 AM

06-15-2021

Good Evening Doug,

I reached out to you two weeks ago via text and email but I never heard back from you. Maybe I sent it to your wrong email and phone #??

I just got off a plane and saw a text message. Please be advised, my GC Sigman did not “broker a deal with Wake that would allow you to pay the contractors directly, and have that be something that you could reduce what was owed Wake.” This is above his pay grade. I went to Gene and Chris. I have been around this kind of rodeo between Prime and subcontractors in my dealings with Govt contracts involving military bases, fed bldgs. and embassies worldwide. Anyone with one rodeo under the belt could see what’s what the first week in Arizona.

I reached out to Gene first and he balked on monies outstanding that I presented to him for me and my GC. That being \$8,400 x’s 2 for me and Sigman as Pod Mgrs. I don’t have time to haggle about a difference in an amount owed per contract vs the difference of what he wanted to haggle about \$6000.00. I met him half way and dropped it to \$7,400 to keep things simple. I spend more wining and dining top clients than the difference Gene wanted to haggle about.

I reached out to Chris direct, of which he called me back immediately, and after a very cordial conversation he concurred with me to keep things simple. I asked him to send Sigman an email evidentially acknowledging this agreement. I then instructed Sigman to present this to you along with Chris’s concurrence and blessing to pay Sigman and I and deduct from monies owed.

I believe Chris had a come to the Lord moment to create an opportunity for you and he to take care of all the little people that rescued this project. The ball is in your court to do first for the people that saved this project then you, Aaron, Chris and Gene can haggle between you all.

Doug, if you don’t resolve this now honorably and quietly with contractors you will be responsible for a stain of (you can fill in the blank) that this will bestow on every American patriot that took part in allowing you to complete this endeavor.

Doug, if this is not acceptable now then our (Sigman and I) offer to reduce monies owed \$7,340.00 each is withdrawn and monies owed reverts back to \$8,400.00 per money owed per contract.

Doug, everyone stepped up for you and your associates. Now is the time for you to step up for everyone else that rescued this project for you.

If you agree, let me or Sigman know and we will provide information for Direct Deposit for our outstanding money owed for the first part of the project.

All the Best to you, Love of Country Leads,

John

M-561-602-0571

John Capizzi, CFE

President & CEO

Internal Audit Services, Inc., Int’l.

Phila: 215-745-1529

Palm Beach: 561-626-7746

www.internalauditservices.com

Facebook.com/internalauditservices

Linkedin.com/company/internal-audit-services-inc

Twitter.com/audit_inc

From: [Ruelas, Richard](#)
To: rod@thomsonpr.com; [Douglas Logan](#)
Subject: Arizona Republic reporter
Date: Monday, June 07, 2021 8:10:13 PM

This is Richard Ruelas, reporter for The Arizona Republic.
I am helping with a story about the QAnon conspiracy ties to the audit in Maricopa County.
Doug Logan had posted a few times about QAnon. Just seeing if there is any comment about whether Logan had followed or believed in Q. Or if any of the theories posited by Q are informing the audit.

I can be reached at the mobile number listed below.
Thank you

Richard Ruelas
reporter

azcentral | The Arizona Republic

PART OF THE USA TODAY NETWORK

Office: 602-444-8473
Mobile: 602-448-5949
richard.ruelas@arizonarepublic.com
azcentral.com
Twitter: @ruelaswritings

From: [Scott](#)
To: [Douglas Logan](#)
Subject: Arizonas Maricopa County Audit, what you haven't heard, and MUCH, MUCH MORE!
Date: Monday, November 01, 2021 3:36:21 PM
Attachments: [image001.png](#)
[Arizona 2020 Forensic Audit - The Rest of The Story.pdf](#)

Arizona's 2020 Forensic Election Senate Audit, what you haven't heard, and MUCH, MUCH MORE!

The Arizona Senate chose Cyber Ninjas, a Florida company owned by Doug Logan, to conduct a complete forensic audit of the Maricopa County 2020 election. This audit consisted of counting all 2.1 million ballots cast in Maricopa County (the 4th largest county in all of the United States), forensically investigating the ballots themselves in addition to investigating the voting machines used in the election.

The MSM's sensational headlines about how Arizona's forensic audit of Maricopa County found 360 more votes for Biden than Trump has captured headlines, and the story ends there for almost every article you read. What they fail to tell you is the real meat of the findings.

WHAT DID THEY FIND? And now, for the rest of the story...

OVER 57K FRAUDULENT BALLOTS!

- There were **57,734 potentially fraudulent ballots** cast in Maricopa County for the 2020 general election. Remember, the vote difference in the 2020 election between Biden and Trump in Arizona was only 10,457 votes.
- [Link to page 5 of 96 on Volume III of Audit Report 09 24 21 with breakdown of potentially fraudulent votes](#)

MCTEC DELETED ENTIRE ELECTION!

- Fortunately, in the AZ Senate audit, a company by the name of CyFIR was contracted to investigate the hardware, machines, tabulators, etc used in the election. CyFIR found and showed that the **Maricopa County Recorder's office actually deleted the entire 2020 General election** results from their system the day before an audit and when the results were reinstalled on the system, approximately **269,000 ballot images were now corrupt and unreadable**, in addition to approximately **30,000 missing ballots!**
- [Link to 56 second video clip from Senate hearing 09 24 21 2:02:06 – 2:03:02](#)
- In addition, Patriots who had been recording and watching the publicly accessible cameras within the inside of this building were able to match time and date stamps of video with the time and date stamps of the deletions CyFIR found and actually have video that has positively identified three (3) individuals on a computer at that moment in the facility who could have deleted the election results! This info has been passed to the Attorney General of Arizona Mark Brnovich for investigation and prosecution. This is a crime and they must be held accountable.
- [Link to 89 second video clip from Senate hearing 09 24 21 1:58:55 – 2:00:24](#)

ELECTIONS MACHINES ACCESSING INTERNET!

- In the Sept. 24th hearing, CyFIR revealed and showed that not only can these ballot machines access the internet, but in Maricopa County **they did access the internet**. In the hearing, CyFIR provided the time & date stamps to prove it as well as the IP addresses of the

computers they connected to!

- [Link to 89 second video clip from Senate hearing 09 24 21 2:09:47 – 2:11:16](#)
- [Link to 57 second video clip from Senate hearing 09 24 21 2:12:00 – 2:12:57](#)

CANVASSING SHOWS UP TO 173K MISSING BALLOTS IN MARICOPA COUNTY!

- During the canvass, individuals were interviewed at their residence that were registered to vote in Maricopa County but whom the county did not record a vote. Of those interviewed, 34.23% of these people said they had actually voted in the 2020 election. **34.23 % of these residents had voted, but no vote was ever registered or recorded for them.** Their vote was missing and not counted in the election... When multiplying 34.23% by the number of registered Voters in Maricopa County that also show “not to have voted”, (505,709 people), **there is a potential 173,000 missing Votes in Maricopa County alone!** Arizona has 14 other counties.
- [Link to the full 11-page Election 2020 Grassroots Canvass Report pdf document](#)

CANVASSING SHOWS OVER 96K GHOST VOTES IN ARIZONA!

- In addition, the Canvass found that across the state of Arizona an **estimated 96,389 mail-in votes were Ghost Votes!** These are votes that were cast under the names of registered voters who were either unknown to the residents of the registered address or who were verified as having moved away before October 2020.
- [Link to the full 11-page Election 2020 Grassroots Canvass Report pdf document](#)

STATE OF ARIZONA STUDY COULD NOT IDENTIFY 58% OF VOTERS AS REAL HUMANS!

- **The State of Arizona, from July 3rd to Sept 4th, 2021, researched the voter identity of 673,560 registered AZ Voters and found that they could not identify 58% or 393,017 as being real human beings.** The State found these “people” could not be identified through either an Arizona MVD driver’s license search, nor could they be identified or found under a federal search with the last 4 numbers of their Social Security #, name and date of birth.
- [Link to Jim Hoft article September 19, 2021 – 58% NO MATCH FOUND in 673,000 Voter IDs](#)

DEMOCRATS THEMSELVES TESTIFYING THAT VOTING MACHINES ARE NOT SECURE!

- Watch Democratic Senators Kamala Harris, Amy Klobuchar, Ron Wyden, and others testify how easily the voting machines can be hacked and how they can be used to alter the outcome of an election.
- [Link to 125 Second video clip montage of Democrats protesting Voting Machines & Election Fraud](#)
- [Link to 136 second video clip where Democrats & experts share Election Security concerns](#)

Election integrity is key and crucial for the 2022 & 2024 Elections. Without it we will have lost control of our Country because whoever is in power will ultimately control the votes. That is a Dictatorship, not a Constitutional Republic.

WHAT CAN YOU DO?

1. **DOWNLOAD** & read the attached **Arizona 2020 Forensic Audit - The Rest of The Story.pdf** document and check out the links provided.
2. **FORWARD** this email to friends, family, fellow Patriots, and even those that hate our country. **As a suggestion, please use BCC (blind carbon copy) if forwarding this email and the attachment to large groups.**
3. **CONTACT** Attorney General Mark Brnovich - AGInfo@azag.gov (602) 542-5025 and request that he follow the law, do what is right, and bring those to justice that have broken the law.
4. **SUPPORT** Lastly, **it is important for everyone to know this audit is not yet fully paid. This audit was not funded by the AZ Senate who agreed to pay only \$150,000 of the total cost.**

This audit **was funded on the backs of Patriots** and cost just short of 9 million dollars to complete. Unfortunately, there is still an outstanding amount of approximately 2.1 million dollars owed to Patriots who extended themselves and their businesses to provide product and services for the Audit because they could not bear the thought of it not being completed. **Doug Logan, the owner of Cyber Ninjas** (the company chosen to run Maricopa County's audit), is ultimately responsible for paying these amounts owed to fellow Patriots. Doug has sacrificed for our country. The Patriots who extended themselves and their businesses have sacrificed for our country. This audit was not done for personal gain. **Doug's life and that of his family have been threatened repeatedly.** Doug's reputation has been and still is repeatedly attacked. His personal business lost many clients and personnel. Doug spent almost 5 months in Arizona away from his family (wife and 11 children) for most of this time. He and countless others have sacrificed to make the AZ Audit a reality. If you have the ability, **even if it's only \$25**, please do what you can to help further freedom and let's help make these Patriots whole that are still owed for their sacrifices for freedom and the Audit. **Please donate to *Voices and Votes* at the link below.** All funds donated will go directly to the Audit debt to pay off Vendors and Patriots still owed for services rendered. Please do what you can, every little bit does help.

[Link to *Voices and Votes* site for Donation](#) (Please select the *Arizona Election Audit* option as shown below)

Where do you want to donate?

- Arizona Election Audit
- Choose a Donation Focus
- General Fund Donation
- Arizona Election Audit
- Pennsylvania
- Wisconsin

America is at a crossroads right now. If our vote means nothing, we are on the slippery slope of losing all of our freedoms. We will witness our great United States of America rapidly fall to Socialism and ultimately to Communism.

Through Election Integrity and fixing the Broken Voting Process, we can ensure that our voices will be not only heard, but counted.

May God continue to bless America...



And now you know the rest of the story...

From: [Fifield, Jen](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Audit talk
Date: Wednesday, September 29, 2021 2:03:16 PM
Attachments: [image003.png](#)

Hi Doug and Ron,

We are working on a larger story about the audit. As you know, this was an unprecedented activity – not just in Arizona but for the nation. We are taking a step back and want to talk to everyone who played a part. I’m trying to get insight into the actual day to day operations of the audit. Thought I would see if you would be willing to help?

Thanks,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

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602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](#)
azcentral.com

From: [Tulumello, Kathy](#)
To: [Douglas Logan](#)
Subject: Automatic reply: Response to analysis of hand count/ accusations of malfeasance
Date: Friday, November 19, 2021 9:38:05 PM

I'm off until Monday, Nov. 22. Other editors and reporters are around to help. Contact info here: <https://www.azcentral.com/contact/staff/>. Please send news releases and story tips to newstips@arizonarepublic.com.

From: [John Dooley / Pinnacle Productions](#)
To: [Douglas Logan](#)
Subject: AZ. Audit Recap Final Cut
Date: Thursday, July 15, 2021 12:08:57 AM

Here you go Doug.

[https://www.dropbox.com/s/cal6dyzpmt4elqq/AZ.%20Audit%20Recap%20Final%20Cut.mp4?
dl=0](https://www.dropbox.com/s/cal6dyzpmt4elqq/AZ.%20Audit%20Recap%20Final%20Cut.mp4?dl=0)

John Dooley
Pinnacle Productions
O.480-538-5429
C.602-538-5429

From: [Jeremy Duda](#)
To: [Shiva Ayyadurai](#); [Douglas Logan](#); [Rod Thomson](#)
Subject: Ballot envelope analysis
Date: Tuesday, October 12, 2021 6:41:15 PM

I was still hoping to get a response to some questions I have about the early ballot envelope analysis portion of the audit.

Dr. Ayyadurai, there were three slides you presented to Karen Fann and Warren Petersen which you described as blank or likely blank. The signature field on those three images (pages 96, 100 and 101 of your [presentation](#)) was blank. But parts of signatures can clearly be seen on the line directly below the signature field, which is for the voter's phone number, despite the redactions of those lines. And despite the fact that there are clearly signatures behind the redaction box, the box is labeled "phone number." I have attached all three of these images.

Why did you not tell Sens. Fann and Petersen that there were, in fact, signatures on those envelopes? And why did you label those redactions as phone numbers, despite portions of signatures being clearly visible outside the boundaries of those redaction boxes?

This is an extremely serious issue, and calls into credibility everything that you said in your presentation. It's difficult to reach any conclusion other than that you were intentionally untruthful in your testimony and in your report. This would call into question everything you said, and frankly, everything the entire audit team said.

To Doug Logan, can you explain this discrepancy? Will you vouch for Dr. Ayyadurai's work, despite this?

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: [Karen](#)
To: [Karen Fann](#)
Cc: [Randy Pullen](#); [Douglas Logan](#); [Ken Bennett](#)
Subject: Beyond bamboo and watermarks: The unconventional ways Arizona election auditors are searching for fraud - from The Arizona Republic
Date: Wednesday, June 16, 2021 9:49:23 AM

In this mornings paper

Beyond bamboo and watermarks: The unconventional ways Arizona election auditors are searching for fraud

As the recount wraps up, the focus has shifted to ballot inspection. So what are auditors looking at beyond bamboo and watermarks?

Check out this story on azcentral.com: <https://www.azcentral.com/story/news/politics/elections/2021/06/15/how-arizona-election-auditors-inspecting-maricopa-ballots/7643248002/>

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To:
Subject:
Date:

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[Douglas Logan](#)

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Monday, June 14, 2021 9:14:21 PM

AZ-SEN-21-0466, 21-0473, 21-0477, 21-0480, 21-0481-Q,
21-0472, 21-0476-Q, 21-0465, 21-0468, 21-0469-T, 21-0640-U-000027

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Monday, June 21, 2021 10:05:21 AM

AZ-SEN-21-0466, 21-0473, 21-0477, 21-0480, 21-0481-Q,
21-0472, 21-0476-Q, 21-0465, 21-0468, 21-0469-T, 21-0640-U-000029

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[Douglas Logan](#)

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Saturday, June 05, 2021 4:52:19 PM

AZ-SEN-21-0466, 21-0473, 21-0477, 21-0480, 21-0481-Q,
21-0472, 21-0476-Q, 21-0465, 21-0468, 21-0469-T, 21-0640-U-000031

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From:
To:
Subject:
Date:

[Butcher Block Catering via FreshBooks](#)
[Douglas Logan](#)

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Thursday, May 27, 2021 6:02:45 PM

AZ-SEN-21-0466, 21-0473, 21-0477, 21-0480, 21-0481-Q,
21-0472, 21-0476-Q, 21-0465, 21-0468, 21-0469-T, 21-0640-U-000033

From: [Ortega, Bob](#)
To: [Douglas Logan](#)
Cc: rod@thomsonpr.com
Subject: CNN Interview request
Date: Tuesday, June 15, 2021 3:16:03 PM

I'm a reporter at CNN, working on a story related to you and your company's involvement in the Arizona Senate audit. I'm writing to request an interview, on camera if you are willing. If possible, I'd like to do the interview in person (I am in Phoenix). However, if you prefer a phone interview, that's fine too.

Failing that, could you help me with the following questions:

1. Have you been asked by lawmakers or others, based on your work in Arizona, to perform similar audits of the 2020 election in any other states? Are you engaged in any such discussions?
2. In your press conference on April 22, you said, regarding the sources of private funds for the Arizona audit, "I did not want to know; I don't want to be influenced." Who is accounting for funds received and expended by your company and subcontractors for the audit?
3. Do you plan to say how much money private donors have provided to Cyber Ninjas and its subcontractors for the audit in Arizona? And how much Cyber Ninjas and its subcontractors have spent on the audit, beyond the \$150,000 committed by the Arizona Senate? If so, when? If not, why not?
4. On April 11, 2020, Cyber Ninjas took a \$98,322 Covid relief, or PPP loan (loan number 3296437105). In its loan application, the company said it had five employees. Is that correct? Not counting temporary contract workers or consultants, how many full-time employees does Cyber Ninjas have now? Are any of them, besides you, based in Sarasota?
5. On May 28, replying to an email query from my colleague Stephanie Becker, your spokesman, Rod Thomson, wrote that "Mr. Logan recognizes President Biden's results were certified and accepted in accordance with the Constitution. Mr. Logan remains committed to restoring integrity and trust into our election system, which he is demonstrating through the work he is performing here in Maricopa County." Do you disclaim, or still believe, the allegations you made in the document titled "Election Fraud Facts & Details," e.g., that "massive fraud occurred" in the 2020 presidential election, particularly in Fulton and DeKalb counties; that Dominion Voting System's core software originates from intellectual property of Smartmatic, and is linked to Venezuela's Hugo Chavez; and that Dominion's voting software is controlled, through USB Securities, by entities in the People's Republic of China, among other allegations?
6. In its 2020 loan application, and in a previous federal contract, Cyber Ninjas listed its address as 2831 Ringling Boulevard, #121F, Sarasota, FL 34237. This appears to be an apartment in a residential apartment complex. Your contract with the Arizona Senate lists the address for your Legal Department as 5077 Fruitville Road, Suite 109-421, Sarasota, FL 34232. That's a PO box at a UPS store. Does Cyber Ninjas actually have a

physical office address? If so, what is it?

7. Did you reach out to Sen. Karen Fann, or did she reach out to you about doing the audit? Did you submit a formal bid, and if so, on what date?
8. How would you describe your role in reviewing the vote in Antrim County? Can you point to any previous experience with election auditing?

Thanks and regards,

Bob Ortega
Senior writer
CNN Investigates
480-820-5046 (Office)
323-646-2693 (Cell)
Twitter: @Bob_Ortega

From: [Ortega, Bob](#)
To: [Douglas Logan](#)
Subject: CNN interview request
Date: Tuesday, January 11, 2022 11:23:11 AM

Hi, Mr. Logan.

I'm a reporter for CNN, working on a story related to the Arizona audit, the non-payment by the Arizona Senate, the ongoing public-records dispute, and your reported decision to shutter Cyber Ninjas as a company.

Could I speak with you about the situation? Could you please let me know the best time and number to reach you, or call me at your convenience on my cell, 323-646-2693?

Thanks very much,

Bob

Bob Ortega
Senior writer
CNN Investigates
480-820-5046 (Office)
323-646-2693 (Cell)
Twitter: @Bob_Ortega

From: [Ortega, Bob](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: CNN query about USAC contract
Date: Wednesday, June 16, 2021 6:37:19 PM

Hi, Mr. Logan.

I'm told that Cyber Ninjas recently lost a contract with the United Services Administration Company, and that you believe that the termination is connected, improperly, to the work you are doing for the Arizona Senate audit.

Is this correct? Could I speak with you about that? If you don't wish to do an interview, but you have any comments to share about the termination and why you think it may be tied to the audit, I'd be happy to present your viewpoint in my next reporting. I'm not on deadline for today, but I would need a response tomorrow, if possible, which would be the same as for the other queries I've sent you these past two days.

Thanks and regards,

Bob

Bob Ortega
Senior writer
CNN Investigates
480-820-5046 (Office)
323-646-2693 (Cell)
Twitter: @Bob_Ortega

From: [Howard, Hope](#)
To: [Douglas Logan](#)
Cc: [Simpson, Jennifer](#); [Howard, Hope](#)
Subject: CNN Request // Doug Logan
Date: Monday, September 20, 2021 1:01:52 PM

Hello Mr. Logan,

I hope you are well.

CNN's Jake Tapper is doing a comprehensive, one-hour documentary examining the 2020 presidential election. We are looking into how President Trump's messaging around the voting process may have impacted the results of the election. It's currently scheduled to air in primetime on November 5th.

Jake is eager to include some of President Trump's supporters in his program. He specifically asked to include you in the program and requested that I reach out to you to see if you'd be available to do an interview. Any guidance regarding this request is greatly appreciated. Please let me know if I can answer any questions via phone or at the email below.

Warmest regards,

HOPE HOWARD

CNN Network Bookings Coordinator | **CNN**
M 917.288.7024 | hope.howard@cnn.com

From: [Fifield, Jen](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: coin
Date: Monday, September 27, 2021 5:48:45 PM
Attachments: [image001.png](#)

Can you also please let me know who made and distributed this coin? And who/how many people received it?

Thanks,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

PART OF THE USA TODAY NETWORK

602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](#)
azcentral.com

From: [Hansen, Ronald](#)
To: [Douglas Logan](#)
Subject: Comment on the Democrats' request for documents in Congress
Date: Wednesday, July 14, 2021 5:20:30 PM

Doug:

I'm a reporter with the Arizona Republic. I'm writing about the request from the House Oversight Committee today for documents from your company, and the characterization of you by the committee's chairwoman.

Give me a call or send me a statement on the matter today please. You can reach me at this email and on my cell at 602-471-6622.

Thanks.

rjh

Ronald J. Hansen
National Political Reporter

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602-471-6622
Office: 602-444-4493

ronald.hansen@arizonarepublic.com
[@ronaldjhansen](#)
azcentral.com

From: [Funke, Daniel](#)
To: [Douglas Logan](#)
Subject: Comment request from USA TODAY (Deadline: July 28 at 12 p..m. ET)
Date: Tuesday, July 27, 2021 5:22:56 PM
Attachments: [image001.png](#)

Hi Doug,

I hope you're doing well. I'm a reporter for USA TODAY and I'm reaching out for a comment for a fact check I'm writing about the ongoing Arizona election audit.

I'm fact-checking the claim that the audit has found 275,000 potential fraudulent ballots in Maricopa County. This claim comes from Liz Harrington, a Trump spokesperson who said it on Fox News. The clip has since circulated on social media: <https://www.instagram.com/p/CR0D1den3qw/>

My question for you: Has the audit produced any evidence to suggest this claim is accurate? Where do you think Harrington may have got the 275,000 figure? Is there any additional information you think would be useful for my fact check?

I expect to file this article tomorrow at 12 p.m. ET. I look forward to hearing from you.

Thanks so much!



Daniel Funke
Fact Check Reporter
dfunke@usatoday.com
(813) 364-4369

From: [Funke, Daniel](#)
To: [Douglas Logan](#)
Subject: Comment request from USA TODAY
Date: Friday, July 16, 2021 5:15:16 PM
Attachments: [image001.png](#)

Hi Doug,

I hope you're doing well. I'm a reporter for USA TODAY and I'm reaching out for a comment for a fact check I'm writing related to one of your recent statements.

I'm fact-checking the claim that more than 70,000 mail-in ballots counted in Maricopa County, Arizona, were never sent out. I believe you made this claim during a July 15 briefing at the Arizona Senate.

Maricopa County officials have debunked this claim here:
<https://twitter.com/maricopacounty/status/1415834655752740865>

Would you care to comment for my story, or provide additional evidence? My deadline is tomorrow at 12 p.m. ET.

Thanks!



Daniel Funke
Fact Check Reporter
dfunke@usatoday.com
(813) 364-4369

From: [Fifield, Jen](#)
To: [Rod Thomson](#); [Douglas Logan](#)
Subject: Comments on thoughts about Doug from CJ Parsons
Date: Friday, November 05, 2021 7:57:04 PM
Attachments: [image003.png](#)

Hi Rod and Doug,

I just left Rod a voicemail. We are including thoughts from CJ Parsons about Doug in our longer story about the audit. She said she was a manager working near his desk for a short period. She said he often asked her questions about election procedures. She said it seemed like he was trying to find something wrong with how the county did the election and he often seemed disappointed when there were easy explanations. She said Doug kept to the back area for the most part and his lack of being on the floor had the subcontractors (Wake/StratTech) fighting for power and making decisions for themselves, which led to conflict. She also said the following

Parsons said when organizers added a third shift of workers, Logan told her not to tell the Secretary of State's Office when it would happen. He didn't want to start something new and have the office's observers there to see it, she said.

She also told me this: Managers determined one worker took tally sheets and a flash drive with data home with him. They recommended Logan fire him. The worker remained on the job, Parsons said.

She also provided a security list and staff list of those working in the audit and with access.

Please let me know if you would like to comment on any of this by tomorrow if possible.

Thank you,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

PART OF THE USA TODAY NETWORK

602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](#)
azcentral.com

From: [Ortega, Bob](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Cyber Ninjas business address
Date: Wednesday, June 16, 2021 11:56:24 AM

Dear Mr. Logan and Mr. Thomson,
Regarding the query I sent you yesterday about Cyber Ninjas' address at 2831 Ringling Boulevard, in Sarasota. The sale sheet shows that they sold the office in December 2020, and that space is now empty.

Does Cyber Ninjas actually have a new office address? If so, could you tell me what it is?

Thanks and regards,
Bob

Bob Ortega
Senior writer
CNN Investigates
480-820-5046 (Office)
323-646-2693 (Cell)
Twitter: @Bob_Ortega

From: [Karen](#)
To: [Douglas Logan](#); [Ken Bennett](#); [Randy Pullen](#)
Subject: Cyber Ninjas play by an alarmingly different set of election audit rules - from The Arizona Republic
Date: Sunday, July 11, 2021 10:26:49 AM

Cyber Ninjas play by an alarmingly different set of election audit rules

Compare the rules we in Maricopa County follow on election audits to those the Cyber Ninjas are using. We all should be skeptical of their findings.

Check out this story on azcentral.com: <https://www.azcentral.com/story/opinion/op-ed/2021/07/11/cyber-ninjas-play-different-election-audit-rules-than-maricopa-county/7904069002/>

Sent from my iPad

From: [Thomas Potter](#)
To: [Douglas Logan](#)
Cc: [daniel.dale@cnn.com](#); [tara.subramaniam@cnn.com](#); [kelli.ward@azgop.org](#); [kfann@azleg.gov](#); [WPetersen@azleg.gov](#); [clint.hickman@maricopa.gov](#); [bill.gates@maricopa.gov](#); [jack.sellers@maricopa.gov](#); [steve.chucri@maricopa.gov](#); [steve.gallardo@maricopa.gov](#); [sidney@federalappeals.com](#); [khobbs@azsos.gov](#); [partners@electionsgroup.com](#); [howard@kleinhendler.com](#); [garrett.archer@abc15.com](#)
Subject: Dead Man Walking
Date: Tuesday, July 20, 2021 10:26:54 AM

Dear Mr. Logan,

Have you ever heard the metaphorical phrase "Dead man walking"?

After reading this news article, it has become perfectly clear what your true intentions are.

<https://www.cnn.com/2021/07/18/politics/fact-check-maricopa-audit-arizona-cyber-ninjas-74000/index.html>

Your "audit" has been revealed as a haphazard attempt to cloud the 2020 election results for Arizona's most populous county in doubt by blowing up totally normal election activity and misreading numbers to falsely insinuate impropriety.

The public has no idea who's paying for your "audit" and who the 1,500 volunteers and 200 paid staff who conducted the "audit" were, but we do know trumpsters have been fundraising for it and that it's being helmed by a conspiracy theorist.

Your ultimate game plan appears to be insinuating fraud without actually proving anything.

This ploy is straight out of Sidney Powell's playbook: Drop dozens of disproven or easily disprovable charges into a report, claim there is a massive cover-up of election fraud, and wave your hands at the big picture even as the charges are easily shown, one by one, to be lies and distortions.

Making hollow claims of being 'beyond reproach' IS vile and evil in and of itself!

Is threatening democracy worth the money you made performing this sham "audit"?

Nazism did not start out in genocide. It began with militias and violent troops disrupting democracy. It's imperative that fascists maintain control of their "Big Lie" propaganda narrative.

Why are you terrorizing the good citizens of this country by participating in this narrative?

Sincerely,
Thomas Potter
Grafton, Ohio

PS In the past 6 months, 99.5% of COVID-19 deaths have been from unvaccinated people.

Being involved in forensic investigations you may be interested in this study too.

ASSOCIATIONS BETWEEN GOVERNOR POLITICAL AFFILIATION AND COVID-19

CASES, DEATHS, AND TESTING IN THE UNITED STATES

<https://www.ncbi.nlm.nih.gov/pmc/articles/PMC7587838>



From: [Jeremy Duda](#)
To: [Rod Thomson](#); [Douglas Logan](#)
Subject: Depreciation costs
Date: Tuesday, November 02, 2021 3:39:55 PM

I saw that you listed \$1.2 million in "depreciation costs" for equipment used in the audit. What equipment does that pertain to? And to whom were those costs paid? That line item is certainly raising a lot of eyebrows today.

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: [Andrew Stavro](#)
To: [Douglas Logan](#)
Subject: diagrams
Date: Sunday, July 11, 2021 10:06:19 PM
Attachments: [Floor Diagram_r7.pdf](#)
[Green Building_r1.pdf](#)
[Floorplan_r8.pdf](#)

Doug,

These are the most relevant drawings.

Andy Stavro / [480.586.6121](tel:480.586.6121) / [Road Dog Show Pros, LLC](#)


From: [Douglas Logan](#)
To: [Todd Sanders](#)
Subject: Douglas Logan shared the folder "Expenses" with you.
Date: Monday, May 31, 2021 2:44:56 PM
Attachments: [AttachedImage](#)
[AttachedImage](#)
[AttachedImage](#)



Douglas Logan shared a folder with you

Here's the folder that Douglas Logan shared with you.

 Expenses

 This link only works for the direct recipients of this message.

Open



[Privacy Statement](#)

From: [Douglas Logan](#)
To: [Todd Sanders](#)
Subject: Douglas Logan shared the folder "WAKE STUFF" with you.
Date: Tuesday, June 15, 2021 6:59:08 PM
Attachments: [AttachedImage](#)
[AttachedImage](#)
[AttachedImage](#)



Douglas Logan shared a folder with you

Here's the folder that Douglas Logan shared with you.

 WAKE STUFF



This link only works for the direct recipients of this message.

Open



[Privacy Statement](#)

From: [Fifield, Jen](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Draft report on Gateway Pundit
Date: Monday, September 27, 2021 5:33:38 PM
Attachments: [image001.png](#)

Hi Doug and Rod,

Please see this Gateway Pundit story: https://www.thegatewaypundit.com/2021/09/arizona-audit-final-report-watered-reports-cyber-ninjas-edited-damning-statements-removed-else-removed/?utm_source=Facebook&utm_medium=PostTopSharingButtons&utm_campaign=websitesharingbuttons&fbclid=IwAR2lrsS68uh61Epg7LTrF_SCm7VpDuu4pss7SuvoN4jMwK6no2oTvCzfr4Y

And the "draft report" that Gateway Pundit says they got from Patrick Byrne, linked in the story: https://www.scribd.com/document/527331055/ExecutiveSummary-VersionFinal-092421-Draft#from_embed

The executive summary (dated 9/24) is completely different from the executive summary in the 9/22 draft report that the county received. Please let me know if Doug can verify this was indeed a version of the report at one time. And does he stand by the language here?

Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

PART OF THE USA TODAY NETWORK

602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](#)
azcentral.com

From: [Jeremy Duda](#)
To: [Rod Thomson](#); [Douglas Logan](#); vashiva@echomail.com
Subject: Early ballot envelopes
Date: Wednesday, September 29, 2021 6:10:48 PM

I've got some questions about the claims that Shiva Ayyadurai made during his presentation at the Arizona Senate on Friday.

-Dr. Ayyadurai questioned why the "verified and approved" stamp appeared behind the triangle on some of the EVB envelope images. On the images, the triangles were white with black borders. But on the actual envelopes, the triangle is solid black. According to the Maricopa County Elections Department and to Runbeck Election Services, which prints and scans those envelopes, this is due to binary scanning, which hollows out the coloring inside of those borders to create smaller files and save space on the computers, which is why the stamp doesn't appear within those triangles. Was Dr. Ayyadurai aware of this, and if not, why not?

-Was Dr. Ayyadurai aware that the triangles on the paper envelopes are solid black? If so, why didn't he mention this in his report or his presentation? If not, why not?

-Dr. Ayyadurai questioned why only 10% of early ballot envelopes had "verified and approved" stamps. According to county election officials and others who have worked in the elections department, only signatures that are flagged for additional verification or "curing" end up with those stamps. Most signatures are verified through digital images, which doesn't require election workers to ever see or touch the physical envelopes. Only if there are questions do they actually inspect the paper envelope. And the reason there's a disproportionate number of stamps after Nov. 3 is that the county hired additional people and put additional resources into signature curing, which is legally permitted for five days after the election. Was Dr. Ayyadurai aware of any of this?

-Dr. Shiva flagged signatures that he described as "scribbles" and questioned why they were verified. Signature verification does not, however, depend on legibility of the signature. It depends on whether the signature matches other signatures that the elections department has on file for each voter. And if any signature, scribble or otherwise, doesn't match the signature on file for that voter, elections workers contact that voter to verify the signature. Was Dr. Shiva familiar with or aware of this process when he conducted his evaluation?

-Was Dr. Ayyadurai aware that if an envelope doesn't have a signature, election officials contact the voter to give them an opportunity to sign? Was he aware of how the envelope duplication process works?

To be perfectly frank, Dr. Ayyadurai seems to have not only had no knowledge of how the signature verification process works or what the processes and procedures Maricopa County uses regarding EVBs, he does not appear to have made any effort whatsoever to find out. Runbeck tells me that Dr. Ayyadurai never reached out to the company with any questions. What, if any, efforts did Dr. Ayyadurai take to answer the questions he raised or to familiarize himself with the laws, processes and procedures pertaining to EVBs?

I plan to publish my story around 3p.m. on Thursday (Arizona time).

--

Jeremy Duda

Arizona Mirror

Associate editor

Cell: (602) 315-3108

From: [Jeremy Duda](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Early ballots
Date: Friday, July 16, 2021 12:40:11 PM

Mr. Logan, Maricopa County says your claim that there were more than 74,243 more early ballots counted than sent is due to the fact that many of those early ballots were cast at in-person early voting locations, where ballots are printed on demand for voters. The county essentially says that you don't understand election procedures, and that's leading you to falsely describe commonplace occurrences as suspicious. What's your response? Did that figure take into account the early ballots that were cast in-person at early voting centers?

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: [Eric Richardson in Teams](#)
To: [Sara Metz](#)
Subject: Eric sent a message
Date: Tuesday, June 01, 2021 6:29:23 PM
Attachments: [ATT00002.png](#)
[ATT00003.png](#)

Hi,

Your teammates are trying to reach you in **Microsoft Teams**.

Eric sent a message in Everyone

reverse shell or bidirectional through anydesk is the winner

[Reply in Teams](#)

Install Microsoft Teams now



iOS



Android

This email was sent from an unmonitored mailbox. Update your email preferences in Teams. [Profile picture](#) > [Settings](#) > [Notifications](#).

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Read our [privacy policy](#)

Microsoft



From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: Final Manifest
Date: Friday, June 04, 2021 4:31:14 PM
Attachments: [FINAL Manifest All Rows.xlsx](#)

The attached file has all of the pallets and no empty batch fields. I believe this is an accurate representation of the manifests.

Heather Honey

Phone: 717.288.7171

www.Haystack.Group

From: [Andrew Stavro](#)
To: [Douglas Logan](#)
Subject: Field: Camera outage
Date: Friday, June 11, 2021 4:37:24 PM
Attachments: [Screenshot](#)

Update below.

Sent from 480.586.6121

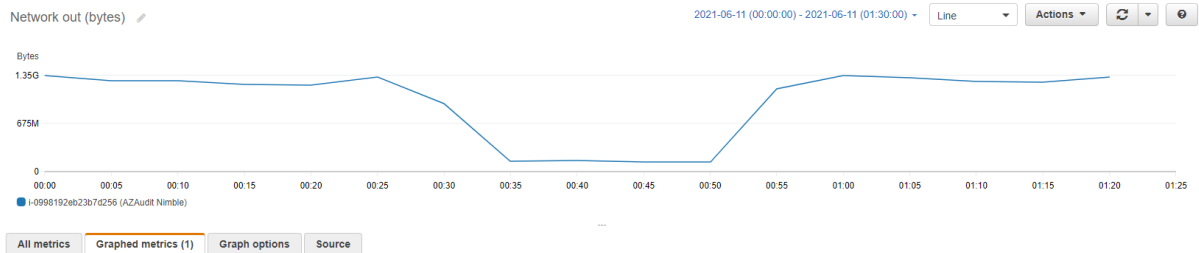
Begin forwarded message:

From: Aaron Cornils <Aaron.Cornils@herringnetwork.com>
Date: June 11, 2021 at 1:09:40 PM PDT
To: Andrew Stavro <andy@iamroaddog.com>
Subject: RE: Camera outage

Thanks, yeah it is looking like a hiccup some place between the user/CDN Edge and possibly the origin.

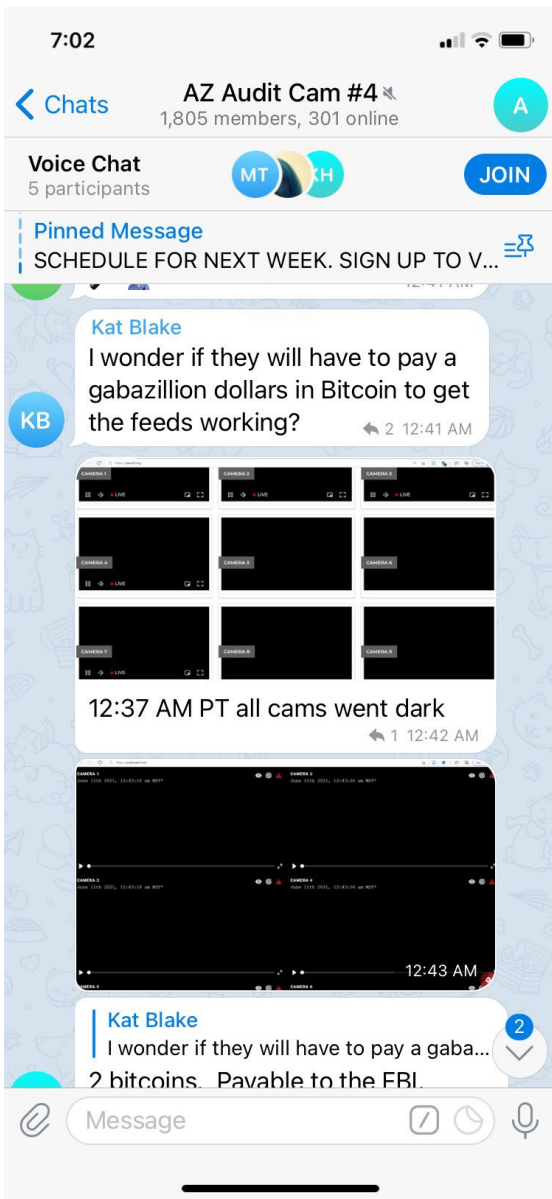
Looking at the inbound data usage on the server it clearly started dropping off at around 00:30 and comes back 30min later. This is looking like a partial network outage on the path between the CDN and the origin server. I'll see if I can track it down further to what it specifically was. My guess is the issue was between the CDN origin shield and the origin server but if the issue happened in route i.e. not on either the edgecast network or the datacenter side we may never know exactly where it failed.

[Try out the new interface](#)



Aaron

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Friday, June 11, 2021 11:54 AM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Subject: Re: Camera outage



Sent from 480.586.6121

On Jun 11, 2021, at 11:36 AM, Aaron Cornils <Aaron.Cornils@herringnetwork.com> wrote:

Do we know exactly what was reported as being down. I.E. the streams or the site itself.

I did just come across this alert in my emails from the CDN this number of 500 errors typically means there was some sort of issue and it came in around 12:30am local. It may be related to the what you are reporting or not. I cannot get the detailed logging for today until tomorrow so I can look into this more on Monday to see what specific error code this was and on what origin it is possible the error here was on a different origin source and had nothing to do with the streams for the audit.

The alert condition is: Status Code : 5XX per second > 10
 The current value of Status Code : 5XX per second is 180.55
 The alert is generated on: Condition Start
 The alert condition has been present for the past 5 minutes

Aaron

-----Original Message-----

From: Andrew Stavro <andy@iamroaddog.com>
 Sent: Friday, June 11, 2021 10:49 AM
 To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
 Subject: Re: Camera outage

Between 12:30am and 1am. We checked you DVR and that looked fine. Wondering if it was an issue with the url.

Sent from 480.586.6121

On Jun 11, 2021, at 9:56 AM, Aaron Cornils <Aaron.Cornils@herringnetwork.com> wrote:

Do you know what time they went down I can check the DVR logs to see if anything was recorded or not during that time.

Aaron

-----Original Message-----

From: Andrew Stavro <andy@iamroaddog.com>
 Sent: Friday, June 11, 2021 6:56 AM
 To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>

Subject: Camera outage

Aaron,

I just heard all the cameras went down for an hour last night, we are looking into it on our end, but wanted to see if you saw anything on your end.

Sent from 480.586.6121

From: [Douglas Logan](#)
To: Motra7@protonmail.com
Subject: FW: 2021-04-25 08:32:40 - New submission from Contact from the IP 172.58.45.197
Date: Friday, July 09, 2021 1:40:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, May 4, 2021 12:27 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-04-25 08:32:40 - New submission from Contact from the IP 172.58.45.197

First & Last Name

Charles Cansler

Email

chuck@uscontrols.net

Phone

(239) 687-8677

Company Name

US CONTROLS LLC

Which service are you in?

General Consulting

Message

Good day,
I'm a software engineer. i would like to help with finding the fraud with the voting machines.

thank you

From: [Douglas Logan](#)
To: Motra7@protonmail.com
Subject: FW: 2021-04-26 19:19:12 - New submission from Contact from the IP 74.67.45.41
Date: Friday, July 09, 2021 1:41:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 12:18 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-04-26 19:19:12 - New submission from Contact from the IP 74.67.45.41

First & Last Name

M GM

Email

studguinea@hotmail.com

Phone

(000) 000-0000

Company Name

N/A - former military and crim investigator

Which service are you in?

General Contact

Message

Greetings. I emailed your staff a month ago and no one got back to me. I am a federal retiree and former criminal investigator for a federal LEA(resigned 2011). Today, I am a forensic psychologist (PhD) and a second year law student (2L, JD 2023). I had contacted your organization regarding participation in your forensic audit as a volunteer. I have been in a position of VERY high public trust (also had a TS-SCI, if that gives you a better picture of the caliber of work I have performed). I realize you guys have already started, but I'd like to fly out to Phoenix and give you guys a hand. Will provide all contact info and those who can vet my creds upon request, though I must be in contact with executive leadership in order to do so. I hope to speak with you soon

Thank you.

MGM

From: [Douglas Logan](#)
To: Motra7@protonmail.com
Subject: FW: 2021-04-26 19:32:40 - New submission from Contact from the IP 67.160.38.174
Date: Friday, July 09, 2021 1:41:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 12:18 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-04-26 19:32:40 - New submission from Contact from the IP 67.160.38.174

First & Last Name

Mark Liptrap

Email

Mark_liptrap@msn.com

Phone

(509) 467-3860

Company Name

Spur Aviation

Which service are you in?

General Contact

Message

I am retired Fed Ex Captain and want to volunteer in the Arizona Audit. Can you use any extra help? I'm free next week for about two weeks before fire season starts. I may have to cover a contract at Show Low. I can carry beer, pizza and I was a professional window washer in high school and college. Give me a call if you want some help. 509-467-3860

From: [Douglas Logan](#)
To: Motra7@protonmail.com
Subject: FW: 2021-04-27 01:11:41 - New submission from Contact from the IP 207.171.251.122
Date: Friday, July 09, 2021 1:41:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 12:15 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-04-27 01:11:41 - New submission from Contact from the IP 207.171.251.122

First & Last Name

Ben LaFontaine

Email

ben@rubiconprotection.com

Phone

(360) 560-6966

Company Name

Rubicon Protection

Which service are you in?

General Contact

Message

We provide security services in the State of Arizona. If your personnel need security for the audit we would love to help.

From: [Douglas Logan](#)
To: Motra7@protonmail.com
Subject: FW: 2021-04-27 21:24:18 - New submission from Contact from the IP 98.165.152.58
Date: Friday, July 09, 2021 1:41:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 6:56 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-04-27 21:24:18 - New submission from Contact from the IP 98.165.152.58

First & Last Name

Aaron Bini

Email

aabini@gmail.com

Phone

(415) 606-2464

Company Name

ADP

Which service are you in?

General Contact

Message

Are there any open positions in Arizona I can apply for?

I am wondering if my either my background in team management or HR can be useful to the company right now. I'm very interested and look forward to hearing back?

From: [Douglas Logan](#)
To: Motra7@protonmail.com
Subject: FW: 2021-04-28 00:02:04 - New submission from Contact from the IP 84.17.45.250
Date: Friday, July 09, 2021 1:41:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Thursday, April 29, 2021 11:53 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-04-28 00:02:04 - New submission from Contact from the IP 84.17.45.250

First & Last Name

Michele Morrison

Email

mmorrison@valorsearch.com

Phone

(480) 273-7579

Company Name

[N/A] Valor Executive Search

Which service are you in?

General Contact

Message

Good Afternoon,

I am a Maricopa County resident available to offer volunteer hours towards the Arizona Audit. By trade, I'm a recruiter / "headhunter". As far as software & computer skills, I'm versed in extensive Boolean-type internet research and I test advanced to expert on your basic office software applications (Powerpoint, Excel, and many more). My background also includes *some* digital marketing & analytics.

I only list the above, should you have a need for any of these skills on your team.

I saw that you are all set for volunteers for now, but was hoping that you could "keep me on the bench". Also, if you are in a position where you may need a slate of future volunteers for this audit, this is a place where you might make use of my volunteer time.

Normally, I'd reach out through LinkedIn (aka Microsoft), but I am aware that Big Tech might be creating hurdles for our Arizona audit. Thus, I thought it best to reach out via your email form.

If you'd like to glance at my background it is here: <https://www.linkedin.com/in/michmor/>

I am ever so hopeful that this audit remains on track. And, I'd love to contribute towards this effort if you can make use of my time.

Many Thanks,
Michele Morrison
480.273.7579 [text or phone]
mmorrison@valorsearch.com

From: [Douglas Logan](#)
To: Motra7@protonmail.com
Subject: FW: 2021-04-29 06:46:55 - New submission from Contact from the IP 68.104.203.99
Date: Friday, July 09, 2021 1:42:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Thursday, April 29, 2021 11:22 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-04-29 06:46:55 - New submission from Contact from the IP 68.104.203.99

First & Last Name

Meaghan Streufert

Email

Meaghan@streufert.com

Phone

(480) 816-9694

Which service are you in?

General Contact

Message

I would like to know how I can help with the Maricopa audit. I live in Arizona. I have searched the internet and can't find information on how I can help. The live video feed makes it appear that you are understaffed.

From: [Douglas Logan](#)
To: Motra7@protonmail.com
Subject: FW: 2021-04-29 09:07:56 - New submission from Contact from the IP 146.184.0.84
Date: Friday, July 09, 2021 1:42:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Thursday, April 29, 2021 11:22 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-04-29 09:07:56 - New submission from Contact from the IP 146.184.0.84

First & Last Name

Greg Seay

Email

gregseay45@yahoo.com

Phone

(480) 227-4535

Which service are you in?

General Contact

Message

I was involved with the sale of the HP inkjet web presses that Maricopa County used for printing their ballots @ Runbeck Election services.
The HP Inkjet press uses latex inks that require large dryers to dry the ink when printed.
To accurately test the Maricopa ballot for authenticity, the ink on the ballots need to be wetted to see if the ink reactivates or runs.
Hp knows that HP Latex inks do not like water once they have been printed.

I am providing you this information as a possible method to check for ballot authenticity

From: [Douglas Logan](#)
To: Motra7@protonmail.com
Subject: FW: 2021-04-30 07:07:06 - New submission from Contact from the IP 72.216.169.110
Date: Friday, July 09, 2021 1:41:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, April 30, 2021 6:34 AM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-04-30 07:07:06 - New submission from Contact from the IP 72.216.169.110

First & Last Name

keith larvick

Email

klarvick@gmail.com

Phone

(602) 503-9697

Which service are you in?

General Contact

Message

Hello,
I live in Phoenix and I am interested in volunteering on the weekends to help with the Audit. I have worked with the city of Phoenix as a Voter Registerer and 100% believe in the election process. If I can be of any assistance please feel free to contact me at Klarvick@gmail.com or 602-503-9697
Hope I can help! I know you are on a time crunch!
Keith Larvick

From: [Douglas Logan](#)
To: Motra7@protonmail.com
Subject: FW: 2021-04-30 21:14:42 - New submission from Contact from the IP 12.183.247.202
Date: Friday, July 09, 2021 1:40:00 PM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, May 4, 2021 12:26 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-04-30 21:14:42 - New submission from Contact from the IP 12.183.247.202

First & Last Name

Candis Ward

Email

Cward8@hotmail.com

Phone

(530) 313-8537

Company Name

Homemaker

Which service are you in?

(Free) Initial Consultation

Message

I would like to help with the Arizona Audit. I am a proud, patriotic American Citizen and feel I need to be helping in some way to verify the validity of the election. Is this a possibility? Please Contact me. If you do it by phone you will have to leave a message as my phone doesn't pick up unknown phone calls.

Thank you,
Candy Ward

From: [Sara Metz](#) on behalf of [Douglas Logan](#)
To: [Rod Thomson](#)
Subject: FW: 2021-07-01 18:31:17 - New submission from Contact from the IP 130.176.28.73
Date: Monday, July 12, 2021 3:12:00 PM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, July 7, 2021 10:40 AM
To: rod@thomsonpr.com; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-01 18:31:17 - New submission from Contact from the IP 130.176.28.73

First & Last Name

Charles Davis

Email

cdavis@insider.com

Phone

(323) 620-6975

Company Name

Insider

Which service are you in?

General Contact

Message

I am a reporter at Insider.com. Does Cyber Ninjas have any comment on the lawsuit filed this week by The Arizona Republic seeking financial records and communications from the company?

Thanks,

Charles

From: [Anglen, Robert](#)
To: [Douglas Logan](#); rod@thomsonpr.com
Cc: rpullen13@gmail.com
Subject: FW: Interview request/
Date: Tuesday, October 05, 2021 7:48:37 PM

Doug Logan/ Rod Thomson:

Last week, I sought your comment on an analysis of the ballot hand count authored by “The Audit Guys.” I am reaching out today regarding a new report on the Cyber Ninjas’ audit findings, this time authored by California election auditor Ray Lutz.

I am happy to make Lutz’s report available to you. But I wanted to draw your attention to his core observations. The first: That the Cyber Ninjas reported different totals for races on the same ballot, which Lutz says raises significant questions about your methodologies. Here is the language from his report:

It is interesting to note the somewhat embarrassing reality that the audit did not have the same number of ballots between the two contests being reviewed, the Presidential contest and the Senate contest, losing about 263 ballots in the Senate contest. This does not inspire a great deal of confidence in the hand count, because those ballots were counted at the same time and should have been exactly the same number. It does however speak to the beneficial transparency of the reported result that exposes an internally recorded discrepancy.

Presidential Contest					
	Trump	Biden	Jorgenson	Write In / Over / Under	Total
Audit	995,404	1,040,873	31,501	20,791	2,088,569
County Canvass	995,665	1,040,774	31,705	21,419	2,089,563
Audit - Canvass	(261)	99	(204)	(628)	(994)
Senate Contest					
	McSally	Kelly		Write In / Over / Under	Total
Audit	983,662	1,064,336		40,398	2,088,306
County Canvass		1,064,396		40964	2,089,563
Audit - Canvass	(541)	(60)		(566)	(1,167)
Machine Paper Ballot Count (Pullen Report)					2,089,442
Machine Ballot Count - Canvass					(121)

As always, I want to make sure you have every chance to review and comment on this issue and other issues Lutz raises before we publish a story about his findings. Is there an explanation for the different totals of ballots counted in the two races? Should that call into question other information raised in your Sept. 24 report to the Senate? Is Lutz wrong to focus on this?

In another section of the report, Lutz seizes on the lack of data offered by the Cyber Ninjas in regard to tally sheets, which he describes as key to any audit:

What We Expected and Did Not Find

This audit was touted as a "forensic" audit, apparently meaning it is in-depth and considers all evidence including physically collected evidence. Merriam-Webster defines "Forensic" as relating to or dealing with the application of scientific knowledge to legal problems.

We expected that the audit would compare, batch to batch, for all 10,341 batches, the vote totals for each of the contest options being audited. The Dominion Voting System designates each ballot processed with a tabulator number, batch number and offset in the batch. Vote counts per candidate for each batch can be easily subtotaled directly from the cast-vote record (CVR) file, and then compared to a hand tally. The audit did not provide any result of such a comparison to the public.

For example, we have a spreadsheet of all the totals of all batches which was derived from the CVR file, and their corresponding pallet and box. The following snippet shows two boxes, each containing 7 batches of about 200 ballots each. It provides the vote counts for each candidate and each batch. These totals should be comparable to the totals from the hand tally. But neither the hand tally sheets nor master spreadsheet were provided and therefore we cannot perform the comparison.

batchid	Blue Sheet	scanner	EV batch	Pallet	Box #	President				Trump	Biden	Jorg.	Senate				McSally	Kelly	
						ballots	votes	writes	ov				uv	votes	writes	ov			uv
03001_00001	102020 p3	H1	265	27	EVH1/10-20/265	199	195	0	2	2	79	114	2	197	0	0	2	82	115
03001_00002	102020 p3	H1	237	27	EVH1/10-20/265	200	200	0	0	0	64	135	1	198	0	0	2	61	137
03001_00003	102020 p3	H1	305	27	EVH1/10-20/265	200	197	0	1	2	83	110	4	200	0	0	0	80	120
03001_00004	102020 p3	H1	244	27	EVH1/10-20/265	200	198	0	2	0	82	115	1	197	0	0	3	80	117
03001_00005	102020 p3	H1	243	27	EVH1/10-20/265	199	199	1	0	0	87	110	1	198	0	0	1	85	113
03001_00006	102020 p3	H1	333	27	EVH1/10-20/265	199	198	0	1	0	78	120	0	197	0	0	2	79	118
03001_00007	102020 p3	H1	292	27	EVH1/10-20/265	199	196	0	2	1	84	112	0	197	0	0	2	83	114
03001_00008	102020 p3	H1	219	27	EVH1/10-20/219	200	200	0	0	0	11	189	0	200	0	0	0	11	189
03001_00009	102020 p3	H1	309	27	EVH1/10-20/219	200	199	0	0	1	84	112	3	197	2	0	3	81	114
03001_00010	102020 p3	H1	236	27	EVH1/10-20/219	199	196	1	1	2	62	127	6	199	1	0	0	66	132
03001_00011	102020 p3	H1	279	27	EVH1/10-20/219	200	199	2	0	1	49	147	1	196	0	0	4	49	147
03001_00012	102020 p3	H1	245	27	EVH1/10-20/219	200	200	0	0	0	59	139	2	198	0	0	2	58	140
03001_00013	102020 p3	H1	288	27	EVH1/10-20/219	198	195	1	1	2	69	121	4	196	1	0	2	65	130
03001_00014	102020 p3	H1	210	27	EVH1/10-20/219	199	199	0	0	0	49	150	0	198	0	0	1	48	150

Lutz goes on to say:

The tally sheets and the reconciliation spreadsheet should be published immediately.

The report of the hand count provides very little detail. But assuming the aggregate sum of the hand count is as stated, we learn of no evidence that the voting machines nor the election management system was hacked. The report does not establish any indication of electronic intrusion or electronic hacking to modify the tabulation, but even if such an intrusion were documented, it is doubtful that such an intrusion would alter the paper ballots. This is an expected benefit of a substantive hand count of paper ballots. Even if concerns remain from an election quality and procedural compliance standpoint, including the complex topic of eligibility, these issues can't change the outcome of the tabulation itself as documented by the paper ballot record.

Can you please address his assessment? Can you explain why these sheets do or do not matter in your opinion?

Because I am a reporter working on deadline, I need your response within the next 24 hours. I appreciate your attention to this. I can be reached at 602-316-8395.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com
Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: Anglen, Robert
Sent: Thursday, September 30, 2021 10:24 AM
To: dlogan@cyberninjas.com; rod@thomsonpr.com
Cc: Tulumello, Kathy <kathy.tulumello@arizonarepublic.com>
Subject: Interview request/ analysis calls hand count 'fiction'
Importance: High

Mr. Logan:

Following up on my phone call last night, I wanted to provide you copies of a report by election data analysts Larry Moore, Benny White and Tim Halvorsen. They have conducted an analysis based on data in the Senate's audit report that they say calls into question the hand count of Maricopa County ballots conducted by Cyber Ninjas.

The report says it found a nearly 16K discrepancy in one pallet between the hand count and the machine count of ballots. They use the word "fiction" to describe your work.

I want to make sure you have every chance to review and comment on this report. I can be reached today at 602-316-8395. I do need to hear back from you today.

I appreciate your help.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395

Office: 602.444.8694

robert.anglen@arizonarepublic.com

Twitter @robertanglen

Facebook: Robert Anglen

azcentral.com

From: [Douglas Logan](#)
To: [todd](#)
Subject: FW: Invoice from StratTech Solutions - Computer Services
Date: Monday, June 07, 2021 11:43:00 AM

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: StratTech Solutions, LLC. <quickbooks@notification.intuit.com>
Sent: Monday, June 7, 2021 8:40 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: accounting@stsz.com; david@stsz.com; cmoore@stsz.com
Subject: Invoice from StratTech Solutions - Computer Services

INVOICE 3505 DETAILS



StratTech Solutions, LLC.

DUE 06/02/2021

\$826,887.73

[Review and pay](#)

Powered by QuickBooks

Dear Cyber Ninja's,

Here's your invoice! We appreciate your prompt payment.

Please send payments to:

StratTech
Christopher Moore
7825 E Gelding Drive
Suite 104
Scottsdale, AZ 85260

Thanks for your business!

Christopher Moore
Director of IT Consulting
StratTech Solutions
480.266.0967

Bill to Cyber Ninja's
5077 Fruitville Rd
Suite 109-421
Sarasota, FL 34232

Ship to Cyber Ninja's
5077 Fruitville Rd
Suite 109-421
Sarasota, FL 34232

Terms Due on receipt

Labor \$235,440.00

Leadership - Daily Rate

6 X \$39,240.00

Labor \$124,800.00

STS Base - Daily Rate

6 X \$20,800.00

Labor \$54,000.00

STS Technical Support - Daily Rate

6 X \$9,000.00

Labor \$89,100.00

Original Counters -Daily Rate

6 X \$14,850.00

Reimbursable Expense Item \$24,629.00

General Expenses - Travel & Hotel

1 X \$24,629.00

Project \$221,167.43

Quote #1790 - Additional 32 PE Tables (Tax Included)

See Quote #1790 Attached for Details

1 X \$221,167.43

Project \$72,404.30

Quote #1791 - Server Backup Infrastructure for New Storage Requirements (Tax Included)

See Quote #1791 Attached for Details

1 X \$72,404.30

Subtotal	\$821,540.73
Shipping	\$5,347.00
Total	\$826,887.73
Balance due	\$826,887.73

Change Order for Week of May 31st.

For ACH please use
Routing Number 122100024
Account Number 586617778

[Review and pay](#)

StratTech Solutions, LLC.

7825 E Gelding Drive , Ste 104 Scottsdale, AZ 85260

accounting@stsaz.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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From: dlogan@cyberinjas.com
Subject: FW: Letter re Breach of MSA
Date: Friday, September 23, 2022 10:55:18 AM
Attachments: [Letter re Breach of MSA.pdf](#)

From: [Douglas Logan](#)
To: [Heather Honey](#)
Subject: FW: LINDA BRICKMAN HERE: 1 of 6 Requested Files: MCRC BOS 111720 Letter, 7 Exhibits and Press Statement, 1ST EMAIL
Date: Thursday, May 27, 2021 12:44:00 PM
Attachments: [MCRC Letter Emailed to BOS 111720.docx](#)
[EX 1 Dominion - TX report on Dominion Voting System oct2019-sneeringer.pdf](#)
[EX 2 Democratic Senators 120619 Letter Dominion vote switching machines.pdf](#)

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Randy Pullen <rpullen13@gmail.com>
Sent: Thursday, May 27, 2021 9:33 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: LINDA BRICKMAN HERE: 1 of 6 Requested Files: MCRC BOS 111720 Letter, 7 Exhibits and Press Statement, 1ST EMAIL

With best regards,

Randy Pullen

----- Forwarded message -----

From: **Linda Brickman** <luvbug1611@cox.net>
Date: Thu, May 27, 2021 at 9:26 AM
Subject: LINDA BRICKMAN HERE: 1 of 6 Requested Files: MCRC BOS 111720 Letter, 7 Exhibits and Press Statement, 1ST EMAIL
To: Randy Pullen <rpullen13@gmail.com>, <BRYAN@blehmlegal.com>
Cc: LINDA BRICKMAN <luvbug1611@cox.net>

Bryan, Randy,

Please, also pass onto Doug Logan, as I have his phone number but not his email address. This information covers everything I sent to the BOS.

Linda

From: [Fifield, Jen](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: FW: Maricopa County Releases Detailed Report on Senate Inquiry
Date: Wednesday, January 05, 2022 3:38:30 PM
Attachments: [image001.png](#)

Hi Doug and Rod,

I would like to include your response to this report in my story. Please get back to me when you can and feel free to call me anytime at 480-476-0108.

Thank you,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

PART OF THE USA TODAY NETWORK

602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](#)
azcentral.com

From: Maricopa County Elections Department <maricopacountyelections@service.govdelivery.com>
Sent: Wednesday, January 5, 2022 1:33 PM
To: Fifield, Jen <Jen.Fifield@azcentral.com>
Subject: Maricopa County Releases Detailed Report on Senate Inquiry

Maricopa County Elections Department Logo



Maricopa County Elections Department
Communications Director

[Megan Gilbertson](#) | [602-506-7325](tel:602-506-7325)
mgilbertson@risc.maricopa.gov



FOR IMMEDIATE RELEASE
Versión en español Abajo

Correcting the Record: Maricopa County Releases Detailed Report on Senate Inquiry

[Download the report](#)

[Watch the presentation](#)

[Read *Just the Facts*](#)

January 5, 2022 (PHOENIX) — Today, the Maricopa County Elections Department released its report titled, *Correcting the Record: Maricopa County's In-Depth Analysis of the Senate Inquiry*. It's the final word to the Arizona Senate's review of Maricopa County's administration of the November 2020 General Election.

Download the report at [JustTheFacts.Vote](#).

Correcting the Record concluded that nearly every finding by the Senate's contractors included faulty analysis, inaccurate claims, misleading conclusions, and a lack of understanding of federal and state election laws. After an in-depth analysis and review of the reports and presentations by Cyber Ninjas, CyFIR, EchoMail, and the Senate's Audit Liaisons, the Elections Department found:

- 22 were misleading. The claims lead the reader to assume a conclusion that is not supported by the evidence.
- 41 were inaccurate. The claims include flawed or misstated analysis.
- 13 were false. The claims are demonstrably false and can be proven false using materials provided to the Senate.

Election officials from the Elections Department and Office of the Recorder are presenting the detailed findings to the Board of Supervisors and Maricopa County Recorder Stephen Richer today at 1:30 p.m. (Arizona time). Watch it live here: [YouTube.com/MaricopaCountyAZ](https://www.youtube.com/MaricopaCountyAZ). Presenters include:

- Scott Jarrett, Maricopa County Elections Department Director of In-Person Voting & Tabulation
- Celia Nabor, Maricopa County Elections Department Assistant Director of Early Voting
- Janine Petty, Maricopa County Recorder's Office Senior Director of Voter Registration
- Nate Young, Maricopa County Recorder's Office Information Technology Director

"This is a critical time for the American family," **said Board of Supervisors Chairman Bill Gates, District 3.**

"The people who have spent the last year proclaiming our free and fair elections are rigged are lying or delusional. Unfortunately, the Senate's inquiry made things worse by giving partisan auditors a platform to make damaging false claims based on their inexperience and biases. I'm proud of our team for correcting the record with this comprehensive report; for looking deeply into each claim made by Senate contractors so that voters who choose to learn the truth can; and for a commitment to continued improvement that will make a strong election system even stronger."

Post-election audits build trust and promote election integrity when they have bipartisan oversight and are conducted by experienced, unbiased professionals who use well-defined, proven processes. The Senate's election review and its contractors fell far short of those standards and instead promoted disinformation and distrust. The Elections Department's [thorough report](#), commissioned by the Board of Supervisors and Recorder Richer, details those shortcomings and corrects the record.

"This is a technical report that proves what we have said all along – the Maricopa County November 2020 election was conducted fairly and accurately. What is not covered here, but that we should be talking about, is the human cost of what we have seen over the course of the last year. We should be talking about the effect on election workers who, for the grand offense of doing their job, have found themselves personally attacked, profiled online, told that they should be perp-walked, sent to prison, and much worse," **said Recorder Richer.** "Central to our mission has been to defend the countless men and women who offered

their time to make our elections work. This is wrong and dangerous on the most basic level, and we need to promote a future where these ordinary Arizonans aren't attacked when they do their part to make democracy work."

The Maricopa County Elections Department administered the November 2020 General Election with integrity and the results were accurate and reliable. This was proven through statutorily required accuracy tests, court cases, hand counts performed by the political parties, and post-election audits. The Elections Department followed all federal and state election laws.

"No election is perfect, but what our report confirms is the November 2020 General Election in Maricopa County is about as close as you can get," said **Vice Chairman Clint Hickman, District 4**. "A record number of eligible voters participated, their votes were counted as they were cast using proven processes, and both Republicans and Democrats won local and statewide races. If one of your preferred candidates or causes lost in 2020, that's not proof of fraud; that's proof of democracy working."

"I'm so impressed with the diligence and professionalism of our elections staff. We asked them to chase down every claim made by Senate contractors, to see what might be true and what was false or misleading, and they delivered those answers in astounding detail," said **Supervisor Jack Sellers, District 1**. "The facts show the 2020 election was run with integrity and the Senate's 'audit' findings are not to be trusted."

The Senate's review included a series of inaccurate reports and presentations delivered by its contractors on September 24, 2021, which called into question the integrity of Maricopa County employees and the validity of legitimate votes cast by eligible voters. This continuous release of inaccurate information required the County to develop a website to combat misinformation: [JustTheFacts.Vote](#).

"This report reflects the countless hours our election professionals spent correcting the record once again and I am grateful for their efforts and professionalism," said **Supervisor Tom Galvin, District 2**. "The report undoubtedly shows that County staff counted the votes accurately and impartially in a free and fair 2020 General Election and should give voters added confidence that future elections will be conducted with the same professionalism, accuracy and impartiality."

"The Senate's election review was a gigantic waste of time and money all in service of the Big Lie," said **Supervisor Steve Gallardo, District 5**. "We ran free, fair, secure elections in 2020. This report proves it. Again. End of story."

[Read Maricopa County Election Department's analysis of Senate review.](#)

[Watch Maricopa County Elections Department analysis presentation.](#)

[Read Just the Facts.](#)

###

About the Elections Department

Supported by the Board of Supervisors and Recorder's Office, the Elections Department administers city, town, school district, special district, county, state and federal elections in Maricopa County. As the second largest voting jurisdiction in the country, the Elections Department serves more than 2.6 million registered voters. Find out more at [Maricopa.Vote](#).

Aclaración del Informe: Condado Maricopa Publica Informe Detallado sobre la Revisión del Senado

5 de enero, 2022 (PHOENIX) – Hoy, el Departamento de Elecciones del Condado Maricopa publicó su informe titulado *Aclaración del Informe: Análisis Profundo del Condado Maricopa de la Revisión del*

Senado. Es la última palabra a la revisión del Senado de Arizona sobre la administración del Condado Maricopa en la Elección General de noviembre del 2020.

Descargue el informe en [SoloLosHechos.Voto](#)

La Aclaración del Informe concluyó que casi todos los hallazgos de los contratistas del Senado incluían análisis incorrectos, afirmaciones inexactas, conclusiones erróneas y una falta de entendimiento de las leyes electorales federales y estatales. Después de un análisis y revisión en profundidad de los informes y presentaciones de Cyber Ninjas, CyFIR, EchoMail y los intermediarios de la Auditoría del Senado, el Departamento de Elecciones encontró:

- 22 fueron erróneas. Las afirmaciones llevan al lector a asumir una conclusión que no está respaldada por la evidencia.
- 41 eran inexactos. Las declaraciones incluyen un análisis erróneo y puntos débiles.
- 13 eran falsas. Las afirmaciones son demostrablemente falsas y pueden ser probadas falsas utilizando materiales proporcionados al Senado.

Funcionarios electorales del Departamento de Elecciones y la Oficina de Registro presentaran los hallazgos detallados a la Junta de Supervisores y al Registrador del Condado Maricopa Stephen Richer hoy a la 1:30 p.m. (hora de Arizona). Véalo en vivo aquí: [YouTube.com/MaricopaCountyAZ](https://www.youtube.com/MaricopaCountyAZ). Los presentadores incluyen:

- Scott Jarrett, Director de Votación en Persona y Tabulación del Departamento de Elecciones del Condado Maricopa
- Celia Nabor, Subdirector de Votación Temprana del Departamento de Elecciones del Condado Maricopa
- Janine Petty, Directora Senior del Registro de Votantes de la Oficina de Registro del Condado Maricopa
- Nate Young, Director de Tecnología de la Información de la Oficina de Registro del Condado Maricopa

"Este es un momento crítico para la familia Americana," **dijo el Presidente de la Junta de Supervisores, Bill Gates, Distrito 3**. "Las personas que han pasado el último año proclamando que nuestras elecciones libres y justas están alteradas están mintiendo o delirando. Desafortunadamente, la revisión del Senado empeoró las cosas al dar a los auditores partidistas una plataforma para hacer afirmaciones falsas dañinas basadas en su inexperiencia y prejuicios. Estoy orgulloso de nuestro equipo por aclarar con este informe detallado; por profundizar en cada reclamo hecho por los contratistas del Senado para que los votantes que elijan conocer la verdad puedan; y por un compromiso de mejora continua que hará aún un sistema electoral fuerte aún más fuerte."

Las auditorías posteriores a las elecciones crean confianza y promueven la integridad electoral cuando tienen una supervisión bipartidista y son realizadas por profesionales experimentados e imparciales que utilizan procesos bien definidos y probados. La revisión del Senado a la elección y sus contratistas estuvieron muy por debajo de esos estándares y, en cambio, promovieron la desinformación y la desconfianza. El [informe detallado](#) del Departamento de Elecciones, solicitado por la Junta de Supervisores y el Registrador Richer, detalla esas deficiencias y aclara la información proporcionada.

"Este es un informe técnico que demuestra lo que hemos dicho todo el tiempo – la Elección de Noviembre del 2020 del Condado Maricopa se llevó a cabo de manera justa y precisa. Lo que no se detalla aquí, pero deberíamos estar hablando, es el costo humano de lo que hemos visto en el transcurso del año pasado. Deberíamos estar hablando del efecto en los trabajadores electorales que, por la gran ofensa de hacer su trabajo, han sido atacados personalmente, perfilados en línea, diciéndoles que deberían ser llevados a la cárcel, y muchas cosas peores," **dijo el Registrador Richer**. "El centro de nuestra misión ha sido defender a los innumerables hombres y mujeres que ofrecieron su tiempo para que nuestras elecciones funcionaran. Esto es incorrecto y peligroso en el nivel más básico, y necesitamos promover un futuro en el que estos Arizonenses ordinarios no sean atacados cuando hagan su parte para que la democracia funcione."

El Departamento de Elecciones del Condado Maricopa administró la Elección General de noviembre del 2020 con integridad y los resultados fueron precisos y confiables. Esto se comprobó mediante pruebas de exactitud exigidas por la ley, procesos judiciales, conteos manuales realizados por los partidos políticos y

auditorías posteriores a la elección. El Departamento de Elecciones siguió todas las leyes electorales federales y estatales.

"Ninguna elección es perfecta, pero lo que nuestro informe confirma es que la Elección General de noviembre del 2020 en el Condado Maricopa está lo más cerca a lo que se puede llegar," dijo el **Vicepresidente Clint Hickman, Distrito 4**. "Un número récord de votantes elegibles participaron, sus votos se contaron a medida que fueron emitidos utilizando procesos probados, y tanto republicanos como demócratas ganaron las contiendas locales y estatales. Si uno de sus candidatos preferidos o causa perdió en el 2020, eso no es prueba de fraude; eso es prueba de que la democracia funciona."

"Estoy tan impresionado con la diligencia y profesionalidad de nuestro personal electoral. Les pedimos que analizaran cada afirmación hecha por los contratistas del Senado, para ver qué podría ser cierto y qué era falso o incorrecto, y entregaron esas respuestas con asombrosos detalles," dijo el **Supervisor Jack Sellers, Distrito 1**. "Los hechos muestran que la elección del 2020 se llevó a cabo con integridad y los hallazgos de la 'auditoría' del Senado no son de confiar."

La revisión del Senado incluyó una serie de informes inexactos y presentaciones entregadas por sus contratistas el 24 de septiembre del 2021, que pusieron en duda la integridad de los empleados del Condado Maricopa y la validez de los votos legítimos emitidos por los votantes elegibles. Esta publicación continua de información inexacta requirió que el Condado desarrollara un sitio web para combatir la desinformación: [SoloLosHechos.Voto](#).

"Este informe refleja las incontables horas que nuestros profesionales electorales pasaron aclarando el informe una vez más y estoy agradecido por su esfuerzo y profesionalismo," dijo el **Supervisor Tom Galvin, Distrito 2**. "El informe muestra sin duda que el personal del condado contó los votos con precisión e imparcialidad en una Elección General libre y justa en el 2020 y debería dar a los votantes más confianza en que las elecciones futuras se llevarán a cabo con la misma profesionalidad, precisión e imparcialidad."

"La revisión del Senado a la elección fue una gigantesca pérdida de tiempo y dinero al servicio de la Gran Mentira," dijo el **Supervisor Steve Gallardo, Distrito 5**. "Organizamos elecciones libres, justas y seguras en el 2020. Este informe lo demuestra. De nuevo. Fin de la historia."

[Lea el análisis del Departamento de Elecciones del Condado Maricopa sobre la revisión del Senado.](#)

[Vea la presentación del análisis del Departamento de Elecciones del Condado Maricopa.](#)

[Lee Sólo los Hechos.](#)

###

Acerca del Departamento de Elecciones

Con el apoyo de la Junta de Supervisores y la Oficina de Registro, el Departamento de Elecciones administra las elecciones municipales, del pueblo, distritos escolares, distritos especiales, del condado, estatales y federales en el Condado Maricopa. Como la segunda jurisdicción electoral más grande del país, el Departamento de Elecciones atiende a más de 2.6 millones de votantes registrados. Obtenga más información: [Maricopa.Voto](#).

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From: [Barchenger, Stacey](#)
To: rod@thomsonpr.com
Cc: [Douglas Logan](#)
Subject: FW: Media request - Fann letter
Date: Wednesday, October 27, 2021 6:22:15 PM
Attachments: [image001.png](#)

Hi, this is The Arizona Republic again. Sorry for the second email but I forgot a question. One of my colleagues shared posts on Telegram from Mr. Logan asking for prayers, calls to the media and donations related to the Republic's contempt hearing on Thursday. Are those requests also connected to Senate President Fann's letter, or the timing of it?

Thanks,

Stacey Barchenger
State politics reporter

azcentral.

PART OF THE USA TODAY NETWORK

Cell: 480-416-5669 | [@sbarchenger](#)
stacey.barchenger@arizonarepublic.com

azcentral.com | The Arizona Republic

From: Barchenger, Stacey
Sent: Wednesday, October 27, 2021 2:47 PM
To: rod@thomsonpr.com
Cc: dlogan@cyberninjas.com
Subject: Media request - Fann letter

Hi there, I'm a reporter at The Arizona Republic doing a short story about Senate President Fann's letter dated yesterday saying Cyber Ninjas is in breach of its MSA for the audit. Wanted to see if you could comment on the letter generally? (It's in the Senate reading room [here](#).)

And:

How many, if any, records does Cyber Ninjas have yet to turn over to the Senate? When do you anticipate that will happen?

Do you have any thoughts on the timing of this letter and why it was sent now?

Fann writes that Cyber Ninjas is in "material breach of the MSA," do you agree? What are the consequences for a breach of contract?

Anything else the public should know?

Thanks,

Stacey Barchenger
State politics reporter

azcentral.

PART OF THE USA TODAY NETWORK

Cell: 480-416-5669 | [@sbarchenger](#)
stacey.barchenger@arizonarepublic.com

azcentral.com | The Arizona Republic

From: [Douglas Logan](#)
To: [Natalie McLaughlin](#); [Loving Life Liz Harris](#)
Subject: FW: New Subpoenas and Public Record Requests
Date: Wednesday, July 28, 2021 5:30:00 PM
Attachments: [Subpoena \(Maricopa BoS\) Signed.pdf](#)
[Subpoena \(Dominion\) Signed.pdf](#)

This is apparently what went out. These PRR's don't cover a lot of items we were hoping to get answers on.

From: Karen Fann <KFann@azleg.gov>
Sent: Wednesday, July 28, 2021 2:26 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: New Subpoenas and Public Record Requests

Good Afternoon,

Attached are the new subpoenas and public records requests for your reference.

Thank you.

Karen Fann
President of the Senate
Tel: 602.926.5874

From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: Hand Audit
Date: Saturday, July 10, 2021 8:25:11 PM
Attachments: [image001.png](#)

https://azsos.gov/sites/default/files/2020_General_Maricopa_Hand_Count.pdf

Heather Honey

Phone: 717.288.7171

www.Haystack.Group



From: [Doug Bock Clark](#)
To: [Douglas Logan](#)
Cc: [Alexandra Berzon](#)
Subject: IMPORTANT: Fact-checking for ProPublica article / Response required by March 18
Date: Friday, March 11, 2022 1:55:16 PM

Dear Mr. Logan,

I'm reaching out because ProPublica and Frontline will soon be releasing an article and documentary that includes a description of your actions as they relate to various attempts to challenge the results of the 2020 presidential election. We appreciate the questions you've answered so far. Now we are reaching the final fact-checking stage of our article.

Please review the following information for accuracy and to provide comments, clarifications or further context. For our story to include your responses, we need to hear back by 1:55 p.m. EST on March 18, 2022. We want to have a full understanding of your responses and any other points or material you'd like for us to consider.

1. Our understanding is that you were a member of a coalition of people working on an effort to prove and publicize the belief that Donald Trump had won the 2020 election. **Do you have any comments or clarification?**
2. Our understanding is that Michael Flynn was the leader of the coalition and that at various times the coalition included you, Patrick Byrne, Sidney Powell, Lin Wood, Phil Waldron, James Penrose, Todd Sanders, Conan Hayes, Seth Keshel and others. It is also our understanding that Rudy Giuliani was a periodic collaborator. **Do you have any comment or clarification?**
3. Our understanding is that, starting in November 2020 and through late December 2020, members of this group were present at a plantation in South Carolina owned by Lin Wood or were in close touch with people who gathered at the plantation. **Do you have any comments or clarification?**
4. Our understanding that you were physically present at Wood's plantation in November and December 2020 and served as one of the coalition's cyber security experts. **Is this accurate?**
5. Our understanding is that one of the people you worked with remotely while at the plantation was Ronald Watkins. **Is this accurate?**
6. Our understanding is you served on one of the coalition's two main teams trying to access voting machines, often working alongside James Penrose. **Do you have any comments or clarification?**
7. Our understanding is that Trump campaign staffers around Nov. 15, 2020, vetted

substantial claims that a Venezuelan man made in a video and an affidavit that would be used in the so-called “Kraken” lawsuits and determined them to be baseless, which the staffers shared in an internal memo. **Do you have any comment or clarification?**

8. Our understanding is that Phil Waldron in November 2020 shared a list of voting equipment that was circulated to other coalition members and suggested that it be disseminated to state GOPs so that they could start filing injunctions. State GOPs, as well as other entities and individuals, later used portions of this equipment list in legal filings to seek access to Dominion voting machines and to delay certification of the presidential election results. It is also our understanding that the list was used by officials in Arizona as part of their efforts to launch an audit of the election results. **Is this accurate?**
9. Our understanding is that there was a multi-pronged plan devised by the group at the plantation: to use litigation, public persuasion, and access to the voting equipment to reverse the outcome of the 2020 election. **Did you help to devise this plan?**
10. Our understanding is that some people in the coalition were worried that some of the efforts to access voting machines might cross legal boundaries. **Do you have any comment or clarification?**
11. Our understanding is that in November you were in Georgia with James Penrose, trying to access voting machines. **Is this accurate?**
12. Our understanding is that while in Georgia you convened briefly with Conan Hayes and Todd Sanders. **Is this accurate?**
13. Our understanding is that for your trip to Georgia you were told that Rudy Giuliani had arranged for a clerk to help you gain access to voting machines. **Do you have any comment or clarification?**
14. Our understanding is that the clerk did not help. **Is this accurate?**
15. Our understanding is that James Penrose then tried to persuade elections officials at two offices in Georgia to allow you to examine machines but was unsuccessful. **Do you have any comment or clarification?**
16. You have testified that you were involved in examining election irregularities in Antrim County, Michigan, but were not retained by the plaintiff who filed suit in that county over those irregularities, William Bailey. **What was your role in Antrim County? Did you contribute to the ASOG report on Antrim?**
17. Did you review the research of Joshua Merritt, the former Allied Security Operations

Group executive? Did you rely on his research for any of your own reports? **If so, did you vet or fact-check his work in any way?**

18. Our understanding is that although you publicly minimized your role on Lin Wood's plantation, during the weeks after the election emails and other communications show you were reporting directly to Lin Wood. **Do you have any comment or clarification?**
19. Our understanding is that at a point in December 2020, members of the coalition no longer had to present evidence that would succeed in court because they could instead use the evidence to appeal directly to state legislatures and then Congress, eventually placing pressure on Mike Pence to stop or delay certification on January 6. **Do you have any comment or clarification on this account?**
20. Our understanding is that the coalition members were also briefing Congressional representatives and publicizing their theories in speeches, on social media and on TV. Our understanding is that the aim was to help create a public outcry that would put pressure on Republican lawmakers to stop or delay certification of the Biden electoral votes. **Do you have any comment or clarification of this account?**
21. Our understanding is that the belief perpetuated by Staci Burk in Arizona that fake ballots had been flown in from Asia was extremely widespread in Arizona. **Do you have any comment or clarification?**
22. Our understanding is that in December of 2020 James Penrose had told Burk that he had spent \$75,000 investigating her claims and found that they were false. Our understanding is that that one of many goals of the Arizona audit was to examine the integrity of the paper ballots and figure out whether claims like Burk's were true and that you had auditors scan ballots with UV lights to check if there were bamboo fibers mixed into the paper, which could suggest that they were imported from Asia, among other theories. It also is our understanding that Penrose informed you that Burk's claims were incorrect. It also is our understanding that you proceeded with the investigation of her claims even after Penrose's findings because you said the claims were so widespread that they needed to be publicly disproven. **Did you publicly disprove them? Do you have any other comment or clarification?**
23. Our understanding is that much of the evidence the coalition had collected in December 2020 made its way into reports or talking points or memos that were coming out of the White House via Peter Navarro or from Rudy Giuliani. **Is this accurate?**
24. Our understanding is that the evidence assembled by teams led by Flynn, Byrne, Powell, Wood, Waldron, Giuliani and others was used in the days leading up to January 6, 2021, to try to convince lawmakers that the results of the election were questionable or fraudulent. **Is this accurate?**

25. Our understanding is after the inauguration, you, Michael Flynn, Phil Waldron and Patrick Byrne decided to continue to pursue the investigation of the theory that voting machines were hacked and that “forensic audits” were necessary and worked to build an “election integrity” movement among grassroots groups focused on overhauling electoral systems, which you believed were corrupt. **Do you have any comment or clarification?**
26. Our understanding is that after it became public that Karen Fann had [selected](#) Allied Security Operations Group and Phil Waldron to run the audit in early February, she faced criticism that caused her to switch your firm, Cyber Ninjas. **Do you have any comment or clarification?**
27. Our understanding is that you believe that the Arizona We the People Alliance were fundamental in making the audit there happen. **Do you have any comment or clarification on this statement?**
28. Our understanding is that the coalition you had led after the election played key roles in many parts of the Arizona audit, with you running it and at least \$7 million coming from organizations overseen by you, Byrne, Powell, Wood and others who worked closely with you. **Do you have any comment or clarification of this account?**
29. Our understanding is that Dr. Shiva Ayyadurai served as a consultant for the audit. **Is this accurate?**
30. Our understanding is that running the Arizona audit involved managing hundreds of workers and volunteers. **Do you have any comment or clarification on this?**
31. Our understanding is that you did not have experience in election work or in managing a project of this size. **Is this accurate?**
32. Our understanding is that ASOG originally said that the audit would take a maximum of 10 days, but the Cyber Ninjas audit ended up taking more than four months. **Do you have any comment or clarification?**
33. Our understanding is that elections officials who were observing the audit said the process was marred by basic procedural errors. **Do you have any comment or clarification?**
34. Our understanding is that three nationally recognized election experts issued a report saying the audit’s hand count could not be replicated. **Do you have any comment or clarification?**
35. Our understanding is that the equipment list used in the audit in Arizona was

originally introduced publicly in a lawsuit filed by Lin Wood and then later appeared in other state auditing efforts including in Pennsylvania and Wisconsin. **Do you have any comment or clarification? Do you know how or by whom it was shared?**

36. Our understanding is that in July, Trump said that 74,000 mail-in ballots in Arizona were counted with no clear record of them ever being sent. This was based on your earlier statement to the legislature. However, our understanding is that your statement was based on an incomplete data set that didn't include all of the mail-ballots sent out and received by Maricopa County, according to the county. **Do you have any comment or clarification? Did you or anyone that you're aware of try to contact Trump to correct the misleading statements or respond to Maricopa County's explanation?**
37. Our understanding is that you presented your final report to the Arizona Senate on Sept. 24, 2021, that said that in recounting ballots by hand you found that Biden had won by 360 more votes than the certified results. **Is this accurate?**
38. Our understanding is that during the hearing you and others, including Dr. Shiva, spent much of the time talking about anomalies that suggested the election was rigged. Maricopa County later came out with a rebuttal showing that of the findings made by Cyber Ninjas, 7 were false, 23 inaccurate and 9 misleading. It said the Cyber Ninjas report "made faulty and inaccurate conclusions about more than 53,000 ballots in 22 different categories." **What is your response to the Maricopa County report about your findings? Do you have any other comments or clarification?**
39. Our understanding is that many of the specifics that members of the coalition were presenting — including interpretations of data from Antrim County, Michigan; the information from the Venezuelan security officer about the corruption of the Dominion Voting Systems; and the suggestion of impropriety in the Arizona audit — have been debunked and discredited in extensive reports from Republican-led experts and teams. These include the Michigan Republican legislators in the case of Antrim County, the Trump campaign staff in the case of the Venezuelan report, and the Maricopa County Elections Department (led by a Republican recorder) in the case of the Arizona audit. **Do you have any comment or clarification?**
40. Our understanding is that the consensus among government agencies and former administration officials, such as former Attorney General William Barr, is that no evidence of widespread election fraud has emerged. **Do you have any comment or clarification on this? Do you continue to believe the election was stolen and if so why? Have you ever wavered on this belief? What is your response to the commonly expressed criticism that spreading the idea that the election was stolen is undermining faith in American democracy?**

I'm available during normal working hours at doug.clark@propublica.org or 678.243.0784.

Thank you,

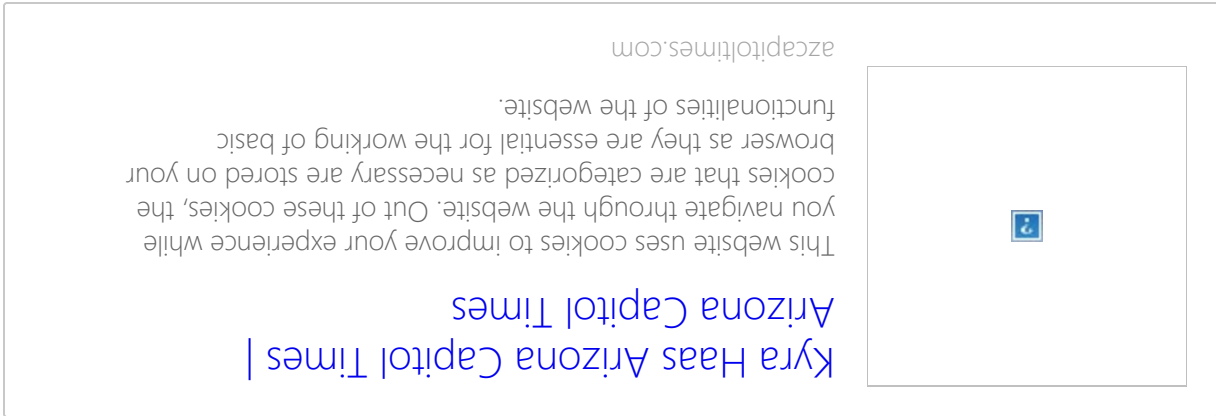
Doug Bock Clark

From: Kyra Haas
To: Douglas Logan
Subject: Interview request from Arizona Capitol Times
Date: Monday, January 10, 2022 5:06:15 PM

Hi Doug,

I appreciate you taking my call today. The Arizona Capitol Times is owned by Bridge Tower Media and does not have any publications in Florida. Here is a link to the company's website that shows the publications owned by the company: <https://bridgetowermedia.com/markets/?location=fl>. I know you spoke briefly with one of my editors, Wayne Schutsky, last week but no one from our paper has spoken to you in the past few days.

Here is a link to my author page on our publication's website: <https://azcapitoltimes.com/news/author/kyrahaas/>. You can see all of my articles there.



My cellphone number is (785) 550-5261.

Thanks,
Kyra

Kyra Haas
Reporter | Arizona Capitol Times
O: 602-889-7132
C: 785-550-5261

From: [Anglen, Robert](#)
To: [Douglas Logan](#); rpullen13@gmail.com; rod@thomsonpr.com
Cc: [Tulumello, Kathy](#)
Subject: Interview request today/ 695 page report/ analysis
Date: Monday, October 11, 2021 2:41:11 PM

Mr. Logan / Mr. Pullen:

I am reaching out to you for comment on the 695 page ballot count report released by the Senate on Friday. This morning, Larry Moore, Benny White and Tim Halvorsen offered their analysis on the data.

They say their top line finding was that the Cyber Ninjas' hand count was off by 316,740 ballots from the Senate's machine count. They said it represented a 15% error rate.

They also said they found 167, 524 ballots that the Cyber Ninjas "did not count." (this was based on analysis of boxes that were different from the machine count by 25 ballots or more). They pointed to specific pages showing the failure to count boxes.

They say their findings reinforce their previous claims that the hand count was fiction and cannot be trusted.

I know you responded to their early criticisms, which in part you said were faulty because they relied only on a small portion (17 pages) of the 695 page report. However, I wanted to give you an additional chance to discuss the latest analysis given it is based on the full report, and offer any rebuttal.

I can be reached at 602-316-8395. I am planning to publish a story this afternoon and need to hear back from you today.

Sincerely,

Robert Anglen
Consumer investigations

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Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com
Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, October 6, 2021 11:55 AM
To: Anglen, Robert <robert.anglen@arizonarepublic.com>
Cc: rpullen13@gmail.com; rod@thomsonpr.com
Subject: RE: Interview request/

Robert,

I do believe that Randy Pullen talked with you last week and explained that the sheets in his machine count were pulled before our work was complete. As a result an analysis of those is mostly meaningless. As we publicly relayed at the time the work was being done, we were working on Quality Control when we moved into the green building. That was making sure that every single batch was properly allocated to the right pallet, and the right batch, that there were no double-entries, and that batch numbers were entered properly. With the massive amount of data, this was a particularly challenging and time-consuming task. We not only had to do with the occasional typo from our team; but in some cases the batch number on the manifest, and/or the batch number on the box, and/or the batch number on the batch sheet did not match. When they didn't match we had to be sure we consistently handled it in the same way so that as much as possible so that everything could hopefully match up with the County's data, even when the County's data didn't agree with itself. With a decent percentage of the boxes having batch sheets on the side of the box, rather than separating the batches; and some boxes without any batch separators at all, it would literally be impossible for us to match up our data at the batch level to everything since the batches were not clearly marked. We had to assume the batches were in a certain order that matched the label; then again, not every batch was on the label.

Ray's response in general seems more objective than the last report you sent over; but its still has quite a few assumptions and misunderstandings that make quite a bit of it inaccurate. There is also a clear bias for saying things in a negative way whenever possible.

Your first point is a great example. There is a 263 discrepancy among the two ballot totals between the Presidential race and the Senate race. We identified it, highlighted it and footnoted it to explain it. This amounts to $1/100^{\text{th}}$ of a percent of the total ballots counted; and yet its some huge embarrassment? I think the fact we recorded it as-is instead of just trying to cover it up shows our integrity. There is no perfect handling of 2.1 million ballots, especially with over 1,500 people involved and many of them volunteers. A certain number of clerical errors is expected. The fact the count is different between the Senate and Presidential races is not surprising when you consider we applied the "2 out of 3 counts need to agree, and the 3rd needs to be within 1 per 50 ballots" per race instead of per tally sheet. This meant that often when things had to be retallied because it was out of those thresholds it was a single race that was counted.

Prior criticism that came in, I believe it was from Bennie Smith; stated that hand counting was extremely inaccurate and was routinely off by 2% of the total ballot counts. They utilized it to try and discredit us while we were conducting the work. Our accuracy to the official results actually proves that our hand counting method is extremely accurate and blows those numbers away. I have no doubt that's part of the reason why these "experts" are having a hard time believing they were legitimate. However, its also worth noting that none of these reports were put together by anyone who ever hand counted anything close to 2.1 million ballots, nor conducted an audit anywhere close to the scope of what we did. As a result are they truly the right experts to critique a discrepancy of $1/100^{\text{th}}$ of a percentage point?

I don't disagree with Lutz's comments that the Tally Sheets should be made publicly available; but that is a decision for the Senate to make not us. In totally there was almost 2 petabytes of data collected over the course of this audit. We're still working with the Senate on what of this data they would like to have available and how to get that data to them. The tally sheets is probably the most manageable section of that, representing only 200 GB of data; and will probably be the first section to be sent into their care.

Thanks,

Doug Logan
Chief Executive Officer
O: 941-364-6527 x1337

From: Anglen, Robert <robert.anglen@arizonarepublic.com>
Sent: Tuesday, October 5, 2021 7:48 PM
To: Douglas Logan <dlogan@cyberninjas.com>; rod@thomsonpr.com
Cc: rpullen13@gmail.com
Subject: FW: Interview request/
Importance: High

Doug Logan/ Rod Thomson:

Last week, I sought your comment on an analysis of the ballot hand count authored by “The Audit Guys.” I am reaching out today regarding a new report on the Cyber Ninjas’ audit findings, this time authored by California election auditor Ray Lutz.

I am happy to make Lutz’s report available to you. But I wanted to draw your attention to his core observations. The first: That the Cyber Ninjas reported different totals for races on the same ballot, which Lutz says raises significant questions about your methodologies. Here is the language from his report:

It is interesting to note the somewhat embarrassing reality that the audit did not have the same number of ballots between the two contests being reviewed, the Presidential contest and the Senate contest, losing about 263 ballots in the Senate contest. This does not inspire a great deal of confidence in the hand count, because those ballots were counted at the same time and should have been exactly the same number. It does however speak to the beneficial transparency of the reported result that exposes an internally recorded discrepancy.

Presidential Contest					
	Trump	Biden	Jorgenson	Write In / Over / Under	Total
Audit	995,404	1,040,873	31,501	20,791	2,088,569
County Canvass	995,665	1,040,774	31,705	21,419	2,089,563
Audit - Canvass	(261)	99	(204)	(628)	(994)
Senate Contest					
	McSally	Kelly		Write In / Over / Under	Total
Audit	983,662	1,064,336		40,398	2,088,306
County Canvass		1,064,396		40964	2,089,563
Audit - Canvass	(541)	(60)		(566)	(1,167)
Machine Paper Ballot Count (Pullen Report)					2,089,442
Machine Ballot Count - Canvass					(121)

As always, I want to make sure you have every chance to review and comment on this issue and other issues Lutz raises before we publish a story about his findings. Is there an explanation for the different totals of ballots counted in the two races? Should that call into question other information raised in your Sept. 24 report to the Senate? Is Lutz wrong to focus on this?

In another section of the report, Lutz seizes on the lack of data offered by the Cyber Ninjas in regard to tally sheets, which he describes as key to any audit:

What We Expected and Did Not Find

This audit was touted as a "forensic" audit, apparently meaning it is in-depth and considers all evidence including physically collected evidence. Merriam-Webster defines "Forensic" as relating to or dealing with the application of scientific knowledge to legal problems.

We expected that the audit would compare, batch to batch, for all 10,341 batches, the vote totals for each of the contest options being audited. The Dominion Voting System designates each ballot processed with a tabulator number, batch number and offset in the batch. Vote counts per candidate for each batch can be easily subtotaled directly from the cast-vote record (CVR) file, and then compared to a hand tally. The audit did not provide any result of such a comparison to the public.

For example, we have a spreadsheet of all the totals of all batches which was derived from the CVR file, and their corresponding pallet and box. The following snippet shows two boxes, each containing 7 batches of about 200 ballots each. It provides the vote counts for each candidate and each batch. These totals should be comparable to the totals from the hand tally. But neither the hand tally sheets nor master spreadsheet were provided and therefore we cannot perform the comparison.

batchid	Blue Sheet	scanner	EV batch	Pallet	Box #	President				Trump	Biden	Jorg.	Senate			McSally	Kelly		
						ballots	votes	writes	ov				uv	votes	writes			ov	uv
03001_00001	102020 p3	H1	265	27	EVH1/10-20/265	199	195	0	2	2	79	114	2	197	0	0	2	82	115
03001_00002	102020 p3	H1	237	27	EVH1/10-20/265	200	200	0	0	0	64	135	1	198	0	0	2	61	137
03001_00003	102020 p3	H1	305	27	EVH1/10-20/265	200	197	0	1	2	83	110	4	200	0	0	0	80	120
03001_00004	102020 p3	H1	244	27	EVH1/10-20/265	200	198	0	2	0	82	115	1	197	0	0	3	80	117
03001_00005	102020 p3	H1	243	27	EVH1/10-20/265	199	199	1	0	0	87	110	1	198	0	0	1	85	113
03001_00006	102020 p3	H1	333	27	EVH1/10-20/265	199	198	0	1	0	78	120	0	197	0	0	2	79	118
03001_00007	102020 p3	H1	292	27	EVH1/10-20/265	199	196	0	2	1	84	112	0	197	0	0	2	83	114
03001_00008	102020 p3	H1	219	27	EVH1/10-20/219	200	200	0	0	0	11	189	0	200	0	0	0	11	189
03001_00009	102020 p3	H1	309	27	EVH1/10-20/219	200	199	0	0	1	84	112	3	197	2	0	3	81	114
03001_00010	102020 p3	H1	236	27	EVH1/10-20/219	199	196	1	1	2	62	127	6	199	1	0	0	66	132
03001_00011	102020 p3	H1	279	27	EVH1/10-20/219	200	199	2	0	1	49	147	1	196	0	0	4	49	147
03001_00012	102020 p3	H1	245	27	EVH1/10-20/219	200	200	0	0	0	59	139	2	198	0	0	2	58	140
03001_00013	102020 p3	H1	288	27	EVH1/10-20/219	198	195	1	1	2	69	121	4	196	1	0	2	65	130
03001_00014	102020 p3	H1	210	27	EVH1/10-20/219	199	199	0	0	0	49	150	0	198	0	0	1	48	150

Lutz goes on to say:

The tally sheets and the reconciliation spreadsheet should be published immediately.

The report of the hand count provides very little detail. But assuming the aggregate sum of the hand count is as stated, we learn of no evidence that the voting machines nor the election management system was hacked. The report does not establish any indication of electronic intrusion or electronic hacking to modify the tabulation, but even if such an intrusion were documented, it is doubtful that such an intrusion would alter the paper ballots. This is an expected benefit of a substantive hand count of paper ballots. Even if concerns remain from an election quality and procedural compliance standpoint, including the complex topic of eligibility, these issues can't change the outcome of the tabulation itself as documented by the paper ballot record.

Can you please address his assessment? Can you explain why these sheets do or do not matter in your opinion?

Because I am a reporter working on deadline, I need your response within the next 24 hours. I appreciate your attention to this. I can be reached at 602-316-8395.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com
Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: Anglen, Robert
Sent: Thursday, September 30, 2021 10:24 AM
To: dlogan@cyberninjas.com; rod@thomsonpr.com
Cc: Tulumello, Kathy <kathy.tulumello@arizonarepublic.com>
Subject: Interview request/ analysis calls hand count 'fiction'
Importance: High

Mr. Logan:

Following up on my phone call last night, I wanted to provide you copies of a report by election data analysts Larry Moore, Benny White and Tim Halvorsen. They have conducted an analysis based on data in the Senate's audit report that they say calls into question the hand count of Maricopa County ballots conducted by Cyber Ninjas.

The report says it found a nearly 16K discrepancy in one pallet between the hand count and the machine count of ballots. They use the word "fiction" to describe your work.

I want to make sure you have every chance to review and comment on this report. I can be reached today at 602-316-8395. I do need to hear back from you today.

I appreciate your help.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com

Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: [Anglen, Robert](#)
To: [Douglas Logan](#); rod@thomsonpr.com
Cc: [Tulumello, Kathy](#)
Subject: Interview request/ analysis calls hand count "fiction"
Date: Thursday, September 30, 2021 1:23:51 PM
Attachments: [Expanded Box and Batch Counts from Pullen Report_09272021.xlsx](#)
[Review of Machine Count Report_Final.pdf](#)

Mr. Logan:

Following up on my phone call last night, I wanted to provide you copies of a report by election data analysts Larry Moore, Benny White and Tim Halvorsen. They have conducted an analysis based on data in the Senate's audit report that they say calls into question the hand count of Maricopa County ballots conducted by Cyber Ninjas.

The report says it found a nearly 16K discrepancy in one pallet between the hand count and the machine count of ballots. They use the word "fiction" to describe your work.

I want to make sure you have every chance to review and comment on this report. I can be reached today at 602-316-8395. I do need to hear back from you today.

I appreciate your help.

Sincerely,

Robert Anglen
Consumer investigations

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Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com
Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: [Jeremy Duda](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Logan interview
Date: Thursday, October 21, 2021 3:05:16 PM

Mr. Logan,

I saw that you sat down for an interview with Lyle Rapacki, and I was wondering if you'd be willing to speak with me.

Obviously, I've been very critical of your work, and I'm sure you're no fan of my reporting. But if you're willing to stand by your work, answering questions from critics rather than people who are already on your side could go a long way toward showing the public that your audit was legitimate. If your work is as good as you claim it to be, then surely it can stand up to scrutiny. If you're not willing to answer questions from critics and your work can't stand up to scrutiny, I think most people will wonder why they should take this audit seriously.

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: [Andrew Stavro](#)
To: [Douglas Logan](#)
Subject: logistics
Date: Wednesday, June 09, 2021 2:15:01 PM

Rental for a trailer is going to be about \$1000 a month (\$250 a week) plus .15 cents a mile, if we can find one. We have our 36' available but I'm not sure everything is going to fit into it. If it does then great, we are covered. To buy a new trailer with a lift gate it's \$60K out the door. I don't think it's going to come to that, just want you to have all the information.

Semi trackers are running about \$1600 a week before fuel and driver right now. I have called two vendors already (Velocity and Rider) and both companies have "blackouts" on tractors right now, meaning we can't get them. Again, semi tractors can cost approx. \$120-\$150 to purchase, then you have DOT and IFTA which is a pain.

So my next step is to reach out to logistic companies like Stage Call and Rocket Cargo to see what their rates are for transport and storage.

I'm sure I know the answer to this, but do you have any time frame on how long we would be storing this equipment before it goes to the next venue? And what the next state might be?

I'll keep looking around for options.

Andy Stavro / [480.586.6121](tel:480.586.6121) / [Road Dog Show Pros, LLC](#)

From: [Donald Hiatt](#)
To: [Douglas Logan](#)
Date: Monday, November 29, 2021 12:17:02 PM

--

AZ Legislature: No Sine Die until the Audit Results are Published and write real laws to reform Election Integrity!

"Wisdom is forged through the furnace of experience. Don Hiatt"
"Traditions are threads that bind generations together. Don Hiatt"

Regards!
Don Hiatt

480-786-9292

From: [Jeremy Duda](#)
To: [Rod Thomson](#); [Douglas Logan](#)
Subject: Maricopa County ballots
Date: Monday, July 19, 2021 12:04:57 PM

Rod, I wanted to check back in on the numbers that Doug Logan presented about Maricopa County ballots last week, especially the 74,000 early ballots he said had no records showing that they were actually mailed out. Based on the reporting I've seen and the I've talked to, it seems like there's nothing suspicious about those ballots at all, and that Mr. Logan erred when he suggested that those ballots were suspicious. I've got a few questions.

How did Mr. Logan or other members of the audit team reach those numbers?

Why didn't Mr. Logan know that those ballots weren't suspicious and had been properly cast?

Why did he suggest that they might be suspicious?

I know the county has refused to cooperate with the audit team. Who else did the audit team reach out to or speak with to discuss those numbers and determine whether those ballots were legitimate?

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: [Jeremy Duda](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Maricopa County report
Date: Wednesday, January 05, 2022 4:58:14 PM

Mr. Logan, do you have any response to the report that Maricopa County issued today regarding your audit of the 2020 election? Their conclusion was essentially that almost every claim you and your team made was either inaccurate, misleading or outright false.

<https://recorder.maricopa.gov/justthefacts/pdf/Correcting%20The%20Record%20-%20January%202022%20Report.pdf>

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: [Jordan Williams](#)
To: [Douglas Logan](#)
Subject: Media Comment Re: Karen Fann Letter
Date: Thursday, September 16, 2021 3:59:19 PM

Hello Mr. Logan,

My name is Jordan Williams and I am a reporter for The Hill. We're covering Sen. Fann's letter to you asking to turn over records related to the Maricopa County Audit. I wanted to know if you had any comments on this?

<https://www.azcentral.com/story/news/politics/arizona/2021/09/15/arizona-audit-karen-fann-asks-cyber-ninjas-hand-over-records/8352371002/>

--

Jordan Williams

Breaking News Reporter, The Hill

jwilliams@thehill.com

(C) 240-419-0272

@JordanNichelleW

From: [Jordan Williams](#)
To: [Legal](#)
Subject: Media Comment Re: Karen Fann Letter
Date: Thursday, September 16, 2021 3:59:17 PM

Hello ,

My name is Jordan Williams and I am a reporter for The Hill. We're covering Sen. Fann's letter to you asking to turn over records related to the Maricopa County Audit. I wanted to know if the company has any comments on this?

<https://www.azcentral.com/story/news/politics/arizona/2021/09/15/arizona-audit-karen-fann-asks-cyber-ninjas-hand-over-records/8352371002/>

--

Jordan Williams

Breaking News Reporter, The Hill

jwilliams@thehill.com

(C) 240-419-0272

@JordanNichelleW

From: [Barchenger, Stacey](#)
To: rod@thomsonpr.com
Cc: [Douglas Logan](#)
Subject: Media request - Fann letter
Date: Wednesday, October 27, 2021 5:47:19 PM
Attachments: [image001.png](#)

Hi there, I'm a reporter at The Arizona Republic doing a short story about Senate President Fann's letter dated yesterday saying Cyber Ninjas is in breach of its MSA for the audit. Wanted to see if you could comment on the letter generally? (It's in the Senate reading room [here](#).)

And:

How many, if any, records does Cyber Ninjas have yet to turn over to the Senate? When do you anticipate that will happen?

Do you have any thoughts on the timing of this letter and why it was sent now?

Fann writes that Cyber Ninjas is in "material breach of the MSA," do you agree? What are the consequences for a breach of contract?

Anything else the public should know?

Thanks,

Stacey Barchenger
State politics reporter

azcentral.

PART OF THE USA TODAY NETWORK

Cell: 480-416-5669 | [@sbarchenger](#)
stacey.barchenger@arizonarepublic.com

azcentral.com | The Arizona Republic

From: [Funke, Daniel](#)
To: [Douglas Logan](#)
Subject: Media request from USA TODAY
Date: Friday, September 24, 2021 3:03:07 PM
Attachments: [image001.png](#)

Hi Doug,

I hope you're doing well. I'm a reporter for USA TODAY and I'm reaching out for a comment for a fact check I'm writing about the recent Arizona audit results.

I'm fact-checking a claim from former President Donald Trump that the results indicate there was fraud affecting the outcome of Arizona's election. Here's his statement, for context:

<https://www.instagram.com/p/CUNeZfLAPxi/>

As I understand it, the audit upheld Joe Biden's win in the state:

<https://www.azcentral.com/story/news/politics/elections/2021/09/23/arizona-audit-draft-report-confirms-biden-beat-trump-2020/5835521001/>

My question for you: What do you make of the veracity of this claim? Did your audit find that fraud affected the outcome of Arizona's election?

Thanks!



Daniel Funke
Fact Check Reporter
dfunke@usatoday.com
(813) 364-4369

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:53:24 PM

then I think you can do it from there

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:56:27 AM

he wasn't the only one that got it

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:10:03 AM

Working on them now

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:09:53 AM

By any chance do you have any fixes to the three issues I listed?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:53:38 PM

Yeah, Resource isn't an option

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:56:37 AM

I also sent it to Heather and Andy

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:54:31 PM

alt click on maricopafilemove in the solution explorer

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:27:01 AM

I pushed up fixes for two and three

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:56:44 AM

Andy is no longer here.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:56:50 AM

I don't think Heather was testing anything

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:54:33 PM

then add item

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:27:18 AM

when you say sdcard, you do actually mean an sdcard in a card reader in hte laptop

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:56:57 AM

I don't know these things

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:33:22 AM

Douglas Logan, silly question, but was the card write locked?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:55:04 PM

then web

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:40:21 AM

So I literally can't find and sdcard so I am going to pick one up

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:57:18 AM

Heather was the one at first that was going to sort of lead this

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:55:06 PM

then json

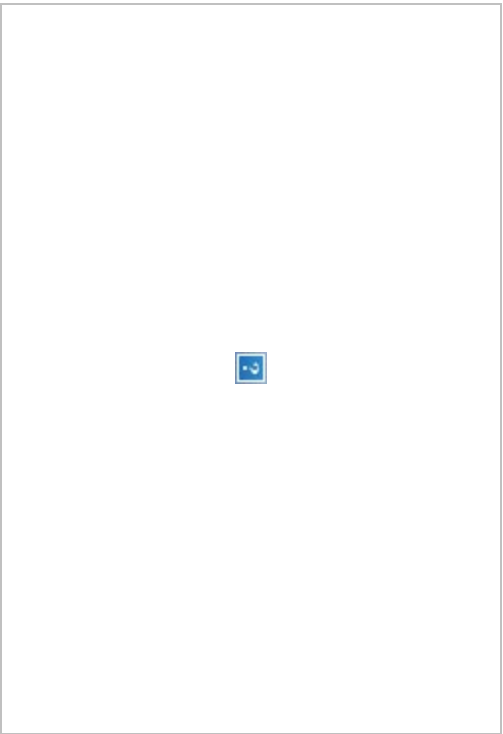
From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:49:45 AM

Sorry, just got out of meetings here. Yes, in production it will be an actual sdcard in a laptop. I believe that what was also configured on the local machine, but I will double-check.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:57:59 AM

I'm not sure how that got miscommunicated. Heather was helping with bits of this, but she's never been the lead.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:55:51 PM
Attachments: [0-eus-d1-38bfclf0cf620e500fe7a62c6a3022cf](#)



From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:50:07 AM

I mean, it writes to every directory correctly for me

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:58:21 AM

lead wasn't the right word

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:56:33 PM

I have it in the project, but I don't see it on the debug app

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:50:18 AM

but I don't have an actual sd card at the moment

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:58:35 AM

but she has been involved since the beginning and is the one sending feature requests

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:56:45 PM

So I figured I was doing something wrong.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:57:09 PM

yeah, this part always gets me

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:50:24 AM

shockingly

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:59:04 AM

in any case whatever, it is what it is

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:57:51 PM

once you add it like this, you ought to be able to call it as if the file was in the current directory

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:56:13 AM

I confirmed they were trying to write to an actual sdcard. This time when they test problems I told them to point that item to an sdcard and confirm it doesn't work, and then point it to a local folder and confirm it now works (e.g. Its something specific to it being an sdcard)

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:59:16 AM

I think there are still threading issues

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:56:19 AM

I will let you know.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:58:11 PM

that is how I added the class but that is apparently different than adding a data file

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:01:54 PM

there are two things happening that I think are combining for the problem

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:56:50 AM

Also, I've been told the button for "not a ballot" is actually a pretty big deal and will most definitely be the first enhancement.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:58:18 PM

That's what I did and it wasn't happy

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:02:42 PM

the first issue I think there is when you load the json, you are setting the selected index which is triggering the write_config method which can cause issues with the config reading and possibly load

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:58:19 PM

LOL

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:57:01 AM

yeah

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:03:39 PM

and I am still not convinced that processing associations is working as we expect when the threads start flying

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:59:24 PM

Could not find file 'C:\dev\src\election-file-watcher\bin\Debug\manifest.json'

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:57:14 AM

they want it compressed and embedded into a pdf

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:10:44 PM

We did a LOT of speed tests.

From: [Douglas Logan](#)
To: [Laith Ellis](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:59:45 PM

OKay

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:10:39 PM

They were working great before the not-a-ballot stuff.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:57:23 AM

a front and a back image

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:11:15 PM

There is a bottleneck in the speed of the Onchange events at a certain point, but that was the only issue.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:59:45 PM

Hmmm

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:58:18 AM

I see no reason it wouldn't write to an sdcard unless it is write protected

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:04:19 PM

Where are not ballots going to go?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:11:36 PM

They have to pause when there are 45 images in the folder for things to catch up.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:58:30 AM

its just file io

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:58:42 AM



but everything else has been a pita so why not

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:11:46 PM

Due to the queue of the onchange

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:05:11 PM

I'd kind of like the idea of them at the folder level above the batch folder.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 11:12:00 AM

Hey, I found an sdcard and I can write fine to it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:11:59 PM

But if they did, it all processed fine and was associated properly.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:05:26 PM

So they're still in the "box" but not in the "batch".

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 11:12:13 AM

my first suspicion is write protection

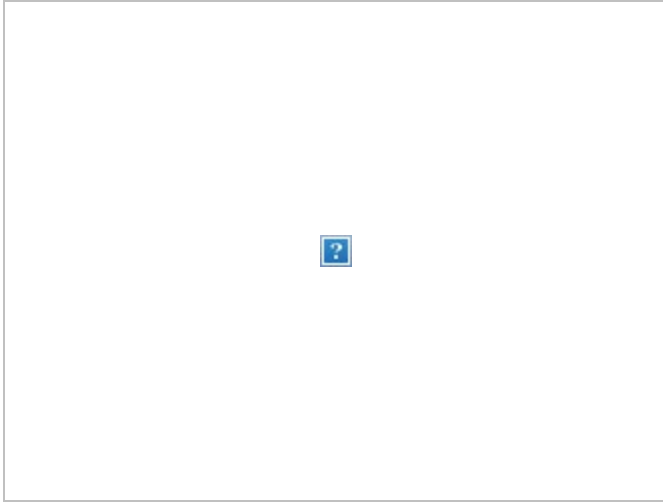
From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:12:21 PM

cool, then I am fine with saying they are associated properly

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:05:35 PM

But not sure the best way to do that with your configurable path stuff you have.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 11:25:14 AM
Attachments: [0-wus-d8-189eb5c1c9648dae3686805329ec0d0a](#)



From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:22:17 PM

any idea why?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:06:02 PM

yeah

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:22:13 PM

only when end batch is used

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:06:13 PM

figuring that out myself

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 11:25:20 AM

That happened when clicking the Process Remaining button

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 11:25:33 AM

I will check

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:06:49 PM

I think I am going to set a specific not ballot path

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:22:02 PM

ok so no files get moved to the ignored files list during normal adding

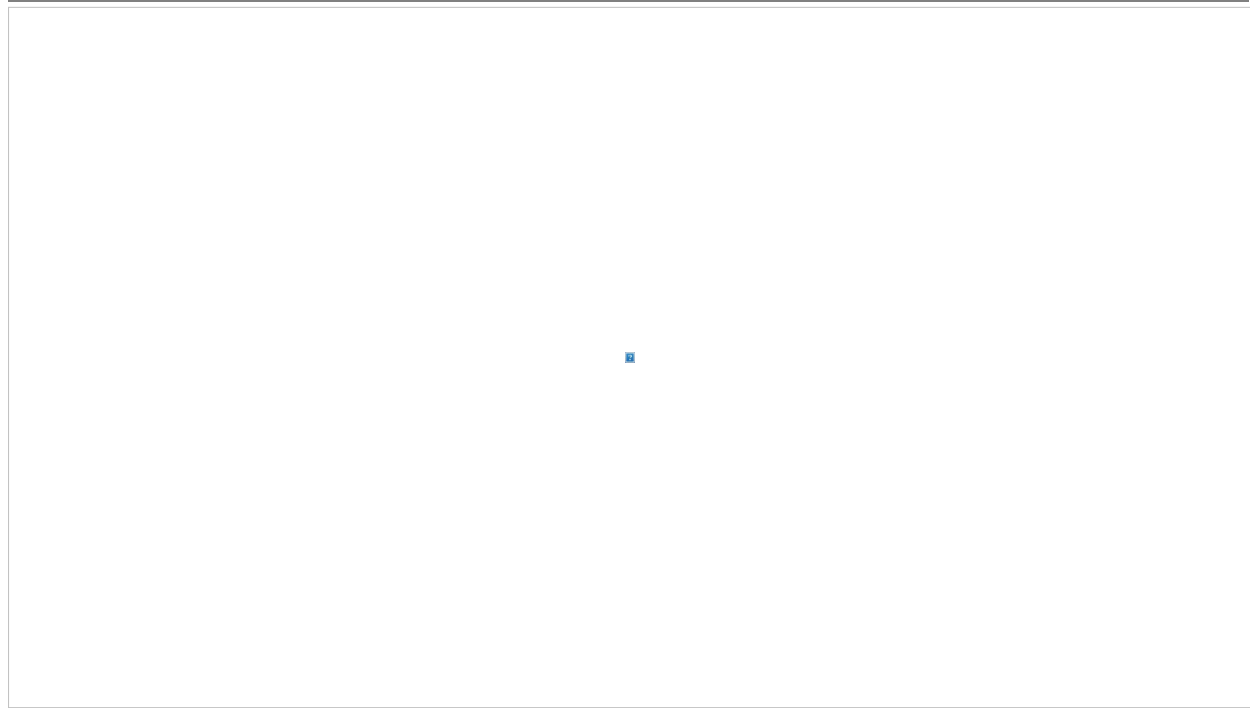
From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:24:53 PM

yeah

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:06:33 PM

what to do here

From: [David L. Lewis](#)
To: [Sen. David L. Lewis](#)
Subject: Personal Email Message
Date: Friday, May 28, 2021, 11:28:53 AM
Attachments: [Screenshot of 20210528112853@senator.gov](#)



Happens when the screenshot isn't inserted

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 11:29:10 AM

Sdcard is working today though

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:06:30 PM

that is kind of where I am at

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:24:49 PM

The ignored file list?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 11:29:15 AM

When inserted

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:13:29 PM

and only code for those features/bugs is on them

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:24:44 PM

When I added what back in?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:24:07 PM

I don't know what problem you were trying to solve when you added it back in

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:13:18 PM

I am also starting to move my branching into feature/feature-name and bug/bug-name naming

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 11:51:01 AM

pushed a fix up for process remainin

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:21:27 PM

I figured it out

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:01:20 PM

What I just pulled doesn't build.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:25:25 PM

It avoided the delete action from triggering when the code deleted files at the end after a the copy.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:22:01 PM

json?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:01:45 PM

what?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:25:46 PM

That was giving loops

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:22:20 PM

Yeah, you can add something as a resource within the Project Properties page

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:01:51 PM

how is that even possible

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:26:30 PM

wonder why it doesn't create loops in the onchange movenextfile call

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:01:55 PM

clean and rebuild maybe?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 1:01:03 PM

if there is something in the middle of the stack

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:22:45 PM

Once its there a standard syntax references it

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:02:05 PM

I built it and sent to people lol

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:25:24 PM

OKay, JSON is fully parsed into objects and we have the complete list loaded. That is returned to Dev.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 1:01:14 PM

it doesn't know if it is not a ballot

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:59:12 PM

how do we handle processassociations when the program restarts?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:02:20 PM

You must not have pushed a change

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:25:31 PM

I think I have meetings the rest of the day...

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:58:40 PM

some more

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:03:28 PM

yeah that is weird

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:26:06 PM

My thought was to simplify the UI to:

Pallet

Box

Batch

With selecting Pallet limiting the options for Box, and selecting Box limiting the options in Batch

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:26:17 PM

And no capability to add anything not in the list....

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:58:36 PM

so we need to think about this not a ballot

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:03:38 PM

it didn't push when I said commit and push

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:03:43 PM

it is now

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 1:26:46 PM

But **maybe** a way to edit the JSON depending on how its packaged and trigger a refresh on it.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:58:28 PM

ok

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:07:09 PM

I can build just fine

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 2:32:05 PM

ok

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 3:02:11 PM

if you want the not ballots to go to a dir above the 'batch' folder, that would just be the share drive right?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:07:04 PM

that is weird

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 2:32:29 PM

I think I have the reading configs fixed so that it isn't triggering a bunch of writing configs while it is reading it

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 3:01:28 PM

Right now, the files get moved to share drive->named folder

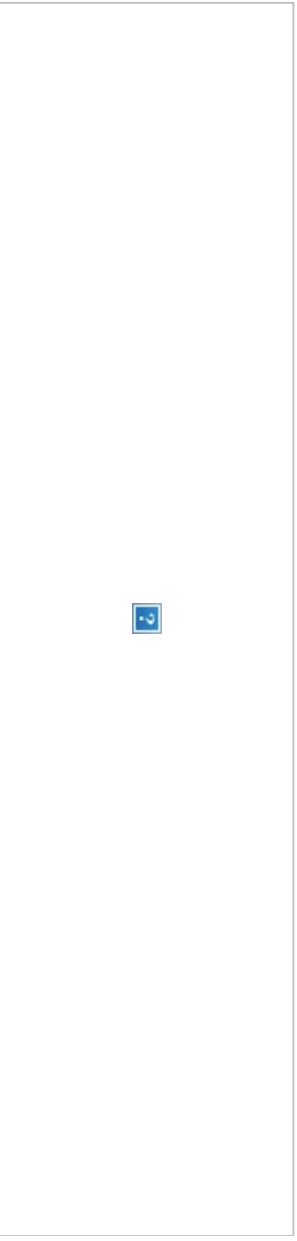
From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 2:34:21 PM

when we have a 'stable' release candidate, we need to do a good job of making sure master gets updated with the latest stable commit

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 12:06:09 PM

Same error still

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 3:00:46 PM
Attachments: [0-eus-d3-2b798b963b944ffa03fb5353b322e115](#)



From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 2:33:15 PM

If we want to do not a ballot, then we need to store the associations in json as well

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 3:00:12 PM

so my question

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 1:00:39 PM

Okay, process remaining I think is being goofed up by the events. It's pausing and other weirdness

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 3:00:10 PM

lol

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 1:54:15 PM

Strange, it works fine for me

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 2:32:45 PM

I also disabled not-a-ballot because this requires more thought

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 1:54:27 PM

With the whole queue in place

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 3:10:03 PM

and didn't take any of hte new stuff lol

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 9:27:47 PM

I have also been doing some research on threading applications and .net offers thread safe collections like ConcurrentDictionary so perhaps switching associations to something like that will help too

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 3:09:54 PM

lol, I just realized my old config loaded

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 1:54:43 PM

I am thinking we need to have a flag is-processing

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 11:07:04 AM

Awesome, thanks!

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 1:54:55 PM

And that turns off the ondelete handler

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 11:09:30 AM

I still see the ballot drop-down in what I pulled.
Is that correct?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 3:09:12 PM

I'd want it to go under boxname

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 3:09:07 PM

I have it going to:
boxname\batch (Though it takes many more variables to do that)

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 11:10:59 AM

yes

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 2:05:33 PM

Where is the defintion supposed to be (WHat line number)?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 3:08:49 PM

Look at the default folder

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 11:11:03 AM

it is just disabled

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 2:06:46 PM

I'm going to try and reproduce the process files error, but I need working source to do that...

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 2:14:36 PM

1282

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 11:11:44 AM

I didn't see the point in redoing the design when the feature isn't that far from being off

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:34:56 PM

Okay, I'm back for a bit.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:35:01 PM

Any success?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 11:12:05 AM

I am thinking that we may need to change the config over to json and then store the associations in the config.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 2:15:05 PM

the worst part is it is just a hack

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:46:01 PM

intesting

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 2:15:30 PM

for some reason, procesremaining always sets the count to -1

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 11:12:37 AM

otherwise, if there is a not ballot in the queue, I don't know how we know it is not a ballot

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:46:17 PM

LOL

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 11:57:13 AM

isn't it once person on a machine scanning images?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 2:30:03 PM

a couple things wrong in process remaining

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 2:30:08 PM

we didn't check if it was ready

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 11:56:14 AM

how could they get that behind?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:46:25 PM

Is that "in testing" or "interesting"

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 2:30:16 PM

and we didn't increment the sequence

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:46:36 PM

lol

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 11:55:32 AM

e.g. When they're moving quickly, they get 45 images behind and have to pause or everything freaks out.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 2:31:56 PM

I have that fixed and just need to figure out why it things one is ready when it isn't

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 11:55:12 AM

The Onchange / ondelete events are a bottleneck for the software. I'm not sure if there is a good way to fix that.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:46:38 PM

in testin

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 3:03:49 PM

Douglas Logan, I just pushed what I think is a fix for process remaining

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:46:52 PM

I was on the phone with my fil

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 12:59:13 PM

There are two people (DLSR and microscope)

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:46:57 PM

he got popped by a scammer

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 3:04:01 PM

it also removed the need for that function because I fixed the counts.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 12:59:23 PM

Its the application that's that far behind

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:47:04 PM

ugh

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 3:04:13 PM

Woot!

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 12:59:24 PM

Not the person

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:47:10 PM

You aren't doing anything with the form layout yet are you?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 12:59:35 PM

I udnerstand

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 3:04:49 PM

I don't know how many times I ahve said, I fixed the counts

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 12:59:40 PM

Its moving every 4th ballot; but the events get queued up or something

From: [Eric Richardson](#)
To: [Caleb Gould](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:47:13 PM

amazing

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 3:04:58 PM

I'm still not sure why it happened

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:47:25 PM

'cuz I'm about to make some changes

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 3:05:28 PM

but it was a threading issue where we were running a foreach loop and then another thread was modifying the iterator in the foreach loop

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 12:59:45 PM

I just meant how could it all get that behind for processing

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 5:56:17 PM

So, I figured out the file move problem...

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:47:31 PM

did I push up my feature branch

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 12:59:57 PM

I don't know.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:47:33 PM

because I did

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 5:57:23 PM

With processing the queue it starts with a queue of stuff to move. However, while going through that loop the associations loses entries, and therefore loses a count. As a result it ends up with one trio left behind.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 12:59:59 PM

Trying to figure out more

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:48:25 PM

I just pushed feature/not-a-branch but I forgot where I was

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 5:57:44 PM

You can reproduce it with three trios in the folder and hitting "Process Remaining"

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:00:25 PM

BTW, when you make an EXE, please make it from Build -> Publish MaricopaFileMove .

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 5:58:11 PM

I'm trying to fix it now, but if you have any immediate ideas, definitely let me know.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:00:32 PM

I am wondering if we just used the onchanged and on deleted to add to the queue

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:48:45 PM

I didn't merge it into development as I now there are likely issues with it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:50:03 PM

Okay, we'll I haven't done much with the form yet.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:00:35 PM

The EXE does NOT work by itself with the libraries being used.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 5:58:17 PM

LOts of smaller functions I don't know what they do yet

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:02:00 PM

Hmmm, I thought I fixed that.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:00:58 PM

that's weird, I grabbed that one but maybe not

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:50:20 PM

Let's get what you have merged in and I will redo the 15 minutes I have on re-organziing this.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:50:36 PM

Are you ready to merge yet? (I guess you said "in testing")

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:01:14 PM

David has nor anyone else has been able to run anything you sent.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:03:31 PM

Looks like its specifically caused because the OnDeleted is triggered on the move?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:01:19 PM

That's why I asked you before to create a published app

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:04:15 PM

I put a flag in to stop doing the ondelete while moving files

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:51:25 PM

I think I was fixing the last issues that pass my basic usage testing

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:01:30 PM

It works so much better with an installer.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:54:59 PM

yeah

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:04:32 PM

Is that code returned?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:55:03 PM

looks like it is doing ok

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:01:32 PM

that's nice to know now

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:05:02 PM

commit 46832c1fca5262c3dda4569c2cbdf8242186b05d

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:05:09 PM

Is that your latest?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:57:13 PM

so this is where I am leaning right now

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:55:08 PM

merging now

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:11:02 PM

I'm not sure. Not exactly home.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:58:17 PM

we change the associations collection to an ObservableCollection. This has an OnCollectionChanged event that gets triggered each time the collection is changed

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:56:56 PM

ok I pushed it up

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:59:34 PM

This way, we can monitor the directory for files and when one is changed, it will trigger the file onchange event to ONLY add or remove the association. Then we have the watcher on the collection actually do the file moving

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:57:03 PM

I don't think you need to redo anything

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:12:44 PM

Okay, I'll take a shot at fixing it.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:57:17 PM

I think you can merge these gui changes in

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 1:59:59 PM

this should free the filewatcher from doing any moving and just making associations

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:12:55 PM

I don't immediately see a flag passed... trying to figure out how to even do that.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:42:57 PM

Figure of speech

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:57:20 PM

ooo mybe not

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 2:00:14 PM

all the file moving will happen somewhere else

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 2:03:26 PM

my assumption is that the file watcher can only spawn one thread and has to do everything through that thread. I am not sure if it spawns a new thread for each event or not

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:43:07 PM

Search for doing_move

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:58:13 PM

hmm... not seeing a GUI change in what I pulled

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 6:43:18 PM

It should disable ondelete

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:58:19 PM

I should see a drop-down now, right?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 2:52:45 PM

That makes sense and could work

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:58:21 PM

try again

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 3:02:58 PM

I am still not exactly sure how to manage the not a ballot other than keeping a record in the config file

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, May 28, 2021 10:15:51 PM

I have it fixed. I used your "ignore_files" to do it; since that wasn't used otherwise



From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:58:34 PM

the first push failed because you had sent some up since I pulled earlier

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:29:17 AM

Yes, I got everything working

From: [Eric Richardson](#)
To: [Douglas Logan](#); [Jim Matysek](#); [Caleb Gould](#); [Corey Foster](#); [Sara Metz](#); [Phillip Jones](#); [Laith Ellis](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 3:47:00 PM
Attachments: [0-eus-d8-fa76acbffa4ddf537a164c31d650eeb1](#)

Selected photo



From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:19:50 PM

What is not a batch

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:29:33 AM

I need a tag for the batch date, but that's it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:59:06 PM

Got it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:29:36 AM

Working on that now.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:18:51 PM

The issue is it didn't diassociate the PNG on the change of the type.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:59:13 PM

I didn't put the popup in before it moved it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:18:37 PM

Because its "not a batch" it is a finished association

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:59:25 PM

but that shouldn't interfere with anything you need to do

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:29:46 AM

Much easier to do after some sleep 

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:29:51 AM

I went to bed at 8:15pm last night

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:18:15 PM

Hmm, I am not sure I ever ended the batch with an unfinished association.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:59:35 PM

I see it now.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:29:52 AM

Yes

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 5:14:58 PM

Okay, if you add a PNG to a folder, then make it not-a-ballot and add two more images... then hit "end batch"... the PNG stays; but the count on PNG now says 0

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 5:59:49 PM

I'll add that in too

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:04:54 PM

When we pick one of the "no-ballot" names; does the name from the drop-down become part of the name?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 4:38:32 PM

You should be able to

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:31:52 AM

If I ask you to do something on a weekend, or some other craziness and I act like its "normal"; please realize its just because I don't know what day it is. Hopefully I won't make or almost make that mistake again.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 4:37:47 PM

Okay, what happens if I edit the table and set "Not_ballot" to "Ballot"? Can I now add a PNG?

What if I do the opposite? Does it lose / dissasociate the PNG with the item?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:05:19 PM

I have a merge tag for it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:34:40 AM

Just remind me what day it is 

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:55:27 AM

At the park with the dogs atm

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 4:05:52 PM

Yes because it reads config

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:05:24 PM

so it can

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 4:05:06 PM

Is that expected?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:55:57 AM

Enjoy your weekend. I've got this 

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:05:29 PM

but I did not add it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 4:04:55 PM

Right off the bat, I have a png file within the folder and it doesn't register / count it on startup.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 10:13:50 AM

Ah it's ok

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:05:48 PM

I mean, I did not alter the naming convention but I did create the tag

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:05:55 PM

Where are they saved now? Same location as the ballots?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:58:52 PM

I could be lying but I don't think so.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 10:14:16 AM

But I will let you know if I can't

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 10:16:12 AM



From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:58:43 PM

The only UI change would be enabling ballot dropdown

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:06:13 PM

I conveniently trim off the last directory

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 10:16:26 AM

I'm fighting with a CBO box not updating a value on change **sigh**

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:58:12 PM

Well, that **should** make it easier 

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:06:18 PM

of share location

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 10:46:27 AM

Use value committed

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:58:01 PM

It just doesn't have yours

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:06:22 PM

so that should be the box

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:57:55 PM

I have not made any ui changes

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:06:43 PM

Okay, I'm modifying the GUI now.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 10:46:47 AM

It isn't supposed to trigger on programming value changes

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:06:54 PM

so, just for your knowledge

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 10:47:05 AM

I was using it at one point but thought it was causing issues

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:57:24 PM

Its not huge

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 10:52:48 AM

```
private void cboTable__SelectionChangeCommitted(object sender, EventArgs e)
{
    this._table = cboTable.Text;
    this._write_config();
}
```

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:07:12 PM

if you call get directory on a directory, it gives you the parent directory of hte directory

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:57:09 PM



From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 10:52:54 AM

Yeah, that's not working... kind of confused

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:07:35 PM

Interesting

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:57:04 PM

ugg.. this diverged quite a bit from the UI I had done...

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:55:25 PM

I don't think I added it to the label now that you mention it.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 6:09:53 PM

how many times can I say directory

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 10:54:03 AM

Redid it from the GUI... works now

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:54:55 PM

NOTBALLOT

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 7:58:42 PM

Hey Eric

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 10:54:05 AM

Whatever

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 11:24:02 AM

Okay, I'm about ready to throw this thing out the window...

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:54:44 PM

Its not under "Merge Tags"

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 7:58:48 PM

Something is broken with your "not a ballot"

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:54:35 PM

What is the tag for the ballot / not a ballet for the file name?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 11:24:14 AM

BATCHNUM won't substitute on the files... but it looks like the rest of the substitutions...

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 7:59:00 PM

Even if "ballot" is chosen, it doesn't pair them in 3's.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 11:37:08 AM

Any idea why build_file_name_prefix is only called from process remaining?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 7:59:01 PM

Not surprising

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:50:13 PM

vstudio is ok

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 1:16:04 PM

Mistake maybe?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:50:07 PM

vscodes is pretty good

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 7:59:14 PM

That is surprising

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 7:59:46 PM

I just pushed to Development

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 1:17:49 PM

I figured out the problem... it was my fault.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:50:02 PM

I hate it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 1:17:59 PM

I thought something wasn't being replaced because %% was left over...

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:49:53 PM

github has a gui

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:15:08 PM

I'm going to need you to fix the "not-a-ballot" sometime before 7am AZ time (10am AZ Time), if at all possible; or to take out your not-a-ballot stuff.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:15:22 PM

I think it is fixed now

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 1:18:06 PM

Turned out I had left extra %% in the template

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:49:52 PM

LOL, didn't even know it was there.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:49:40 PM

in vstudio

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 1:18:07 PM

sigh

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:15:36 PM

Did you push those changes?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 1:18:17 PM

I know that feeling

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:49:30 PM

Is that a git GUI?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:15:49 PM

doing some checks before testing

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:48:56 PM

is another way

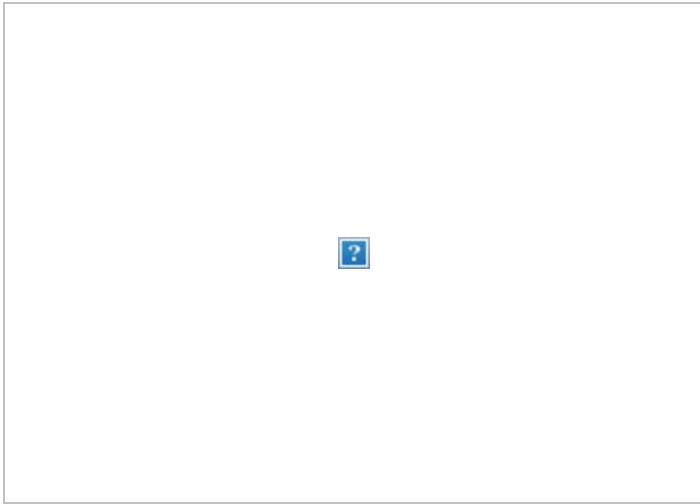
From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 1:18:32 PM

That was waaaay too much time.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:16:04 PM

trying to figure out if it I back up an undo too many times

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:48:46 PM
Attachments: [0-eus-d11-0cb9b567676981d42e39e50b526b1d78](#)



From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 3:42:34 PM

Can you give me a hint on how you're pulling the values from "Associations" to determine the isFoldable or whatever?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:16:14 PM

and lost the config updates

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:17:54 PM

Can you please signal a setup utility (Build -> Publish) to David Perkins when this is done so this can be further tested?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:48:32 PM

Looky there... another branch

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 6:58:05 PM

Quick question... how do you choose what columns would display in the datagrid?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:43:56 PM

Um, are you sure you tested yours?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 7:57:39 PM

Do you see the getters and setters that are set up on association?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:47:57 PM

I think git branch --remote

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:44:10 PM

I have really weird errors on start

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:47:33 PM

git fetch --all
git branch

I should see it in the list, right?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 7:58:08 PM

Sorry I was learning my new grill on some grouper

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:47:49 PM

Pretty sure

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 7:58:15 PM

I figured it out

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:46:47 PM

Really?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:46:25 PM

I'm not seeing your branch

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 7:58:46 PM

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:48:19 PM

clearing my config helped

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:43:36 PM

Still inline

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:48:29 PM

but the watch/active button doesn't seem to change states

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 8:48:45 PM

...or I thought I did... its all screwy again


From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:42:28 PM

or is it still inline?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 9:07:27 PM

ok, my mrege broke it so I aborted all that

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 8:48:48 PM

What is up with this code 

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:42:22 PM

Does the config association version offload the moving out of the watching thread now so its multi-threaded?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 8:48:48 PM

LOL

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 9:07:45 PM

I hate vstudio and will be changing to vscode tomororw

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 8:58:51 PM

I suspect threading issues

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 9:07:54 PM

maybe

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 3:42:03 PM

That's a good point on the multiple moves.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 8:59:08 PM

I suspect the same

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 9:27:17 PM

I sent out an updated build

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 1:55:16 PM

Say increase the queue to 6 And then process 3. That gives the app three more associations to catchup before it has to move again

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 8:59:13 PM

Fixing it is another thing though

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 12:47:07 AM

Thank you

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 1:54:19 PM

Also, I think you might be able to reduce the bottleneck of file watching if you increase the size of the queue and then process more at once

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:35:01 AM

Okay, we're having a lot of issues with the "not-a-ballot"

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 8:59:38 PM

I agree

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 1:37:00 PM

Have you had a chance to try a build with the association written to config?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:35:23 AM

Its prevented us from pushing out that updated software which we really needed out this morning.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:00:03 PM

The issue I have is it seems to work for a few runs so I send it off

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 1:23:30 PM

ok

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 1:17:23 PM

Based on what I'm seeing the likelihood of someone accidentally leaving something in not-a-ballot for a long time is relatively high.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, May 31, 2021 9:48:48 AM

Okay, I moved the current build over to "Master". I **think** we're in pretty good shape.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:35:48 AM

If you set something to "not a ballot"; it now treats the next file it moves as not-a-ballot rather than the one you just flagged.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:36:12 AM

That's weird

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, May 31, 2021 9:49:02 AM

Going to test this morning...

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 1:16:50 PM

We're talking about 1-2 things per 200+

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:36:17 AM

it worked on mine

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 1:16:40 PM

I don't see any reason NOT to prompt each time "not-a-ballot" is processed to confirm it should be not-a-ballot though...

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, May 31, 2021 9:49:54 AM

I'm getting a list of the box -> batch connections for an update, they REALLY need the "not a ballot" processing, and it would be good if we had validation that would prevent moving if of things if any of the fields are missing.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:36:33 AM

Load three normal ballots with 3 images

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 1:16:25 PM

Its possible we would have two not-a-ballots in a row; probably not more than that though.


From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, May 31, 2021 9:50:01 AM

I think tat that point we're pretty much done.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:36:48 AM

Then select a "not a ballot" and do two images.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Monday, May 31, 2021 9:50:12 AM

If you're able to do any of that today 

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 1:16:00 PM

Based on the prompt we'd also change the dropdowns / etc. to match.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 1:15:23 PM

"if the application is set to notaballot, what happens when a png is dropped into the folder?" --
Not a ballots should be infrequent, can we prompt how the behavior works and do different things based on how things go?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:36:54 AM

Then hit "End Batch"

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Monday, May 31, 2021 10:22:50 AM

I'll definitely be looking at it

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:37:01 AM

All of the microscope images are left in the folder


From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 10:51:00 AM

The application is sitting on the feature/not-a-ballot branch

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:10:42 AM

I have some questions for you about the not a ballot

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:22:53 AM

Wow, I really don't know what day-of-the-week it is. I apparently didn't send it last night, but I had a few things I was going to ask you to get into the program today. Glad I missed that  I just realized it was Saturday a few minutes ago.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 10:50:30 AM

Do we just pause?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:39:08 AM

seems to work perfectly here

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 10:50:21 AM

what happens if the camera person drops in another notaballot?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:28:57 AM

Nice, you got it working?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:39:14 AM

I have one png left

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Saturday, May 29, 2021 9:29:04 AM

I just want it to get to beta lol

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:40:42 AM

Shouldn't you not have any png's left?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 10:50:02 AM

do we update the dropdown to say ballot?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:41:06 AM

Sorry, I dragged two batches of three in

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 10:49:51 AM

do we create a new association that is a ballot?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:59:16 AM

I also have the same issues that you did about resources not being available within hte current context and I can't build it

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:59:21 AM

what did you do to correct that?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:48:11 AM

I have an error about json.net reference not found

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 10:49:34 AM

if the application is set to notaballot, what happens when a png is dropped into the folder?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 10:48:59 AM

I need your help in determining the rules the watcher needs to take into a account

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:48:13 AM

any idea?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:03:38 AM

Did you download and add a reference to the EnterpriseLibrary? If you did, is there any reason you didn't add it to the repo?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:50:02 AM

You can remove it. I thought I got rid of that.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:12:59 AM

I have no idea what you are talking about with an enterprise library

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 10:48:41 AM

it is almost complete

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:50:06 AM

I used a different library

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Friday, June 04, 2021 10:48:29 AM

Douglas Logan, I just pushed up another change to feature not a ballot

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:12:36 AM

I have this

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 5:40:45 PM

but lots more to go

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:12:33 AM

Get some rest

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:50:56 AM

So I have no issues with files getting left behind

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:51:15 AM

but I have issues with them not going to the right folders

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 5:40:36 PM

the not-a-ballot part isn't working yet but I reading and writing the associations to config is

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:29:00 AM

The LogWriter is in the enterprise library

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 5:40:11 PM

this has storing associations in the config so we can use not-a-ballot

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:29:52 AM

Which you appear to have to download. It also has Using Microsoft.Practices.something else

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:52:02 AM

It will work perfect a couple of times, and then not

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:52:58 AM

I know you guys needed it this morning but if no one leaves feedback there is not much I can do

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 5:39:41 PM

ok, I pushed up feature/not-a-ballot branch

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:30:15 AM

Which is in the enterprise library

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:55:30 AM

They couldn't get the EXE to run that you gave last night.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 3:54:46 PM

it cannot be slower than file io

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:43:22 AM

Oops

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:43:28 AM

Yeah, I did add the logging.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 3:54:30 PM

sqlite would be fine

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:55:37 AM

I don't know why they didn't say something.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:56:01 AM

David did, I asked him a few things and no one else said it didn't run

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 3:54:15 PM

That's kind of why I was wondering if something like a firedb would work, if it was fast enough.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:43:36 AM

I thought I added it to the project; but I might not have committed that.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:56:17 AM

David was the only one who did anything with it

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 3:53:45 PM

so every time it is paused and unpaused, all that gets wiped out

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:43:45 AM

But I am not sure why it wouldn't have added the reference

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 3:53:31 PM

That would work accept, load associations just rebuilds the associations based on files in the dir

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:18:10 PM

I'd much rather write code

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:43:54 AM

Speaking of which, the logging to file has been HUGE in identifying problems with the few instances of this we've deployed.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 3:53:02 PM

You'd still have to fix the counting / rations.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:44:02 AM

Unless it doesn't being the ref into the project

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 8:18:06 PM

I have to go entertain senators 

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, June 03, 2021 3:52:47 PM

In associations, couldn't you just have it setup so there was a "type" for the association?

On the adding of an image, you'd also double-check that association.

If its not-a-ballot then any microscope check always returns true, aka is_ready is true?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:44:27 AM

*bring

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:44:29 AM

I have only been committing the .cs files due to all the noise

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:44:38 AM

Its probably in the actual project file.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:44:42 AM

Yeah, I am going to fix the ignore

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:45:09 AM

I would think if it was in the project then I wouldn't get ref errors

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:45:41 AM

Repull

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:46:53 AM

I think that did it.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:47:29 AM

I didn't want to do anything as I assumed it was something easy.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:47:41 AM

In any case, if you need me to do anything with this, let me know.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:48:59 AM

I've got a list of the boxes and the batches. I'm going to be adding a JSON file for that.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:49:19 AM

That will then allow us to tie the box to the batch and have them pre-filled out.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:49:45 AM

cool, what ended up fixing the threading issue?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:49:55 AM

presuming it was a threading issue

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:50:04 AM

Right now when they hit the space bar for the OBS to capture the microscopes, they are occasionally entering that into the batch field. This is creating crazy folders and really messing things up.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:50:27 AM

oof, yeah I can see that being an issue

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:50:49 AM

They also aren't noticing when the auto move stops, and are going 40+ ballots farther as if all is well....

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:50:59 AM

yeah

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:51:05 AM

one of the things I was going to do was the status bar

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:51:05 AM

So we need to add some "danger Will Robinson" type stuff so they don't do that.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:51:08 AM

with an error mesasge

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:51:22 AM

I did that, but for some reason its not always putting a status in.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:51:25 AM

I am thinking of forcing a message box

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:51:36 AM

And it will save them a lot of time to have a way to process "not a ballot"

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:51:37 AM

if we stop, it means there is an issue

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:51:50 AM

Yeah, that makes sense.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:51:58 AM

so I wanted to talk about not a ballot

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:52:43 AM

They said when it is set as not a ballot, the front and back will be compressed and inserted into a pdf and written to the share drive

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:53:14 AM

will it not have a microscope image, if not, how do we handle that without the not a ballot button triggering a special procedure

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:53:34 AM

LOL, we're not doing all that extra processing.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:53:45 AM

yeah

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:53:47 AM

so what do we do?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:53:53 AM

just move over as normal?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:53:54 AM

We just need to put it in a different place and name it differently so we know its not a ballot.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:54:05 AM

gotcha

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:54:23 AM

but how would we trigger without a microscope?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:54:45 AM

I kind of like the idea of a drop down which signifies what it is rather than just not-a-ballot, because most of that stuff is known. Having a catch-all "other" is fine.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:55:44 AM

Dropdown->Ballot,Other?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:55:51 AM

for now anyway?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:55:57 AM

BTW, as a temp fix while we get this other stuff in; I was thinking of possibly having a button which "locks" or "unlocks" the box / batch settings.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:56:47 AM

Dropdown -> Ballot, Batch Sheet, Tally Sheet, Other

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:57:24 AM

With some control in place where if you choose anything besides "Ballot" it asks you to confirm before processing the item.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:57:38 AM

SO you can't accidentally leave it on "not a ballot"

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:58:00 AM

And to confirm: do not-a-ballots have all three images?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:58:24 AM

No

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:58:29 AM

At most they'd have front-back.

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:58:40 AM

We can require front-back always if needed.

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:59:26 AM

so, user sets program to not a ballot, scans front, scans back

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 10:59:49 AM

then on change of ballot type, we add that association to the queue?

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 11:01:15 AM

If its not-a-ballot and has a front-back, then its "is_ready"

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:52:18 PM

Do you know how to properly embed a JSON into a project like this, and then how to reference it?

From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:52:51 PM

The short answer is no

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Thursday, May 27, 2021 10:27:07 PM

Numbering not updating when a file is moved

From: [Douglas Logan](#)
To: [Eric Richardson](#)
Subject: Microsoft Teams Message
Date: Wednesday, June 02, 2021 11:56:22 AM

Who else were you expecting to hear from?

















From: [Eric Richardson](#)
To: [Douglas Logan](#)
Subject: Microsoft Teams Message
Date: Tuesday, June 01, 2021 12:53:15 PM

but I think you right click in the solution explorer -> Add Resource

From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: Missing Document
Date: Thursday, June 17, 2021 6:36:33 PM
Attachments: [image001.png](#)
[image002.png](#)

Folders > Maricopa > Data > 20210115 - 32GB USB > IV - Additional Documents Provided By County Court Documents

 IV - Additional Documents Provided By County Court Documents More Options

<input type="checkbox"/>	Name ▲	Size	Uploaded	Creator
<input type="checkbox"/>	  IV.B. Final November 2020 General Election Day and Emergency Voting Plan 9-16-20.pdf	1 MB	4/12/21	D. Logan
<input type="checkbox"/>	  IV.C. Hands on Outline 9.15.pdf	105 KB	4/12/21	D. Logan
<input type="checkbox"/>	  IV.D. Tabulator Aid_9.14.20.pdf	147 KB	4/12/21	D. Logan
<input type="checkbox"/>	  IVE SOS - Pre Logic and Accuracy.pdf	589 KB	4/12/21	D. Logan
<input type="checkbox"/>	  IV.F. SOS - Post Logic and Accuracy.pdf	1 MB	4/12/21	D. Logan
<input type="checkbox"/>	  IV.G. Final Certification Letter - Dominion DS 5.5-B.PDF	62 KB	4/12/21	D. Logan
<input type="checkbox"/>	  IV.H. 2020 Arizona Secretary of State Election Cycle - Voting Equipment list.pdf	64 KB	4/12/21	D. Logan
<input type="checkbox"/>	  IV.I. SOS - Certified Vote Tabulating Equipment.pdf	133 KB	4/12/21	D. Logan

If the ShareFile contains all of the records from the County, they did not send you **IV.A. Final General Election Manual** I am not sure if this document would be different than the EPM that I have been using as my source, but it would be interesting to compare the two.

Thanks,
H.

Heather Honey

Phone: 717.288.7171
www.Haystack.Group



From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: New Finding - HAVA Violations
Date: Wednesday, September 15, 2021 10:52:57 AM
Attachments: [Finding - First Time Voters .docx](#)

Here you go. This also needs legal confirmation—waiting for Stefanie to let me know if she is aware of a loophole that would exempt them from the HAVA requirement.

Heather Honey

Phone: 717.288.7171

www.Haystack.Group

From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: New Finding - Real Time Provisionals (not in EPM)
Date: Wednesday, September 15, 2021 11:45:34 AM
Attachments: [Finding - Real Time Provisional Ballot.docx](#)

I have asked Stefanie to verify the violation of the law here as well.

Heather Honey

Phone: 717.288.7171

www.Haystack.Group

From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: New Finding - Runbeck Call
Date: Wednesday, September 15, 2021 10:24:51 AM
Attachments: [Finding - Runbeck Call .docx](#)

Heather Honey

Phone: 717.288.7171

www.Haystack.Group

From: [Internal Audit Services](#)
To: [Douglas Logan](#); [Andre C McCOY](#)
Cc: [Internal Audit Services](#); [Scott Sigman](#)
Subject: News brief of Sexual Harrassment
Date: Saturday, July 03, 2021 6:43:27 PM

Good Evening Doug/Andre,

I just saw the news clip regarding sexual harassment and hostile work place allegations.

I hope you know this and have acted already, but if not, FYI - any allegation of this nature no matter how farfetched, (Must) be formally investigated and documented by Labor and Employment Law mandate in all States. If you have not put together a case file in proper investigative format on this matter, I can help you with this as this is something my firm handles somewhat frequently.

(All) investigative actions to include dates, time, location, interviews, written statements of alleged victim(s), suspect(s), witness(s), management that you have spoken to telephonically or in person must be properly documented. Additionally, any corrective action regarding the matter under investigation to include verbal, written reprimands up to and including termination(s) must also be properly documented should you get called to question and by the sound of the news clip you probably will.

Best and Happy 4th of July!!

John
M-561-602-0571 (Direct)*

John Capizzi, CFE
President & CEO
Internal Audit Services, Inc., Int'l.
Phila: 215-745-1529
Palm Beach: 561-626-7746
www.internalauditservices.com
[Facebook.com/internalauditservices](https://www.facebook.com/internalauditservices)
[Linkedin.com/company/internal-audit-services-inc](https://www.linkedin.com/company/internal-audit-services-inc)
[Twitter.com/audit_inc](https://twitter.com/audit_inc)

From: [Andrew Stavro](#)
To: [Douglas Logan](#)
Subject: Online DVR
Date: Friday, July 23, 2021 11:43:16 AM

Doug,

I can't see anything out of the ordinary but if you want to take a look, here is what you need to see it.

Download VLC Player:

<https://www.videolan.org/vlc/>

Once installed, go to "File", then "Open Network", then paste the address below:

https://cdn.klowdtv.net/803B48A/AZAudit_West/live/AZAuditSource1_ABR/playlist_dvr_range-1626987600-7200.m3u8

then hit "Open" at the bottom of the dialogue box, not the Open Stream button

If you want to look at other clips, you can do that the following way. First thing is to go to the Epoch Time Converter page. Here you can enter the time and date of what you want to see, then it will convert it to Epoch time.

<https://www.epochconverter.com>

once you do that, copy the time code that it gives you and just place it into the link above. Below, is the portion you would be replacing. The -3600 is the duration. 3600 is essentially an hour of time.

https://cdn.klowdtv.net/803B48A/AZAudit_West/live/AZAuditSource1_ABR/playlist_dvr_range-1626548400-3600.m3u8

it sounds like a pain, but once you get it going it's pretty straight forward. When you start playing a clip, it may be fuzzy for the first 30 seconds or so, it just needs to cache in and it will clean up.

Let me know if you have any questions.

Andy Stavro / **480.586.6121** / Road Dog Show Pros, LLC

From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: Pending Issues
Date: Sunday, July 11, 2021 6:46:56 PM
Attachments: [Machine Count - Senate Process v2.docx](#)

Hi Doug,

Attached is the procedure for the Machine Count. Bryan and Randy both signed off on it. I believe that Randy was working with Carol to recruit some volunteers to start the process tomorrow. After the jogger is delivered, I am hoping that Randy will do some accuracy testing before making a final decision about using the machine count. I am concerned that adding an inaccurate count to the mix will create unnecessary issues. Sharyn and Michele have volunteered to be the verifiers/recorders for the machine counting if Randy goes forward with it. Both will be there on Monday. The tech will be there in the afternoon to train people to use the jogger and the machine counter. I gave Randy the necessary files on a USB drive. I have to do training for a client on Tuesday and Wednesday but will be able to come back as early as Thursday.

- I am working on a summary of duplicate issues so you will have good information to provide on Thursday. Maybe we can schedule some time to discuss it on Wednesday evening?
- If you have a chance, can you please upload some other images with the serial number to your ShareFile or send via email? I can't properly download from Signal.
- Did you get the batch number from Jovan? Even the box ID would be helpful if he can't determine the batch.
- Are you (or is someone) doing a count of the ballot images to compare to the CVR count? They should be the same but...you never know.
- If you are able to locate Suzanne's number, that would be great.

Thanks,
Heather

[Heather Honey](#)

Phone: 717.288.7171
www.Haystack.Group

From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: Platinum Ballot Finding
Date: Wednesday, September 15, 2021 4:30:32 PM
Attachments: [Findings - Platinum.docx](#)

The numbers for the EV33 still need to be checked but otherwise this is good to go. I realize that this is a bit late but I had an appointment and just got back to my computer.

Heather Honey

Phone: 717.288.7171

www.Haystack.Group

From: [Sara Metz](#)
To: [conan](#)
Cc: [Douglas Logan](#)
Subject: Possible Threat 7/19.21
Date: Monday, July 19, 2021 12:25:25 PM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, July 19, 2021 12:24 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-17 16:01:07 - New submission from Contact from the IP 64.252.141.75

First & Last Name

eat shit

Email

eatshist@trumpsucksass.com

Phone

(468) 776-9980

Company Name

Don't Knock on My Door

Which service are you in?

General Contact

Message

. . . or I'll blow your fucking head off with my 2nd amendment.

From: [Sara Metz](#)
To: [conan](#)
Cc: [Douglas Logan](#)
Subject: Possible Threat
Date: Monday, July 19, 2021 12:16:43 PM

Hello, please see below, first one we've had come though online in a while.

Sara

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, July 19, 2021 12:16 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-18 16:37:36 - New submission from Contact from the IP 130.176.28.73

First & Last Name

marge dory

Email

dory1234567abc@yahoo.com

Phone

(256) 334-5612

Which service are you in?

General Contact

Message

After long and careful consideration, and after weighing the pros and cons for several months, I have decided that I am going to kill someone who works for Cyber Ninjas. I haven't yet decided when, or exactly how, but I can tell you this: the killing will take place within the next twelve months, and it will like an accident (such as a car accident, an electrocution, or my favorite, an accidental drowning). I have killed before. I will kill again. I like killing.

From: [Sara Metz](#)
To: [Douglas Logan](#); [conan](#)
Subject: Possible Threat
Date: Monday, July 26, 2021 3:11:36 PM

No real name, but obviously an IP address.

Sara

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, July 26, 2021 3:09 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-07-23 19:47:37 - New submission from Contact from the IP 130.176.5.165

First & Last Name

Doug Logan Hitler

Email

mikehuntyourass@gmail.com

Phone

(314) 926-6798

Company Name

ANTI CYBERNINJAS LLC

Which service are you in?

- Cyber Red Team

Message

Why you think nobody takes you seriously? Because you are full of shit up to your ears and who would take you seriously with all your UNVERIFIED claims that no court has backed you on because they are JUST BIG LIES. I hope those like you push things in CIVIL WAR II. If you do I and all my friends look forward to KILLING white racist rich cunts like you AND seizing all your money and burning you house to the ground. Keep up that good work, because WAR, DEALTH, and destruction is also on my agenda for the future, my trigger finger is itching to GET YOU and others like you on the noose (Hanging you is what that means). Have a good death, my enemy and we will cheer. Ding Dong the witch will soon be dead.

From: [Sara Metz](#)
To: [conan](#)
Subject: Possible Threat?
Date: Friday, August 20, 2021 1:44:00 PM

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Friday, August 20, 2021 1:43 PM
To: Sara Metz <smetz@cyberninjas.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Sara Metz <smetz@cyberninjas.com>
Subject: 2021-08-19 22:11:30 - New submission from Contact from the IP 70.132.48.74

First & Last Name

Doug Logan Hitler

Email

idiot-Nazi@yahoo.com

Phone

(314) 926-5020

Company Name

ANTI CYBERNINJAS LLC

Which service are you in?

- Computer Based Training

Message

You idiots still at it, even after you made a fool of yourself one more time. You couldn't admit your own ass trying to find hemorrhoids. I can't wait for the second "CIVIL WAR" that you want so badly want to start. Because then it will be legal to "KILL" assholes like you. Let's do it my trigger finger is itching to be busy getting rid of TRAITORS like you and MAGA's in general that are behind this insurrection/rebellion movement. US REAL patriots will "GET YOU ALL" sooner or later. Keep it up if you want to DIE. I most certainly want you to DIE and can't wait to take my shots at you.

Have a NATZI good day and please push this into WAR (I like war and do want it to happen sooner than later).

From: [Adam Klasfeld](#)
To: [Douglas Logan](#)
Subject: Press Inquiry: Arizona audit
Date: Friday, September 24, 2021 12:12:02 PM

Dear Mr. Logan:

Do you have any comment on the draft report on the Arizona audit confirming President Biden's victory and even expanding his lead in Maricopa County?

I would appreciate a quick response.

Thank you,
Adam

--

Adam Klasfeld
Managing editor, Law&Crime
Host of the Law&Crime podcast: "Objections: with Adam Klasfeld"
adamklasfeld@lawandcrime.com
www.lawandcrime.com
201.755.4272 (cell/Signal/WhatsApp)
Twitter: [@KlasfeldReports](#)

From: [Jeremy Duda](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Public records request
Date: Thursday, January 06, 2022 2:23:14 PM
Attachments: [Records request-Cyber Ninjas 11-10-21.pdf](#)

In light of Judge Hannah's ruling today, I am resubmitting the public records request I previously submitted on Nov. 10. Please acknowledge receipt of this request.

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: [Jeremy Duda](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Public records request
Date: Wednesday, November 10, 2021 12:24:57 PM
Attachments: [Records request-Cyber Ninjas 11-10-21.pdf](#)

Please acknowledge receipt of this public records request, which I'm filing pursuant to the Arizona Court of Appeals' Nov. 10, 2021, decision in *Cyber Ninjas v Hannah*.

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: [Anglen, Robert](#)
To: [Douglas Logan](#); rod@thomsonpr.com
Cc: [Tulumello, Kathy](#)
Subject: Question on audit contract/ deliverables
Date: Thursday, October 28, 2021 2:32:01 PM

Hi, Mr. Logan:

I hope this message finds you well. I've just finished reading your email to Arizona Senate Pres. Karen Fann on the issue of the aggregate spreadsheet, and I'd like to take you up on your offer to answer any questions.

In the email, you noted that providing the aggregate data wasn't "a deliverable" under your contract with the Senate. I am hoping you can explain why you don't think this was required under the contract. I am also hoping you can explain what you do consider "deliverable" under the Senate contract.

Yes, I have reviewed the master services agreement and the statement of work. Those documents lead me to ask:

- When was the hand count actually completed.
- Why did it take more than a month from your Sept. 24 report to the Senate to the time you provided the spreadsheet data?
- Why was it in your original plan to provide the data if it was never part of a deliverable?
- What other non-deliverables did you hope to provide to the Senate?
- Is there any part of the contract that is outstanding?
- What are the ways you believe Cyber Ninjas met its contract goals?
- Why wouldn't the specific numbers – the tally sheets connected to the hand count – be required under the contract?
- Do you believe the spreadsheets as you describe them reflect the same numbers you reported to the Senate on Sept. 24 with regard to the outcomes of the presidential and senate races in Maricopa County?
- Are there any outstanding deliverables evinced in the contract?

As always, I appreciate your timely response to my questions. As you know, I am a reporter working on deadline and need to hear back from you within 24 hours. I can be reached at 602-316-8395 if you would like to discuss this.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694

robert.anglen@arizonarepublic.com

Twitter @robertanglen

Facebook: Robert Anglen

azcentral.com

From: [Archer, Garrett](#)
To: [Douglas Logan](#)
Subject: Question regarding aggregation sheets used for the hand count
Date: Tuesday, October 12, 2021 2:23:20 PM

Good Afternoon Mr. Logan,

As posted in the AZCentral last night, Larry Moore claims that the hand count numbers released by the audit are not backed by anything. He is making this claim based on the public records release of the machine count tables. I've spoken with Randy who has told me that Moore is making an error by using this table. He told me that you have data that would refute Moore's claim. Do you have the data Pullen is referring to and if so would you be willing to share it?

Thank you,

Garrett Archer
ABC15 Specialty Producer
515 N 44th Street
Phoenix, AZ 85008
P: 602.685.6327
Garrett.Archer@abc15.com

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From: [Jim Hoft](#)
To: [Douglas Logan](#); [Jim Hoft](#)
Subject: Questions on Your Statements
Date: Friday, October 08, 2021 3:39:35 PM
Attachments: [jkjpmfkmphfcbjak.png](#)

Hi Doug:

To be totally honest, while I believe Trump and the country were bamboozled, I really do strive to always get the story right. The truth is what it is, and I'm not interested in publishing falsehoods for obvious ethical and moral reasons. I'm not trying to be inflammatory, but I'm frustrated because I feel like there is a great deal of confusion, here, where there ought not be.

I remember considering whether or not I should ask to record our conversation. I don't recall asking for your permission (because if I had, I would have certainly recorded the call). However, I do not have an audio recording.

For the sake of clarity, I will refer to the report containing the executive summary decertification language as the "**draft report**" throughout this email. It is my understanding now that there were several drafts, but for our purposes here, I think we're trying to get on the same page re this particular one.

After our conversation, I wrote this article (28 Sept. 2021): <https://www.thegatewaypundit.com/2021/09/threatened-exclusive-interview-douglas-logan-cyber-ninjas-arizona-senate-forensic-audit/>

In that article, I recounted my recollection of what you had told me:

Doug Logan told us that one of the draft reports that was floating around the internet was not from the Cyber Ninjas. It was a fraud! This report included language that Doug recommended the Arizona Senate to decertify the November election.

Doug assured us he never had this language in any of his reports. *It was made up!*

I then noted that the draft report we had originally published was fake: [caption] "This statement [the conclusion in the executive summary] above was from a fake report released on the internet."

I then further wrote, based on our conversation:

Doug told us today that this early report was a hoax. His team never wrote that report and it appears someone took his letterhead and used it to create their own fake report. Doug told us that he is not going to reveal at this time who they think is behind the fake report.

So to recap, the quotes above made several key points:

1. You told me that the draft report was not from Cyber Ninjas;
2. You told me it was a fraud;
3. No Cyber Ninjas report contained this language;
4. The draft report was a hoax;
5. Your team never wrote that report;
6. It appeared to you that someone took your letterhead and used it to create a falsified report;
7. You had an idea who it was but would not say whom you believed had forged the report. [I say 'forged' here, because if it didn't come from you or your team, and if it was a fraud, a hoax, then what else could it be, given that it had your letterhead on it?]

Now, if any of those points are incorrect, I stand ready to be corrected because I have no motive but to get the story right. After posting this article, I really didn't expect much more on this subject. And this is primarily because the above seven (7) points were further corroborated by statements that your PR Firm, Thomsen, circulated to AZ media outlets, discussed below.

See here: <https://www.azcentral.com/story/opinion/op-ed/laurieroberts/2021/09/28/cyber-ninjas-audit-report-not-fake-lie-wont-die/5902082001/>

The gossip rag [Gateway Pundit] published what it claimed was an early draft of the Cyber Ninjas' audit report, one that concludes Arizona's "election results should not be certified and the reported results are not reliable."

But that language was nowhere to be found in the audit drafts obtained by real reporters on Thursday or in the final report released Friday by the Arizona Senate.

Rather than verifying that its "draft report" was real, the GP gossip site just went with it, as did other conservative blogs.

The draft isn't real. But that won't stop the lie

Their scoop quickly turned to poop when the Arizona Capitol Times Wayne Schutsky confirmed on Monday that the draft audit cited by the Gateway Pundit and other conservative blogs is not real.

"This is a fake document," Senate audit liaison Randy Pullen told Schutsky in a text message.

Meanwhile, the Cyber Ninjas disputed the draft report touted by GP, calling it "absolutely false."

"It was not written by Cyber Ninjas CEO Doug Logan, nor was it in any version that was ever sent or shown to the Senate for review," the auditors' statement said. "Specifically, this false version of the Executive Summary states, 'the election should not be certified'."

So AZ Central's interpretation of statements from your firm is materially the same as what I wrote above, and it quotes your firm as having stated:

- a) that the draft report was "absolutely false";
- b) it was not written by yourself, nor was it in any version circulated to the Senate; and
- c) again, that the draft report and executive summary were false.

And AZ Free News wrote something similar, here: <https://azfreenews.com/2021/09/gateway-pundit-published-falsified-draft-of-maricopa-county-audit-report/>

A purported draft of the Maricopa County election audit report calling for decertification has been circulating online since the official audit report on Friday. This version of the audit report called for decertification of the 2020 election results. *The Gateway Pundit*, a right-leaning news outlet, originally published the purported draft. In a press release response on Monday, the auditing company Cyber Ninjas asserted that the draft and its recommendations of decertification weren't real.

The *Gateway Pundit* draft is not the same draft audit report leaked to media outlets last Friday prior to the Senate presentation. That draft audit report is valid, whereas the one in which Cyber Ninjas recommended decertification isn't valid.

This "draft" of the audit report was uploaded to Scribd by Jim Hoft, founder and editor-in-chief of *Gateway Pundit*. It was then reported on by Joe Hoft, Jim's twin brother, in an article published Sunday afternoon, "Arizona Audit Final Report Was Watered Down: Reports from Cyber Ninjas Were Edited, Most Damning Statements Removed – What Else Was Removed?"

AZ Free News reached out to *Gateway Pundit* to inquire about the origins of this draft report. They didn't offer a response by press time.

The PR team for Cyber Ninjas, the Thomson Group, issued a statement on Monday that the draft audit report from *Gateway Pundit* was falsified and wasn't from Cyber Ninjas.

There is a false version of the Executive Summary of the Maricopa County Forensic Election Audit report that is circulating. This false version claims to be an earlier version of the Cyber Ninjas Executive Summary, but because of supposed threats from the Senate, it was not used. This is absolutely false.

The exact origins to the Executive Summary found at the following scribd link are unknown. But it was not written by Cyber Ninjas CEO Doug Logan, nor was it any version that was ever sent or shown to the Senate for review. Specifically, this false version of the Executive Summary states, 'the election should not be certified.'

This was not written by Cyber Ninjas. It is Cyber Ninjas' perspective that whether an election should or should not be certified is to be determined by the legislature, and not auditors. The audit team's job is to supply all the facts and findings surrounding the election and recommend legislative reforms.

So this article quotes from a statement issued by Thomson PR on 28 Sept. 2021, which stated:

- (i) The draft report is a fraud;
- (ii) it purports to contain an earlier draft of the Executive Summary;
- (iii) The origins of the draft report are unknown;
- (iv) the draft report was not written by Doug Logan;
- (v) the draft report was not circulated to the Senate;
- (vi) The draft report was not authored by anyone at Cyber Ninjas.



So far, everything was consistent, by my reckoning.

However, you can imagine my surprise when I listened to your podcast with Joe Oltmann:

<https://rumble.com/vnf092-cyber-ninjas-ceo-tells-congress-to-fork-off-and-joins-us-instead.html>

At time stamp 1:06:00, Joe asks if you if the draft report was authored by someone on your team. You confirmed that it WAS drafted by someone on your team.

So I'm just following the logic trail where it goes. If I'm incorrect, please set me straight. And, as you saw above, we were happy to correct our reporting of the matter because we want to be truthful, and if we're wrong, we own up to it. And this remains the case.

But, your PR firm and you, to my recollection of our conversation, all completely disavowed the draft report as a total fraud and something which did not originate from your team.

Then, on the Oltmann podcast, you stated that it did indeed originate from someone on your team. As a result of this, we ran our article: <https://www.thegatewaypundit.com/2021/10/breaking-exclusive-doug-logan-now->

[admits-draft-report-published-gateway-pundit-authentic-legitimate-telling-gateway-pundit-fake/](#)

The language may be harsh, but I honestly don't know how else to convey the information based on how things have played out and your own statements, particularly through Thomson, with me, and with Oltmann. We [and many other outlets] were told that the draft report was a total fabrication [and led to believe that it was some rogue forgery by some malicious party].

To be fair, I think it's only appropriate for you to explain this, and also to both identify who authored the language at issue in the draft report, and who they work for.

I am happy to discuss this - I'm happy to record this time for clarity's sake.

Thanks,
Jim

#####



Virus-free. www.avg.com

From: [Heather Honey](#)
To: [Seth Grove](#); [Russ Diamond](#)
Cc: [Douglas Logan](#); andy@polytechpub.com
Subject: Recommendations for Verbiage
Date: Monday, June 14, 2021 11:48:03 AM
Attachments: [image002.png](#)

Good Morning,

Please see recommendation below based on Doug's experience working in this space.

"All computer systems with access to or from the internet or are otherwise made available to the public must go through vulnerability and penetration testing a minimum of once every fiscal year by a qualified third party. This assessment and penetration testing should be conducted from every entry point available to any non-state employee and should include both manual and automated testing by a team with at least one individual that holds the Offensive Security Certified Professional (OSCP), the GIAC Penetration Tester (GPEN); or who has more than 5 years of full-time experience conducting offensive security engagements, such as penetration testing. The third party vendor must agree and be willing to sign a statement at the conclusion of the vulnerability assessment outlining any factors that may have limited the effectiveness of the testing; or stating that there were no factors that prevented effective and complete testing from being completed and the resulting report is an accurate representation of the risk. The third party report will identify vulnerabilities that could be exploited to compromise network security controls and provide actionable remediation recommendations.

Applications deployed for use by the state must meet the then current OWASP Application Security Verification Standard Level 2 requirements. Any applications associated with elections or handling personally identifiable information must meet the Level 3 requirements of this standard. Full compliance with this standard must be fully validated by a qualified third party vendor before an application is deployed and a minimum of once every 5 years, with all provisions applicable to manual application penetration testing confirmed on years where the full standard is not validated.

To be a qualified third party vendor allowed to conduct Application Security Verification Standard (ASVS) assessment or the manual application penetration testing; the company must conduct a minimum of \$500,000 in annual revenue specifically in the area of application security. In addition, the assessment team must have at least one member who holds the Offensive Security Web Expert (OSWE), the GIAC Web Application Penetration Tester (GWAPT), or has more than 5 years of full-time experience specifically conducting offensive application security engagements. In the case of complex applications, the third party vendor must also hold expertise assessing applications within the same subject matter."

Please let us know if you have any questions or if you need any additional details.

Thank you,
Heather

Phone: 717.288.7171
www.Haystack.Group



From: [Anglen, Robert](#)
To: [Douglas Logan](#); rod@thomsonpr.com
Cc: [Tulumello, Kathy](#)
Subject: request for interview/ comment
Date: Wednesday, January 12, 2022 2:27:54 PM

Hi, Doug:

I am reaching out to you today regarding a story I am working on concerning Cyber Ninjas. Among the topics I plan to address are:

- The court ordered fines, which today reached \$200,000 (only counting business days) for failure to turn over audit-related records
- Your text messages to Karen Fann regarding the status of your company and any responses she might have provided to you (her public position is that she did not respond to you in any format)
- Your involvement in the creation of Akolytos LLC (if any). To be completely transparent, I have no records showing your name on corporation filings despite reports in blogs and the Washington Post. I can see that the company address is the same as Cyber Ninjas, but that appears to be a postal box used by a corporation registrar)
- A directive by Fann mailed yesterday to audit subcontractors requiring them to preserve documents related to their work

As always, I want to thank you for your time. Because I am a reporter working on deadline, I need to hear back from you today. I can be reached at 602-316-8395.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com
Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: [Anglen, Robert](#)
To: [Douglas Logan](#); KFANN@azleg.gov; rpullen13@gmail.com; rod@thomsonpr.com
Cc: [Tulumello, Kathy](#)
Subject: Response to analysis of hand count/ accusations of malfeasance
Date: Tuesday, November 16, 2021 2:15:26 PM

Hello:

I want to make sure you have ample time to respond to a new analysis of the hand count numbers by Larry Moore, Benny White and Tim Halvorsen.

Their analysis is based on the nearly 80,000 pages of vote/ tally data released by the Senate on Nov. 1. They conclude that the data shows the numbers were made up and are not supported.

A link to their report can be found here: <https://docs.real-audits.org/s/iJFMEiz3jHBE9Bt>

Their report makes several claims about the nature of the audit, which they concluded was meaningless. They say the numbers reported to the Senate on Sept. 24 cannot be replicated or verified.

Among their claims:

- Sen. Karen Fann and the Cyber Ninjas “tried” to hand count 2.1 million ballots and proved a couple of things.
- They were not able to accurately hand count either the number of ballots cast in the Maricopa County 2020 General Election or the votes on those ballots, and
- They spent about \$9 million over 7 months, so far, and have proven absolutely nothing.
- The Ninjas were convinced that the auditors could not trust anything the county said and the Dominion election management system could not count the ballots or the votes correctly or had been manipulated so that the official results were not valid.
- This presumption was fatal to the validity of the “forensic audit”. It caused them to never actually audit the election results but rather to attempt to create a new result that the public would accept. Unfortunately, the procedures they followed and the records they kept and relied on to announce results were so erroneous that nothing they reported could be relied on by the public.

Their report follows two other reports in October that Mr. Logan and Mr. Pullen said were

built on faulty assumptions and incomplete data.

This raises several issues that I hope you will address:

- Since the latest report is built on the definitive data about the hand count, do you agree with the assessment?
- Explain why/ why not you believe their analysis is wrong.
- Is there data that remains outstanding that you believe would neuter the findings? If so, what?
- Identify anything misleading in the report.
- How do you each respond to individual accusations leveled against you in the summary? That includes one alleging Sens. Fann, Eddie Farnsworth and Warren Peteresn “ abused their offices by becoming involved in a conspiracy initially intended to allow Donald Trump to remain in power through a series of largely aspirational extra-constitutional processes.”

As always, I want to make sure you have the information before I begin writing any story. However, because I am a reporter working on deadline, I need to hear back from you within 24 hours.

If you wish to reach me directly, feel free to call at 602-316-8395.

Sincerely,

Robert Anglen
Investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395

Office: 602.444.8694

robert.anglen@arizonarepublic.com

Twitter @robertanglen

Facebook: Robert Anglen

azcentral.com

From: [Fifield, Jen](#)
To: [Rod Thomson](#); [Douglas Logan](#)
Cc: [Anglen, Robert](#)
Subject: Response to Maricopa County, questions
Date: Wednesday, October 20, 2021 1:47:48 PM
Attachments: [image001.png](#)
[Cyber Ninjas Response - Maricopa County Analysis of Senate Report.pdf](#)

Hi Doug and Rod,

We just received a copy of Cyber Ninjas' response to the county's response of the Cyber Ninjas' audit results (attached).

We are wondering if you could please update us on when Cyber Ninjas will be providing to the Senate all of your work product – including all of your spreadsheets containing the hand count and ballot inspection results – that would provide proof of your findings in the audit report. It would seem that providing all of your work product would help back up your findings and claims.

Also, there has been an assertion that the hand count results in the final report Cyber Ninjas provided to the Senate were not finalized. Can you please let us know if that is the case, and if so, when the results from the hand count will be final and publicly available?

Thank you,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

PART OF THE USA TODAY NETWORK

602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](#)
azcentral.com

From: [Jeremy Duda](#)
To: [Rod Thomson](#); [Douglas Logan](#)
Subject: Response to Maricopa County
Date: Thursday, October 21, 2021 2:05:30 PM

I understand that Cyber Ninjas has issued a response to Maricopa County. I have what I'm told is the original version, but I hear there's an updated version that you've drafted?

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: [Randy Pullen](#)
To: [Anglen, Robert](#)
Cc: [Douglas Logan](#); rod@thomsonpr.com; [Tulumello, Kathy](#)
Subject: Re: 695 page report/ interview on analysis
Date: Monday, October 11, 2021 4:23:46 PM

Hi Robert,

This is no different than what I sent to you before regarding Pallet 15.. Cyber Ninjas was not finished with their reconciliation of their hand count when we started the machine count Doug Logan provided the counts on boxes that they had completed their reconciliation. Reconciling is a common part of any audit you are performing. Once again, Mr. White and Mr. Moore are overreaching on their conclusions. Have a nice day!

With best regards,

Randy Pullen

On Mon, Oct 11, 2021 at 11:41 AM Anglen, Robert <robert.anglen@arizonarepublic.com> wrote:

Mr. Logan / Mr. Pullen:

I am reaching out to you today for comment on the 695 page report on the ballot counts that was released Friday. Larry Moore, Benny White and Tim Halvorsen this morning reported to me their findings of that data.

They say the top line of their review shows that the hand count performed by Cyber Ninjas is off by 316,740 ballots from the Senate's authorized machine count. They describe that as a 15% error rate.

They say that their analysis found 167,524 ballots that the Cyber Ninjas "did not count" with references to various pages in the report showing uncounted boxes.

They say the 695 pages reinforces their prior claims that the count was a fiction that can't be trusted.

I know you responded previously to these criticisms; and at the time told me that the analysis was faulty in part because it was limited to 17 pages. However, I want to make sure you have an opportunity to respond to the new claims built on the entire 695 page report.

As always, I can be reached at 602-316-8395. I expect to publish a story this afternoon. I need to hear back from you as soon as possible.

Sincerely,

Robert Anglen

Consumer investigations

azcentral | The Arizona Republic

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Office: 602.444.8694

robert.anglen@arizonarepublic.com

Twitter @robertanglen

Facebook: Robert Anglen

azcentral.com

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Wednesday, October 6, 2021 11:55 AM
To: Anglen, Robert <robert.anglen@arizonarepublic.com>
Cc: rpullen13@gmail.com; rod@thomsonpr.com
Subject: RE: Interview request/

Robert,

I do believe that Randy Pullen talked with you last week and explained that the sheets in his machine count were pulled before our work was complete. As a result an analysis of those is mostly meaningless. As we publicly relayed at the time the work was being done, we were working on Quality Control when we moved into the green building. That was making sure that every single batch was properly allocated to the right pallet, and the right batch, that there were no double-entries, and that batch numbers were entered properly. With the massive amount of data, this was a particularly challenging and time-consuming task. We not only had to do with the occasional typo from our team; but in some cases the batch number on the manifest, and/or the batch number on the box, and/or the batch number on the batch sheet did not match. When they didn't match we had to be sure we consistently handled it in the same way so that as much as possible so that everything could hopefully match up with the County's data, even when the County's data didn't agree with itself. With a decent percentage of the boxes having batch sheets on the side of the box, rather than

separating the batches; and some boxes without any batch separators at all, it would literally be impossible for us to match up our data at the batch level to everything since the batches were not clearly marked. We had to assume the batches were in a certain order that matched the label; then again, not every batch was on the label.

Ray's response in general seems more objective than the last report you sent over; but its still has quite a few assumptions and misunderstandings that make quite a bit of it inaccurate. There is also a clear bias for saying things in a negative way whenever possible.

Your first point is a great example. There is a 263 discrepancy among the two ballot totals between the Presidential race and the Senate race. We identified it, highlighted it and footnoted it to explain it. This amounts to 1/100th of a percent of the total ballots counted; and yet its some huge embarrassment? I think the fact we recorded it as-is instead of just trying to cover it up shows our integrity. There is no perfect handling of 2.1 million ballots, especially with over 1,500 people involved and many of them volunteers. A certain number of clerical errors is expected. The fact the count is different between the Senate and Presidential races is not surprising when you consider we applied the "2 out of 3 counts need to agree, and the 3rd needs to be within 1 per 50 ballots" per race instead of per tally sheet. This meant that often when things had to be retallied because it was out of those thresholds it was a single race that was counted.

Prior criticism that came in, I believe it was from Bennie Smith; stated that hand counting was extremely inaccurate and was routinely off by 2% of the total ballot counts. They utilized it to try and discredit us while we were conducting the work. Our accuracy to the official results actually proves that our hand counting method is extremely accurate and blows those numbers away. I have no doubt that's part of the reason why these "experts" are having a hard time believing they were legitimate. However, its also worth noting that none of these reports were put together by anyone who ever hand counted anything close to 2.1 million ballots, nor conducted an audit anywhere close to the scope of what we did. As a result are they truly the right experts to critique a discrepancy of 1/100th of a percentage point?

I don't disagree with Lutz's comments that the Tally Sheets should be made publicly available; but that is a decision for the Senate to make not us. In totally there was almost 2 petabytes of data collected over the course of this audit. We're still working with the Senate on what of this data they would like to have available and how to get that data to them. The tally sheets is probably the most manageable section of that, representing only 200 GB of data; and will probably be the first section to be sent into their care.

Thanks,

Doug Logan
Chief Executive Officer
O: 941-364-6527 x1337

From: Anglen, Robert <robert.anglen@arizonarepublic.com>
Sent: Tuesday, October 5, 2021 7:48 PM
To: Douglas Logan <dlogan@cyberninjas.com>; rod@thomsonpr.com
Cc: rpullen13@gmail.com
Subject: FW: Interview request/
Importance: High

Doug Logan/ Rod Thomson:

Last week, I sought your comment on an analysis of the ballot hand count authored by “The Audit Guys.” I am reaching out today regarding a new report on the Cyber Ninjas’ audit findings, this time authored by California election auditor Ray Lutz.

I am happy to make Lutz’s report available to you. But I wanted to draw your attention to his core observations. The first: That the Cyber Ninjas reported different totals for races on the same ballot, which Lutz says raises significant questions about your methodologies. Here is the language from his report:

It is interesting to note the somewhat embarrassing reality that the audit did not have the same number of ballots between the two contests being reviewed, the Presidential contest and the Senate contest, losing about 263 ballots in the Senate contest. This does not inspire a great deal of confidence in the hand count, because those ballots were counted at the same time and should have been exactly the same number. It does however speak to the beneficial transparency of the reported result that exposes an internally recorded discrepancy.

Presidential Contest					
	Trump	Biden	Jorgenson	Write In / Over / Under	Total
Audit	995,404	1,040,873	31,501	20,791	2,088,569
County Canvass	995,665	1,040,774	31,705	21,419	2,089,563
Audit - Canvass	(261)	99	(204)	(628)	(994)
Senate Contest					
	McSally	Kelly		Write In / Over / Under	Total
Audit	983,662	1,064,336		40,398	2,088,306
County Canvass		1,064,396		40964	2,089,563
Audit - Canvass	(541)	(60)		(566)	(1,167)
Machine Paper Ballot Count (Pullen Report)					2,089,442
Machine Ballot Count - Canvass					(121)

As always, I want to make sure you have every chance to review and comment on this issue and other issues Lutz raises before we publish a story about his findings. Is there an explanation for the different totals of ballots counted in the two races? Should that call into question other information raised in your Sept. 24 report to the Senate? Is Lutz wrong to focus on this?

In another section of the report, Lutz seizes on the lack of data offered by the Cyber Ninjas in regard to tally sheets, which he describes as key to any audit:

What We Expected and Did Not Find

This audit was touted as a "forensic" audit, apparently meaning it is in-depth and considers all evidence including physically collected evidence. Merriam-Webster defines "Forensic" as relating to or dealing with the application of scientific knowledge to legal problems.

We expected that the audit would compare, batch to batch, for all 10,341 batches, the vote totals for each of the contest options being audited. The Dominion Voting System designates each ballot processed with a tabulator number, batch number and offset in the batch. Vote counts per candidate for each batch can be easily subtotaled directly from the cast-vote record (CVR) file, and then compared to a hand tally. The audit did not provide any result of such a comparison to the public.

For example, we have a spreadsheet of all the totals of all batches which was derived from the CVR file, and their corresponding pallet and box. The following snippet shows two boxes, each containing 7 batches of about 200 ballots each. It provides the vote counts for each candidate and each batch. These totals should be comparable to the totals from the hand tally. But neither the hand tally sheets nor master spreadsheet were provided and therefore we cannot perform the comparison.

batchid	Blue Sheet	scanner	EV batch	Pallet	Box #	President				Trump	Biden	Jorg	Senate				McSally	Kelly	
						ballots	votes	writens	ov	uv	votes	votes	votes	votes	writens	ov	uv	votes	votes
03001_00001	102020 p3	H1	265	27	EVH1/10-20/265	199	195	0	2	2	79	114	2	197	0	0	2	82	115
03001_00002	102020 p3	H1	237	27	EVH1/10-20/265	200	200	0	0	0	64	135	1	198	0	0	2	61	137
03001_00003	102020 p3	H1	305	27	EVH1/10-20/265	200	197	0	1	2	83	110	4	200	0	0	0	80	120
03001_00004	102020 p3	H1	244	27	EVH1/10-20/265	200	198	0	2	0	82	115	1	197	0	0	3	80	117
03001_00005	102020 p3	H1	243	27	EVH1/10-20/265	199	199	1	0	0	87	110	1	198	0	0	1	85	113
03001_00006	102020 p3	H1	333	27	EVH1/10-20/265	199	198	0	1	0	78	120	0	197	0	0	2	79	118
03001_00007	102020 p3	H1	292	27	EVH1/10-20/265	199	196	0	2	1	84	112	0	197	0	0	2	83	114
03001_00008	102020 p3	H1	219	27	EVH1/10-20/219	200	200	0	0	0	11	189	0	200	0	0	0	11	189
03001_00009	102020 p3	H1	309	27	EVH1/10-20/219	200	199	0	0	1	84	112	3	197	2	0	3	81	114
03001_00010	102020 p3	H1	236	27	EVH1/10-20/219	199	198	1	1	2	62	127	6	199	1	0	0	66	132
03001_00011	102020 p3	H1	279	27	EVH1/10-20/219	200	199	2	0	1	49	147	1	196	0	0	4	49	147
03001_00012	102020 p3	H1	245	27	EVH1/10-20/219	200	200	0	0	0	59	139	2	198	0	0	2	58	140
03001_00013	102020 p3	H1	288	27	EVH1/10-20/219	198	195	1	1	2	69	121	4	196	1	0	2	65	130
03001_00014	102020 p3	H1	210	27	EVH1/10-20/219	199	199	0	0	0	49	150	0	198	0	0	1	48	150

Lutz goes on to say:

The tally sheets and the reconciliation spreadsheet should be published immediately.

The report of the hand count provides very little detail. But assuming the aggregate sum of the hand count is as stated, we learn of no evidence that the voting machines nor the election management system was hacked. The report does not establish any indication of electronic intrusion or electronic hacking to modify the tabulation, but even if such an intrusion were documented, it is doubtful that such an intrusion would alter the paper ballots. This is an expected benefit of a substantive hand count of paper ballots. Even if concerns remain from an election quality and procedural compliance standpoint, including the complex topic of eligibility, these issues can't change the outcome of the tabulation itself as documented by the paper ballot record.

Can you please address his assessment? Can you explain why these sheets do or do not matter in your opinion?

Because I am a reporter working on deadline, I need your response within the next 24 hours. I appreciate your attention to this. I can be reached at 602-316-8395.

Sincerely,

Robert Anglen

Consumer investigations

azcentral | The Arizona Republic

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azcentral.com

From: Anglen, Robert
Sent: Thursday, September 30, 2021 10:24 AM
To: dlogan@cyberninjas.com; rod@thomsonpr.com
Cc: Tulumello, Kathy <kathy.tulumello@arizonarepublic.com>
Subject: Interview request/ analysis calls hand count 'fiction'
Importance: High

Mr. Logan:

Following up on my phone call last night, I wanted to provide you copies of a report by election data analysts Larry Moore, Benny White and Tim Halvorsen. They have conducted an analysis

based on data in the Senate's audit report that they say calls into question the hand count of Maricopa County ballots conducted by Cyber Ninjas.

The report says it found a nearly 16K discrepancy in one pallet between the hand count and the machine count of ballots. They use the word "fiction" to describe your work.

I want to make sure you have every chance to review and comment on this report. I can be reached today at 602-316-8395. I do need to hear back from you today.

I appreciate your help.

Sincerely,

Robert Anglen

Consumer investigations

azcentral | The Arizona Republic

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Office: 602.444.8694

robert.anglen@arizonarepublic.com

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Facebook: Robert Anglen

azcentral.com

From: [redacted]
To: [redacted]
Subject: Re: Another Carnival suspicion
Date: Thursday, April 29, 2021, 3:42:25 PM
Attachments: [redacted]

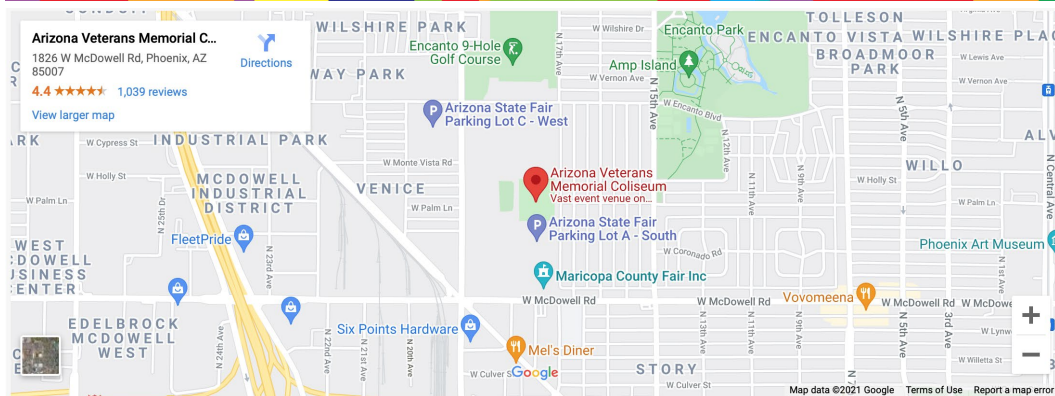
Pretty close I believe but I haven't mapped it yet.
Just been looking at the numbers and ip's.

On 4/29/21 1:47 PM, Sara Metz wrote:
Is that near where the audit is happening ?

Get Outlook for [redacted]

From: [redacted]
Sent: Thursday, April 29, 2021, 3:42:25 PM
To: Sara Metz [redacted]
Subject: Re: Another Carnival suspicion

I found it...



On 4/29/21 12:36 PM, coanan wrote:
I want to get to the bottom of the carnival references...

On 4/29/21 11:51 AM, Sara Metz wrote:
Call to cancel carnival event we believe a false flag is being planned. Be safe out there and Godspeed. Thank you for your patriotism.

From: [Fifield, Jen](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: RE: Audit talk
Date: Wednesday, September 29, 2021 2:03:47 PM
Attachments: [image001.png](#)

Rod, obviously I meant Rod. I am sure you get that a lot, and I'm sure it's super annoying. Sorry!

From: Fifield, Jen
Sent: Wednesday, September 29, 2021 11:03 AM
To: Douglas Logan <dlogan@cyberninjas.com>; Rod Thomson <rod@thomsonpr.com>
Subject: Audit talk

Hi Doug and Ron,

We are working on a larger story about the audit. As you know, this was an unprecedented activity – not just in Arizona but for the nation. We are taking a step back and want to talk to everyone who played a part. I'm trying to get insight into the actual day to day operations of the audit. Thought I would see if you would be willing to help?

Thanks,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

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602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](https://twitter.com/JenAFifield)
azcentral.com

From: [John Dooley/Pinnacle Productions](#)
To: [Douglas Logan](#)
Subject: RE: AZ. Audit Recap
Date: Wednesday, July 14, 2021 12:33:26 PM

You're very welcome Doug. I wish we had more time so we could've put out a better message, but I trust God will do the rest. Take care, John

John Dooley
Pinnacle Productions
7517 E. Mariposa Grande Dr.
Scottsdale, AZ. 85255
O.480-538-5429
C.602-538-5429

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, July 13, 2021 10:59 PM
To: John Dooley / Pinnacle Productions <pinnacle1@cox.net>
Cc: Patrick Weaver <pweaver@americaproject.com>
Subject: RE: AZ. Audit Recap

This looks great! Thank-you!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: John Dooley / Pinnacle Productions <pinnacle1@cox.net>
Sent: Tuesday, July 13, 2021 6:34 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Patrick Weaver <pweaver@americaproject.com>
Subject: AZ. Audit Recap

Hey Doug,

Here's the link to download the recap video. It's the best we can do under the circumstances. I hope it serves you well. Take care, John

<https://www.dropbox.com/s/ptx7254nltigvvy/AZ.%20Audit%20Recap.mp4?dl=0>

John Dooley
Pinnacle Productions
O.480-538-5429
C.602-538-5429

From: [Karen](#)
To: [Randy Pullen](#)
Cc: [Karen Fann](#); [Douglas Logan](#); [Ken Bennett](#)
Subject: Re: Beyond bamboo and watermarks: The unconventional ways Arizona election auditors are searching for fraud
- from The Arizona Republic
Date: Wednesday, June 16, 2021 9:59:34 AM

Login. fannm@cableone.net
Password. readpaper

Sent from my iPad

On Jun 16, 2021, at 6:50 AM, Randy Pullen <rpullen13@gmail.com> wrote:

I do not subscribe to it.
With best regards,

Randy Pullen

On Wed, Jun 16, 2021 at 6:49 AM Karen <fannm@cableone.net> wrote:

In this mornings paper

Beyond bamboo and watermarks: The unconventional ways Arizona election auditors are searching for fraud

As the recount wraps up, the focus has shifted to ballot inspection. So what are auditors looking at beyond bamboo and watermarks?

Check out this story on [azcentral.com](https://www.azcentral.com):
<https://www.azcentral.com/story/news/politics/elections/2021/06/15/how-arizona-election-auditors-inspecting-maricopa-ballots/7643248002/>

Sent from my iPad

From: Douglas Logan
To: Andrew Stavro
Subject: RE: Camera outage
Date: Friday, June 11, 2021 6:41:00 PM
Attachments: [Screenshot](#)

Thanks!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Andrew Stavro <andy@iamroadddog.com>
Sent: Friday, June 11, 2021 1:37 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: Fwd: Camera outage

Update below.

Sent from 480.586.6121

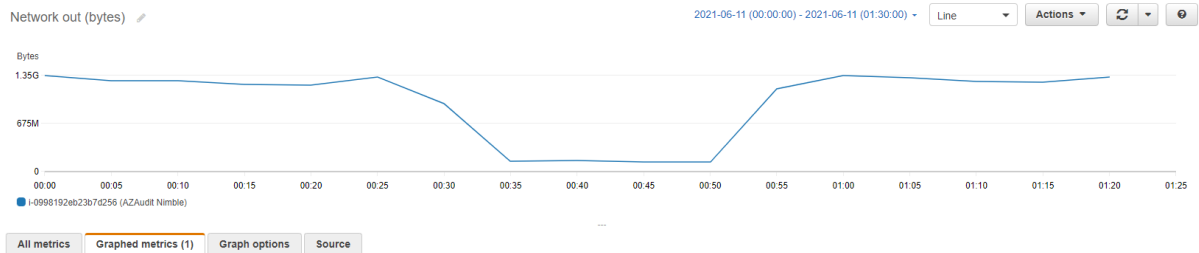
Begin forwarded message:

From: Aaron Cornils <Aaron.Cornils@herringnetwork.com>
Date: June 11, 2021 at 1:09:40 PM PDT
To: Andrew Stavro <andy@iamroadddog.com>
Subject: RE: Camera outage

Thanks, yeah it is looking like a hiccup some place between the user/CDN Edge and possibly the origin.

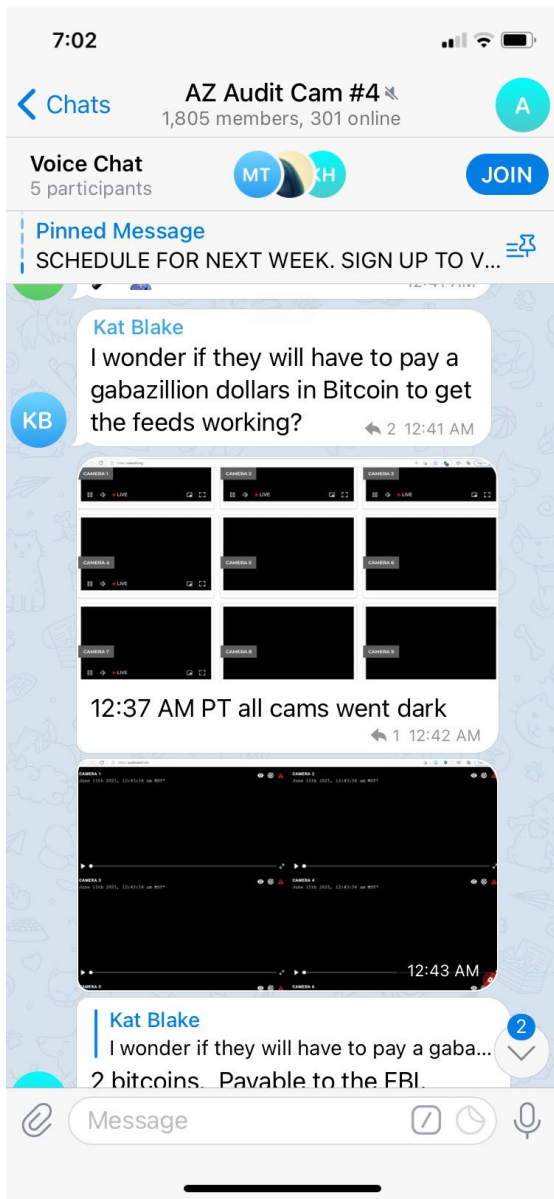
Looking at the inbound data usage on the server it clearly started dropping off at around 00:30 and comes back 30min later. This is looking like a partial network outage on the path between the CDN and the origin server. I'll see if I can track it down further to what it specifically was. My guess is the issue was between the CDN origin shield and the origin server but if the issue happened in route i.e. not on either the edgecast network or the datacenter side we may never know exactly where it failed.

[Try out the new interface](#)



Aaron

From: Andrew Stavro <andy@iamroadddog.com>
Sent: Friday, June 11, 2021 11:54 AM
To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Subject: Re: Camera outage



Sent from 480.586.6121

On Jun 11, 2021, at 11:36 AM, Aaron Cornils <Aaron.Cornils@herringnetwork.com> wrote:

Do we know exactly what was reported as being down. I.E. the streams or the site itself.

I did just come across this alert in my emails from the CDN this number of 500 errors typically means there was some sort of issue and it came in around 12:30am local. It may be related to the what you are reporting or not. I cannot get the detailed logging for today until tomorrow so I can look into this more on Monday to see what specific error code this was and on what origin it is possible the error here was on a different origin source and had nothing to do with the streams for the audit.

The alert condition is: Status Code : 5XX per second > 10
 The current value of Status Code : 5XX per second is 180.55
 The alert is generated on: Condition Start
 The alert condition has been present for the past 5 minutes

Aaron

-----Original Message-----

From: Andrew Stavro <andy@iamroaddog.com>
 Sent: Friday, June 11, 2021 10:49 AM
 To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
 Subject: Re: Camera outage

Between 12:30am and 1am. We checked you DVR and that looked fine. Wondering if it was an issue with the url.

Sent from 480.586.6121

On Jun 11, 2021, at 9:56 AM, Aaron Cornils <Aaron.Cornils@herringnetwork.com> wrote:

Do you know what time they went down I can check the DVR logs to see if anything was recorded or not during that time.

Aaron

-----Original Message-----

From: Andrew Stavro <andy@iamroaddog.com>
 Sent: Friday, June 11, 2021 6:56 AM

To: Aaron Cornils <Aaron.Cornils@HerringNetwork.com>
Subject: Camera outage

Aaron,

I just heard all the cameras went down for an hour last night, we are looking into it on our end, but wanted to see if you saw anything on your end.

Sent from 480.586.6121

From: [Howard, Hope](#)
To: [Douglas Logan](#)
Subject: Re: CNN Request // Doug Logan
Date: Monday, October 04, 2021 9:42:06 AM

Hi Mr. Logan,

I hope you've had a good weekend. I wanted to circle back on this request and see if you have decided if you are interested in participating. Again, feel free to reach out if you have any other questions.

Thank you,

HOPE HOWARD

CNN Network Bookings Coordinator | **CNN**
M 917.288.7024 | hope.howard@cnn.com

From: "Howard, Hope" <hope.howard@cnn.com>
Date: Monday, September 20, 2021 at 1:01 PM
To: "dlogan@cyberninjas.com" <dlogan@cyberninjas.com>
Cc: "Simpson, Jennifer" <jennifer.simpson@cnn.com>, "Howard, Hope" <hope.howard@cnn.com>
Subject: CNN Request // Doug Logan

Hello Mr. Logan,

I hope you are well.

CNN's Jake Tapper is doing a comprehensive, one-hour documentary examining the 2020 presidential election. We are looking into how President Trump's messaging around the voting process may have impacted the results of the election. It's currently scheduled to air in primetime on November 5th.

Jake is eager to include some of President Trump's supporters in his program. He specifically asked to include you in the program and requested that I reach out to you to see if you'd be available to do an interview. Any guidance regarding this request is greatly appreciated. Please let me know if I can answer any questions via phone or at the email below.

Warmest regards,

HOPE HOWARD

CNN Network Bookings Coordinator | **CNN**
M 917.288.7024 | hope.howard@cnn.com

From: dlogan@cyberninjas.com
To: [Fifield, Jen](#); [Rod Thomson](#)
Subject: RE: Comments on thoughts about Doug from CJ Parsons
Date: Monday, November 08, 2021 11:58:46 AM
Attachments: [image001.png](#)

Jen,

My “unwillingness” to speak was a contract requirement that I don’t speak to the media until the report was published. I’m surprised with all your coverage of the audit you never read the contract and saw that. The signed NDA is part of the contract.

As it turns out, that was a great contract provision, however; as it let me see who was really objective and who just used my lack of

From: Fifield, Jen <Jen.Fifield@azcentral.com>
Sent: Monday, November 8, 2021 10:54 AM
To: Rod Thomson <rod@thomsonpr.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: RE: Comments on thoughts about Doug from CJ Parsons

I respect your decision. But I also wonder how we are supposed to tell your side when you won’t talk. For example, for the profile I wrote of Doug. I had to rely on everyone else but Doug because of his unwillingness to speak. It makes it much more difficult to tell all sides when one side won’t speak.
Jen

From: Rod Thomson <rod@thomsonpr.com>
Sent: Monday, November 8, 2021 8:51 AM
To: Fifield, Jen <Jen.Fifield@azcentral.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Comments on thoughts about Doug from CJ Parsons

My statement reflects why we won't be saying more.

Rod Thomson | President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

On Mon, Nov 8, 2021 at 10:47 AM Fifield, Jen <Jen.Fifield@azcentral.com> wrote:

Hi Rod,

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To: Fifield, Jen <Jen.Fifield@azcentral.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Comments on thoughts about Doug from CJ Parsons

Jen,

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"Our experience has been that you and the Arizona Republic write what you have predetermined to write, regardless of what we say. Our comments, no matter how fact-based, don't change the story that is often based on only comments from someone else. But it is hardly a sign of good journalism to cite as a credible source one of the few people fired from the audit. Most of what you are going to write on this is inaccurate. But regardless of what we say, you will run it anyway. Because that has been the case all along."

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On Fri, Nov 5, 2021 at 7:57 PM Fifield, Jen <Jen.Fifield@azcentral.com> wrote:

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following

Parsons said when organizers added a third shift of workers, Logan told her not to tell the Secretary of State's Office when it would happen. He didn't want to start something new and have the office's observers there to see it, she said.

She also told me this: Managers determined one worker took tally sheets and a flash drive with data home with him. They recommended Logan fire him. The worker remained on the job, Parsons said.

She also provided a security list and staff list of those working in the audit and with access.

Please let me know if you would like to comment on any of this by tomorrow if possible.

Thank you,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

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Twitter: [@JenAFifield](https://twitter.com/JenAFifield)
azcentral.com

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From: [Rod Thomson](#)
To: [Fifield, Jen](#)
Cc: [Douglas Logan](#)
Subject: Re: Comments on thoughts about Doug from CJ Parsons
Date: Monday, November 08, 2021 11:18:52 AM
Attachments: [image001.png](#)

And you only got me because I talked to Zach.

Just for your information, although this feels like beating my head against a brick wall: If you had treated Doug, Cyber Ninjas and the audit team fairly for the past six months, we would have been happy to have taken more time to communicate with you on a regular basis. But your body of reporting is crystal clear: Anti-audit, anti-Cyber Ninjas, anti-Doug Logan. I've spelled this out to you in specifics in the past. Based on those conversations with you, you obviously do not believe that. The fact that you cannot see your own severe bias on this story, is all the more reason we cannot trust or take time on these responses. The fact that you will build a story using what, in other media contexts, would be disparaged as a "disgruntled employee", (rightly or wrongly) is all the more reason. We could explain what is wrong in those statements you related, but you would still report them along with the storyline you already have established, under a headline and lead already established, (as you've done repeatedly, and you're hardly alone) and then include somewhere below a comment from us and think you have been fair and balanced. But readers will have the exact impression the story is desired to leave. So there is no point. And that is on your reporting, Jen. I'm truly sorry you cannot see this, for you and because you are an avatar for why Americans have historically low trust in the media.

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Sent: Monday, November 8, 2021 8:51 AM
To: Fifield, Jen <Jen.Fifield@azcentral.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Comments on thoughts about Doug from CJ Parsons

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From: [Rod Thomson](#)
To: [Fifield, Jen](#)
Cc: [Douglas Logan](#)
Subject: Re: Comments on thoughts about Doug from CJ Parsons
Date: Monday, November 08, 2021 10:51:12 AM
Attachments: [image001.png](#)

My statement reflects why we won't be saying more.

Rod Thomson I President

The Thomson Group

rod@thomsonpr.com

www.thomsonpr.com

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Thanks,

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From: [Fifield, Jen](#)
To: [Rod Thomson](#); [Douglas Logan](#)
Subject: RE: Comments on thoughts about Doug from CJ Parsons
Date: Monday, November 08, 2021 5:31:21 PM
Attachments: [image001.png](#)

Hi Doug,

I just heard your voicemail (left Saturday, sorry I missed that earlier) telling me to not publish the statement that Rod sent over. Could you let me know if there is a statement you would like me to use instead?

Thanks,
Jen

From: Rod Thomson <rod@thomsonpr.com>
Sent: Monday, November 8, 2021 9:19 AM
To: Fifield, Jen <Jen.Fifield@azcentral.com>
Cc: Douglas Logan <dlogan@cyberninjas.com>
Subject: Re: Comments on thoughts about Doug from CJ Parsons

And you only got me because I talked to Zach.

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From: [Fifield, Jen](#)
To: [Rod Thomson](#)
Cc: [Douglas Logan](#)
Subject: RE: Comments on thoughts about Doug from CJ Parsons
Date: Monday, November 08, 2021 10:47:43 AM
Attachments: [image001.png](#)

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From: [Fifield, Jen](#)
To: [Rod Thomson](#)
Cc: [Douglas Logan](#)
Subject: RE: Comments on thoughts about Doug from CJ Parsons
Date: Monday, November 08, 2021 10:54:11 AM
Attachments: [image001.png](#)

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From: [Fifield, Jen](#)
To: [Douglas Logan](#)
Cc: [Rod Thomson](#)
Subject: RE: Comments on thoughts about Doug from CJ Parsons
Date: Tuesday, November 09, 2021 5:14:40 PM
Attachments: [image001.png](#)

Hi Doug,

Thank you for your thoughts. It's nice to hear from you.

With CJ, she told me she was fired before you did – she wanted me to know. That is why I feel comfortable using it in my story.

Regarding your thoughts on my coverage, I'm disappointed. I'd love to hear what in specific you felt was inaccurate about my reporting, considering I never received a request for any corrections from you, Rod, Karen Fann or any other audit leadership. I do believe I fairly and accurately represented both sides of the story in every story I wrote. And no, that doesn't mean that I write any kind of story that is entirely positive about the audit (just like I didn't write any story that was entirely negative). That's journalism. Those right-wing media outlets you mention are not journalism in any shape or form. I hope you do not truly believe that.

I do believe that Rod put out many public statements on your behalf since the audit began, so not sure how that keeps you in compliance with your NDA. Selective enforcement, I guess. Similar to selective responsiveness to public records requests. If the audit was so transparent, why is it that your company will not provide all relevant communications? I guess the livestreamed OANN videos should tell us everything we need to know, and we are supposed to trust you – not trust but verify, like real journalists do.

Thanks again,
Jen

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Tuesday, November 9, 2021 8:33 AM
To: Fifield, Jen <Jen.Fifield@azcentral.com>
Cc: Rod Thomson <rod@thomsonpr.com>
Subject: RE: Comments on thoughts about Doug from CJ Parsons

Jen,

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From: dlogan@cyberninjas.com
To: [Fifield, Jen](#)
Cc: [Rod Thomson](#)
Subject: RE: Comments on thoughts about Doug from CJ Parsons
Date: Tuesday, November 09, 2021 10:31:52 AM
Attachments: [image001.png](#)

Jen,

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From: [Rod Thomson](#)
To: [Fifield, Jen](#)
Cc: [Douglas Logan](#)
Subject: Re: Comments on thoughts about Doug from CJ Parsons
Date: Friday, November 05, 2021 9:30:00 PM
Attachments: [image003.png](#)

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Attachments: [image001.png](#)

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From: [Jeremy Duda](#)
To: [Rod Thomson](#); [Douglas Logan](#)
Subject: Re: Depreciation costs
Date: Tuesday, November 02, 2021 3:44:00 PM

Or is that not an actual expense that was paid to someone?

Furthermore, can you provide more details on who specifically received the \$5.2m in payroll and labor costs, who was paid \$627,000 for professional services, and how the audit team racked up \$543,000 in travel expenses?

On Tue, Nov 2, 2021 at 12:39 PM Jeremy Duda <jduda@azmirror.com> wrote:

I saw that you listed \$1.2 million in "depreciation costs" for equipment used in the audit. What equipment does that pertain to? And to whom were those costs paid? That line item is certainly raising a lot of eyebrows today.

--

Jeremy Duda

Arizona Mirror

Associate editor

Cell: (602) 315-3108

--

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Arizona Mirror

Associate editor

Cell: (602) 315-3108

From: [pinnacle1](#)
To: [Douglas Logan](#)
Subject: RE: Douglas Logan has shared the folder "Training" with you.
Date: Monday, July 12, 2021 1:50:18 AM

Thanks Doug.

John Dooley
Pinnacle Productions
C. 602-538-5429

----- Original message -----

From: Douglas Logan <mail@sf-notifications.com>
Date: 7/11/21 10:39 PM (GMT-07:00)
To: pinnacle1@cox.net
Subject: Douglas Logan has shared the folder 'Training' with you.



Douglas Logan has shared the folder **Training** with you.

Note From Douglas:

I've added you to a folder

To access this folder, you must first activate your account and set your personal password.

[> Click here to activate your account and view this folder](#)

ShareFile is a tool for sending, receiving, and organizing your business files online. It can be used as a password-protected area for sharing information with clients and partners, and it's an easy way to send files that are too large to e-mail.

Trouble with the above link? You can copy and paste the following URL into your web browser:

<https://cyberninjas.sharefile.com/f/fo3b2cc0-3ac3-44f6-b37b-4e40cfe53714?a=42de162df05af361>

Powered By Citrix ShareFile 2021

From: [John Dooley / Pinnacle Productions](#)
To: [Douglas Logan](#)
Cc: kimcarpenter865@gmail.com
Subject: RE: Douglas Logan has shared the folder "Training" with you.
Date: Monday, July 12, 2021 2:06:39 AM
Attachments: [CF92319CB5AF44229A47008E4224753F.png](#)

Hey Doug, Scott wanted me to send you a sample of what he has in mind for Kim's shoot tomorrow.

John Dooley
Pinnacle Productions
O.480-538-5429
C.602-538-5429

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To access this folder, you must first activate your account and set your personal password.

[Click here to activate your account and view this folder](#)

ShareFile is a tool for sending, receiving, and organizing your business files online. It can be used as a password-protected area for sharing information with clients and partners, and it's an easy way to send files that are too large to e-mail.

Trouble with the above link? You can copy and paste the following URL into your web browser:

<https://cyberninjas.sharefile.com/f/fo3b2cc0-3ac3-44f6-b37b-4e40cfe53714?a=42de162df05af361>

Powered By [Citrix ShareFile 2021](#)

From: [pinnacle1](#)
To: [Douglas Logan](#)
Subject: RE: Douglas Logan has shared the folder "Training" with you.
Date: Monday, July 12, 2021 2:45:20 AM
Attachments: [image001.png](#)
[image001.png](#)

Actually we're going to shoot him green screen and then we can put any color behind him you want. White would probably work best.

John Dooley
Pinnacle Productions
C. 602-538-5429

----- Original message -----

From: Douglas Logan <dlogan@cyberninjas.com>
Date: 7/11/21 11:19 PM (GMT-07:00)
To: John Dooley / Pinnacle Productions <pinnacle1@cox.net>
Cc: kimcarpenter865@gmail.com
Subject: RE: Douglas Logan has shared the folder 'Training' with you.

So, you're going to film him on a white background? Works for me!

Thanks,

Doug Logan

Chief Executive Officer

Cyber Ninjas

(o) (941)-3-NINJAS

(c) (941)-404-0360

From: John Dooley / Pinnacle Productions <pinnacle1@cox.net>
Sent: Sunday, July 11, 2021 11:07 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: kimcarpenter865@gmail.com
Subject: RE: Douglas Logan has shared the folder 'Training' with you.

Hey Doug, Scott wanted me to send you a sample of what he has in mind for Kim's shoot

tomorrow.

John Dooley

Pinnacle Productions

O.480-538-5429

C.602-538-5429

From: [Douglas Logan](#)

Sent: Sunday, July 11, 2021 10:39 PM

To: pinnacle1@cox.net

Subject: Douglas Logan has shared the folder 'Training' with you.

Cyber Ninjas



Douglas Logan has shared the folder **Training** with you.

Note From Douglas:

I've added you to a folder

To access this folder, you must first activate your account and set your personal password.

[Click here to activate your account and view this folder](#)

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Powered By [Citrix ShareFile 2021](#)

From: [Douglas Logan](#)
To: [Fifield, Jen](#)
Cc: [Rod Thomson](#); [Karen Fann](#)
Subject: RE: Draft report on Gateway Pundit
Date: Monday, September 27, 2021 6:26:00 PM
Attachments: [image001.png](#)

No, I do not believe that was in any version of the Executive Summary I wrote. I'm not even sure offhand what that is adding together.

From: Fifield, Jen <Jen.Fifield@azcentral.com>
Sent: Monday, September 27, 2021 6:21 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Rod Thomson <rod@thomsonpr.com>; Karen Fann <KFann@azleg.gov>
Subject: RE: Draft report on Gateway Pundit

Thank you for your response. If you'd like to clarify further, I wondered if you wrote that "57,734 ballots with serious issues were identified in the audit."

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From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, September 27, 2021 3:06 PM
To: Fifield, Jen <Jen.Fifield@azcentral.com>
Cc: Rod Thomson <rod@thomsonpr.com>; Karen Fann <KFann@azleg.gov>
Subject: RE: Draft report on Gateway Pundit

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Chief Executive Officer
M: 941-404-0360
O: 941-364-6527 x1337

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Subject: Draft report on Gateway Pundit

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azcentral.com

From: [Fifield, Jen](#)
To: [Douglas Logan](#)
Cc: [Rod Thomson](#); [Karen Fann](#)
Subject: RE: Draft report on Gateway Pundit
Date: Monday, September 27, 2021 6:21:11 PM
Attachments: [images002.png](#)

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Subject: RE: Draft report on Gateway Pundit

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From: [Fifield, Jen](#)
To: [Douglas Logan](#)
Cc: [Rod Thomson](#); [Karen Fann](#)
Subject: RE: Draft report on Gateway Pundit
Date: Monday, September 27, 2021 6:34:32 PM
Attachments: [image002.png](#)

Weird. If you're willing, please share your version you did write, that is closest to this, so I can make the comparison for a story I'll write on it.

Jen

From: Douglas Logan <dlogan@cyberninjas.com>
Sent: Monday, September 27, 2021 3:27 PM
To: Fifield, Jen <Jen.Fifield@azcentral.com>
Cc: Rod Thomson <rod@thomsonpr.com>; Karen Fann <KFann@azleg.gov>
Subject: RE: Draft report on Gateway Pundit

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Jen.fiffield@azcentral.com
Twitter: [@JenAFiffield](https://twitter.com/JenAFiffield)
azcentral.com

From: dlogan@cyberninjas.com
To: [Fifield, Jen](#); [Rod Thomson](#)
Subject: RE: Draft report on Gateway Pundit
Date: Monday, September 27, 2021 6:03:53 PM
Attachments: [image001.png](#)

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To: [Fifield, Jen](#)
Cc: [Rod Thomson](#); [Karen Fann](#)
Subject: RE: Draft report on Gateway Pundit
Date: Monday, September 27, 2021 6:25:46 PM
Attachments: [image001.png](#)

From: Fifield, Jen <Jen.Fifield@azcentral.com>
Sent: Monday, September 27, 2021 6:21 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Rod Thomson <rod@thomsonpr.com>; Karen Fann <KFann@azleg.gov>
Subject: RE: Draft report on Gateway Pundit

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Sent: Monday, September 27, 2021 3:06 PM
To: Fifield, Jen <Jen.Fifield@azcentral.com>
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From: [Douglas Logan](#)
To: [Fifield, Jen](#)
Cc: [Rod Thomson](#); [Karen Fann](#)
Subject: RE: Draft report on Gateway Pundit
Date: Monday, September 27, 2021 6:05:00 PM
Attachments: [image001.png](#)

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azcentral.com

From: [Jeremy Duda](#)
To: [Rod Thomson](#); [Douglas Logan](#); vashiva@echomail.com
Subject: Re: Early ballot envelopes
Date: Thursday, September 30, 2021 4:55:26 PM

Also, when Dr. Ayyadurai was discussing duplicate envelopes, he stated, "Each of those voters submitted two ballots," which is completely untrue and suggests a lack of basic understanding about the duplication process. Those voters did not submit two ballots. It doesn't even mean they submitted two envelopes. If the election workers are unable to verify a signature, but the voter confirms they signed it, that same envelope is stamped as "approved" and then re-scanned by the system. Again, why did Dr. Ayyadurai not consult with anyone who knew enough about Maricopa County election procedures to explain this?

On Wed, Sep 29, 2021 at 3:10 PM Jeremy Duda <jduda@azmirror.com> wrote:

I've got some questions about the claims that Shiva Ayyadurai made during his presentation at the Arizona Senate on Friday.

-Dr. Ayyadurai questioned why the "verified and approved" stamp appeared behind the triangle on some of the EVB envelope images. On the images, the triangles were white with black borders. But on the actual envelopes, the triangle is solid black. According to the Maricopa County Elections Department and to Runbeck Election Services, which prints and scans those envelopes, this is due to binary scanning, which hollows out the coloring inside of those borders to create smaller files and save space on the computers, which is why the stamp doesn't appear within those triangles. Was Dr. Ayyadurai aware of this, and if not, why not?

-Was Dr. Ayyadurai aware that the triangles on the paper envelopes are solid black? If so, why didn't he mention this in his report or his presentation? If not, why not?

-Dr. Ayyadurai questioned why only 10% of early ballot envelopes had "verified and approved" stamps. According to county election officials and others who have worked in the elections department, only signatures that are flagged for additional verification or "curing" end up with those stamps. Most signatures are verified through digital images, which doesn't require election workers to ever see or touch the physical envelopes. Only if there are questions do they actually inspect the paper envelope. And the reason there's a disproportionate number of stamps after Nov. 3 is that the county hired additional people and put additional resources into signature curing, which is legally permitted for five days after the election. Was Dr. Ayyadurai aware of any of this?

-Dr. Shiva flagged signatures that he described as "scribbles" and questioned why they were verified. Signature verification does not, however, depend on legibility of the signature. It depends on whether the signature matches other signatures that the elections department has on file for each voter. And if any signature, scribble or otherwise, doesn't match the signature on file for that voter, elections workers contact that voter to verify the signature. Was Dr. Shiva familiar with or aware of this process when he conducted his evaluation?

-Was Dr. Ayyadurai aware that if an envelope doesn't have a signature, election officials contact the voter to give them an opportunity to sign? Was he aware of how the envelope duplication process works?

To be perfectly frank, Dr. Ayyadurai seems to have not only had no knowledge of how the signature verification process works or what the processes and procedures Maricopa County uses regarding EVBs, he does not appear to have made any effort whatsoever to find out. Runbeck tells me that Dr. Ayyadurai never reached out to the company with any questions. What, if any, efforts did Dr. Ayyadurai take to answer the questions he raised or to familiarize himself with the laws, processes and procedures pertaining to EVBs?

I plan to publish my story around 3p.m. on Thursday (Arizona time).

--

Jeremy Duda

Arizona Mirror

Associate editor

Cell: (602) 315-3108

--

Jeremy Duda

Arizona Mirror

Associate editor

Cell: (602) 315-3108

From: [Douglas Logan](#)
To: [Doug Bock Clark](#)
Cc: [Alexandra Berzon](#)
Subject: RE: IMPORTANT: Fact-checking for ProPublica article / Response required by March 18
Date: Friday, March 18, 2022 9:50:00 AM

Doug,

This was all extremely disappointing to read. I probably shouldn't even bother responding because how clear of a negative narrative you're weaving here verses just covering the facts like you said your article was going to do. If you truly think that this is just "covering the facts", I don't think you're anywhere close to seeing your own bias which is clearly coming out in all of these statements.

I'm not an attorney, but a number of these are off enough it certainly could be pushing the line on defamation. You're probably skirting that line enough that a court would be unlikely to act, but is that really how you want to represent your publication?

Thanks,
Doug Logan

From: Doug Bock Clark <Doug.Bock.Clark@propublica.org>
Sent: Friday, March 11, 2022 1:55 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Alexandra Berzon <Alexandra.Berzon@propublica.org>
Subject: IMPORTANT: Fact-checking for ProPublica article / Response required by March 18

Dear Mr. Logan,

I'm reaching out because ProPublica and Frontline will soon be releasing an article and documentary that includes a description of your actions as they relate to various attempts to challenge the results of the 2020 presidential election. We appreciate the questions you've answered so far. Now we are reaching the final fact-checking stage of our article.

Please review the following information for accuracy and to provide comments, clarifications or further context. For our story to include your responses, we need to hear back by 1:55 p.m. EST on March 18, 2022. We want to have a full understanding of your responses and any other points or material you'd like for us to consider.

1. Our understanding is that you were a member of a coalition of people working on an

effort to prove and publicize the belief that Donald Trump had won the 2020 election.
Do you have any comments or clarification?

This is factually incorrect, as I've stated in our conversations multiple times. I worked with people who were trying to figure out what happened with the last election, and dig into the details to know the truth of what happened. If it confirmed the election results were valid and good, that was the best outcome. To this day there a lot of anomalies that re not explained by anyone.

2. Our understanding is that Michael Flynn was the leader of the coalition and that at various times the coalition included you, Patrick Byrne, Sidney Powell, Lin Wood, Phil Waldron, James Penrose, Todd Sanders, Conan Hayes, Seth Keshel and others. It is also our understanding that Rudy Giuliani was a periodic collaborator. **Do you have any comment or clarification?**

This is factually untrue, as I've stated to you. Michael Flynn absolutely was NOT the leader in all of this. It was a grassroots effort where various individuals worked together at various points in time; with various levels of association. Flynn wasn't even on the scene at first. As I've stated, the word "coalition" is NOT accurate. Some of the individuals listed worked closely together, some were loosely affiliated.

3. Our understanding is that, starting in November 2020 and through late December 2020, members of this group were present at a plantation in South Carolina owned by Lin Wood or were in close touch with people who gathered at the plantation. **Do you have any comments or clarification?**

I've already covered all of this in my interviews. Based on the first two bullets, it sounds like what I said was ignored. As an example, there was very little coordination between Patrick Byrne for the majority of the time at the plantation, and he was only there very briefly. Phil was never at the plantation, and did not work closely. Todd and Conan were not at the plantation, and were not coordinated heavily. I think the word coalition is categorically false, as I've stated before. It doesn't seem like you care what is real, based on these questions and wording, you have an agenda and you're going to print it.

4. Our understanding that you were physically present at Wood's plantation in November and December 2020 and served as one of the coalition's cyber security experts. **Is this accurate?**

No, that is not correct. I was not a member of a coalition; nor was anything organized for me to be listed as one of the “Cyber Security experts”.

5. Our understanding is that one of the people you worked with remotely while at the plantation was Ronald Watkins. **Is this accurate?**

No, this is not accurate. Asking someone if they have any Dominion documentation is not “working with them”, unless you’re a reporter trying to distort the facts to support the story you want to tell. Talking to someone a couple of times does not entail “working with them”.

6. Our understanding is you served on one of the coalition's two main teams trying to access voting machines, often working alongside James Penrose. **Do you have any comments or clarification?**

There was not any “two main teams”. As if this was some organized operation. I don’t even know what “other team” you’d be talking about. I did work closely with Jim.

7. Our understanding is that Trump campaign staffers around Nov. 15, 2020, vetted substantial claims that a Venezuelan man made in a video and an affidavit that would be used in the so-called “Kraken” lawsuits and determined them to be baseless, which the staffers shared in an internal memo. **Do you have any comment or clarification?**

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9. Our understanding is that there was a multi-pronged plan devised by the group at the plantation: to use litigation, public persuasion, and access to the voting equipment to reverse the outcome of the 2020 election. **Did you help to devise this plan?**

This is categorically wrong. There was never a goal to reverse the election. There was a goal to figure out what happened in the election. There was also never any type of long-term strategy plan, as I've talked about, or the organization of multiple steps or whatever. This was a grassroots effort where there was rarely much of a plan beyond a week at a time; let alone some master plan on some way to use litigation, public persuasion, and access to voting equipment to some specific end.

10. Our understanding is that some people in the coalition were worried that some of the efforts to access voting machines might cross legal boundaries. **Do you have any comment or clarification?**

I don't know what you're talking about. We were always concerned about doing things in a legal and law abiding way, absolutely. I don't know what you're referencing about "legal boundaries". If you're referencing the "hunting license", yes, we thought that wasn't supported and something that shouldn't happen.

11. Our understanding is that in November you were in Georgia with James Penrose, trying to access voting machines. **Is this accurate?**

Yes, this is accurate. We were trying to get counties to work with us to allow us to capture forensic images.

12. Our understanding is that while in Georgia you convened briefly with Conan Hayes and Todd Sanders. **Is this accurate?**

I believe this is accurate.

13. Our understanding is that for your trip to Georgia you were told that Rudy Giuliani had arranged for a clerk to help you gain access to voting machines. **Do you**

have any comment or clarification?

The is absolutely wrong. Our contact wasn't the clerk at the location you're talking about, and it wasn't arranged by Giuliani. This is something that had worked out of some contacts and relationships that people at the plantation had been building. Myself included.

14. Our understanding is that the clerk did not help. Is this accurate?

This is wrong. The clerk was never involved. I believe there were phone calls to that level when we were finally in Georgia, but no one who actually had the authority to grant access to the voting machines would agree to let us access them. This was the problem with some of the early arrangements, we prematurely went to the site without the permission from the appropriate level of people to grant access because some enthusiastic person who was involved in the local elections thought they could get us access. After this trip, this stuff was vetted a lot more closely. Again, this trip had NOTHING to do with Guiliani.

15. Our understanding is that James Penrose then tried to persuade elections officials at two offices in Georgia to allow you to examine machines but was unsuccessful. Do you have any comment or clarification?

We had multiple counties we spoke to besides this county, and were actively working to try to convince someone to give us access to capture forensic images. There were conversations with more than two, and yes, Jim often was involved to try and do the convincing.

16. You have testified that you were involved in examining election irregularities in Antrim County, Michigan, but were not retained by the plaintiff who filed suit in that county over those irregularities, William Bailey. What was your role in Antrim County? Did you contribute to the ASOG report on Antrim?

This was all covered in our interviews in quite some detail. I was not involved in any part of the writing of the ASOG report. The Antrim attorney's gave permission for me to view the Antrim data about 12 hrs before the ASOG report was finally released. I found a couple of technical things that I gave to Jim, who I believe gave to ASOG and were integrated into the report. I later, at the request of the Antrim attorney's, did a full write-up from my company Cyber Ninjas. That was a completely separate report.

17. Did you review the research of Joshua Merritt, the former Allied Security Operations Group executive? Did you rely on his research for any of your own reports? If so, did you vet or fact-check his work in any way?

No, I have never reviewed the reports from Joshua Merritt at any point in time. I can't

comment on them. Didn't he do a report in Colorado? If that's the one you're talking about, my report was done and completed way before that was even a thought.

18. Our understanding is that although you publicly minimized your role on Lin Wood's plantation, during the weeks after the election emails and other communications show you were reporting directly to Lin Wood. **Do you have any comment or clarification?**

There was not a "reporting structure". We were all volunteers trying to get things done. I helped whoever I could help get things done, but I did originally come to the plantation to help Lin Wood. I don't know what you're talking about in me "publically minimizing my role at Lin Wood's plantation". I didn't have a leadership role. I helped out wherever I could to try and figure out what the truth is.

19. Our understanding is that at a point in December 2020, members of the coalition no longer had to present evidence that would succeed in court because they could instead use the evidence to appeal directly to state legislatures and then Congress, eventually placing pressure on Mike Pence to stop or delay certification on January 6. **Do you have any comment or clarification on this account?**

This is categorically false for all the reasons I've listed across these other responses. There was no long-term plan. Everything was all day-by-day and week by week, with groups loosely associated with each other. Not to mention, there was still attempts to progress with court cases after December, so if this was even remotely true; why did that happen?

20. Our understanding is that the coalition members were also briefing Congressional representatives and publicizing their theories in speeches, on social media and on TV. Our understanding is that the aim was to help create a public outcry that would put pressure on Republican lawmakers to stop or delay certification of the Biden electoral votes. **Do you have any comment or clarification of this account?**

The goal was always to have a proper investigation into what happened. Every last decision was always about that investigation, not about "preventing certification". This narrative is absolutely wrong, and absolutely inaccurate to what was taking place. Individuals had various theories or ideas how under the law an investigation could be conducted, but the goal was always an investigation so that the truth could be validated.

21. Our understanding is that the belief perpetuated by Staci Burk in Arizona that fake ballots had been flown in from Asia was extremely widespread in Arizona. **Do you have any comment or clarification?**

Yes, that is true.

22. Our understanding is that in December of 2020 James Penrose had told Burk that he had spent \$75,000 investigating her claims and found that they were false. Our understanding is that that one of many goals of the Arizona audit was to examine the integrity of the paper ballots and figure out whether claims like Burk's were true and that you had auditors scan ballots with UV lights to check if there were bamboo fibers mixed into the paper, which could suggest that they were imported from Asia, among other theories. It also is our understanding that Penrose informed you that Burk's claims were incorrect. It also is our understanding that you proceeded with the investigation of her claims even after Penrose's findings because you said the claims were so widespread that they needed to be publicly disproven. **Did you publicly disprove them? Do you have any other comment or clarification?**

I'm going to rephrase this stuff to make this more accurate. There are quite a few details and certainly the focus, which is wrong in this.

Penrose hired private investigators who looked into Staci Burk's claims that several hundred thousand ballots had been flown into from Asia. He told me that the PI's had determined that this story all originated back to a single person who worked at the airport who had come up with the story to troll his conservative friends. He stated that there was no solid evidence found to support Staci Burk's claims. As a result, I walked into the audit expecting this specific problem was probably not a real concern.

However, the audit was designed to try to look into any possible way that an election might be manipulated, to show if this did or did not happen. The end goal was to support legislative reform that would improve the overall integrity of elections, and would restore the American public's trust in the election system either by confirming things were working fine, or identifying gaps that needed to be fixed.

One of the ways an election could be manipulated is by the injection of illegitimate ballots into the system. The paper examination portion of the audit was designed to capture indicators of several different ways this could happen. In doing so it could easily validate or refute any claims that ballots were flown in from Asia. One of the things the paper examination did was categorized paper fibers to determine the number of paper types, and the composition of those paper types. This information could then be compared against known paper types used in the election to potentially identify any unexplained papers. Anything unexplained could hopefully be explained by the County, or at a bare minimum legislation could be passed to be sure there was an explanation in the future.

Paper in Asia is typically made of bamboo rather than the pulp from trees. As a result, if we're tracking paper fibers; we definitely would identify the oddity of paper fibers that represented bamboo. This was not why we were looking at paper fibers, but it is something that looking at paper fibers would help determine. Since our goal was to fix any potential issues through legislation, and increase faith in the elections; looking at this was important.

This had nothing to do with the UV lights. There is no paper characteristic of bamboo that shows up in UV lights. UV lights cause things like the MIC to stand out more, and would show any watermarks, and in some cases show unique aspects of the paper composition. As a result the UV lights has nothing to do with this specific question.

23. Our understanding is that much of the evidence the coalition had collected in December 2020 made its way into reports or talking points or memos that were coming out of the White House via Peter Navarro or from Rudy Giuliani. **Is this accurate?**

I do not believe this is accurate, but I do not have any first hand knowledge on this. There was a pretty clear separation between what we did on the plantation and Giuliani's team.

24. Our understanding is that the evidence assembled by teams led by Flynn, Byrne, Powell, Wood, Waldron, Giuliani and others was used in the days leading up to January 6, 2021, to try to convince lawmakers that the results of the election were questionable or fraudulent. **Is this accurate?**

The evidence was always used to try to get a proper investigation to happen in order to see what happened. It was believed that what was found suggested a fraudulent election, but the goal was for the actual counting of ballots or other forms of investigation that would prove things one way or another. Attempts were made to get lawmakers onboard to allow that sort of investigation to take place.

25. Our understanding is after the inauguration, you, Michael Flynn, Phil Waldron and Patrick Byrne decided to continue to pursue the investigation of the theory that voting machines were hacked and that "forensic audits" were necessary and worked to build an "election integrity" movement among grassroots groups focused on overhauling electoral systems, which you believed were corrupt. **Do you have any comment or clarification?**

Going back over 5 years, the Defcon Voting Machine Hacking Village has issued report-after-report every single year showing significant vulnerabilities in voting machines. There have been various Congressional reports supporting this over the years, initiated by both sides of the aisle. It's a well proven fact that our voting machines are vulnerable. The only question is if they were actually exploited this election cycle or in past elections.

When over 47% of American's feel an election is rigged, our democracy is failing. It doesn't even matter if that is real, the believe that its not real is sufficient to cause our country to collapse. The way you answer that is with increased transparency and audits, not by closing every avenue for examination. For years, every single publicly traded company is required to go through an audit annually to ensure integrity. It

increases public confidence in those institutions, it does not undermine them. Every audit finds things that needs to be fixed. Our election systems should go through the same types of checks. Doing so does not undermine Democracy, but very well be the only thing that will save it.

As a result, I absolutely support continued forensic audits. The legislation I proposed in my report; and at the Pima County hearing clearly shows my commitment to legislative reform. I've never once said that voting machines were hacked. There are statistical anomalies that could be explained by some form of manipulation at the voting machine level. I believe that should be fully looked into, and that our systems should be made even more robust. Continuous improvement never hurt anything.

26. Our understanding is that after it became public that Karen Fann had [selected](#) Allied Security Operations Group and Phil Waldron to run the audit in early February, she faced criticism that caused her to switch your firm, Cyber Ninjas. **Do you have any comment or clarification?**

I do not believe any firm was ever selected before Cyber Ninjas, but I don't know anything about this. I think this goes way beyond what the facts can actually support and dives into quite a bit of speculation.

27. Our understanding is that you believe that the Arizona We the People Alliance were fundamental in making the audit there happen. **Do you have any comment or clarification on this statement?**

Yes, I believe this is accurate. We the People Alliance is solely interested in figuring out the truth and serving our Country. They have no other agenda or aim.

28. Our understanding is that the coalition you had led after the election played key roles in many parts of the Arizona audit, with you running it and at least \$7 million coming from organizations overseen by you, Byrne, Powell, Wood and others who worked closely with you. **Do you have any comment or clarification of this account?**

The term "coalition" is wrong, as I've told Doug beforehand and as my responses have indicated. In any case, even in your use of the word, I never "led" anything besides the audit. It is not a surprise that organizations that had been founded to support election integrity and wanted an audit backed us financially to make that happen. These individuals trusted that I would have integrity in the work I did, and trusted us to do a fair examination.

29. Our understanding is that Dr. Shiva Ayyadurai served as a consultant for the audit. **Is this accurate?**

No, this is absolutely wrong. Dr. Shiva was not consulted at any point in time in the audit over any details whatsoever. Randy Pullen wanted him to count the votes based on the Dominion images. My conversations with him were only in that regard. Later on the Senate decided to hire him to look at the envelope images. I gave him some data he could use in his examination. At no point did he consult with us or provide advice in any format.

30. Our understanding is that running the Arizona audit involved managing hundreds of workers and volunteers. **Do you have any comment or clarification on this?**

Yes, there were over 1,500 people involved in the Arizona audit.

31. Our understanding is that you did not have experience in election work or in managing a project of this size. **Is this accurate?**

No project this big is all about an individual. While I personally had been involved in the evaluation of the Antrim voting machines as part of the Cyber Ninjas report issue, I also had a lot of people who have been very involved in elections that I consulted with and had working on the audit. We also had individuals who had worked on similarly massive projects in the past that helped run the operations. No one had ever done anything close to what we did. This is the first forensic election audit that has ever happened. As a result, in that respect, this was new.

32. Our understanding is that ASOG originally said that the audit would take a maximum of 10 days, but the Cyber Ninjas audit ended up taking more than four months. **Do you have any comment or clarification?**

I don't know much about this. Its my understanding that ASOG's proposal for an audit was not a complete audit but a partial one. As a result, its not a surprise there would be significant differences in the time it would take.

33. Our understanding is that elections officials who were observing the audit said the process was marred by basic procedural errors. **Do you have any comment or clarification?**

Former election officials who volunteered and worked at the audit were absolutely amazed by our process and the way things were conducted. Individuals placed by Katie Hobbs, who had actively tried to shut down the audit, had reports which had disparaging remarks to say about the audit. Some of those individuals had more positive things to say privately.

With Mark Elias advertising that he'd hired 70 attorneys to shutdown the audit, and him not being successful; shows that we were doing things correctly. If our process was so marred or problematic, someone would have been able to come up with an excuse to shut us down.

Probably too late to talk to him, but why don't you ask Garland Favorito about our process. He's been active in the election space for quite some time.

34. Our understanding is that three nationally recognized election experts issued a report saying the audit's hand count could not be replicated. **Do you have any comment or clarification?**

Those "nationally recognized election experts" and their "report", is clearly written with extreme biased that is evident to anyone that reads a few sentences of it. Without ever asking any questions to clarify anything in our reports or in our findings, they came to some pretty crazy conclusions off of their results. If they couldn't replicate the data, maybe they should have asked a few questions to get clarity on how things were done? If they had a genuine interest in determining what was done, they would have. However, they were just one of the many examples of people trying to capitalize on the attention the audit got.

35. Our understanding is that the equipment list used in the audit in Arizona was originally introduced publicly in a lawsuit filed by Lin Wood and then later appeared in other state auditing efforts including in Pennsylvania and Wisconsin. **Do you have any comment or clarification? Do you know how or by whom it was shared?**

I don't know anything about this.

36. Our understanding is that in July, Trump said that 74,000 mail-in ballots in Arizona were counted with no clear record of them ever being sent. This was based on your earlier statement to the legislature. However, our understanding is that your statement was based on an incomplete data set that didn't include all of the mail-ballots sent out and received by Maricopa County, according to the county. **Do you have any comment or clarification? Did you or anyone that you're aware of try to contact Trump to correct the misleading statements or respond to Maricopa County's explanation?**

This is addressed in our final report and has been talked about publicly several times. I have never talked with Trump.

37. Our understanding is that you presented your final report to the Arizona Senate on Sept. 24, 2021, that said that in recounting ballots by hand you found that Biden had won by 360 more votes than the certified results. **Is this accurate?**

Our hand counts of the ballots provided found no material difference between the final certified results and what we tallied when hand counting. This does not mean that every ballot counted was legitimate, which is a misrepresentation that the media has information.

38. Our understanding is that during the hearing you and others, including Dr. Shiva, spent much of the time talking about anomalies that suggested the election was rigged. Maricopa County later came out with a rebuttal showing that of the findings made by Cyber Ninjas, 7 were false, 23 inaccurate and 9 misleading. It said the Cyber Ninjas report “made faulty and inaccurate conclusions about more than 53,000 ballots in 22 different categories.” **What is your response to the Maricopa County report about your findings? Do you have any other comments or clarification?**

We provided a rebuttal to Maricopa County’s responses within days of its release a few weeks after the hearing. Maricopa County has never responded to our rebuttal, or attempted to address the issues we raised in that rebuttal.

39. Our understanding is that many of the specifics that members of the coalition were presenting — including interpretations of data from Antrim County, Michigan; the information from the Venezuelan security officer about the corruption of the Dominion Voting Systems; and the suggestion of impropriety in the Arizona audit — have been debunked and discredited in extensive reports from Republican-led experts and teams. These include the Michigan Republican legislators in the case of Antrim County, the Trump campaign staff in the case of the Venezuelan report, and the Maricopa County Elections Department (led by a Republican recorder) in the case of the Arizona audit. **Do you have any comment or clarification?**

This is absolutely not accurate. No one has ever refuted my Cyber Ninjas Antrim County report. No one has even attempted to, because its based on fact. Likewise, many of our findings from the Arizona Audit are being reviewed and looked into by the Attorney General. If they had been refuted, that wouldn’t be happening. On the contrary, Maricopa County has used misdirection in their responses; rather than respond to our claims with any factual data head-on. I can’t speak on all the other reports or data I was not a part of putting together.

40. Our understanding is that the consensus among government agencies and former administration officials, such as former Attorney General William Barr, is that no evidence of widespread election fraud has emerged. **Do you have any comment or clarification on this? Do you continue to believe the election was stolen and if so why? Have you ever wavered on this belief? What is your response to the commonly expressed criticism that spreading the idea that the election was stolen is undermining faith in American democracy?**

The idea that there is some overreaching consensus on this in government agencies is absolutely false. I’ve spoken to people in the government who wanted to do investigations

and were politically shut down. I've talked with other people who has more examples of this happening. You certainly are not going to find something if you don't look to see if it is there. As I've mentioned before, audits increase confidence and integrity and there should be absolutely no reason they shouldn't continue to be done.

I have always pushed for a proper examination into the anomalies of the election, and more generically for processes that will help ensure the integrity going forward. If you ask me for my opinion on whether this election had fraud in it, I absolutely believe that it did. The question is if that fraud was significant enough to impact the election one way or another. As close as this last election was, it wouldn't take much to make a significant difference. At the same point we can't make decisions as a nation based on opinions, no matter how logical they are. We need proper investigations to be done and completed, and those need to influence what is done going forward. I am very much looking forward to the Attorney General's report based on what we and others turned over to him. I also think its imperative, regardless of what happened this election cycle, that we focus on making our election systems more robust. The American people need to have trust in their election system, and that happens with transparency and improvements; not in simply stating "There is nothing to see here". Shutting down audits and freedom of speech under the guise that this speech is "undermining American democracy" is absolutely un-American. This is the sort of response China or Russia would have. Here in our country the problem should be addressed by MORE transparency, and MORE audits; and allowing citizens to see this for themselves.

I'm available during normal working hours at doug.clark@propublica.org or 678.243.0784.

Thank you,

Doug Bock Clark

From: [Douglas Logan](#)
To: [Doug Bock Clark](#)
Cc: [Alexandra Berzon](#)
Subject: RE: IMPORTANT: Fact-checking for ProPublica article / Response required by March 18
Date: Tuesday, March 22, 2022 10:37:00 AM

To be clear, I do not authorize any comments or quotes from me. The only way you can utilize information from me is from a background standpoint.

From: Douglas Logan
Sent: Friday, March 18, 2022 9:51 AM
To: Doug Bock Clark <Doug.Bock.Clark@propublica.org>
Cc: Alexandra Berzon <Alexandra.Berzon@propublica.org>
Subject: RE: IMPORTANT: Fact-checking for ProPublica article / Response required by March 18

Doug,

This was all extremely disappointing to read. I probably shouldn't even bother responding because how clear of a negative narrative you're weaving here verses just covering the facts like you said your article was going to do. If you truly think that this is just "covering the facts", I don't think you're anywhere close to seeing your own bias which is clearly coming out in all of these statements.

I'm not an attorney, but a number of these are off enough it certainly could be pushing the line on defamation. You're probably skirting that line enough that a court would be unlikely to act, but is that really how you want to represent your publication?

Thanks,
Doug Logan

From: Doug Bock Clark <Doug.Bock.Clark@propublica.org>
Sent: Friday, March 11, 2022 1:55 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Alexandra Berzon <Alexandra.Berzon@propublica.org>
Subject: IMPORTANT: Fact-checking for ProPublica article / Response required by March 18

Dear Mr. Logan,

I'm reaching out because ProPublica and Frontline will soon be releasing an article and documentary that includes a description of your actions as they relate to various attempts to challenge the results of the 2020 presidential election. We appreciate the questions you've answered so far. Now we are reaching the final fact-checking stage of our article.

Please review the following information for accuracy and to provide comments, clarifications or further context. For our story to include your responses, we need to hear back by 1:55 p.m. EST on March 18, 2022. We want to have a full understanding of your responses and any other points or material you'd like for us to consider.

1. Our understanding is that you were a member of a coalition of people working on an effort to prove and publicize the belief that Donald Trump had won the 2020 election. **Do you have any comments or clarification?**

This is factually incorrect, as I've stated in our conversations multiple times. I worked with people who were trying to figure out what happened with the last election, and dig into the details to know the truth of what happened. If it confirmed the election results were valid and good, that was the best outcome. To this day there a lot of anomalies that re not explained by anyone.

2. Our understanding is that Michael Flynn was the leader of the coalition and that at various times the coalition included you, Patrick Byrne, Sidney Powell, Lin Wood, Phil Waldron, James Penrose, Todd Sanders, Conan Hayes, Seth Keshel and others. It is also our understanding that Rudy Giuliani was a periodic collaborator. **Do you have any comment or clarification?**

This is factually untrue, as I've stated to you. Michael Flynn absolutely was NOT the leader in all of this. It was a grassroots effort where various individuals worked together at various points in time; with various levels of association. Flynn wasn't even on the scene at first. As I've stated, the word "coalition" is NOT accurate. Some of the individuals listed worked closely together, some were loosely affiliated.

3. Our understanding is that, starting in November 2020 and through late December 2020, members of this group were present at a plantation in South Carolina owned by Lin Wood or were in close touch with people who gathered at the plantation. **Do you have any comments or clarification?**

I've already covered all of this in my interviews. Based on the first two bullets, it sounds like what I said was ignored. As an example, there was very little coordination between Patrick Byrne for the majority of the time at the plantation, and he was only there very briefly. Phil was never at the plantation, and did not work closely. Todd and Conan were not at the plantation, and were not coordinated heavily. I think the word coalition is categorically false, as I've stated before. It doesn't seem like you care what is real, based on these questions and wording, you have an agenda and you're going to print it.

4. Our understanding that you were physically present at Wood’s plantation in November and December 2020 and served as one of the coalition’s cyber security experts. **Is this accurate?**

No, that is not correct. I was not a member of a coalition; nor was anything organized for me to be listed as one of the “Cyber Security experts”.

5. Our understanding is that one of the people you worked with remotely while at the plantation was Ronald Watkins. **Is this accurate?**

No, this is not accurate. Asking someone if they have any Dominion documentation is not “working with them”, unless you’re a reporter trying to distort the facts to support the story you want to tell. Talking to someone a couple of times does not entail “working with them”.

6. Our understanding is you served on one of the coalition's two main teams trying to access voting machines, often working alongside James Penrose. **Do you have any comments or clarification?**

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7. Our understanding is that Trump campaign staffers around Nov. 15, 2020, vetted substantial claims that a Venezuelan man made in a video and an affidavit that would be used in the so-called “Kraken” lawsuits and determined them to be baseless, which the staffers shared in an internal memo. **Do you have any comment or clarification?**

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I don't know anything about this.

9. Our understanding is that there was a multi-pronged plan devised by the group at the plantation: to use litigation, public persuasion, and access to the voting equipment to reverse the outcome of the 2020 election. **Did you help to devise this plan?**

This is categorically wrong. There was never a goal to reverse the election. There was a goal to figure out what happened in the election. There was also never any type of long-term strategy plan, as I've talked about, or the organization of multiple steps or whatever. This was a grassroots effort where there was rarely much of a plan beyond a week at a time; let alone some master plan on some way to use litigation, public persuasion, and access to voting equipment to some specific end.

10. Our understanding is that some people in the coalition were worried that some of the efforts to access voting machines might cross legal boundaries. **Do you have any comment or clarification?**

I don't know what you're talking about. We were always concerned about doing things in a legal and law abiding way, absolutely. I don't know what you're referencing about "legal boundaries". If you're referencing the "hunting license", yes, we thought that wasn't supported and something that shouldn't happen.

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13. Our understanding is that for your trip to Georgia you were told that Rudy Giuliani had arranged for a clerk to help you gain access to voting machines. **Do you have any comment or clarification?**

The is absolutely wrong. Our contact wasn't the clerk at the location you're talking about, and

it wasn't arranged by Giuliani. This is something that had worked out of some contacts and relationships that people at the plantation had been building. Myself included.

14. Our understanding is that the clerk did not help. **Is this accurate?**

This is wrong. The clerk was never involved. I believe there were phone calls to that level when we were finally in Georgia, but no one who actually had the authority to grant access to the voting machines would agree to let us access them. This was the problem with some of the early arrangements, we prematurely went to the site without the permission from the appropriate level of people to grant access because some enthusiastic person who was involved in the local elections thought they could get us access. After this trip, this stuff was vetted a lot more closely. Again, this trip had NOTHING to do with Guiliani.

15. Our understanding is that James Penrose then tried to persuade elections officials at two offices in Georgia to allow you to examine machines but was unsuccessful. **Do you have any comment or clarification?**

We had multiple counties we spoke to besides this county, and were actively working to try to convince someone to give us access to capture forensic images. There were conversations with more than two, and yes, Jim often was involved to try and do the convincing.

16. You have testified that you were involved in examining election irregularities in Antrim County, Michigan, but were not retained by the plaintiff who filed suit in that county over those irregularities, William Bailey. **What was your role in Antrim County? Did you contribute to the ASOG report on Antrim?**

This was all covered in our interviews in quite some detail. I was not involved in any part of the writing of the ASOG report. The Antrim attorney's gave permission for me to view the Antrim data about 12 hrs before the ASOG report was finally released. I found a couple of technical things that I gave to Jim, who I believe gave to ASOG and were integrated into the report. I later, at the request of the Antrim attorney's, did a full write-up from my company Cyber Ninjas. That was a completely separate report.

17. Did you review the research of Joshua Merritt, the former Allied Security Operations Group executive? Did you rely on his research for any of your own reports? **If so, did you vet or fact-check his work in any way?**

No, I have never reviewed the reports from Joshua Merritt at any point in time. I can't comment on them. Didn't he do a report in Colorado? If that's the one you're talking about, my report was done and completed way before that was even a thought.

18. Our understanding is that although you publicly minimized your role on Lin Wood's plantation, during the weeks after the election emails and other communications show you were reporting directly to Lin Wood. **Do you have any**

comment or clarification?

There was not a “reporting structure”. We were all volunteers trying to get things done. I helped whoever I could help get things done, but I did originally come to the plantation to help Lin Wood. I don’t know what you’re talking about in me “publically minimizing my role at Lin Wood’s plantation”. I didn’t have a leadership role. I helped out wherever I could to try and figure out what the truth is.

19. Our understanding is that at a point in December 2020, members of the coalition no longer had to present evidence that would succeed in court because they could instead use the evidence to appeal directly to state legislatures and then Congress, eventually placing pressure on Mike Pence to stop or delay certification on January 6. **Do you have any comment or clarification on this account?**

This is categorically false for all the reasons I’ve listed across these other responses. There was no long-term plan. Everything was all day-by-day and week by week, with groups loosely associated with each other. Not to mention, there was still attempts to progress with court cases after December, so if this was even remotely true; why did that happen?

20. Our understanding is that the coalition members were also briefing Congressional representatives and publicizing their theories in speeches, on social media and on TV. Our understanding is that the aim was to help create a public outcry that would put pressure on Republican lawmakers to stop or delay certification of the Biden electoral votes. **Do you have any comment or clarification of this account?**

The goal was always to have a proper investigation into what happened. Every last decision was always about that investigation, not about “preventing certification”. This narrative is absolutely wrong, and absolutely inaccurate to what was taking place. Individuals had various theories or ideas how under the law an investigation could be conducted, but the goal was always an investigation so that the truth could be validated.

21. Our understanding is that the belief perpetuated by Staci Burk in Arizona that fake ballots had been flown in from Asia was extremely widespread in Arizona. **Do you have any comment or clarification?**

Yes, that is true.

22. Our understanding is that in December of 2020 James Penrose had told Burk that he had spent \$75,000 investigating her claims and found that they were false. Our understanding is that that one of many goals of the Arizona audit was to examine the integrity of the paper ballots and figure out whether claims like Burk’s were true and that you had auditors scan ballots with UV lights to check if there were bamboo fibers mixed into the paper, which could suggest that they were imported from Asia, among other theories. It also is our understanding that Penrose informed you that Burk’s claims were incorrect. It also is our understanding that you proceeded with the

investigation of her claims even after Penrose's findings because you said the claims were so widespread that they needed to be publicly disproven. **Did you publicly disprove them? Do you have any other comment or clarification?**

I'm going to rephrase this stuff to make this more accurate. There are quite a few details and certainly the focus, which is wrong in this.

Penrose hired private investigators who looked into Staci Burk's claims that several hundred thousand ballots had been flown into from Asia. He told me that the PI's had determined that this story all originated back to a single person who worked at the airport who had come up with the story to troll his conservative friends. He stated that there was no solid evidence found to support Staci Burk's claims. As a result, I walked into the audit expecting this specific problem was probably not a real concern.

However, the audit was designed to try to look into any possible way that an election might be manipulated, to show if this did or did not happen. The end goal was to support legislative reform that would improve the overall integrity of elections, and would restore the American public's trust in the election system either by confirming things were working fine, or identifying gaps that needed to be fixed.

One of the ways an election could be manipulated is by the injection of illegitimate ballots into the system. The paper examination portion of the audit was designed to capture indicators of several different ways this could happen. In doing so it could easily validate or refute any claims that ballots were flown in from Asia. One of the things the paper examination did was categorized paper fibers to determine the number of paper types, and the composition of those paper types. This information could then be compared against known paper types used in the election to potentially identify any unexplained papers. Anything unexplained could hopefully be explained by the County, or at a bare minimum legislation could be passed to be sure there was an explanation in the future.

Paper in Asia is typically made of bamboo rather than the pulp from trees. As a result, if we're tracking paper fibers; we definitely would identify the oddity of paper fibers that represented bamboo. This was not why we were looking at paper fibers, but it is something that looking at paper fibers would help determine. Since our goal was to fix any potential issues through legislation, and increase faith in the elections; looking at this was important.

This had nothing to do with the UV lights. There is no paper characteristic of bamboo that shows up in UV lights. UV lights cause things like the MIC to stand out more, and would show any watermarks, and in some cases show unique aspects of the paper composition. As a result the UV lights has nothing to do with this specific question.

23. Our understanding is that much of the evidence the coalition had collected in December 2020 made its way into reports or talking points or memos that were coming out of the White House via Peter Navarro or from Rudy Giuliani. **Is this accurate?**

I do not believe this is accurate, but I do not have any first hand knowledge on this. There was a pretty clear separation between what we did on the plantation and Giuliani's team.

24. Our understanding is that the evidence assembled by teams led by Flynn, Byrne, Powell, Wood, Waldron, Giuliani and others was used in the days leading up to January 6, 2021, to try to convince lawmakers that the results of the election were questionable or fraudulent. **Is this accurate?**

The evidence was always used to try to get a proper investigation to happen in order to see what happened. It was believed that what was found suggested a fraudulent election, but the goal was for the actual counting of ballots or other forms of investigation that would prove things one way or another. Attempts were made to get lawmakers onboard to allow that sort of investigation to take place.

25. Our understanding is after the inauguration, you, Michael Flynn, Phil Waldron and Patrick Byrne decided to continue to pursue the investigation of the theory that voting machines were hacked and that "forensic audits" were necessary and worked to build an "election integrity" movement among grassroots groups focused on overhauling electoral systems, which you believed were corrupt. **Do you have any comment or clarification?**

Going back over 5 years, the Defcon Voting Machine Hacking Village has issued report-after-report every single year showing significant vulnerabilities in voting machines. There have been various Congressional reports supporting this over the years, initiated by both sides of the aisle. It's a well proven fact that our voting machines are vulnerable. The only question is if they were actually exploited this election cycle or in past elections.

When over 47% of American's feel an election is rigged, our democracy is failing. It doesn't even matter if that is real, the believe that its not real is sufficient to cause our country to collapse. The way you answer that is with increased transparency and audits, not by closing every avenue for examination. For years, every single publicly traded company is required to go through an audit annually to ensure integrity. It increases public confidence in those institutions, it does not undermine them. Every audit finds things that needs to be fixed. Our election systems should go through the same types of checks. Doing so does not undermine Democracy, but very well be the only thing that will save it.

As a result, I absolutely support continued forensic audits. The legislation I proposed in my report; and at the Pima County hearing clearly shows my commitment to legislative reform. I've never once said that voting machines were hacked. There are statistical anomalies that could be explained by some form of manipulation at the voting machine level. I believe that should be fully looked into, and that our systems should be made even more robust. Continuous improvement never hurt anything.

26. Our understanding is that after it became public that Karen Fann had [selected](#) Allied Security Operations Group and Phil Waldron to run the audit in early February, she faced criticism that caused her to switch your firm, Cyber Ninjas. **Do you have any comment or clarification?**

I do not believe any firm was ever selected before Cyber Ninjas, but I don't know anything about this. I think this goes way beyond what the facts can actually support and dives into quite a bit of speculation.

27. Our understanding is that you believe that the Arizona We the People Alliance were fundamental in making the audit there happen. **Do you have any comment or clarification on this statement?**

Yes, I believe this is accurate. We the People Alliance is solely interested in figuring out the truth and serving our Country. They have no other agenda or aim.

28. Our understanding is that the coalition you had led after the election played key roles in many parts of the Arizona audit, with you running it and at least \$7 million coming from organizations overseen by you, Byrne, Powell, Wood and others who worked closely with you. **Do you have any comment or clarification of this account?**

The term "coalition" is wrong, as I've told Doug beforehand and as my responses have indicated. In any case, even in your use of the word, I never "led" anything besides the audit. It is not a surprise that organizations that had been founded to support election integrity and wanted an audit backed us financially to make that happen. These individuals trusted that I would have integrity in the work I did, and trusted us to do a fair examination.

29. Our understanding is that Dr. Shiva Ayyadurai served as a consultant for the audit. **Is this accurate?**

No, this is absolutely wrong. Dr. Shiva was not consulted at any point in time in the audit over any details whatsoever. Randy Pullen wanted him to count the votes based on the Dominion images. My conversations with him were only in that regard. Later on the Senate decided to hire him to look at the envelope images. I gave him some data he could use in his examination. At no point did he consult with us or provide advice in any format.

30. Our understanding is that running the Arizona audit involved managing hundreds of workers and volunteers. **Do you have any comment or clarification on this?**

Yes, there were over 1,500 people involved in the Arizona audit.

31. Our understanding is that you did not have experience in election work or in managing a project of this size. **Is this accurate?**

No project this big is all about an individual. While I personally had been involved in the

evaluation of the Antrim voting machines as part of the Cyber Ninjas report issue, I also had a lot of people who have been very involved in elections that I consulted with and had working on the audit. We also had individuals who had worked on similarly massive projects in the past that helped run the operations. No one had ever done anything close to what we did. This is the first forensic election audit that has ever happened. As a result, in that respect, this was new.

32. Our understanding is that ASOG originally said that the audit would take a maximum of 10 days, but the Cyber Ninjas audit ended up taking more than four months. **Do you have any comment or clarification?**

I don't know much about this. Its my understanding that ASOG's proposal for an audit was not a complete audit but a partial one. As a result, its not a surprise there would be significant differences in the time it would take.

33. Our understanding is that elections officials who were observing the audit said the process was marred by basic procedural errors. **Do you have any comment or clarification?**

Former election officials who volunteered and worked at the audit were absolutely amazed by our process and the way things were conducted. Individuals placed by Katie Hobbs, who had actively tried to shut down the audit, had reports which had disparaging remarks to say about the audit. Some of those individuals had more positive things to say privately.

With Mark Elias advertising that he'd hired 70 attorneys to shutdown the audit, and him not being successful; shows that we were doing things correctly. If our process was so marred or problematic, someone would have been able to come up with an excuse to shut us down.

Probably too late to talk to him, but why don't you ask Garland Favorito about our process. He's been active in the election space for quite some time.

34. Our understanding is that three nationally recognized election experts issued a report saying the audit's hand count could not be replicated. **Do you have any comment or clarification?**

Those "nationally recognized election experts" and their "report", is clearly written with extreme biased that is evident to anyone that reads a few sentences of it. Without ever asking any questions to clarify anything in our reports or in our findings, they came to some pretty crazy conclusions off of their results. If they couldn't replicate the data, maybe they should have asked a few questions to get clarity on how things were done? If they had a genuine interest in determining what was done, they would have. However, they were just one of the many examples of people trying to capitalize on the attention the audit got.

35. Our understanding is that the equipment list used in the audit in Arizona was originally introduced publicly in a lawsuit filed by Lin Wood and then later appeared in other state auditing efforts including in Pennsylvania and Wisconsin. **Do you have any comment or clarification? Do you know how or by whom it was shared?**

I don't know anything about this.

36. Our understanding is that in July, Trump said that 74,000 mail-in ballots in Arizona were counted with no clear record of them ever being sent. This was based on your earlier statement to the legislature. However, our understanding is that your statement was based on an incomplete data set that didn't include all of the mail-ballots sent out and received by Maricopa County, according to the county. **Do you have any comment or clarification? Did you or anyone that you're aware of try to contact Trump to correct the misleading statements or respond to Maricopa County's explanation?**

This is addressed in our final report and has been talked about publicly several times. I have never talked with Trump.

37. Our understanding is that you presented your final report to the Arizona Senate on Sept. 24, 2021, that said that in recounting ballots by hand you found that Biden had won by 360 more votes than the certified results. **Is this accurate?**

Our hand counts of the ballots provided found no material difference between the final certified results and what we tallied when hand counting. This does not mean that every ballot counted was legitimate, which is a misrepresentation that the media has information.

38. Our understanding is that during the hearing you and others, including Dr. Shiva, spent much of the time talking about anomalies that suggested the election was rigged. Maricopa County later came out with a rebuttal showing that of the findings made by Cyber Ninjas, 7 were false, 23 inaccurate and 9 misleading. It said the Cyber Ninjas report "made faulty and inaccurate conclusions about more than 53,000 ballots in 22 different categories." **What is your response to the Maricopa County report about your findings? Do you have any other comments or clarification?**

We provided a rebuttal to Maricopa County's responses within days of its release a few weeks after the hearing. Maricopa County has never responded to our rebuttal, or attempted to address the issues we raised in that rebuttal.

39. Our understanding is that many of the specifics that members of the coalition were presenting — including interpretations of data from Antrim County, Michigan; the information from the Venezuelan security officer about the corruption of the Dominion Voting Systems; and the suggestion of impropriety in the Arizona audit — have been debunked and discredited in extensive reports from Republican-led experts and teams. These include the Michigan Republican legislators in the case of Antrim County, the Trump campaign staff in the case of the Venezuelan report, and

the Maricopa County Elections Department (led by a Republican recorder) in the case of the Arizona audit. **Do you have any comment or clarification?**

This is absolutely not accurate. No one has ever refuted my Cyber Ninjas Antrim County report. No one has even attempted to, because its based on fact. Likewise, many of our findings from the Arizona Audit are being reviewed and looked into by the Attorney General. If they had been refuted, that wouldn't be happening. On the contrary, Maricopa County has used misdirection in their responses; rather than respond to our claims with any factual data head-on. I can't speak on all the other reports or data I was not a part of putting together.

40. Our understanding is that the consensus among government agencies and former administration officials, such as former Attorney General William Barr, is that no evidence of widespread election fraud has emerged. **Do you have any comment or clarification on this? Do you continue to believe the election was stolen and if so why? Have you ever wavered on this belief? What is your response to the commonly expressed criticism that spreading the idea that the election was stolen is undermining faith in American democracy?**

The idea that there is some overreaching consensus on this in government agencies is absolutely false. I've spoken to people in the government who wanted to do investigations and were politically shut down. I've talked with other people who has more examples of this happening. You certainly are not going to find something if you don't look to see if it is there. As I've mentioned before, audits increase confidence and integrity and there should be absolutely no reason they shouldn't continue to be done.

I have always pushed for a proper examination into the anomalies of the election, and more generically for processes that will help ensure the integrity going forward. If you ask me for my opinion on whether this election had fraud in it, I absolutely believe that it did. The question is if that fraud was significant enough to impact the election one way or another. As close as this last election was, it wouldn't take much to make a significant difference. At the same point we can't make decisions as a nation based on opinions, no matter how logical they are. We need proper investigations to be done and completed, and those need to influence what is done going forward. I am very much looking forward to the Attorney General's report based on what we and others turned over to him. I also think its imperative, regardless of what happened this election cycle, that we focus on making our election systems more robust. The American people need to have trust in their election system, and that happens with transparency and improvements; not in simply stating "There is nothing to see here". Shutting down audits and freedom of speech under the guise that this speech is "undermining American democracy" is absolutely un-American. This is the sort of response China or Russia would have. Here in our country the problem should be addressed by MORE transparency, and MORE audits; and allowing citizens to see this for themselves.

I'm available during normal working hours at doug.clark@propublica.org or 678.243.0784.

Thank you,

Doug Bock Clark

From: dlogan@cyberninjas.com
To: [Doug Bock Clark](#)
Cc: [Alexandra Berzon](#)
Subject: RE: IMPORTANT: Fact-checking for ProPublica article / Response required by March 18
Date: Friday, March 18, 2022 8:01:28 AM

Doug,

From: Doug Bock Clark <Doug.Bock.Clark@propublica.org>
Sent: Friday, March 11, 2022 1:55 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: Alexandra Berzon <Alexandra.Berzon@propublica.org>
Subject: IMPORTANT: Fact-checking for ProPublica article / Response required by March 18

Dear Mr. Logan,

I'm reaching out because ProPublica and Frontline will soon be releasing an article and documentary that includes a description of your actions as they relate to various attempts to challenge the results of the 2020 presidential election. We appreciate the questions you've answered so far. Now we are reaching the final fact-checking stage of our article.

Please review the following information for accuracy and to provide comments, clarifications or further context. For our story to include your responses, we need to hear back by 1:55 p.m. EST on March 18, 2022. We want to have a full understanding of your responses and any other points or material you'd like for us to consider.

1. Our understanding is that you were a member of a coalition of people working on an effort to prove and publicize the belief that Donald Trump had won the 2020 election. **Do you have any comments or clarification?**

This is factually incorrect, as I've stated in our conversations multiple times. I worked with people who were trying to figure out what happened with the last election, and dig into the details to know the truth of what happened. If it confirmed the election results were valid and good, that was the best outcome. To this day there a lot of anomalies that re not explained by anyone.

2. Our understanding is that Michael Flynn was the leader of the coalition and that at various times the coalition included you, Patrick Byrne, Sidney Powell, Lin Wood, Phil Waldron, James Penrose, Todd Sanders, Conan Hayes, Seth Keshel and others.

It is also our understanding that Rudy Giuliani was a periodic collaborator. **Do you have any comment or clarification?**

This is factually untrue, as I've stated to you. Michael Flynn absolutely was NOT the leader in all of this. It was a grassroots effort where various individuals worked together at various points in time; with various levels of association. Flynn wasn't even on the scene at first. As I've stated, the word "coalition" is NOT accurate. Some of the individuals listed worked closely together, some were loosely affiliated.

3. Our understanding is that, starting in November 2020 and through late December 2020, members of this group were present at a plantation in South Carolina owned by Lin Wood or were in close touch with people who gathered at the plantation. **Do you have any comments or clarification?**

I've already covered all of this in my interviews. Based on the first two bullets, it sounds like what I said was ignored. As an example, there was very little coordination between Patrick Byrne for the majority of the time at the plantation, and he was only there very briefly. Phil was never at the plantation, and did not work closely. Todd and Conan were not at the plantation, and were not coordinated heavily. I think the word coalition is categorically false, as I've stated before. It doesn't seem like you care what is real, based on these questions and wording, you have an agenda and you're going to print it.

4. Our understanding that you were physically present at Wood's plantation in November and December 2020 and served as one of the coalition's cyber security experts. **Is this accurate?**

No, that is not correct. I was not a member of a coalition; nor was anything organized for me to be listed as one of the "Cyber Security experts".

5. Our understanding is that one of the people you worked with remotely while at the plantation was Ronald Watkins. **Is this accurate?**

No, this is not accurate. Asking someone if they have any Dominion documentation is not "working with them", unless you're a reporter trying to distort the facts to support the story you want to tell. Talking to someone a couple of times does not entail "working with them".

6. Our understanding is you served on one of the coalition's two main teams trying to access voting machines, often working alongside James Penrose. **Do you have any comments or clarification?**

There was not any "two main teams". As if this was some organized operation. I don't even know what "other team" you'd be talking about. I did work closely with Jim.

7. Our understanding is that Trump campaign staffers around Nov. 15, 2020, vetted substantial claims that a Venezuelan man made in a video and an affidavit that would be used in the so-called "Kraken" lawsuits and determined them to be baseless, which the staffers shared in an internal memo. **Do you have any comment or clarification?**

I don't know anything about this.

8. Our understanding is that Phil Waldron in November 2020 shared a list of voting equipment that was circulated to other coalition members and suggested that it be disseminated to state GOPs so that they could start filing injunctions. State GOPs, as well as other entities and individuals, later used portions of this equipment list in legal filings to seek access to Dominion voting machines and to delay certification of the presidential election results. It is also our understanding that the list was used by officials in Arizona as part of their efforts to launch an audit of the election results. **Is this accurate?**

I don't know anything about this.

9. Our understanding is that there was a multi-pronged plan devised by the group at the plantation: to use litigation, public persuasion, and access to the voting equipment to reverse the outcome of the 2020 election. **Did you help to devise this plan?**

This is categorically wrong. There was never a goal to reverse the election. There was a goal to figure out what happened in the election. There was also never any type of long-term strategy

plan, as I've talked about, or the organization of multiple steps or whatever. There was never a viewpoint beyond about a week at a time.

10. Our understanding is that some people in the coalition were worried that some of the efforts to access voting machines might cross legal boundaries. **Do you have any comment or clarification?**

11. Our understanding is that in November you were in Georgia with James Penrose, trying to access voting machines. **Is this accurate?**

12. Our understanding is that while in Georgia you convened briefly with Conan Hayes and Todd Sanders. **Is this accurate?**

13. Our understanding is that for your trip to Georgia you were told that Rudy Giuliani had arranged for a clerk to help you gain access to voting machines. **Do you have any comment or clarification?**

14. Our understanding is that the clerk did not help. **Is this accurate?**

15. Our understanding is that James Penrose then tried to persuade elections officials at two offices in Georgia to allow you to examine machines but was unsuccessful. **Do you have any comment or clarification?**

16. You have testified that you were involved in examining election irregularities in Antrim County, Michigan, but were not retained by the plaintiff who filed suit in that

county over those irregularities, William Bailey. **What was your role in Antrim County? Did you contribute to the ASOG report on Antrim?**

17. Did you review the research of Joshua Merritt, the former Allied Security Operations Group executive? Did you rely on his research for any of your own reports? **If so, did you vet or fact-check his work in any way?**

18. Our understanding is that although you publicly minimized your role on Lin Wood's plantation, during the weeks after the election emails and other communications show you were reporting directly to Lin Wood. **Do you have any comment or clarification?**

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that he had spent \$75,000 investigating her claims and found that they were false. Our understanding is that that one of many goals of the Arizona audit was to examine the integrity of the paper ballots and figure out whether claims like Burk's were true and that you had auditors scan ballots with UV lights to check if there were bamboo fibers mixed into the paper, which could suggest that they were imported from Asia, among other theories. It also is our understanding that Penrose informed you that Burk's claims were incorrect. It also is our understanding that you proceeded with the investigation of her claims even after Penrose's findings because you said the claims were so widespread that they needed to be publicly disproven. **Did you publicly disprove them? Do you have any other comment or clarification?**

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26. Our understanding is that after it became public that Karen Fann had [selected](#) Allied Security Operations Group and Phil Waldron to run the audit in early February, she faced criticism that caused her to switch your firm, Cyber Ninjas. **Do you have any comment or clarification?**

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30. Our understanding is that running the Arizona audit involved managing hundreds of workers and volunteers. **Do you have any comment or clarification on this?**

31. Our understanding is that you did not have experience in election work or in managing a project of this size. **Is this accurate?**

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I'm available during normal working hours at doug.clark@propublica.org or 678.243.0784.

Thank you,

Doug Bock Clark

From: [Anglen, Robert](#)
To: [Douglas Logan](#)
Subject: Re: Interview request/
Date: Wednesday, October 06, 2021 3:12:02 PM

Mr. Logan:

Thank you for your response. I appreciate you taking the time to look over the claims and address them.

Sincerely,

Robert Anglen

Consumer investigations

azcentral | The Arizona Republic

PART OF THE USA TODAY NETWORK

Office: [602.444.8694](tel:602.444.8694)

robert.anglen@arizonarepublic.com

Twitter @robertanglen

Facebook: Robert Anglen

azcentral.com

Sent from my iPhone

On Oct 6, 2021, at 11:54 AM, Douglas Logan <dlogan@cyberninjas.com> wrote:

Robert,

I do believe that Randy Pullen talked with you last week and explained that the sheets in his machine count were pulled before our work was complete. As a result an analysis of those is mostly meaningless. As we publicly relayed at the time the work was being done, we were working on Quality Control when we moved into the green building. That was making sure that every single batch was properly allocated to the right pallet, and the right batch, that there were no double-entries, and that batch numbers were entered properly. With the massive amount of data, this was a particularly challenging and time-consuming task. We not only had to do with the occasional typo from our team; but in some cases the batch number on the manifest, and/or the batch number on the box, and/or the batch number on the batch sheet did not match. When they didn't match we had to be sure we consistently handled it in the same way so that as much as possible so that everything could hopefully match up with the County's data, even when the County's data didn't agree with itself. With a decent percentage of the boxes having batch sheets on the side of the box, rather than

separating the batches; and some boxes without any batch separators at all, it would literally be impossible for us to match up our data at the batch level to everything since the batches were not clearly marked. We had to assume the batches were in a certain order that matched the label; then again, not every batch was on the label.

Ray's response in general seems more objective than the last report you sent over; but its still has quite a few assumptions and misunderstandings that make quite a bit of it inaccurate. There is also a clear bias for saying things in a negative way whenever possible.

Your first point is a great example. There is a 263 discrepancy among the two ballot totals between the Presidential race and the Senate race. We identified it, highlighted it and footnoted it to explain it. This amounts to 1/100th of a percent of the total ballots counted; and yet its some huge embarrassment? I think the fact we recorded it as-is instead of just trying to cover it up shows our integrity. There is no perfect handling of 2.1 million ballots, especially with over 1,500 people involved and many of them volunteers. A certain number of clerical errors is expected. The fact the count is different between the Senate and Presidential races is not surprising when you consider we applied the "2 out of 3 counts need to agree, and the 3rd needs to be within 1 per 50 ballots" per race instead of per tally sheet. This meant that often when things had to be retallied because it was out of those thresholds it was a single race that was counted.

Prior criticism that came in, I believe it was from Bennie Smith; stated that hand counting was extremely inaccurate and was routinely off by 2% of the total ballot counts. They utilized it to try and discredit us while we were conducting the work. Our accuracy to the official results actually proves that our hand counting method is extremely accurate and blows those numbers away. I have no doubt that's part of the reason why these "experts" are having a hard time believing they were legitimate. However, its also worth noting that none of these reports were put together by anyone who ever hand counted anything close to 2.1 million ballots, nor conducted an audit anywhere close to the scope of what we did. As a result are they truly the right experts to critique a discrepancy of 1/100th of a percentage point?

I don't disagree with Lutz's comments that the Tally Sheets should be made publicly available; but that is a decision for the Senate to make not us. In totally there was almost 2 petabytes of data collected over the course of this audit. We're still working with the Senate on what of this data they would like to have available and how to get that data to them. The tally sheets is probably the most manageable section of that, representing only 200 GB of data; and will probably be the first section to be sent into their care.

Thanks,
Doug Logan
Chief Executive Officer

O: 941-364-6527 x1337

From: Anglen, Robert <robert.anglen@arizonarepublic.com>
Sent: Tuesday, October 5, 2021 7:48 PM
To: Douglas Logan <dlogan@cyberninjas.com>; rod@thomsonpr.com
Cc: rpullen13@gmail.com
Subject: FW: Interview request/
Importance: High

Doug Logan/ Rod Thomson:

Last week, I sought your comment on an analysis of the ballot hand count authored by “The Audit Guys.” I am reaching out today regarding a new report on the Cyber Ninjas’ audit findings, this time authored by California election auditor Ray Lutz.

I am happy to make Lutz’s report available to you. But I wanted to draw your attention to his core observations. The first: That the Cyber Ninjas reported different totals for races on the same ballot, which Lutz says raises significant questions about your methodologies. Here is the language from his report:

<image001.jpg>

As always, I want to make sure you have every chance to review and comment on this issue and other issues Lutz raises before we publish a story about his findings. Is there an explanation for the different totals of ballots counted in the two races? Should that call into question other information raised in your Sept. 24 report to the Senate? Is Lutz wrong to focus on this?

In another section of the report, Lutz seizes on the lack of data offered by the Cyber Ninjas in regard to tally sheets, which he describes as key to any audit:

<image002.jpg>

Lutz goes on to say:

<image003.jpg>

Can you please address his assessment? Can you explain why these sheets do or do not matter in your opinion?

Because I am a reporter working on deadline, I need your response within the next 24 hours. I appreciate your attention to this. I can be reached at 602-316-8395.

Sincerely,

Robert Anglen

Consumer investigations

azcentral | The Arizona Republic

PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395

Office: 602.444.8694

robert.anglen@arizonarepublic.com

Twitter @robertanglen

Facebook: Robert Anglen

azcentral.com

From: Anglen, Robert

Sent: Thursday, September 30, 2021 10:24 AM

To: dlogan@cyberninjas.com; rod@thomsonpr.com

Cc: Tulumello, Kathy <kathy.tulumello@arizonarepublic.com>

Subject: Interview request/ analysis calls hand count 'fiction'

Importance: High

Mr. Logan:

Following up on my phone call last night, I wanted to provide you copies of a report by election data analysts Larry Moore, Benny White and Tim Halvorsen. They have conducted an analysis based on data in the Senate's audit report that they say calls into question the hand count of Maricopa County ballots conducted by Cyber Ninjas.

The report says it found a nearly 16K discrepancy in one pallet between the hand count and the machine count of ballots. They use the word "fiction" to describe your work.

I want to make sure you have every chance to review and comment on this report. I can be reached today at 602-316-8395. I do need to hear back from you today.

I appreciate your help.

Sincerely,

Robert Anglen

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To: [Anglen, Robert](#)
Cc: rpullen13@gmail.com; rod@thomsonpr.com
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Date: Wednesday, October 06, 2021 2:54:00 PM

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Chief Executive Officer
O: 941-364-6527 x1337

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To: Douglas Logan <dlogan@cyberninjas.com>; rod@thomsonpr.com
Cc: rpullen13@gmail.com
Subject: FW: Interview request/
Importance: High

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I am happy to make Lutz's report available to you. But I wanted to draw your attention to his core observations. The first: That the Cyber Ninjas reported different totals for races on the same ballot, which Lutz says raises significant questions about your methodologies. Here is the language from his report:

It is interesting to note the somewhat embarrassing reality that the audit did not have the same number of ballots between the two contests being reviewed, the Presidential contest and the Senate contest, losing about 263 ballots in the Senate contest. This does not inspire a great deal of confidence in the hand count, because those ballots were counted at the same time and should have been exactly the same number. It does however speak to the beneficial transparency of the reported result that exposes an internally recorded discrepancy.

Presidential Contest					
	Trump	Biden	Jorgenson	Write In / Over / Under	Total
Audit	995,404	1,040,873	31,501	20,791	2,088,569
County Canvass	995,665	1,040,774	31,705	21,419	2,089,563
Audit - Canvass	(261)	99	(204)	(628)	(994)
Senate Contest					
	McSally	Kelly		Write In / Over / Under	Total
Audit	983,662	1,064,336		40,398	2,088,396
County Canvass		1,064,396		40964	2,089,563
Audit - Canvass	(541)	(60)		(566)	(1,167)
Machine Paper Ballot Count (Pullen Report)					2,089,442
Machine Ballot Count - Canvass					(121)

As always, I want to make sure you have every chance to review and comment on this issue and other issues Lutz raises before we publish a story about his findings. Is there an explanation for the different totals of ballots counted in the two races? Should that call into question other information raised in your Sept. 24 report to the Senate? Is Lutz wrong to focus on this?

In another section of the report, Lutz seizes on the lack of data offered by the Cyber Ninjas in regard to tally sheets, which he describes as key to any audit:

What We Expected and Did Not Find

This audit was touted as a "forensic" audit, apparently meaning it is in-depth and considers all evidence including physically collected evidence. Merriam-Webster defines "Forensic" as relating to or dealing with the application of scientific knowledge to legal problems.

We expected that the audit would compare, batch to batch, for all 10,341 batches, the vote totals for each of the contest options being audited. The Dominion Voting System designates each ballot processed with a tabulator number, batch number and offset in the batch. Vote counts per candidate for each batch can be easily subtotaled directly from the cast-vote record (CVR) file, and then compared to a hand tally. The audit did not provide any result of such a comparison to the public.

For example, we have a spreadsheet of all the totals of all batches which was derived from the CVR file, and their corresponding pallet and box. The following snippet shows two boxes, each containing 7 batches of about 200 ballots each. It provides the vote counts for each candidate and each batch. These totals should be comparable to the totals from the hand tally. But neither the hand tally sheets nor master spreadsheet were provided and therefore we cannot perform the comparison.

batchid	Blue Sheet	scanner	EV batch	Pallet	Box #	President				Trump votes	Biden votes	Jorg. votes	Senate				McSally votes	Kelly votes	
						ballots	votes	writes	ov				uv	votes	writes	ov			uv
03001_00001	102020 p3	H1	265	27	EVH1/10-20/265	199	195	0	2	2	79	114	2	197	0	0	2	82	115
03001_00002	102020 p3	H1	237	27	EVH1/10-20/265	200	200	0	0	0	64	135	1	198	0	0	2	61	137
03001_00003	102020 p3	H1	305	27	EVH1/10-20/265	200	197	0	1	2	83	110	4	200	0	0	0	80	120
03001_00004	102020 p3	H1	244	27	EVH1/10-20/265	200	198	0	2	0	82	115	1	197	0	0	3	80	117
03001_00005	102020 p3	H1	243	27	EVH1/10-20/265	199	199	1	0	0	87	110	1	198	0	0	1	85	113
03001_00006	102020 p3	H1	333	27	EVH1/10-20/265	199	198	0	1	0	78	120	0	197	0	0	2	79	118
03001_00007	102020 p3	H1	292	27	EVH1/10-20/265	199	196	0	2	1	84	112	0	197	0	0	2	83	114
03001_00008	102020 p3	H1	219	27	EVH1/10-20/219	200	200	0	0	0	11	189	0	200	0	0	0	11	189
03001_00009	102020 p3	H1	309	27	EVH1/10-20/219	200	199	0	0	1	84	112	3	197	2	0	3	81	114
03001_00010	102020 p3	H1	236	27	EVH1/10-20/219	199	196	1	1	2	62	127	6	199	1	0	0	66	132
03001_00011	102020 p3	H1	279	27	EVH1/10-20/219	200	199	2	0	1	49	147	1	196	0	0	4	49	147
03001_00012	102020 p3	H1	245	27	EVH1/10-20/219	200	200	0	0	0	59	139	2	198	0	0	2	58	140
03001_00013	102020 p3	H1	288	27	EVH1/10-20/219	198	195	1	1	2	69	121	4	196	1	0	2	65	130
03001_00014	102020 p3	H1	210	27	EVH1/10-20/219	199	199	0	0	0	49	150	0	198	0	0	1	48	150

Lutz goes on to say:

The tally sheets and the reconciliation spreadsheet should be published immediately.

The report of the hand count provides very little detail. But assuming the aggregate sum of the hand count is as stated, we learn of no evidence that the voting machines nor the election management system was hacked. The report does not establish any indication of electronic intrusion or electronic hacking to modify the tabulation, but even if such an intrusion were documented, it is doubtful that such an intrusion would alter the paper ballots. This is an expected benefit of a substantive hand count of paper ballots. Even if concerns remain from an election quality and procedural compliance standpoint, including the complex topic of eligibility, these issues can't change the outcome of the tabulation itself as documented by the paper ballot record.

Can you please address his assessment? Can you explain why these sheets do or do not matter in your opinion?

Because I am a reporter working on deadline, I need your response within the next 24 hours. I appreciate your attention to this. I can be reached at 602-316-8395.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com
Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: Anglen, Robert
Sent: Thursday, September 30, 2021 10:24 AM
To: dlogan@cyberninjas.com; rod@thomsonpr.com
Cc: Tulumello, Kathy <kathy.tulumello@arizonarepublic.com>
Subject: Interview request/ analysis calls hand count 'fiction'
Importance: High

Mr. Logan:

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The report says it found a nearly 16K discrepancy in one pallet between the hand count and the machine count of ballots. They use the word "fiction" to describe your work.

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Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: [Jeremy Duda](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Re: Logan interview
Date: Friday, October 22, 2021 6:03:23 PM

Hi, Mr. Logan, I just wanted to follow up and see if you'd be willing to do at least one interview with someone who won't throw you softballs, pat you on the back and ignore the many documented problems with your audit findings. If your findings are truly credible and legitimate, then surely you'd have no need to limit your interviews to individuals and media organizations that you know won't ever ask you a tough question. If you can't answer questions, perhaps that tells us everything we need to know about how seriously we should take your findings.

Real audits can withstand scrutiny. Was this a real audit?

On Thu, Oct 21, 2021 at 12:05 PM Jeremy Duda <jduda@azmirror.com> wrote:

Mr. Logan,

I saw that you sat down for an interview with Lyle Rapacki, and I was wondering if you'd be willing to speak with me.

Obviously, I've been very critical of your work, and I'm sure you're no fan of my reporting. But if you're willing to stand by your work, answering questions from critics rather than people who are already on your side could go a long way toward showing the public that your audit was legitimate. If your work is as good as you claim it to be, then surely it can stand up to scrutiny. If you're not willing to answer questions from critics and your work can't stand up to scrutiny, I think most people will wonder why they should take this audit seriously.

--

Jeremy Duda

Arizona Mirror
Associate editor
Cell: (602) 315-3108

--

Jeremy Duda

Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: [Douglas Logan](#)
To: [Andrew Stavro](#)
Subject: RE: logistics
Date: Wednesday, June 09, 2021 9:13:00 PM

I should know more about how many and how soon in the next week or so.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Andrew Stavro <andy@iamroaddog.com>
Sent: Wednesday, June 9, 2021 11:15 AM
To: Douglas Logan <dlogan@cyberninjas.com>
Subject: logistics

Rental for a trailer is going to be about \$1000 a month (\$250 a week) plus .15 cents a mile, if we can find one. We have our 36' available but I'm not sure everything is going to fit into it. If it does then great, we are covered. To buy a new trailer with a lift gate it's \$60K out the door. I don't think it's going to come to that, just want you to have all the information.

Semi trackers are running about \$1600 a week before fuel and driver right now. I have called two vendors already (Velocity and Rider) and both companies have "blackouts" on tractors right now, meaning we can't get them. Again, semi tractors can cost approx. \$120-\$150 to purchase, then you have DOT and IFTA which is a pain.

So my next step is to reach out to logistic companies like Stage Call and Rocket Cargo to see what their rates are for transport and storage.

I'm sure I know the answer to this, but do you have any time frame on how long we would be storing this equipment before it goes to the next venue? And what the next state might be?

I'll keep looking around for options.

Andy Stavro / [480.586.6121](tel:480.586.6121) / [Road Dog Show Pros, LLC](#)

From: [Douglas Logan](#)
To: [Heather Honey](#)
Subject: RE: Pending Issues
Date: Sunday, July 11, 2021 7:15:00 PM

Thanks Heather! I'm writing a quick reply as we're about to walk out the door on our way to something.

- I am working on a summary of duplicate issues so you will have good information to provide on Thursday. Maybe we can schedule some time to discuss it on Wednesday evening?

I have to brief Senator Fann and others Wednesday morning on what we're covering on Thursday. Can we please move this up?

- If you have a chance, can you please upload some other images with the serial number to your ShareFile or send via email? I can't properly download from Signal.

I need you to tell me a batch and box and I can upload the images. You said you were looking for the duplicates, but what I uploaded had to do with adjudication.

- Did you get the batch number from Jovan? Even the box ID would be helpful if he can't determine the batch.

Batch number for what issue? I have no idea which thing you're talking about.

- Are you (or is someone) doing a count of the ballot images to compare to the CVR count? They should be the same but...you never know.

I do not know of anyone currently doing this. Right now I'm only seeing 1.1M images. I need to double-check they're not in two places.

- If you are able to locate Suzanne's number, that would be great.

I have not been able to find this.

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: Heather Honey <hhoney@haystackinvestigations.com>

Sent: Sunday, July 11, 2021 3:47 PM

To: Douglas Logan <dlogan@cyberninjas.com>

Subject: Pending Issues

Hi Doug,

Attached is the procedure for the Machine Count. Bryan and Randy both signed off on it. I believe that Randy was working with Carol to recruit some volunteers to start the process tomorrow. After the jogger is delivered, I am hoping that Randy will do some accuracy testing before making a final decision about using the machine count. I am concerned that adding an inaccurate count to the mix will create unnecessary issues. Sharyn and Michele have volunteered to be the verifiers/recorders for the machine counting if Randy goes forward with it. Both will be there on Monday. The tech will be there in the afternoon to train people to use the jogger and the machine counter. I gave Randy the necessary files on a USB drive. I have to do training for a client on Tuesday and Wednesday but will be able to come back as early as Thursday.

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Thanks,
Heather

Heather Honey

Phone: 717.288.7171

www.Haystack.Group

From: [Douglas Logan](#)
To: [Heather Honey](#)
Subject: RE: Pending Issues
Date: Sunday, July 11, 2021 10:21:00 PM
Attachments: [image001.png](#)

I had a few SD cards. Does this look familiar? Is this something you're looking for?

> SDXC (F:) > 20210616 > AZ Audit 2021 >

Name	Date modified	Type	Size
Aggregation	6/16/2021 9:33 PM	File folder	
Corral	6/16/2021 11:15 PM	File folder	
File Server	6/16/2021 11:16 PM	File folder	
Manifest	6/16/2021 6:14 PM	File folder	
Phase 1	6/9/2021 8:58 PM	File folder	
Phase 2	6/15/2021 11:12 PM	File folder	
OverallAggregationAnalysis.xlsx	6/15/2021 9:09 PM	Microsoft Excel W...	12 KB

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
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Phone: 717.288.7171
www.Haystack.Group

From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: Re: Pending Issues
Date: Sunday, July 11, 2021 11:41:39 PM

It looks like it might be a back up of the Access database that Mike is working on. I know he backed up to a USB but might be an earlier back up?

The tote I am looking for has a couple hundred unused SD cards and a drive with images that were left on desktops of the PE computers. It also has hanging folders with some documents.

On Jul 11, 2021, at 10:21 PM, Douglas Logan <dlogan@cyberninjas.com> wrote:

I had a few SD cards. Does this look familiar? Is this something you're looking for?

<image001.png>

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Subject: Pending Issues

Hi Doug,
Attached is the procedure for the Machine Count. Bryan and Randy both signed off on it. I believe that Randy was working with Carol to recruit some volunteers to start the process tomorrow. After the jogger is delivered, I am hoping that Randy will do some accuracy testing before making a final decision about using the machine count. I am concerned that adding an inaccurate count to the mix will create unnecessary issues. Sharyn and Michele have volunteered to be the verifiers/recorders for the machine counting if Randy goes forward with it. Both will be there on Monday. The tech will be there in the afternoon to train people to use the jogger and the machine counter. I gave Randy the necessary files on a USB drive. I have to do training for a client on Tuesday and Wednesday but will be able to come back as early as Thursday.

- I am working on a summary of duplicate issues so you will have good information to provide

on Thursday. Maybe we can schedule some time to discuss it on Wednesday evening?

- If you have a chance, can you please upload some other images with the serial number to your ShareFile or send via email? I can't properly download from Signal.
- Did you get the batch number from Jovan? Even the box ID would be helpful if he can't determine the batch.
- Are you (or is someone) doing a count of the ballot images to compare to the CVR count? They should be the same but...you never know.
- If you are able to locate Suzanne's number, that would be great.

Thanks,
Heather

Heather Honey

Phone: 717.288.7171

www.Haystack.Group

From: [Randy Pullen](#)
To: [Anglen, Robert](#)
Cc: KFANN@azleg.gov
Subject: Re: Report on hand count
Date: Thursday, September 30, 2021 10:29:48 AM

Hi Robert,

Thank you for sending the report last night. The purpose of the machine count was to confirm the total ballot count, which it did. This does not mean it counted every ballot perfectly. As part of the testing and training for the machine count, our machine count team did numerous hand counts of test batches in order to confirm accuracy of the machine count. Based on industry standards the machine count was considered accurate. There was an assumption made by Mr. White and Moore (I assume that is who it came from) that was incorrect. The Cyber Ninja hand count was not completed before we did the machine count. They were in the process of checking their counts and when there was a variation from the CoC or from the counts as listed on the the batch count sheets in each box they were doing recounts. This is why there were boxes on our tabulation sheets that did not have hand counts included. So the conclusion that the hand count was off 16,292 from the machine count is incorrect.

What this report does confirm is there were significant differences between the County's CVR and the CoC counts and the batch counts as listed on each box. Our Machine Count Report pointed out the many anomalies we found in the boxes and batches.

With best regards,

Randy Pullen

On Wed, Sep 29, 2021 at 8:44 PM Anglen, Robert <robert.anglen@arizonarepublic.com> wrote:

As promised, here is a copy of the report by Benny White, Randy Pullen and Tim Halvorsen. They conclude that the Cyber Ninjas' hand count is "fiction" based on the numbers Randy Pullen provided in his report. The 27-page report breaks down those numbers by batch and box.

I can be reached at 602-316-8395 tonight or Tuesday morning to discuss their findings and your reaction to it.

Sincerely,

Robert Anglen

Consumer investigations

azcentral | The Arizona Republic

PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395

Office: 602.444.8694

robert.anglen@arizonarepublic.com

Twitter @robertanglen

Facebook: Robert Anglen

azcentral.com

From: [Anglen, Robert](#)
To: [Karen Fann](#); [Douglas Logan](#); rpullen13@gmail.com; rod@thomsonpr.com; kbazos@gmail.com
Cc: [Tulumello, Kathy](#); eddiefarnsworth2006@cox.net; votewarren@gmail.com; [Greg Jernigan](#)
Subject: RE: Response to analysis of hand count/ accusations of malfeasance
Date: Friday, November 19, 2021 9:03:53 PM

Hi, all:

I anticipate the story about The Audit Guys' report will publish Monday. I am reaching again to give you an opportunity to respond to the findings and the accusations.

Please call me at 602-316-8395.

Sincerely,

Robert Anglen
Consumer investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395
Office: 602.444.8694
robert.anglen@arizonarepublic.com
Twitter @robertanglen
Facebook: Robert Anglen

azcentral.com

From: Karen Fann <KFann@azleg.gov>
Sent: Tuesday, November 16, 2021 4:19 PM
To: Anglen, Robert <robert.anglen@arizonarepublic.com>; Douglas Logan <dlogan@cyberninjas.com>; rpullen13@gmail.com; rod@thomsonpr.com; kbazos@gmail.com
Cc: Tulumello, Kathy <kathy.tulumello@arizonarepublic.com>; eddiefarnsworth2006@cox.net; votewarren@gmail.com; Greg Jernigan <GJernigan@azleg.gov>
Subject: RE: Response to analysis of hand count/ accusations of malfeasance

To All, I'm not sure if any of you wish to respond to Mr. Anglen's request for comment. I will leave that decision up to you individually since you were the ones directly involved with the audit process. What I will say from my end relates to the "accusation" of Senator Farnsworth, Senator Petersen and myself being involved with a "conspiracy". That is absolutely incorrect and, quite honestly, crosses the line of slander.

Karen Fann
President of the Senate
Tel: 602.926.5874

From: Anglen, Robert <robert.anglen@arizonarepublic.com>
Sent: Tuesday, November 16, 2021 12:15 PM
To: Douglas Logan <dlogan@cyberninjas.com>; Karen Fann <KFann@azleg.gov>;
rpullen13@gmail.com; rod@thomsonpr.com
Cc: Tulumello, Kathy <kathy.tulumello@arizonarepublic.com>
Subject: Response to analysis of hand count/ accusations of malfeasance

Hello:

I want to make sure you have ample time to respond to a new analysis of the hand count numbers by Larry Moore, Benny White and Tim Halvorsen.

Their analysis is based on the nearly 80,000 pages of vote/ tally data released by the Senate on Nov. 1. They conclude that the data shows the numbers were made up and are not supported.

A link to their report can be found here: <https://docs.real-audits.org/s/iJFMEiz3jHBE9Bt>

Their report makes several claims about the nature of the audit, which they concluded was meaningless. They say the numbers reported to the Senate on Sept. 24 cannot be replicated or verified.

Among their claims:

- Sen. Karen Fann and the Cyber Ninjas “tried” to hand count 2.1 million ballots and proved a couple of things.
- They were not able to accurately hand count either the number of ballots cast in the Maricopa County 2020 General Election or the votes on those ballots, and
- They spent about \$9 million over 7 months, so far, and have proven absolutely nothing.
- The Ninjas were convinced that the auditors could not trust anything the county said and the Dominion election management system could not count the ballots or the votes correctly or had been manipulated so that the official results were not valid.
- This presumption was fatal to the validity of the “forensic audit”. It caused them to never actually audit the election results but rather to attempt to create a new result that the public would accept. Unfortunately, the procedures they followed and the records they kept and relied on to announce results were so erroneous that nothing they reported could be relied on by the public.

Their report follows two other reports in October that Mr. Logan and Mr. Pullen said were built on faulty assumptions and incomplete data.

This raises several issues that I hope you will address:

- Since the latest report is built on the definitive data about the hand count, do you agree with the assessment?
- Explain why/ why not you believe their analysis is wrong.
- Is there data that remains outstanding that you believe would neuter the findings? If so, what?
- Identify anything misleading in the report.
- How do you each respond to individual accusations leveled against you in the summary? That includes one alleging Sens. Fann, Eddie Farnsworth and Warren Peteresn “ abused their offices by becoming involved in a conspiracy initially intended to allow Donald Trump to remain in power through a series of largely aspirational extra-constitutional processes.”

As always, I want to make sure you have the information before I begin writing any story. However, because I am a reporter working on deadline, I need to hear back from you within 24 hours.

If you wish to reach me directly, feel free to call at 602-316-8395.

Sincerely,

Robert Anglen
Investigations

azcentral | The Arizona Republic
PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395

Office: 602.444.8694

robert.anglen@arizonarepublic.com

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Subject: RE: Response to analysis of hand count/ accusations of malfeasance
Date: Tuesday, November 16, 2021 6:18:48 PM

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President of the Senate

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If you wish to reach me directly, feel free to call at 602-316-8395.

Sincerely,

Robert Anglen

Investigations

azcentral | The Arizona Republic

PART OF THE USA TODAY NETWORK

Mobile: 602.316.8395

Office: 602.444.8694

robert.anglen@arizonarepublic.com

Twitter @robertanglen

Facebook: Robert Anglen

azcentral.com

From: dlogan@cyberninjas.com
To: [Fifield, Jen](#); [Rod Thomson](#)
Cc: [Anglen, Robert](#)
Subject: RE: Response to Maricopa County, questions
Date: Wednesday, October 20, 2021 5:34:56 PM
Attachments: [image001.png](#)

Jen,

Our report was issued with every single Appendix referenced in the report provided to the Senate. That is the proof for all the findings beyond the data that is in the report. They have had this data available to them from the point we turned in our final report. Maricopa County's response references validating some of the findings, which would only be possible if they also had this data. I'm assuming the Senate provided it to them.

The Tally Sheets were not an original work product written in our SOW, but we're making this data available to the Senate. As an interim step in our process, the master spreadsheet for this and the linked images of all the Tally Sheets is not in a format that the general public is going to understand. We're working through these issues with the Senate and should have something soon. We may simply explain the format, or there may be changes to the format to make it more clear. I don't have a precise timeline but it shouldn't be long.

As far as the "hand counts not being finalized". I think what you're referring to is the numbers in the independent report put out by Randy Pullen for the machine count. That was not a Cyber Ninjas report and I never saw it before it was published. Before they started the machine count they pulled some preliminary numbers from our data, but our quality control wasn't done. One of the primary things accomplished during that phase of quality control was making sure the tallies were associated with the right pallet / box / batch. In Pullen's report there was a single page with Pallet 15 on it

From: Fifield, Jen <Jen.Fifield@azcentral.com>
Sent: Wednesday, October 20, 2021 1:47 PM
To: Rod Thomson <rod@thomsonpr.com>; Douglas Logan <dlogan@cyberninjas.com>
Cc: Anglen, Robert <robert.anglen@arizonarepublic.com>
Subject: Response to Maricopa County, questions

Hi Doug and Rod,

We just received a copy of Cyber Ninjas' response to the county's response of the Cyber Ninjas' audit results (attached).

We are wondering if you could please update us on when Cyber Ninjas will be providing to the Senate all of your work product – including all of your spreadsheets containing the hand count and ballot inspection results – that would provide proof of your findings in the audit report. It would seem that providing all of your work product would help back up your findings and claims.

Also, there has been an assertion that the hand count results in the final report Cyber Ninjas provided to the Senate were not finalized. Can you please let us know if that is the case, and if so, when the results from the hand count will be final and publicly available?

Thank you,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

PART OF THE USA TODAY NETWORK

602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](https://twitter.com/JenAFifield)
azcentral.com

From: [Carolina Lumetta](#)
To: [Douglas Logan](#)
Cc: rod@thomsonpr.com
Subject: Re: Scheduling WORLD Interview
Date: Tuesday, October 05, 2021 6:23:58 PM

Hi Doug,

I forwarded your points to my editors and they decided that they would not fit with the article as a representation of the arguments of each side. Although we want to present a complete picture and your points further address the ongoing refutations of the Maricopa officials, WORLD is not the debate decider between the audit team and the county. We did amend a sentence about the 23,000 ballots to more accurately reflect the data your team pulled. Thank you for taking the time to answer these points so thoroughly.

Sincerely,
Carolina Lumetta

On Fri, Oct 1, 2021 at 4:40 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Carolina,

If you're interested in getting a bit more facts into your article, I've got a response to a few things stated to make things a bit more clear. Hopefully it helps you understand the situation a bit better.

“Officials with the county, though, said the claim of deleted data was false and that they had simply archived excess data in storage files that were not subpoenaed.”

When they say “archived” that means they’re admitting they deleted files, but they also have a backup copy that is not on the computer. The implication is that it was a normal process at the end of an election. Before we claimed any deletion of files, we also reviewed prior year elections. There was no “archiving” of past elections for any prior year. All the files were still in tact and on the file system. As a result this was not a normal process that we were just ignorant of their procedures; as they try to portray. They did something different with the 2020 election and deleted artifacts.

Furthermore, as shown during the hearing the files deleted included ballot images, result files, logs, and SQL Database Files among other things. These were specifically mentioned in the subpoena, as can be seen in the attached copy of the original subpoena. If you review #4, #17 and #18 you will see what I’m talking about. If they “archived” these files then these files should have also been supplied since the subpoena explicitly covered them. What they’re saying via Twitter is absolutely not accurate.

“Regarding the 23,000 ballots, the Board of Supervisors disputed the number on the basis that the auditors used a private population database rather than official county numbers. The county [tweeted](#) rebuttals that attributed the mail-in votes to legal address differences for military voters, college students, and “snowbirds”—people temporarily residing in a different state for the winter.”

To generate the list of 23,344 individuals who voted via mail-in address, but had moved prior to October 5th, we took the official list of who voted, called the VM55 file; and we cross-referenced it with a commercial database called Melissa. As input to Melissa we included both the original name and address from the voter file and got input back from Melissa as to whether the individual still lived at that location, and when this had changed. For people who showed as moved, we then ran a general query on the address from the VM55 file to see if anyone new showed up at the given address after the move date. If any name that came back with that query had the same last name as the registered voter, we dropped the name from our results; assuming the individual was a relative and therefore could theoretically hand a mail-in ballot to their relative it came for. By law mail-in ballots are not allowed to be forwarded via mail, as a result these ballots could NOT have been forwarded to another location.

Melissa gets its move data from the US Postal Service’s National Change of Address (NCOA) service. This data only gets populated when you go to your postal service and fill out a change of address form and request that your mail be forwarded to a new location (Remember, that ballots can NOT be forwarded).

With the above explanation I think you can see why the 23,344 can’t be explained by college students or snow birds and would not cover most military votes. In all situations except rare circumstances college students would have someone still at the address with the same last name. Likewise, snow birds would still have their name on the location. Most likely this would

also be true with military; but there is one circumstance where this might not be true. If the military was overseas they might qualify for UOCAVA and could have voted via “mail-in” utilizing the UOCAVA process. That could of allowed them to vote without receiving the physical ballot sent to their house. This is not something we’d thought about prior, but I ran a query on the 23,344 people flagged by that finding, and this could potentially explain 1,344 of the 23,344.

“The audit team said it removed from its tally voters who appeared to be college students but that it could not account for the remaining thousands”

What I believe I explained is the last name bit I covered above. This would account for college students as well as a lot of other scenarios where someone would be able to get their ballot because family owned the house.

Thank-you for taking the time to review this. I’m hopeful that this might make it into your article.

If there is anyway you can update that awful picture as well it would be greatly appreciated.

Thanks,

Doug Logan

From: Carolina Lumetta <clumetta@gwpub.com>
Sent: Friday, October 1, 2021 12:58 PM

To: Douglas Logan <dlogan@cyberninjas.com>; rod@thomsonpr.com
Subject: Re: Scheduling WORLD Interview

Hello Mr. Logan,

Here is the WORLD article about the audit: <https://wng.org/roundups/the-arizona-audit-fallout-1633038107>

Thank you again for speaking with me.

Sincerely,

Carolina Lumetta

Digital Reporter | [WORLD](#)

On Tue, Sep 28, 2021 at 10:09 PM Carolina Lumetta <clumetta@gwpub.com> wrote:

Sounds great. Here's the Zoom link:

Carolina Lumetta is inviting you to a scheduled Zoom meeting.

Topic: WORLD Interview

Time: Sep 29, 2021 11:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/94749096083?pwd=TCs1Qk02RnArQ3lMeDRvQ1lLYUNKUT09>

Meeting ID: 947 4909 6083

Passcode: Yz6Biy

On Tue, Sep 28, 2021 at 7:50 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Caroline,

I can make tomorrow at 11am work.

Thanks,

Doug Logan

From: Carolina Lumetta <clumetta@gwpub.com>
Sent: Tuesday, September 28, 2021 1:12 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: rod@thomsonpr.com
Subject: Scheduling WORLD Interview

Hello Mr. Logan,

Thank you for your interest in speaking to me about the election audit. I understand it's been a crazy few months for you, and I appreciate your willingness to tell us your story. My deadline for the article is no later than Thursday morning, which unfortunately doesn't give extensive scheduling time. My schedule is very flexible, though, so I can accommodate whatever time works for you. How does tomorrow around 11am EST/8amMST work? As soon as we narrow down a time, I'll send a Zoom link along.

Thank you again, and I look forward to connecting.

Sincerely,

Carolina Lumetta

From: dlogan@cyberninjas.com
To: [Carolina Lumetta](mailto:Carolina.Lumetta)
Cc: rod@thomsonpr.com
Subject: RE: Scheduling WORLD Interview
Date: Tuesday, September 28, 2021 4:48:34 PM

Caroline,

I can make tomorrow at 11am work.

Thanks,

Doug Logan

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From: dlogan@cyberninjas.com
To: [Carolina Lumetta](mailto:Carolina.Lumetta); rod@thomsonpr.com
Subject: RE: Scheduling WORLD Interview
Date: Friday, September 23, 2022 11:00:37 AM
Attachments: [SUBPOENA - January 12 2021 NEW Senate Sub to Maricopa County.pdf](#)

Carolina,

If you're interested in getting a bit more facts into your article, I've got a response to a few things stated to make things a bit more clear. Hopefully it helps you understand the situation a bit better.

“Officials with the county, though, [said](#) the claim of deleted data was false and that they had simply archived excess data in storage files that were not subpoenaed.”

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Passcode: Yz6Biy

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If you're interested in getting a bit more facts into your article, I've got a response to a few things stated to make things a bit more clear. Hopefully it helps you understand the situation a bit better.

“Officials with the county, though, [said](#) the claim of deleted data was false and that they had simply archived excess data in storage files that were not subpoenaed.”

When they say “archived” that means they’re admitting they deleted files, but they also have a backup copy that is not on the computer. The implication is that it was a normal process at the end of an election. Before we claimed any deletion of files, we also reviewed prior year elections. There was no “archiving” of past elections for any prior year. All the files were still in tact and on the file system. As a result this was not a normal process that we were just ignorant of their procedures; as they try to portray. They did something different with the 2020 election and deleted artifacts.

Furthermore, as shown during the hearing the files deleted included ballot images, result files, logs, and SQL Database Files among other things. These were specifically mentioned in the subpoena, as can be seen in the attached copy of the original subpoena. If you review #4, #17 and #18 you will see what I’m talking about. If they “archived” these files then these files should have also been supplied since the subpoena explicitly covered them. What they’re saying via Twitter is absolutely not accurate.

“Regarding the 23,000 ballots, the Board of Supervisors disputed the number on the basis that the auditors used a private population database rather than official county numbers. The county [tweeted](#) rebuttals that attributed the mail-in votes to legal address differences for military voters, college students, and “snowbirds”—people temporarily residing in a different state for the winter.”

To generate the list of 23,344 individuals who voted via mail-in address, but had moved prior to October 5th, we took the official list of who voted, called the VM55 file; and we cross-referenced it with a commercial database called Melissa. As input to Melissa we included both the original name and address from the voter file and got input back from Melissa as to whether the individual still lived at that location, and when this had changed. For people who showed

as moved, we then ran a general query on the address from the VM55 file to see if anyone new showed up at the given address after the move date. If any name that came back with that query had the same last name as the registered voter, we dropped the name from our results; assuming the individual was a relative and therefore could theoretically hand a mail-in ballot to their relative it came for. By law mail-in ballots are not allowed to be forwarded via mail, as a result these ballots could NOT have been forwarded to another location.

Melissa gets its move data from the US Postal Service's National Change of Address (NCOA) service. This data only gets populated when you go to your postal service and fill out a change of address form and request that your mail be forwarded to a new location (Remember, that ballots can NOT be forwarded).

With the above explanation I think you can see why the 23,344 can't be explained by college students or snow birds and would not cover most military votes. In all situations except rare circumstances college students would have someone still at the address with the same last name. Likewise, snow birds would still have their name on the location. Most likely this would also be true with military; but there is one circumstance where this might not be true. If the military was overseas they might qualify for UOCAVA and could have voted via "mail-in" utilizing the UOCAVA process. That could of allowed them to vote without receiving the physical ballot sent to their house. This is not something we'd thought about prior, but I ran a query on the 23,344 people flagged by that finding, and this could potentially explain 1,344 of the 23,344.

"The audit team said it removed from its tally voters who appeared to be college students but that it could not account for the remaining thousands"

What I believe I explained is the last name bit I covered above. This would account for college students as well as a lot of other scenarios where someone would be able to get their ballot because family owned the house.

Thank-you for taking the time to review this. I'm hopeful that this might make it into your article.

If there is anyway you can update that awful picture as well it would be greatly appreciated.

Thanks,
Doug Logan

From: Carolina Lumetta <clumetta@gwpub.com>
Sent: Friday, October 1, 2021 12:58 PM
To: Douglas Logan <dlogan@cyberninjas.com>; rod@thomsonpr.com
Subject: Re: Scheduling WORLD Interview

Hello Mr. Logan,

Here is the WORLD article about the audit: <https://wng.org/roundups/the-arizona-audit-fallout-1633038107>

Thank you again for speaking with me.

Sincerely,
Carolina Lumetta
Digital Reporter | [WORLD](#)

On Tue, Sep 28, 2021 at 10:09 PM Carolina Lumetta <clumetta@gwpub.com> wrote:

Sounds great. Here's the Zoom link:

Carolina Lumetta is inviting you to a scheduled Zoom meeting.

Topic: WORLD Interview
Time: Sep 29, 2021 11:00 AM Eastern Time (US and Canada)

Join Zoom Meeting
<https://zoom.us/j/94749096083?pwd=TCs1Qk02RnArQ3lMeDRvQ1lLYUNKUT09>

Meeting ID: 947 4909 6083
Passcode: Yz6Biy

On Tue, Sep 28, 2021 at 7:50 PM Douglas Logan <dlogan@cyberninjas.com> wrote:

Caroline,
I can make tomorrow at 11am work.

Thanks,
Doug Logan

From: Carolina Lumetta <clumetta@gwpub.com>

Sent: Tuesday, September 28, 2021 1:12 PM

To: Douglas Logan <dlogan@cyberninjas.com>

Cc: rod@thomsonpr.com

Subject: Scheduling WORLD Interview

Hello Mr. Logan,

Thank you for your interest in speaking to me about the election audit. I understand it's been a crazy few months for you, and I appreciate your willingness to tell us your story. My deadline for the article is no later than Thursday morning, which unfortunately doesn't give extensive scheduling time. My schedule is very flexible, though, so I can accommodate whatever time works for you. How does tomorrow around 11am EST/8amMST work? As soon as we narrow down a time, I'll send a Zoom link along.

Thank you again, and I look forward to connecting.

Sincerely,
Carolina Lumetta

From: [Douglas Logan](#)
To: [Carolina Lumetta](#)
Cc: rod@thomsonpr.com
Subject: RE: Scheduling WORLD Interview
Date: Tuesday, September 28, 2021 7:50:00 PM

Caroline,

I can make tomorrow at 11am work.

Thanks,

Doug Logan

From: Carolina Lumetta <clumetta@gwpub.com>
Sent: Tuesday, September 28, 2021 1:12 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: rod@thomsonpr.com
Subject: Scheduling WORLD Interview

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Thank you again, and I look forward to connecting.

Sincerely,
Carolina Lumetta

From: [Carolina Lumetta](#)
To: [Douglas Logan](#)
Subject: Re: Scheduling WORLD Interview
Date: Tuesday, September 28, 2021 10:09:53 PM

Sounds great. Here's the Zoom link:

Carolina Lumetta is inviting you to a scheduled Zoom meeting.

Topic: WORLD Interview

Time: Sep 29, 2021 11:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/94749096083?pwd=TCs1Qk02RnArQ3lMeDRvQ1lLYUNKUT09>

Meeting ID: 947 4909 6083

Passcode: Yz6Biy

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Doug Logan

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Sent: Tuesday, September 28, 2021 1:12 PM
To: Douglas Logan <dlogan@cyberninjas.com>
Cc: rod@thomsonpr.com
Subject: Scheduling WORLD Interview

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Thank you again, and I look forward to connecting.

Sincerely,

Carolina Lumetta

From: [Carolina Lumetta](#)
To: [Douglas Logan](#); rod@thomsonpr.com
Subject: Re: Scheduling WORLD Interview
Date: Friday, October 01, 2021 12:58:03 PM

Hello Mr. Logan,

Here is the WORLD article about the audit: <https://wng.org/roundups/the-arizona-audit-fallout-1633038107>

Thank you again for speaking with me.

Sincerely,
Carolina Lumetta
Digital Reporter | [WORLD](#)

On Tue, Sep 28, 2021 at 10:09 PM Carolina Lumetta <clumetta@gwpub.com> wrote:
Sounds great. Here's the Zoom link:

Carolina Lumetta is inviting you to a scheduled Zoom meeting.

Topic: WORLD Interview
Time: Sep 29, 2021 11:00 AM Eastern Time (US and Canada)

Join Zoom Meeting
<https://zoom.us/j/94749096083?pwd=TCs1Qk02RnArQ3lMeDRvQ1lLYUNKUT09>

Meeting ID: 947 4909 6083
Passcode: Yz6Biy

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Thanks,

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From: Carolina Lumetta <clumetta@gwpub.com>
Sent: Tuesday, September 28, 2021 1:12 PM

To: Douglas Logan <dlogan@cyberninjas.com>
Cc: rod@thomsonpr.com
Subject: Scheduling WORLD Interview

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Thank you again, and I look forward to connecting.

Sincerely,

Carolina Lumetta

From: [Fifield, Jen](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: RE: story about Cleta Mitchell
Date: Friday, September 03, 2021 3:02:50 AM
Attachments: [image001.png](#)

Just one follow-up... My main question is actually whether Cyber Ninjas paid all three subcontractors (Wake, StratTech, and CyFIR) directly, and how much. Is this additional money from the escrow account right here, on top of what Cyber Ninjas paid them?

Just that answer alone would help considerably.

Thanks,
Jen

From: Fifield, Jen
Sent: Thursday, September 2, 2021 8:27 PM
To: dlogan@cyberninjas.com; Rod Thomson <rod@thomsonpr.com>
Subject: story about Cleta Mitchell

Hi Doug and Rod,

I'm writing a story about Cleta Mitchell's involvement in managing an escrow account to pay contractors for the audit. Here's what we see in the documents and what Randy Pullen told me tonight, please let me know if you would like to comment or correct anything here, questions in parenthesis. **Please get back to me by noon Florida time tomorrow.**

- Cleta Mitchell set up an escrow account to collect funds to pay for the audit
- She involved a group called American Voting Rights Foundation (Do you know who this is?)
- Randy Pullen told me that Mitchell sought outside funds to bring into this account. He indicated that Cyber Ninjas did not take the \$5.7M it was given from outside groups and put it in this account. He said this is separate money from other funders.
- The group paid or is paying about \$1 million, divided by \$500,000 to CyFir, \$250,000 to StratTech and \$250,000 to Wake.
- Randy Pullen said that Mitchell brought in the money to this account separate from the Senate/Cyber Ninjas
- Pullen said he wasn't sure what Cyber Ninjas spent the \$5.7M on. He said he knew that more than \$2M went to technology. (Could you provide more details about what your money went to?)
- A settlement agreement was reached in late July between Cyber Ninjas, Wake TSI and the managers under Wake. The agreement said that Wake hadn't paid its managers yet, and that money would come from the escrow account – at least \$270,000 to at least 41 people (Is there a third round of people to be included in this? If so, how many and for how much?)
- Pullen told me that Cyber Ninjas paid Wake already what was under the original contract. (Is this correct?)
- (Why is it that Wake didn't pay its managers? Did they pay any people who contracted with

them? Did the work expand what was initially expected/take more people than expected and that's why they didn't have enough to pay them?)

Thanks,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

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Jen.fifield@azcentral.com

Twitter: [@JenAFifield](https://twitter.com/JenAFifield)

azcentral.com

From: dlogan@cyberninjas.com
To: [Fifield, Jen](#)
Subject: RE: Text message review, part 2 of 2
Date: Monday, September 20, 2021 12:13:12 PM
Attachments: [image001.png](#)

Jen,

Thank-you for taking the time to research and write something with journalistic integrity about me.

From: Fifield, Jen <Jen.Fifield@azcentral.com>
Sent: Monday, August 30, 2021 11:15 AM
To: Douglas Logan <dlogan@cyberninjas.com>; Rod Thomson <rod@thomsonpr.com>
Subject: Text message review, part 2 of 2

Hi Doug and Rod,

One more email about the text messages I'll be using in the story. Attached are two texts between Dave Hancock and Aaron Vick, who was at Lin Wood's property. The Nov. 14 texts show that Jim Penrose brought Doug to Lin Wood's property for a meeting with Giuliani and others regarding election fraud.

I also have about 10 or so text message screenshots back and forth from Doug Logan to Dave Hancock, showing that Doug was staying at Lin Wood at his property from mid-November until end of November. They are related to transferring the home security and cybersecurity network at Wood's home. I can send these as well, just let me know.

Please let me know if you would like to comment on these.

Thanks,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

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480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](#)
azcentral.com

From: [Jeremy Duda](#)
To: [Rod Thomson](#); [Douglas Logan](#)
Subject: Re: Unanswered audit questions
Date: Thursday, October 07, 2021 3:48:38 PM

Also, Maricopa County issued these responses to the findings in the audit reports. Across the board, they say the claims that Doug Logan, Ben Cotton and Shiva Ayyadurai made are false. What is Cyber Ninjas and the audit team's response to these statements from Maricopa County?

<https://recorder.maricopa.gov/justthefacts/pdf/Maricopa%20County%20Analysis%20of%20Senate%20Review%20%E2%80%93%20Cyber%20Ninja%20Report.pdf>

<https://recorder.maricopa.gov/justthefacts/pdf/Maricopa%20County%20Analysis%20of%20Senate%20Review%20%E2%80%93%20EchoMail%20Report.pdf>

On Thu, Oct 7, 2021 at 9:08 AM Jeremy Duda <jduda@azmirror.com> wrote:

I've got a few questions about the audit findings and the testimony that we heard from Doug Logan and Ben Cotton on Sept. 24 in the Arizona Senate.

-Mr. Cotton told President Fann and Chairman Petersen that the county's tabulation machines hadn't received any upgrades or patches to their software since they were acquired in 2019. But this is common in election departments because of the intensive process the EAC requires for installing such upgrades. And the machines can't be connected to the internet, so they can't upgrade automatically. J Alex Halderman explained his issue in his March report on the election in Antrim County. Why was Mr. Cotton unaware of this? And if he was aware, why did he omit this significant information in his testimony at the Senate?

-The county says that the allegedly deleted files were deleted because they'd been backed up elsewhere, which they say is a standard practice. Did Mr. Cotton make any efforts to determine whether the allegedly deleted files had been backed up elsewhere in the elections department's system? Is he familiar at all with the policies governing the retention of those files, and whether that is, in fact, a common practice?

-What was Jim Penrose's involvement in the audit? The draft report that began circulating the day before Mr. Logan and Cotton's testimony included suggestions that Mr. Penrose added to the Google document, showing that, at the very least, he was involved in reviewing the report. Why was he involved in this process? Did he have any role in the actual audit prior to the drafting of that report?

-Why were the results of the analysis of the ballots, which was included in the draft report, omitted from the final reports that were presented to President Fann and Chairman Petersen?

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

From: luvbug1611
To: [Stephen Richer - RISCX](mailto:Stephen.Richer@riscx); luvbug1611@cox.net
Subject: RE: VPN files.
Date: Thursday, July 22, 2021 2:10:01 PM

Thank Stephen for your assistance in this matter.

What username and password should I use to access ONE particular day in time for the file, specifically, Election Day, November 3rd, 2020?

Thank you sir for your help.

Respectfully,

Linda Brickman
Former Maricopa County Republican Chairman,
Luvbug1611@cox.net
602-330-9422

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Stephen Richer - RISCX <sricher@risc.maricopa.gov>
Date: 7/22/21 10:09 AM (GMT-07:00)
To: [luvbug1611 <luvbug1611@cox.net>](mailto:luvbug1611@cox.net)
Cc: mickie.azrp@gmail.com, chair@maricopacountygop.org,
LegalCounsel@maricopacountygop.org, [Joseph La Rue <laruej@mcao.maricopa.gov>](mailto:Joseph.LaRue@mcao.maricopa.gov), [Rey Valenzuela - RISCX <rvalenzuela@risc.maricopa.gov>](mailto:Rey.Valenzuela@risc.maricopa.gov), [Scott Jarrett - RISCX <sjarrett@risc.maricopa.gov>](mailto:Scott.Jarrett@risc.maricopa.gov), [Kristi Passarelli - RISCX <kpassarelli@risc.maricopa.gov>](mailto:Kristi.Passarelli@risc.maricopa.gov)
Subject: VPN files.

Dear Linda,

Thank you for your recent emails.

The Maricopa County Elections Department has consistently provided the required files to the Maricopa County Republican Party through VPN as required.

You signed the voter data agreement on December 18, 2020 (see attached) and confirmed receipt by email of VPN access on December 18, 2020 at 6:07 PM.

The following individuals had access to the VPN at the following periods of time:

- February 13, 2019 – December 18, 2020
 - Chornenky
- December 18, 2020 – January 13, 2021
 - Brickman
- January 13, 2021 – Present
 - Niland

Accordingly, and as required, the Elections Department provided the November 2020 General Election VM34 “Precinct List” data files to chairwoman Chornenky, who had access to the VPN folder at that time.

We are, however, willing and lawfully permitted to resend this file to the Party by placing it in the VPN folder for the Party’s current access. We will initiate that process now.

The Party is welcome to use and share this file in accordance with the law and the Voter Data Agreement. That is at the discretion of the current party leadership.

Thank you.

Stephen

Maricopa County Recorder

From: [Carolina Lumetta](#)
To: [Douglas Logan](#)
Cc: rod@thomsonpr.com
Subject: Scheduling WORLD Interview
Date: Tuesday, September 28, 2021 1:12:27 PM

Hello Mr. Logan,

Thank you for your interest in speaking to me about the election audit. I understand it's been a crazy few months for you, and I appreciate your willingness to tell us your story. My deadline for the article is no later than Thursday morning, which unfortunately doesn't give extensive scheduling time. My schedule is very flexible, though, so I can accommodate whatever time works for you. How does tomorrow around 11am EST/8amMST work? As soon as we narrow down a time, I'll send a Zoom link along.

Thank you again, and I look forward to connecting.

Sincerely,
Carolina Lumetta

From: [Internal Audit Services](#)
To: [Douglas Logan](#); [Scott Sigman](#)
Subject: Sexual harassment allegation
Date: Saturday, July 03, 2021 7:48:18 PM

Hey Doug

After thinking about this,

I hope it's the same guy and you only have one individual but two girl's told me and I told your atty. Brian.

Skinny girl (kid) that always wore a hat and girl that worked Red Pod table 2 both girls went to forensics when the guy hit on them.

Suspect w/m with a beard no further description.

John

Sent from my iPhone

From: [todd](#)
To: [Douglas Logan](#)
Subject: Sheets
Date: Saturday, July 03, 2021 4:23:57 PM

Sheets

Sent from ProtonMail for iOS

From: [Fifield, Jen](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: story about Cleta Mitchell
Date: Thursday, September 02, 2021 11:27:24 PM
Attachments: [image003.png](#)

Hi Doug and Rod,

I'm writing a story about Cleta Mitchell's involvement in managing an escrow account to pay contractors for the audit. Here's what we see in the documents and what Randy Pullen told me tonight, please let me know if you would like to comment or correct anything here, questions in parenthesis. **Please get back to me by noon Florida time tomorrow.**

- Cleta Mitchell set up an escrow account to collect funds to pay for the audit
- She involved a group called American Voting Rights Foundation (Do you know who this is?)
- Randy Pullen told me that Mitchell sought outside funds to bring into this account. He indicated that Cyber Ninjas did not take the \$5.7M it was given from outside groups and put it in this account. He said this is separate money from other funders.
- The group paid or is paying about \$1 million, divided by \$500,000 to CyFir, \$250,000 to StratTech and \$250,000 to Wake.
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- (Why is it that Wake didn't pay its managers? Did they pay any people who contracted with them? Did the work expand what was initially expected/take more people than expected and that's why they didn't have enough to pay them?)

Thanks,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

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480-476-0108 (cell)

Jen.fifield@azcentral.com

Twitter: [@JenAFifield](https://twitter.com/JenAFifield)

azcentral.com

From: [Fifield, Jen](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Story about Doug, fact checking and final request for comment
Date: Friday, August 27, 2021 7:43:18 PM
Attachments: [image001.png](#)

Hi Doug and Rod,

I'm finishing up my story, a story about Doug – who he is, what his personal background and cybersecurity background is, why he says he got involved in the audit (taken from past statements), thoughts from his longtime friends and others who met him during the audit about what his motivations might be, about his character. A hard story to tell when the subject himself is unwilling to talk, but I did my best to write a fair piece and accurately represent what Doug has said before about his thoughts on the election, the audit and his motivations.

The overall unanswered question I have is how Doug got involved. Who was the initial person he was in contact with, within the Byrne/Flynn/Wood/Powell team? Was it someone from his cybersecurity background? Any light you can shed on this would be great. Beyond that, I hoped you could fact check the following, and respond to certain facts I've learned about Doug's ties to the Byrne/Flynn/Wood/Powell team.

Please get back to me by **Tuesday latest**. And of course my request for a full interview, and photos of Doug in his life before this, still stands until this publishes.

Facts to check:

41 years old (nexis)
No prior political involvement (Rod)
Devout Christian (Rod + many friends)
Longtime registered republican (voting records)
11 children (or maybe 12, someone said Doug's wife is pregnant, pls let me know)
Homeschools children (neighbors and longtime friends)
Founded Cyber Ninjas in 2013 (linkedin)
Hired by Cigital in 2011 to build team that would run penetration testing/cybersecurity work, grew from 3-20 people
Graduated from Guilford College in business and accounting (checked with school)
First participated in US Cyber Challenge in 2010 as a student and was high scorer (longtime friend)
Volunteered for the challenge until spring 2020 when he resigned. Went from teaching assistant to teacher to also being chief technology officer (longtime friend)
SANS 2015 "difference maker" award
Handled cybersecurity projects for the FCC, United Services and Administration Corporation, and many major banks (online bio)
Cyber Ninjas had about 5-6 employees as of 2017 (longtime friend)
Antrim County analyst (court records)
Before lived in current house, lived in Colonial Oaks (nexis)

Parts of the story I would like response to, if possible:

OVERALL CLAIM IN THE STORY: Logan worked under both Lin Wood and Sidney Powell on election cases, research and evidence from mid-November to January. He was one of the cybersecurity experts and analysts working under Wood, Powell, Patrick Byrne and Mike Flynn in a plot to overturn the election results since November. The plan was to get access to voting machines (through court cases, local clerks or state lawmakers) and the analysts/cyber experts (Doug among them) would conduct audits. When the audits showed discrepancies, the plan was to have state lawmakers or local electors flip their electoral college votes. This is still the plan as communicated by Byrne and Flynn, two of the main funders of the AZ audit.

LEARNED IN MY REPORTING, NOT REPORTED BEFORE:

Doug went to Lin Wood's property on Nov. 15 – Jim Penrose brought him there – for a meeting that included Giuliani about election fraud. (text from Dave Hancock)

Doug stayed at Wood's property for a certain time period in November, until late November, and during this time helped Wood with home security and internet networks. (texts between Doug and Dave Hancock)

Doug has a doug@fightback.law email (which Dave Hancock says shows proves he worked directly for Wood)

In December, when AZ resident Staci Burk thought she might get access to her ballots, she was shown a series of text messages between at least two people on Sidney Powell's legal team (Carissa Keshel and someone named Sharon) and Doug Logan. The texts show that if Burk was to get the ballots, Doug and Jim Penrose would be the ones to help her evaluate the voting machines. Doug said in the text he would help with subpoenas.

Greg Freemeyer of Sullivan Strickler said Doug was the one to call him to ask him to go out to Antrim County (he says Doug was organizing the team)

Team that Doug put together for the AZ audit were all part of the "Bad News Bears," analysts that had done work prior for Byrne/Flynn/Wood/Powell and with ASOG

Happy to tell you more about my story on the phone as well so that you can respond fully.

Thank you,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

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602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](https://twitter.com/JenAFifield)
azcentral.com

From: [Fifield, Jen](#)
To: [Douglas Logan](#)
Cc: [Anderson, Zachary](#); [Rod Thomson](#)
Subject: Story about you for Arizona Republic/Sarasota Herald-Tribune
Date: Monday, August 23, 2021 5:52:40 PM
Attachments: [image001.png](#)

Hi Doug,

I'm sorry to hear that you have COVID-19. I hope you feel better soon. I wanted to let you know directly about a story that Zac and I have been working on. We want to tell people the true story about you. Who you are as a person, what your background is, what makes you the person you are, where your convictions are, and how you got involved in the election audits. Even if you are willing to share some photos of you – to show a side of you people don't know. We have been calling around and talking to people who know you, including many who know you through the US Cyber Challenge. We would love to talk to your family or close friends as well if you are willing to connect us.

I can tell you more on the phone when you're feeling better, if you're interested and willing.

We are hoping to run the story next week if we can, so please let me know what you think sometime by the end of this week.

Thanks,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

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602-444-8763 (desk)
480-476-0108 (cell)
Jen.fifield@azcentral.com
Twitter: [@JenAFifield](#)
azcentral.com

From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: Subpoena Requests
Date: Monday, June 21, 2021 9:21:13 PM
Attachments: [image002.png](#)

- Records of all mailed ballots returned as undeliverable and the unopened packets associated with each undeliverable ballot.
- Records of all mailed ballots marked "Return to Sender" and returned after delivery by USPS
- All electronic records of address information transmitted for the printing of mail ballots.
- Copies of all files transmitted for the purpose of duplicating damaged ballots or alternate format ballots. Provide copies of all invoices associated with the printing and delivering of the duplicated ballots. Copies of all chain of custody documents utilized to transfer the printed duplicate ballots from Runbeck to Maricopa County
- Records of all ballot paper distributed to the vote centers including sheets distributed, ballots used, ballots spoiled and sheets returned.
- All invoices, acquisition documents and packing slips associated with the receipt of ballot paper used in all vote centers in the 2020 General Election.
- Total count of all ballots sent to UOCAVA eligible voters and how they were sent (mail or electronically), total count of all FWAB ballots received, total count of all ballots returned by UOCAVA eligible voters and the method of return (mail, electronic)
- All original envelopes

NOTE: I don't know how to put this in technical terms but it would be great if we could have records of every session- every time the voter registration system was accessed. Ideally this would include the IP address and machine for each connection and what records were changed and/or accessed during the session.
Change history, transaction log or audit logs?

Heather Honey

Phone: 717.288.7171
www.Haystack.Group



From: [Douglas Logan](#)
To: [Donald Hiatt](#)
Subject: SUBPOENA
Date: Saturday, July 17, 2021 6:56:00 PM
Attachments: [20210717 - Subpoena - NEW.docx](#)

Hey Don,

I hope you're getting better fast, and I'm REALLY glad you're okay after the accident!

If you're able to flag which of the items from this subpoena we could potentially FOIA, it would help us prioritize things!

Thanks for your help and get better fast!

Thanks,
Doug Logan
Chief Executive Officer
Cyber Ninjas
(o) (941)-3-NINJAS
(c) (941)-404-0360

From: [craig.cunningham](#)
To: [Douglas Logan](#)
Subject: Tally Results
Date: Monday, October 04, 2021 4:47:44 PM
Attachments: [Tally Results.pdf](#)

Dear Mr. Logan,

Thanks so much for your work on the Maricopa County Audit. My question is in regards to your tally results on your audit section 4 as shown below. I am hearing that these are not the final results from people that believe that the election in Maricopa County was still stolen.

They claim that there are about 50,000 possible fraudulent ballots that need to be looked at that are included in your final tally below. This makes no sense to me. Can you clarify that your final numbers below do not include any potential fraudulent ballots?

Thanks so much! And thanks again for your do diligence in this most important audit!

Thanks,
Craig

From: [Fifield, Jen](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Text message review, part 2 of 2
Date: Monday, August 30, 2021 2:15:02 PM
Attachments: [image001.png](#)

Hi Doug and Rod,

One more email about the text messages I'll be using in the story. Attached are two texts between Dave Hancock and Aaron Vick, who was at Lin Wood's property. The Nov. 14 texts show that Jim Penrose brought Doug to Lin Wood's property for a meeting with Giuliani and others regarding election fraud.

I also have about 10 or so text message screenshots back and forth from Doug Logan to Dave Hancock, showing that Doug was staying at Lin Wood at his property from mid-November until end of November. They are related to transferring the home security and cybersecurity network at Wood's home. I can send these as well, just let me know.

Please let me know if you would like to comment on these.

Thanks,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

PART OF THE USA TODAY NETWORK

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Jen.fifield@azcentral.com
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From: [Fifield, Jen](#)
To: [Douglas Logan](#); [Rod Thomson](#)
Subject: Text messages for review, response by Wednesday
Date: Monday, August 30, 2021 2:09:07 PM
Attachments: [image001.png](#)

Hi Doug and Rod,

Here is a text message and screenshot of two text messages Doug was a part of that I will be using in my story. This shows Doug communicating with Carissa Keshel and Sharon, two members of Sidney Powell's team, on a text chain labeled "FightBack," the name of Lin Wood's organization. This shows that when Staci Burk thought she was going to get access to Pinal County voting machines in mid-December, Doug was going to be the one to work on that, and he said he in this text would help with subpoenas. Please let me know if you would like to comment specifically on these text messages.

Thank you,
Jen

Jen Fifield
Phoenix & Maricopa County Reporter
The Arizona Republic

azcentral.

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azcentral.com

From: [David A. Graham](#)
To: [Douglas Logan](#)
Subject: The Atlantic: Audit update?
Date: Monday, September 13, 2021 1:49:55 PM

Hi Doug,

I hope you're doing well. I'm trying to understand the current status of the Maricopa audit. Where do things stand now? When will a report go to the Senate?

Thanks,

David

--

David Graham
Staff Writer, The Atlantic
(c) 330-805-0908
[@GrahamDavidA](#)

From: [Jeremy Duda](#)
To: [Rod Thomson](#); [Douglas Logan](#)
Subject: Unanswered audit questions
Date: Thursday, October 07, 2021 12:08:55 PM

I've got a few questions about the audit findings and the testimony that we heard from Doug Logan and Ben Cotton on Sept. 24 in the Arizona Senate.

-Mr. Cotton told President Fann and Chairman Petersen that the county's tabulation machines hadn't received any upgrades or patches to their software since they were acquired in 2019. But this is common in election departments because of the intensive process the EAC requires for installing such upgrades. And the machines can't be connected to the internet, so they can't upgrade automatically. J Alex Halderman explained his issue in his March report on the election in Antrim County. Why was Mr. Cotton unaware of this? And if he was aware, why did he omit this significant information in his testimony at the Senate?

-The county says that the allegedly deleted files were deleted because they'd been backed up elsewhere, which they say is a standard practice. Did Mr. Cotton make any efforts to determine whether the allegedly deleted files had been backed up elsewhere in the elections department's system? Is he familiar at all with the policies governing the retention of those files, and whether that is, in fact, a common practice?

-What was Jim Penrose's involvement in the audit? The draft report that began circulating the day before Mr. Logan and Cotton's testimony included suggestions that Mr. Penrose added to the Google document, showing that, at the very least, he was involved in reviewing the report. Why was he involved in this process? Did he have any role in the actual audit prior to the drafting of that report?

-Why were the results of the analysis of the ballots, which was included in the draft report, omitted from the final reports that were presented to President Fann and Chairman Petersen?

--

Jeremy Duda
Arizona Mirror
Associate editor
Cell: (602) 315-3108

Unrelated Log 9-23-22

CATEGORY	Number Reviewed
1. Travel Related	
2. Insurance Related	
3. T-shirt Offers	
4. Amex	
5. Microsoft Related	
6. Amazon	
7. Banking	
8. Junk Mail	
9. Money loan Offers	
10. Educational Opportunities	
11. Job Opportunities	
12. Subscriptions	
13. Request by individuals to be hired	
14. Computer Equipment/Software Related	
15. Church Related	
16. LinkedIn Related	
17. Finance Related	
18. Purchase Receipts	
TOTALS:	

*****Each of the 114 unrelated emails fell into one of the categories listed above*****

1. Travel Related: either an ad to travel somewhere or an airline confirmation not related to the audit.
2. Insurance Related: Home owners Insurance, car, etc.
3. Trying to sell company t-shirts
4. American Express Payments
5. Microsoft either subscription info, offers for product, or pay the bill emails
6. Amazon offers to buy
7. Personal Banking emails
8. Junk Mail-just junk like everyone gets
9. Offers by various “pre-approved” organizations to loan money
10. Offers from various organizations to provide training and/or asking for help training
11. Listing for jobs being offered
12. Personal subscriptions
13. Individuals seeking employment
14. Emails related to various equipment offers and updates on product
15. Church Related means that, personal church
16. Linkin alerts for various things
17. Emails dealing with personal financial issues
18. Receipts for personal items.

From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: Updated Finding - More Votes than Voters who Voted
Date: Wednesday, September 15, 2021 1:45:12 PM
Attachments: [Updated More Votes than Voters who Voted .docx](#)

Updated with Cards Cast numbers. I can change it if you want me to.

Heather Honey

Phone: 717.288.7171

www.Haystack.Group

From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: Very Rough Draft
Date: Wednesday, July 14, 2021 3:04:45 AM
Attachments: [Draft Senate Testimony Issues .docx](#)

Here you go.

Heather Honey

Phone: 717.288.7171

www.Haystack.Group

From: [Heather Honey](#)
To: [Douglas Logan](#)
Subject: Wake Payments Due
Date: Friday, July 02, 2021 1:59:35 PM
Attachments: [QBSE WAKE Technology Services Invoice 210502.pdf](#)
[QBSE WAKE Technology Services Invoice 210503.pdf](#)

Hi Doug,

I am happy to report that I got a flight out of AZ this morning. Currently have a delay on the connecting flight here in ATL. Marc and Scott asked me to send my outstanding invoices to you last week but I just have not had the time until now. Hopefully Chris and Gene will agree to the offer. I will forward the expense email to you separately. Please let me know if you have any questions about the expenses or the invoices.

Thanks,
Heather

[Heather Honey](#)

Phone: 717.288.7171
www.Haystack.Group

From: [Carolina Lumetta](#)
To: rod@thomsonpr.com; [Douglas Logan](#)
Subject: WORLD Interview
Date: Monday, September 20, 2021 5:54:39 PM

Hello Mr. Logan and Mr. Thomson,

As the Maricopa Co. audit winds down, I wanted to reiterate my request for an interview with Mr. Logan. I realize this is a contentious topic and you have most likely been inundated with interview requests. I've also read a fair amount of reporting that paints the audit and Mr. Logan in a negative or positive light based on the outlet. WORLD is not in the business of political punditry; we look for the biblically-objective truth, and I believe it is more accessible when we can hear from you directly. Our coverage is balanced and unbiased, and I would appreciate whatever time you have to discuss the audit, the challenges you have faced, and possibly the results as well. [Here](#) is my recent coverage for WORLD.

Thank you for your consideration. I can best be reached via this email or my cell: 269-491-5918.

Sincerely,
Carolina Lumetta
Digital Reporter | [WORLD](#)