

Subject: RE: Public Records Request (AZ-SEN-22-0577)
Date: Monday, July 18, 2022 at 1:12:25 PM Eastern Daylight Time
From: Pete Galvan
To: AO Records
Attachments: Results - AO 0577.pdf

EXTERNAL SENDER

Please find attached 356 pages of results responsive to your request.

Pete Galvan

Arizona State Senate | Associate Rules Attorney
(602) 926-3777 | pgalvan@azleg.gov

From: Pete Galvan
Sent: Wednesday, June 8, 2022 9:59 AM
To: AO Records <records@americanoversight.org>
Subject: RE: Public Records Request (AZ-SEN-22-0577)

Your request has been received and will be processed.

Pete Galvan

Arizona State Senate | Associate Rules Attorney
(602) 926-3777 | pgalvan@azleg.gov

From: AO Records <records@americanoversight.org>
Sent: Wednesday, June 8, 2022 9:33 AM
To: Pete Galvan <pgalvan@azleg.gov>
Subject: Public Records Request (AZ-SEN-22-0577)

Dear Public Records Officer:

Please find attached a request for records under Arizona's Public Records Law.

Sincerely,

--

Sarah Wishingrad
Pronouns: she/her
Paralegal
American Oversight
records@americanoversight.org
www.americanoversight.org | @weareoversight

PRR: AZ-SEN-22-0577

From: [Brian Watson](#)
To: [Sylvia Allen](#); [Sonny Borrelli](#); [Paul Boyer](#); [Kate Brophy McGee](#); [Heather Carter](#); [Karen Fann](#); [David Farnsworth](#); [Eddie Farnsworth](#); [David Gowan](#); [Rick Gray](#); [Sine Kerr](#); [Vince Leach](#); [David Livingston](#); [J.D. Mesnard](#); [Tyler Pace](#); [Frank Pratt](#); [Michelle Ugenti-Rita](#); [John Allen](#); [Nancy Barto](#); [Leo Biasucci](#); [Walter Blackman](#); [Shawna Bolick](#); [Russell Bowers](#); [Noel Campbell](#); [Frank Carroll](#); [Regina Cobb](#); [David Cook](#); [Tim Dunn](#); [John Fillmore](#); [Mark Finchem](#); [Travis Grantham](#); [Gail Griffin](#); [John Kavanagh](#); [Anthony Kern](#); [Jay Lawrence](#); [Becky Nutt](#); [Joanne Osborne](#); [Kevin Payne](#); [Warren Petersen](#); [Steve Pierce](#); [Tony Rivero](#); [Bret Roberts](#); [Thomas T.J. Shope](#); [Bob Thorpe](#); [Ben Toma](#); [Kelly Townsend](#); [Michelle Udall](#); [Jeff Weninger](#)
Subject: Fwd: Meeting held by Pima County Democrats (Voter Fraud Planning meeting)
Date: Thursday, November 12, 2020 1:34:00 PM

asking you to void all elections in the state! This includes local, county, state and federal elections! Each ballot contains all these races in it!

The State Legislature has the power to null and void all Nov 3rd election results if AZSOS and the county recorder and elections office will not provide full transparency.
See forwarded message!

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

From: **Brian Watson** <brianwatson70002@gmail.com>
Date: Tue, Nov 10, 2020 at 9:38 AM
Subject: Meeting held by Pima County Democrats (Voter Fraud Planning meeting)
To: <Criminal.Division@usdoj.gov>

US Department of Justice,

This is anonymous reporting and do not want to be included in this investigation! Thank you!

Please be advised that Pima County Recorder, located at 240 N Stone Ave, Tucson, AZ 85701 in Pima County Arizona and the Democratic Party added "fraud votes" in the initial count to the Vote-By-Mail (VBM) totals released at 8pm on Nov 3rd 2020.

There were approximately 35,000 fraud votes added to each democrat candidate's vote totals. Candidates impacted include county, state and federal election candidates. Through the utilization of the automated ballot count machines in Pima County Elections, my understanding is that 35,000 was embedded into each democrat candidate's total votes.

Below are the meeting notes:

In a meeting I was invited to by the democrat party in Pima County Arizona on Sept 10th 2020, no phones or recording devices were allowed, a presentation was given including detailed plans to embed 35,000 in a "spread configured distribution" to each democrat candidate's vote totals.

When I asked "how in the world will 35,000 be kept hidden or from being discovered", it was stated that "spread distribution will be embedded across the total registered voter range and will not exceed the registered voter count, and the 35,000 was determined allowable for pima county based on our county registered voter count". It was also stated that "total voter turnout versus total registered voters determine how many votes we can embed. The embedding will auto adjust based on voter turn-out." Because the "embed votes are distributed sporadically all embedded votes will not be found, if audited, because the embeds are in groups of

approximately 1,000. This is so the county recorder can declare an orversite issue or error as a group of 1,000 is a normal and acceptable error." "Maricopa County's embed totals will be substantially higher than Pima due to embeds being calculated based on the total number of registered voters."

When I asked "has this ever been tested? and how do we know it works?" The response was "Yes, this has been testing and has shown significant success in Arizona Judicial Retention Elections since 2014 even undetectable in post audits because no candidate will spend the kind of funds needed to audit and contact voters to verify votes in the full potential of total registered voters which is more then 500,000 registered voter. This year our Secretary of State has removed precinct level detail for election night releases so canidates can't see precinct over-votes".

This is what I have from this meeting.
Just thought I'd report this. Not sure if you can do anything since I was unable to have a recording device at this meeting...

Thank you!
B.Watson

From: [Symposium](#)
To: [Sonny Borrelli](#)
Subject: Cyber Symposium Invitation
Date: Thursday, July 22, 2021 9:07:29 AM

CYBER SYMPOSIUM

A Data Analysis of the November 2020 Election

August 10-12, 2021

July 21, 2021

Dear Majority Whip - Sonny Borrelli,

As a respected elected representative of the people of the United States, Mike Lindell is extending an invitation for you to attend the **Cyber Symposium** to see the cyber data from the November 2020 election captured from foreign sources, including China. The symposium will be held at the **ALLIANCE- South Dakota Military Heritage Alliance Center in Sioux Falls, South Dakota** on August 10th, 11th, and 12th, 2021. This will be a high-security event, with all invited attendees and guests cleared by Colorado Security. It will not be open to the public.

There will be presentations by recognized and credentialed cyber experts from throughout the country. These experts will also be available to answer any questions you may have. Cyber packet captures from the November 2020 election will be available for review. Private breakout sessions will be available for you to analyze your state specific data, if you choose. The event program will be held over 3 days to best facilitate your needs and schedule. You may attend part or all of the symposium. It will be interactive in nature, and you will be free to move between rooms and presentations at any time. The main stage area will be livestreamed, but there will also be private breakout and interview rooms. The event program will run between 9am-5pm; with doors open at 8am and closing at 8pm. Complimentary food and beverages will be available throughout the event.

Invited attendees will include Governors, US Senators, Lieutenant Governors, Attorneys General, State Representatives, Secretaries of State, and State Auditors from both parties and all states in the United States; Cyber Experts; and Media Representatives.

Please **RSVP** as soon as possible to reserve your admittance to: symposium@frankspeech.com, including the **names** of any staff who will accompany you and the **day or dates** you plan to attend. We recommend any cyber expert you bring have, at a minimum, CISSP credentials. Registration is required for admittance. Blocks of rooms have been reserved for the convenience of symposium attendees at several nearby hotels; please coordinate your individual reservations. There will be complimentary shuttle service to the symposium from the nearby Sioux Falls Regional Airport.

We look forward to having you join other leaders and experts at this important event.

Best Regards,

The Cyber Symposium Team
symposium@frankspeech.com
1-952-777-8300

From: [Don Shooter](#)
To: [Sonny Borrelli](#)
Subject: Background on why 2473 is important...
Date: Monday, March 28, 2022 8:28:18 AM

<https://creativedestructionmedia.com/opinion/2022/03/26/defeat-the-great-reset-to-save-american-freedoms/>

From: [Don Shooter](#)
To: [Mark Finchem](#); [Sonny Borrelli](#); [Unknown](#); [David Gowan](#); [David Cook](#); [Bret Roberts](#)
Subject: I am sharing "Document (2)" with you
Date: Tuesday, December 1, 2020 12:45:14 PM
Attachments: [Document \(2\).docx](#)



The Pennsylvania Capitol in Harrisburg on July 28, 2019. (Toniklemm, CC BY-SA 4.0)[MORE](#)

PENNSYLVANIA

Pennsylvania Lawmakers Formally Introduce Resolution to Dispute 2020 Election Results

BY IVAN PENTCHOUKOV

November 30, 2020 Updated: November 30, 2020

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832 Comments

Republican state lawmakers in Pennsylvania on Nov. 30 introduced a resolution to dispute the results of the 2020 election.

The text of the resolution, first previewed in a memo on Nov. 27, states that the executive and judicial branches of the Keystone State's government usurped the legislature's constitutional power to set the rules of the election.

“Officials in the Executive and Judicial Branches of the Commonwealth infringed upon the General Assembly’s authority under the Constitution of the United States by unlawfully changing the rules governing the November 3, 2020, election in the Commonwealth,” the resolution ([pdf](#)) states.

The resolution calls on the secretary of the Commonwealth to withdraw the “premature certification” of the presidential election and delay certifying other races. It declares the 2020 election to be in dispute, and urges the U.S. Congress “to declare the selection of presidential electors in this Commonwealth to be in dispute.”

Members of the Pennsylvania General Assembly said in a statement: “A number of compromises of Pennsylvania’s election laws took place during the 2020 General Election. The documented irregularities and improprieties associated with mail-in balloting, pre-canvassing, and canvassing have undermined our elector process and, as a result, we cannot accept certification of the results in statewide races.

“We believe this moment is pivotal and important enough that the General Assembly needs to take extraordinary measures to answer these extraordinary questions. We also believe our representative oversight duty as Pennsylvania’s legislative branch of government

demands us to re-assume our constitutional authority and take immediate action.”

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The proposed text lists three steps taken by the judicial and executive branches to change the rules of the election.

MOST READ



Pennsylvania Lawmakers Formally Introduce Resolution to Dispute 2020 Election Results

First, on Sept. 17, the Pennsylvania Supreme Court “unlawfully and unilaterally” extended the deadline by which mail ballots could be received, mandated that ballots without a postmark would be treated as timely, and allowed for ballots without a verified voter signature to be accepted, the resolution says.

Second, on Oct. 23, upon a petition from the secretary of the commonwealth, the Pennsylvania Supreme Court ruled that signatures on mail-in ballots need not be authenticated.

And third, on Nov. 2, the secretary of the commonwealth “encouraged certain counties to notify party and candidate

representatives of mail-in voters whose ballots contained defects,” the resolution states.

RELATED

Pennsylvania Republicans to Introduce Resolution Disputing Election Results

All of the changes are contrary to the Pennsylvania Election Code, which requires mail-in ballots to be received at 8 p.m. on Election Day, mandates that signatures on the mail-in ballots be authenticated, and forbids the counting of defective mail-in ballots.

The resolution also lists a variety of election irregularities and potential fraud, including the issues brought up by witnesses during the hearing before the Pennsylvania Senate Majority Policy Committee on Nov. 25.

“On November 24, 2020, the Secretary of the Commonwealth unilaterally and prematurely certified results of the November 3, 2020 election regarding presidential electors despite ongoing litigation,” the resolution states.

“The Pennsylvania House of Representatives has the duty to ensure that no citizen of this Commonwealth is disenfranchised, to insist that all elections are conducted according to the law, and to satisfy the general public that every legal vote is counted accurately.”

Pennsylvania State Sen. Doug Mastriano, a Republican, said on Nov. 27 that the GOP-controlled state legislature will make a bid to reclaim its power to appoint the state’s electors to the Electoral College, saying they could start the process on Nov. 30.

“So, we’re going to do a resolution between the House and Senate, hopefully today,” he told Steve Bannon’s War Room on Nov. 27.

Follow Ivan on Twitter: [@ivanpentchoukov](#)



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Trump Has Adopted Successful Multilateral Approach to China Challenges: State Department Official

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LIVE: Press Conference by Amistad Project on ‘Election Whistleblowers Come Forward’

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McEnany: Watch Nevada as Trump Campaign Deposes Witnesses

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New York Billionaire: Progressives Are Regressing the City

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Giuliani: Arizona Gov. Doug Ducey Won't Meet With Him

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From Around the Web

Gun-Toting Congresswoman-Elect May Carry Glock at Capitol

newsmax.com

Mark Levin: "I'm Part Of The New Resistance"

realclearpolitics.com

Bodyguard Opens Up About Working With Brad Pitt, Angelina Jolie

newsmax.com

Actor Eddie Hassell, 30, Killed in Texas Shooting: Police

ntd.com

Ted Cruz Hits AOC for Criticizing Senate Recess

newsmax.com

Tucker Carlson: The Biden Scandal Is Real And Not Going Away

realclearpolitics.com

Trump to Nominate Bank Watchdog in Potential Blow to Biden

newsmax.com

Trump Accuses Dominion Voting Systems of Deleting 2.7 Million Votes

newsmax.com



From: [Don Shooter](#)
To: [Sonny Borrelli](#)
Subject: In Approps -HB2473 -Firearms; contracts; prohibited practices
Date: Sunday, March 27, 2022 3:02:04 PM

Sonny, take a look at these comments below and if you are in agreement, please read these as an email you received or when you explain your vote.

Thanks,

Don

Free Market Hypocrisy

The banks say that they don't want governmental interference into private business, but nothing could be further from the truth. They love and seek out government interference into their private business when they profit from it.

A couple of examples:

First, during the Great Depression, the bankers invited and welcomed government intervention in the form of the FDIC.

Second example is the bank bailouts of the Great Recession. The Bankers argued that they were "too big to fail" and lobbied hard for billions of dollars of quote government interference into private business", to save them from the consequences of their own greed.

Political Hypocrisy

They insert politics into business then fight a solution to a problem they created.

Defending Constitutional Principles

This bill defends against a cunning attack on the Second Amendment. We, as Americans, need to defend the Second Amendment by not rewarding, with more tax payer dollars, the very companies that are seeking to subvert our Constitutional rights.

Sonny, thanks for defending the 2nd Amendment and fighting the good fight.

From: [Don Shooter](#)
To: [Sonny Borrelli](#)
Subject: Keep fighting
Date: Tuesday, March 29, 2022 8:50:48 AM

Hat tip to Susan S

Oklahoma is the only state that neither Obama nor Biden won even one county in the last election... While everyone is focusing on Arizona's, Georgia's, and Texas's new laws, look what Oklahoma has been doing!!!!

Oklahoma law passed, 37 to 9 an amendment to place the Ten Commandments on the front entrance to the state capitol. The feds in D.C., along with the ACLU, said it would be a mistake. Hey this is a conservative state, based on Christian values...! HB 1330

Guess what..... Oklahoma did it anyway.

Oklahoma recently passed a law in the state to incarcerate all illegal immigrants, and ship them back to where they came from unless they want to get a green card and become an American citizen. They all scattered. HB 1804. This was against the advice of the Federal Government, and the ACLU, they said it would be a mistake.

Guess what..... Oklahoma did it anyway.

Recently we passed a law to include DNA samples from any and all illegal's to the Oklahoma database, for criminal investigative purposes. Pelosi said it was unconstitutional SB 1102

Guess what..... Oklahoma did it anyway.

Several weeks ago, we passed a law, declaring Oklahoma as a Sovereign state, not under the Federal Government directives. Joining Texas, Montana and Utah as the only states to do so.

More states are likely to follow: Louisiana, Alabama, Georgia, Carolina's, Tennessee, Kentucky, Missouri, Arkansas, West Virginia, Mississippi and Florida. Save your confederate money, it appears the South is about to rise up once again. HJR 1003.

The federal Government has made bold steps to take away our guns. Oklahoma, a week ago, passed a law confirming people in this state have the right to bear arms and transport them in their vehicles. I'm sure that was a setback for the criminals The Liberals didn't like it — But....

Guess what..... Oklahoma did it anyway.

Just this month, the state has voted and passed a law that ALL drivers' license exams will be printed in English, and only English, and no other language. They have been called racist for doing this, but the fact is that ALL of the road signs are in English only. If you want to drive in Oklahoma, you must read and write English. Really simple.

By the way, the Liberals don't like any of this either

Guess what...who cares... Oklahoma is doing it anyway.

If you like it, pass it on, if you don't then delete it...Thanks

Guess what: the people I'm sending this to, will send it on. Well, at least the ones who love and believe in freedom will

From: [Don Shooter](#)
To: [David Gowan](#); [Sonny Borrelli](#)
Subject: Voter Fraud
Date: Friday, April 1, 2022 7:54:45 AM

https://m.theepochtimes.com/voting-integrity-group-uncovers-over-137000-ballots-that-were-trafficked-in-wisconsin_4369214.html?utm_source=Morningbrief&utm_campaign=mb-2022-04-01&utm_medium=email&est=ZliCOyfrYjMfT7f2%2BVE72xEN8tOyrut4%2BWA%2BIOsa0mhdgrGECoh0PLFG2fz8rlj48sucxpA%3D%3D

From: [Christina Bobb](#)
To: [Karen Fann](#)
Subject: AZ Witness List
Date: Friday, December 4, 2020 10:05:11 AM
Attachments: [ARIZONA WITNESS LIST.docx](#)

Good morning, Ma'am,

I've also attached the witness list of the AZ witnesses. We didn't have time to get through all of them, but their contact information is included. I've also included a link to Professor Eastman's testimony in the Georgia hearing. Although he was testifying in Georgia, his testimony is valid for Arizona as well.

<https://www.youtube.com/watch?v=MsFm6fApYH0>

Respectfully,

Christina

Christina Bobb

One America News

C: 619.977.8100

Twitter: @christina_bobb

ARIZONA WITNESS LIST

1. Colonel Waldron (*Expert*)
2. Charles Loftus (*Expert*)
 - a. Professor of Criminology & Criminal Justice at Arizona State Univ.
 - b. 602-570-7352
 - c. Mr. Loftus has worked closely with our forensics team and can speak to information regarding the Dominion server.
3. Anna Orth: Poll Observer, Pima County (**needs to testify in the morning!**)
 - a. 520-979-8330
4. Janese “Jan” Bryant: Poll Observer, Maricopa County
 - a. 208-859-3394
5. Greg Wodynski: Digital Adjudication Observer, Maricopa County
 - a. 480-828-9425
6. Les Minkas: Poll Observer, Maricopa County
 - a. 847-927-0856
7. Diane Serra: Poll Observer, Maricopa County (*via ZOOM*)
 - a. 602-402-5836
 - b. Please text her when on the prior witness so she knows to get ready
8. Judith Burns: Poll Observer, Maricopa County
 - a. 810-923-5984
9. Cheri Beltramo: (*via ZOOM*)
 - a. 602-502-3474
 - b. Please text her when on the prior witness so she knows to get ready
10. Kathleen Alvey: Poll Observer, Pima County
 - a. 520-829-2117
11. Linda Brickman: Maricopa County, GOP Chair
 - a. 602-330-9422
12. Mark Low: Poll Observer, Maricopa County

- a. 480-363-1154
- 13. Leeanne Hayward: Legal Observer, Maricopa County
 - a. 623-229-3752
- 14. Lori Gray: Legal Observer, Maricopa County
 - a. 313-433-3381
- 15. Elizabeth Harris: Former Candidate. Done her own investigation.
 - a. 480-313-3924

From: [Christina Bobb](#)
To: [Karen Fann](#)
Subject: FW: AZ Evidence/Affidavits
Date: Friday, December 4, 2020 9:56:22 AM
Attachments: [AZ Preliminary Evidence.pdf](#)
[Two Maricopa Declarations regarding potential election fraud.msg](#)
[DECLARATION\[3\].pdf](#)
[Declaration - Duplication.pdf](#)
[Julie Gumm - Declaration\[1\]\[1\].pdf](#)

Good morning, Ma'am,
I'm having trouble sending the emails. They keep bouncing back for being too large. I'll send them in smaller batches. You should get 4 emails from me shortly.

Respectfully,

Christina

619.977.8100

From: Christina Bobb <christina@cgbstrategies.com>

Date: Friday, December 4, 2020 at 11:45 AM

To: "kfann@azleg.gov" <kfann@azleg.gov>

Subject: AZ Evidence/Affidavits

Good morning, Ma'am,
Mayor Giuliani asked me to send you these declarations. He will follow up with you as well. I will have one more email follow this one.

Respectfully,

Christina

Christina Bobb

C: 619.977.8100

Twitter: [@christina_bobb](#)



Arizona Election Anomalies & Concerns

Provided by:

Donald J. Trump For President

To be Presented by:

Attorney for President Trump,
Rudy Giuliani

Table of Contents

Exhibit #	Description
1	Affidavits of observers
2	Statewide over votes
3	Statewide illegal votes
4	Tweet re: suspicious activity of PEVL
5	Unofficial election day results of Maricopa County
6	Summary of phone calls and tips received by AZ GOP
7	Expert report: statistical analysis of voting data

EXHIBIT 1

DECLARATION

Monday November 23rd 2020

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

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

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

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

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

12. Sunday 11-01-2020 I observed Bruce discussing (and then explaining to me when I inquired) on specifics of a process where he was manually manipulating stored scanner tabulation data files. The purpose of this manual manipulation was due to what he described as a processing issue at the numerous adjudication computer workstations.

13. Bruce described having to take the scanned mail in ballot tabulation data files from a ever-growing large data file in the Dominion system storage devices and creating smaller subsets (data directories) containing scanned ballot files; presumably so that adjudication work stations staff could more effectively access and perform adjudication operations. This manual file operation performed by Dominion employee Bruce entailed taking ballot files from one large file directory and placing into many smaller file directories. Then performing a human driven and manual file quantity count - post the worker driving adjudication processing. This post count was to determine that the total number of files adjudicated in smaller batches equaled the total files (ballots) needing adjudication in the original source files. **This manual administrator operation at the file and directory level on the tabulation system storage was of concern to me. It was a human intervention process and therefore creating a potential for intention or non-intentional errors or lost ballot files.**

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

Dated November 23, 2020

Signature: Gregory Wodynski

Printed Name: Gregory Wodynski

DECLARATION

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

1. I served as an official **vote duplicator** from Tuesday to Wednesday, November 10 overnight to November 11, for the Maricopa county elections department in the 2020 general election. I performed my assigned task at the following location(s): Elections Department – MCTEC 510 South 3rd Avenue, Phoenix, Arizona 85003

2. While serving as a vote duplicator, working together with a county elections employee duplicating ballots, which we were told by the county elections supervisor were “damaged ballots”, I personally witnessed the following:

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

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

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

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

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

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

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

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

This ratio precisely resembles the reported by Data Orbital on November 11 (https://twitter.com/Data_Orbital/status/1326730419308437505) Maricopa County: Trump - 53.4% Biden 44.3% reported after my shift.

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

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

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

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

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

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

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

Dated November 16, 2020.

Signature: 

Printed Name: Jeff Greenspan

DECLARATION

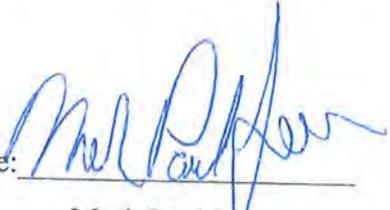
I make this Declaration of my own personal knowledge, and I am competent to testify to the matters contained herein.

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

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

November 17, 2020.

Signature: _____


Mark Paul Low

* Maricopa County Public Records Request

<https://www.maricopa.gov/4214/Public-Records>

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

Dominion is a vendor to Maricopa County.

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

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

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

Mark Paul Low 11-17-2020

DECLARATION

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

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

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

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

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

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

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

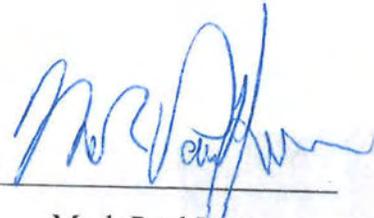
specifically: <https://www.azleg.gov/viewdocument/?docName=https://www.azleg.gov/ars/16/00603.htm>

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

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

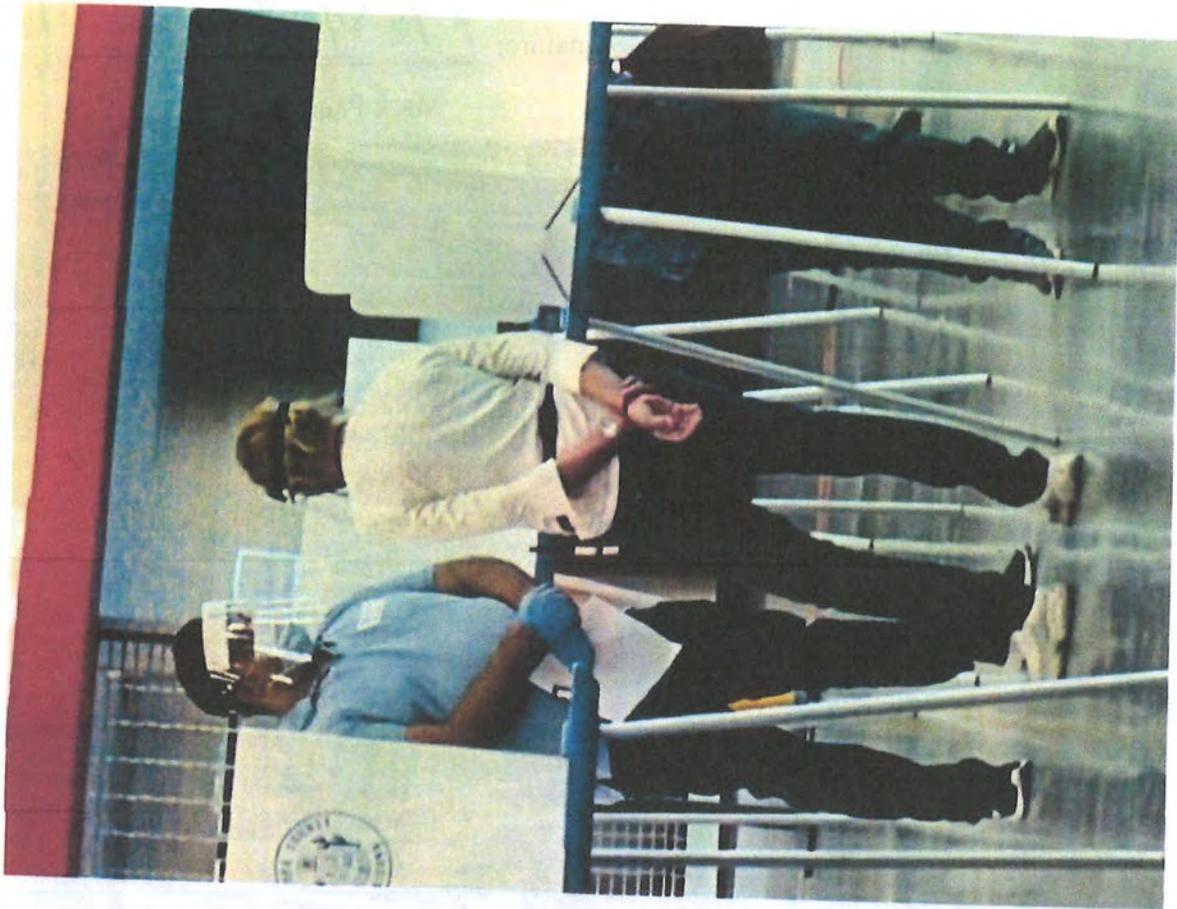
November 17, 2020.

Signature: _____



Mark Paul Low





DECLARATION

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

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

procedure and preparation.

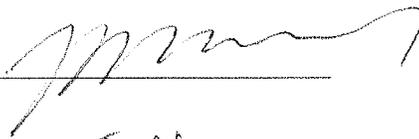
8. I approached the machine to put in my ballot and was asked if I was ready. I said I think so. I was asked if I was sure. The poll worker had their hand pressed against the machine as if they were touching a button to ensure it was accepted and I fed in my ballot.
9. I do not recall any sound report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

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

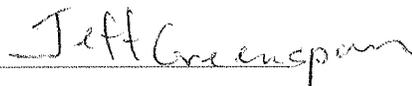
I declare under penalty of perjury under the laws of the State of Arizona that I have read the above Declaration, am familiar with its contents, and know the same to be true and correct of my own personal knowledge.

Dated November 16, 2020.

Signature: _____



Printed Name: _____



DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Maricopa County Tabulation Center, and Arizona State University Auditorium Polling Location.

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

3. In the tabulation center on October 25, 2020 I was assigned by a Maricopa County Recorder's Office employee to sit at a table in the Signature Verification room and instructed to not walk around the room. The seat and table where I was told to sit did not provide reasonable access to observe the signature verification process since most monitors were facing away from me and I could only see the back of the monitors, and where there were two monitors visible to me, they were off to the side and more than 10 feet away. Based on the location of the table, and being restricted from moving around the room, I was unable to perform a meaningful observation of the signature verification process.

4. On November 3, 2020 in the Arizona State University Gymnasium polling location, I served as an observer from 5:30am to 7:15pm. During this time, I witnessed multiple events that raised concern, and I was also subjected to

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

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

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

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

pattern, she remarked “This is a college campus so there’s a lot of shared households”.

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

Dated November 16, 2020.

Signature:

A handwritten signature in blue ink, appearing to read 'Carol Lee Hobson', written over a horizontal line.

Printed Name:

CAROL LEE HOBSON

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Maricopa County Tabulation and Election Center, 530 S. Third Avenue Phoenix, AZ 85003.

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

3. Visual obstruction in the ballot separation room. Observers had to remain seated at all times. No movement about the room meant no actual visibility of the ballot separation process (in my estimate there had to be 50-75 teams to observe from a stationary position). From my seated position I could only see a handful of tables in front of me, but I could not verify that two separate parties were paired up (to show accountability in the process) at all the stations throughout the room. We were informed that we had no mobility due to Covid restrictions, however employees had full mobility (observers underwent the same temperature checks employees did). In contradiction of this Covid safety policy would be the fact that the Republican and Democrat observers had no social distancing provided between them, and in the Ballot Tabulation Center just down the hall,

observers had zero mobility restrictions amongst county employees or season workers.

4. Severely limited visibility in signature verification Room 1. From my assigned seat (as designated by Maricopa County elections personnel) I was only able to physically see one computer screen (all other screens were facing in a direction that provided no screen view to an observer). The only view I had was from approximately 8 feet away. I was not able to assess anything happening from that distance.
5. Zero visibility in signature verification Room 2. Neither Democrat nor Republican observers had any ability from the assigned position to view any computer screens.

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

Dated November 17, 2020.

Signature: _____

Printed Name: Cheri M. Beltramo

DECLARATION

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

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

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

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

Dated November 16__, 2020.

Signature:

Colleen A. Lombard _____

Printed Name:

Colleen A. Lombard

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Escalante Community Center
Tempe, Arizona Monday November 2, 2020

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

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

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

5. A woman brought in her absentee ballot and said she had messed it up. She was given another ballot & filled it out on site. When she gave them her absentee ballot they put it in a draw string bag.

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

Dated November 15, 2020.

Signature: Debbie Stapley
Deborah Stapley

Printed Name: DEBBIE STAPLEY
(DEBORAH)

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

DECLARATION

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

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

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

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

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

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

MCTEC Envelope Separation Room — 10/25/20

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

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

Republican Volunteer Poll Observer —

10/07/20 McDowell Square, 5114 W McDowell Rd, Phoenix, AZ 85035

All day we Republican and Democrat observers stood along a wall, unable to walk around to observe most of the functions. The Inspector was Bob.

10/23/20 9201 S Avenida Del Yaqui, Guadalupe, AZ 85283

We Republican and Democrat observers (one each) were seated and not allowed to walk around to observe most of the functions. Additionally, the Inspector Francis brought over a page of the polling locations’ rules to two poll workers and then me because we had conversed. She told us we were not allowed to talk AT ALL. The two workers had been discussing dancing and music and I had answered “Big Band music” to a question, “What kind of music was Glenn Miller?” This polling location had a very repressive atmosphere. I felt very unwelcome all day.

10/24/20 & 10/27/20 & 10/31/20 845 West Southern Ave., Phoenix, AZ 85041

We Republican and Democrat observers (one each) were seated and not allowed to walk around to observe most of the functions. However, we were allowed to converse with staff as long as nothing political was said. We all knew that. And we could freely walk around outside. The Inspector Joe fostered a friendly atmosphere and addressed questions.

10/29/20 Fowler School, 6707 W Van Buren St, Phoenix, AZ 85043

We Republican and Democrat observers (one each) were seated to the left in the front of the cafeteria/gym. We were allowed to walk down to observe from afar the ballot printing function. We did not try to walk around to observe the other functions.

11/03/20 Election Day Horizon Church, 1401 E Liberty Lane, Phoenix, AZ 85048

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

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

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

Dated November 16, 2020.

Signature: _____

Printed Name: Diane L. Serra

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): _Oct 17, 2020 and Oct 21, 2020 at the Maricopa County Tabulation and Election Center in Phoenix, AZ. I also observed at the Happy Trails Voting location, Surprise, AZ on October 28, 2020_____.

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

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

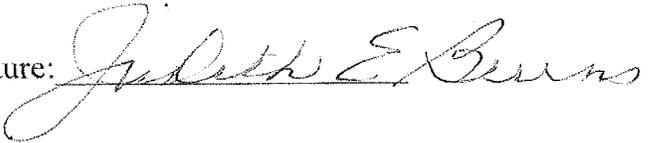
3. October 28 I observed voting at the Happy Trails site in Surprise, AZ. Immediately after voting started it became evident that the glue on the envelope in which people placed their ballots was not going to stick and the envelopes would not remain closed. People did not want to lick the envelopes or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

4.

5.

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

Dated November 16, 2020.

Signature: 

Printed Name: Judith E. Burns

DECLARATION

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

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

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

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

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

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

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

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

5. On November 10, 2020, I noticed that a laptop had been brought in to the BTC and was being used by a Dominion employee behind a wall near an area that was used for special adjudication work (military, overseas, oversized, duplication ballots). I did not recall seeing that laptop when I finished my previous shift on November 6th. The BTC is supposed to be completely contained – no internet access. Bringing in a laptop negates that security. All desktops in the room had USB ports so the security claim was not accurate.

6. On November 5, 2020, I returned for my second shift at the BTC. An employee (Renee) was placing stickers on the floor to keep everyone approximately 4 feet away from the back row of 3 rows of adjudication workers. During my Tuesday shift, we had been allowed to walk between the rows and observe closely all work on the 23 boards (computer monitors). After the stickers were placed, we were too far away to see any data except that on the back row. Renee told us that the reason for the change was that an observer had been getting too close and actually rubbing

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

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

Dated November 16, 2020.

Signature: _____

Printed Name: Janese D Bryant

DECLARATION

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

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

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

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

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

Dated November 16, 2020.

Signature: Janet Bolmann

Printed Name: Janet Bolmann

DECLARATION

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

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

Communiversiity in Queen Creek, Arizona

San Tan Mall in Gilbert, Arizona

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

MCTEC in Phoenix, Arizona.

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

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

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

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

5. I served at MCTEC in Phoenix on November 5, 6, 7, 10, and 11. I observed in the Tabulation Center, Signature Verification, and Separation Room. I was not

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

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

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

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

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

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

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

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

Dated November 18, 2020.

Signature: Julie Gumm

Printed Name: Julie Gumm

DECLARATION

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

1. I served as an official legal observer of the 2020 general election (*see attached Official Party Authorization Form*). I observed at the following location(s): **(A)** Oct 27 and 29 12:30 PM to 3:00 PM Sun Lakes United Methodist Church 9248 East Riggs Road, Sun Lakes, AZ 85248 **(B)** Nov 3 5:30 AM – 3:30 PM T.G. Barr Elementary School 2041 E. Vineyard RD, Phoenix, AZ 85042 **(C)** Nov 3 4:00 PM – 7:15 PM Sun Lakes United Methodist Church 9248 East Riggs Road, Sun Lakes, AZ 85248

2. While serving as an observer, I personally witnessed the following: Observers were NOT allowed to talk with Poll Workers or Voters nor freely walk around the Poll location to observe any of the voting activities. At Location (A)/(C) I was seated about 25 feet from the tabulator machine and ballot drop box and I had to ask the Poll Inspector and had to be accompanied by a Poll Worker if I wanted to walk around to observe anything anywhere in the Polling Location. In location (B) I was seated about 80 feet from the 2 tabulator machines and ballot drop boxes and I had to ask the Poll Inspector who was at the opposite end of the gymnasium if I wanted to walk around and had to be accompanied by a Poll Worker to observe anything anywhere in the Polling Location.

3. It appeared to me that almost every ballot that was processed through the tabulator computer resulted in the green light switch being activated and either the Poll Worker or the voter had to depress that green light switch for their ballot to process through the tabulator.
4. I also was an Observer at the Maricopa County Election Facility where ballots were being received, validated and processed and was seated about 25 feet in front of a room of about 110 ballot processors and was not allowed to talk with or ask any questions of anyone other than the assistant director of the facility. There was a young Asian man in the facility talking with the assistant manager that I briefly met and asked him what his role was and he replied that he is a computer programmer for the facility.
- 5.

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

Dated November 16, 2020.

Signature: 

Printed Name: Leslie Minkus

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): MCTEC (October 23 & October 27).

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

While in Signature Verification Room(s):

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

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

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

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

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

While in the Ballot Separation Room:

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

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

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

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

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

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

Dated November 17, 2020.

Signature: _____

Lana L Hitchens

Printed Name: Lana L Hitchens

DECLARATION

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

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

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

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

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

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

come back until we had the proper required personal protective equipment. I left and drove to find a store that carried face shields. It was two hours before I could locate and purchase a shield and return to the vote center to continue observing for that day.

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

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

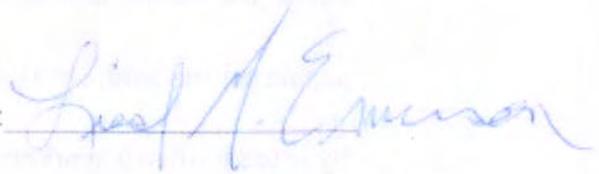
of the screen. I spent some time counting seconds and the first employee was clicking through signatures every 1-2 seconds if not faster. I tried to count how many signatures he clicked quickly before pausing to review a signature and he clicked through 10 signatures before slowing to review a signature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

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

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

Dated November 16 2020.

Signature:



Printed Name:

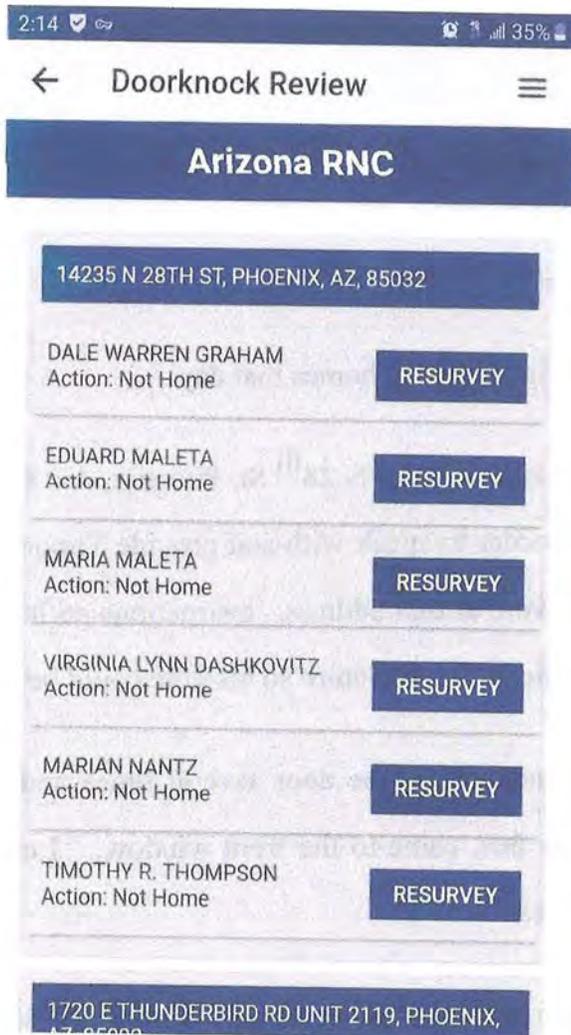
Liesl M. Emerson

DECLARATION

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

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

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



7.

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

Dated November 16, 2020.

Signature: _____

Printed Name: Jeff Green Spaul

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

To whom it may concern,

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

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

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

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

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

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

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

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

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

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

Respectfully,


Tamara Beth Holley

DECLARATION

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

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

5. As an Observer for Ballot Processing, my concern was that we were not allowed to follow the ballots to the tabulation room. We were not to stray from our assigned area.
6. Observers did not receive any training from our Chairman of Pima County Republican Party (David Eppihimer). Observers received General Visitor Observer Rules, created by Pima County Recorder's Office, but we were not at all trained on what to look for, questions to ask supervisors, what/when/ how to report suspicious ballots or behaviors.

Please reference the attached a detailed letter detailing the above noted information.

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

Dated November 22, 2020.

Signature:

Printed Name: Tamara Beth Holley

DECLARATION

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

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

4. After a poll worker scanned the barcode on the affidavit envelope into the computer, he/she clicked on a certain button on the computer screen, and then they could see the party affiliation of the voter during his/her signature verification process.

5. I was reminded a few times to stay 6 feet away from the poll workers, which made my job not quite easy. During the first three weeks, I was not allowed to sit on an empty chair close to an empty meeting table to take a short break; nor on a folding chair I found close to the entrance.

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

Dated November 22, 2020.

Signature: Xuemei Yang

Printed Name: XUEMEI YANG

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Pima County Ballot Processing Center _6550 S. Country Club Rd, Tucson, AZ.
2. While serving as an observer, I personally witnessed the following: Signature verification on one envelope was questionable. Did not look like even the same name. I expected it to be taken to area where voter was called to verify or at least to a second reviewer. After quite some time comparing the signature to the one on file, it was simply approved. I asked the supervisor about the process, and she said “Have you been trained?” meaning could I have verified the signature. I was sufficiently intimidated and sat back down. Later she came and apologized for her response. The other observer stated she had also noticed the same apparent discrepancy (we had not discussed the issue previously).
3. Only 1 observer from each party was allowed into the ballot receiving room and counting room. We could walk around where the ballots were being scanned, opened and signatures verified but could not talk to any of the workers. Any questions were to be directed to the supervisor. We were not allowed to go into the room where ballots were first received.
4. We did not receive any training and really didn’t know what to observe. There were approximately 20 tables for signature verification and all we could do was walk around amongst them. There were thousands of ballots

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

5.

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

Dated November 23, 2020.

Signature: Diane Sanchez

Printed Name: Diane Sanchez

*Due to concerns for family safety, please
keep this and name confidential
until necessary. Thank You

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed

at the following location(s): 6550 S. Country Club, TSN, AZ 85756
Pima County Election Center
October 15, 2020 9-1pm

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

- hundreds of faxed ballots MOVE, Absentee, etc
being processed 99% completely Democratic in
Envelopes with computer printed Envelopes
with signatures. Asked 2 supervisors Patty
and Patsy about security, chain of command
for verifying, verifying coming from person
in original fax without compromise told
same answer both supervisors "Don't know
that happens in signature verification area!"
A poll worker, REP gentleman asked some
question and received exact same answer
Verbatim.

See Page 2 for #3,4,5 responses

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

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

Dated November 23, 2020.

Signature:



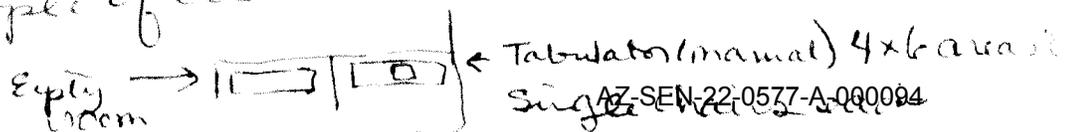
Printed Name:

Kathleen Alvey

Page 2 Declaration
Kathleen Alvey
November 23, 2020

3. Ballots processed for running into tabulator placed in Blue security bags for supervisor to seal and lock. These placed on table at front of room for supervisor. At the end of my shift observing, supervisor had gone to lunch no replacement, poll workers unsupervised and (6) six Blue bags at front of room unsecured gathering for 2 hours with no lock or security.
4. Ballots being picked up from processing room by workers but taken to other rooms away from main processing room. Not sure to where or for what reason but NOT given access and not told about additional Ballot processing areas to observe.
5. Manual Processing of Ballots fixed in. Separate room filled with cubicals with tall walls. Double cubical with tabulator (manual) at rear, very small area, one chair. When I asked supervisor about whether done with 2 persons present said "don't need to worry about that now because early ballots don't get processed until the 20th Oct."

Example of cubical areas



DECLARATION

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

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

Pima County Elections Office, Tucson AZ

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

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

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

Dated November 22, 2020.

Signature: _____



Printed Name: Anna M. Orth

EXHIBIT 2

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

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

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

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

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

EXHIBIT 3

ILLEGAL VOTERS

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

17% Republicans

34% Democrat

48% Other

EXHIBIT 4



NG_Political
@ng_political

...

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

Researching Allegations of Voter fraud

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

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

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

OR

2. Sign up online <https://www.voteinmaricopa.gov/early-voting.html>
 - a. "9 easy steps"
 - b. Step 7 i must input "party Preference" or Other (there is no record of this on my profile)
 - c. Step 8 other "optional" information (none of which I filled out)

Once you have signed up for the PEVL: <https://www.reconder.maricopa.gov/gmf/>

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

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

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

1. An email or a verification confirming I signed up on September 7th 2018 (which I do not have).

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

Further issues:

1. I was called from an unidentifiable number, from a woman who did not identify herself
2. The status of my registration has changed on all three websites (whereas before it was active now it is "inactive". Each on of these websites a week ago said that my ballot wa signature verified and counted:
 - a. <https://reconder.maricopa.gov/ballotready/votermorfound.aspx>
 - i. **This site says I am on the PEVL**
 - b. <https://reconder.maricopa.gov/earlyvoting/ballot/earlyvotingballotstatus.aspx>
 - i. "the information you have entered does not match with our elections database"
 - c. <https://my.arizona.vote/AbsenteeTracker.aspx>
 - i. "ballot status cancelled"
 - ii. <https://my.arizona.vote/VerifyInfo.aspx?Part=08023902&tab=ElectionDistricts&ptPKID=&prPKID=>
 1. **PARTY:** "party not designated"
 2. **Status:** "inactive"
 3. **Status NVRA Inactive Address**
 4. **PEVL: NO** (note on this website I am NOT on PEVL)

if they can change my voter status is it possible they can change my PEVL status?

What is currently needed for further investigation is:

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

Here Are picture verifications

- a. <https://reconder.maricopa.gov/ballotready/votermorfound.aspx>

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

Further Issues:

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

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- a. <https://recorder.maricopa.gov/beballotready/voternotfound.aspx>

Researching Allegations of Voter fraud

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

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

https://democratsoftheredrocks.org/uploads/3/5/3/4/35346100/yavapai_pevl.pdf (2015)

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

OR

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

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

1. You will remain on this list until your registration is cancelled.
2. **Mail sent to you** is returned by the Postal Service marked undeliverable.
 - a. "On this list you will **receive notice prior** to any election in March or September that will include the dates of the next two upcoming elections..."
 - b. On this list you will also **receive** "the dates your ballots are expected to be mailed and the address where the ballots will be mailed.
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 - iii. Remove yourself from the list entirely
3. You request in writing to be removed from the list.

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

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

1. An email or a verification confirming I signed up on September 7th 2018 (which I do not have)
2. Recorded evidence that **NOTIFICATIONS** were sent to my former address (from sept 2018- 2020)

EXHIBIT 5

1 ALLISTER ADEL
2 MARICOPA COUNTY ATTORNEY

3 By: Thomas P. Liddy (019384)
4 Emily Craiger (021728)
5 Joseph V Vigil (018677)
6 Joseph J. Branco (031474)
7 Joseph E. LaRue (031348)
8 Deputy County Attorneys
9 liddyt@mcao.maricopa.gov
10 craigere@mcao.maricopa.gov
11 vigili@mcao.maricopa.gov
12 brancoj@mcao.maricopa.gov
13 laruej@mcao.maricopa.gov

14 CIVIL SERVICES DIVISION
15 225 West Madison Street
16 Phoenix, Arizona 85003
17 Telephone (602) 506-8541
18 Facsimile (602) 506-4317
19 ca-civilmailbox@mcao.maricopa.gov

20 *Attorneys for the Maricopa County Defendants*

21 **IN THE SUPERIOR COURT OF THE STATE OF ARIZONA**

22 **IN AND FOR THE COUNTY OF MARICOPA**

23 DONALD J. TRUMP FOR PRESIDENT,
24 INC., a federal political committee;
25 REPUBLICAN NATIONAL COMMITTEE,
26 a federal political party committee; and the
27 ARIZONA REPUBLICAN PARTY, a
28 political party committee,

Plaintiffs,

v.

KATIE HOBBS, in her official capacity as
the Secretary of State of Arizona; ADRIAN
FONTES, in his official capacity as the
Maricopa County Recorder; and JACK
SELLERS, STEVE CHUCRI, BILL
GATES, CLINT HICKMAN, AND STEVE
GALLARDO, in their respective official
capacities as members of the Maricopa
County Board of Supervisors,

Defendants.

NO. CV2020-_____

**DECLARATION OF SCOTT
JARRETT**

(Honorable _____)

1 For my Declaration, I state as follows:

2 1. My name is Scott Jarrett, and I am the Director for Election Day and
3 Emergency Voting for Maricopa County.

4 2. I am responsible to, among other things, oversee the tabulation of votes,
5 including those contained on ballots cast in-person at Maricopa County voting centers on
6 November 3, 2020 (“Election Day”).

7 3. Dominion Voting is the manufacturer of the tabulation machines that were
8 used in Maricopa County voting centers for in-person voting on Election Day.

9 4. I directed Dominion Voting to run a report concerning how many “overvotes”
10 were cast on in-person ballots on Election Day for federal elections (the “Report”). A true
11 and correct copy of the Report is attached as Exhibit A.

12 5. As of today, of the 165,860 votes cast for Presidential Electors on Election
13 Day, 180 were overvotes. Stated in terms of percentages, one-tenth of one percent (i.e.,
14 0.1%) of all votes cast for Presidential Electors on Election Day were overvotes.

15 6. Based on my experience, this percentage of overvotes is consistent with
16 previous elections and does not demonstrate a systematic problem with Election Day
17 processes, including instructions provided by poll workers to voters.

18 7. Sharpie markers are recommended for Dominion Voting tabulation machines,
19 as noted in the June 4, 2015, memorandum from Dominion Voting. A true and correct copy
20 of that memorandum is attached as Exhibit B.

21 8. I have direct, first-hand knowledge about the matters to which I testify in this
22 Declaration.

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Pursuant to Ariz. R. Civ. P. 80(c), I declare under penalty of perjury that the information contained herein is true and correct.

Executed on November 9, 2020.



Scott Jarrel

Exhibit A

UNOFFICIAL ELECTION DAY RESULTS
General Election
Maricopa County
November 3, 2020

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

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

Ballots Cast: 165,860

Presidential Electors (Vote for 1)

	Total	
Times Cast	165,860 / 2,595,272	6.39%
Undervotes	499	
Overvotes	180	

Candidate	Party	Total	
TRUMP / PENCE	REP	101,872	61.42%
BIDEN / HARRIS	DEM	58,802	35.45%
JORGENSEN / COHEN	LBT	3,666	2.21%
Write-in		841	0.51%
Total Votes		165,181	

		Total	
BODDIE / STONEHAM	WRITE-IN	0	0.00%
CUMMINGS / HUBER	WRITE-IN	1	0.00%
HAWKINS / WALKER	WRITE-IN	75	0.05%
LA RIVA / FREEMAN	WRITE-IN	9	0.01%
SIMMONS / ROZE	WRITE-IN	14	0.01%
NOT QUALIFIED	WRITE-IN	739	0.45%

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

	Total	
Times Cast	165,860 / 2,595,272	6.39%
Undervotes	4,601	
Overvotes	80	

Candidate	Party	Total	
MCSALLY, MARTHA	REP	98,848	59.60%
KELLY, MARK	DEM	61,855	37.29%
Write-in		476	0.29%
Total Votes		161,179	

		Total	
ARIF, MOHAMMAD "MIKE OBAMA"	WRITE-IN	0	0.00%
BECKETT, CHRISTOPHER	WRITE-IN	2	0.00%
CHILTON, ADAM	WRITE-IN	0	0.00%
DAVIDA, EDWARD	WRITE-IN	2	0.00%
DECKER, WILLIAM "WILL"	WRITE-IN	0	0.00%
DORCHESTER, MATTHEW "DOC"	WRITE-IN	19	0.01%
GLENN, NICHOLAS N.	WRITE-IN	9	0.01%
HAUPT, MATHEW	WRITE-IN	1	0.00%
KAPADIA, PERRY	WRITE-IN	4	0.00%
RODRIGUEZ, BENJAMIN	WRITE-IN	0	0.00%
RODRIGUEZ, JOSHUA	WRITE-IN	0	0.00%
SAENZ, FRANK	WRITE-IN	0	0.00%
SCHIESS, JOHN	WRITE-IN	4	0.00%
SIMMONS, DEBBIE	WRITE-IN	2	0.00%
STEVENS, JIM	WRITE-IN	1	0.00%
STEWART, BUZZ	WRITE-IN	0	0.00%
THOMAS, PATRICK "PAT"	WRITE-IN	2	0.00%
NOT QUALIFIED	WRITE-IN	425	0.26%

US Rep Dist CD-1 (Vote for 1)

	Total	
Times Cast	312 / 1,393	22.40%
Undervotes	26	
Overvotes	0	

Candidate	Party	Total	
SHEDD, TIFFANY	REP	45	14.42%
O'HALLERAN, TOM	DEM	241	77.24%
Write-in		0	0.00%
Total Votes		286	

Total

US Rep Dist CD-3 (Vote for 1)

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

US Rep Dist CD-4 (Vote for 1)

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

US Rep Dist CD-5 (Vote for 1)

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

US Rep Dist CD-6 (Vote for 1)

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

US Rep Dist CD-7 (Vote for 1)

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

US Rep Dist CD-8 (Vote for 1)

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

US Rep Dist CD-9 (Vote for 1)

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

Exhibit B



Memo

To: All Dominion Customer Service personnel, for internal and external usage
From: Dominion Central Support
Date: 6/4/2015
Re: ICP and ICE approved pens

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

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

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

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

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

EXHIBIT 6



Arizona Snapshot of Certain Reported Election Anomalies

Prepared By: AZ GOP & Trump Legal Team

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

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

EXHIBIT 7

Expert report will be provided promptly

From: [GW](#)
To: [Christina Bobb](#)
Cc: thomaslane@donaldtrump.com; ["Mark Low"](#); judith@gopnm.org
Subject: Two Maricopa Declarations regarding potential election fraud
Date: Tuesday, November 24, 2020 4:53:12 PM
Attachments: [Mark Low Executed DECLARATION Maricopa County AZ Tabulation Center 11 24 2020.pdf](#)
[Maricopa AZ MTEC tabulation declaration 11242020GW.pdf](#)

Christina:

Following up on earlier texts today 11/24/2020.

Attached is my declaration sent yesterday - resending with my signature on a full page as you requested.

Attached is a declaration from a second GOP observer and witness.

Please confirm receipt of these two declarations and confirm the attorneys have what is required.
Thank you.

Regards.

Greg Wodynski

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location: 510 S. Third Ave Phoenix AZ 85003 on Sunday(s) 10-25-2020, 11-01-2020 and Thursday 11-05-2020.
2. While serving as an observer, I personally witnessed the following:
3. On Sunday October 25, 2020, I arrived to serve from 7:15 am to 4:30 pm and was provided a complete tour of the facility from opening of mail-in ballots, *elevated* signature verification and the adjudication process. I was not shown the normal signature verification process, if there was one.
4. There was no ballot counting/tabulation on Sunday, October 25, 2020.
5. I was told that approximately 12% of all mail in / early ballots were in need of adjudication, for reasons including but limited to mis-marking *bubbles* and *write-in* candidates, in order to establish *voter intent*.
6. After watching the adjudication process, I was satisfied the “one Republican and one Democrat” process was being accomplished in a very diligent, straightforward and honest manner.
7. I was concerned and did voice my complaint that the two Maricopa County *referees*, who are called upon to settle any unresolved disputes between the adjudicators, were registered “Independent Party” members. I was told that this *set up* was laid out per Arizona Statute.
8. I asked one referee about her bias and how she voted for President and a very wide grin appeared on the upper cheeks and eyes on that referee’s

masked face and after 10 seconds or so, she said: "I cannot say" (I regret not having this county employee's name, but can easily identify her from a photo or in person).

9. During my October 25, 2020 tour of duty, I was able to ask questions and received feedback from every county employee I engaged at the tabulation center.
10. I engaged *BRUCE* who was the Dominion "Master of Ceremonies" employee who was in sole charge of operating the Dominion server and software, as a Maricopa County contractor. To my knowledge, *BRUCE* was the sole Dominion representative working in the Maricopa County Recorder Ballot Tabulation Center, while I was observing during 10-25-20 (11-01-20 & 11-05-20). To this moment, I deeply regret not having obtained his last name and have been working to obtain it. *BRUCE* is approximately 5'10 180lbs "Ginger" Red/Blond hair. I can easily identify him from a photo or in person
11. I spoke, one on one, with *BRUCE* twice on Sunday October 25, 2020 about the safety and security of the digital data, that he alone was collecting and storing into the Dominion system. When I told him that I grew up watching the 1966 original Mission Impossible and that I had just watched a Tom Cruise "Mission Impossible" movie, where "Tom" was able to access the ultra-secure space portrayed in the movie via HVAC ductwork, *BRUCE* (with a very amused look on his face the entire time) kept physically pointing to the the heavy duty glass/plexiglass server space and carefully pointed out how every

wire, cable and power supply cord were hung in a “basket” path suspended from the ceiling, to and from the server and to all counting/tabulation equipment. He assured me that nothing in that room was connected to the internet.

12. When I continued to pitch my position that “a savvy 14 year old could somehow hack into the data and change the outcome of the results,” *BRUCE* replied; “there must be *trust* in the process” and ended our final exchange on 10-25-20, with a smile, saying that he was a registered Republican.
13. As no ballot counting/tabulation of ballots was to occur that day, at or about 2:30 pm Sunday October 25, 2020 I ended my assigned shift and I departed the Maricopa County Recorder Ballot Tabulation Center.
14. On 11-01-2020, I served from 7:15 am to 4:30 pm at the Maricopa County Recorder Ballot Tabulation Center.
15. While waiting for ballot tabulation activity to commence, Mr. Greg Wodynski, a fellow Republican observer assigned that day, arrived. I was relieved to learn that Greg Wodynski had far more than a general working knowledge of computer programming and had experience in that field for decades.
16. Given my inability to satisfy myself about the security of the data during my 10-25-20 experience, I was hopeful that Greg Wodynski would be able to ask questions that would illuminate in a manner in which I could trust the Dominion data collection and storage system and process.

17. When there was a problem with the operation of one of the older, smaller tabulation devices *BRUCE* was called into action and Greg Wodynski and I sprung to our feet to observe the problem and to watch how it would be resolved.
18. Given my limited knowledge of software and programming, I was truly an observer, seeking to understand what was being done with or to the data.
19. I observed *BRUCE* and his laptop interfacing the broken/stalled tabulation device and handling folders full of data.
20. Greg Wodynski was following closely and understood precisely what it was that *BRUCE* was doing with the data on his laptop, given their exchanges.
21. I came to understand “when a file becomes too full of data, a *subset* folder had to be created.” I am unsure if that *subset* folder was a copy of the original file, a brand new separate file thereby deleting the original file or how that data was handled exactly and did not understand fully, how the broken/stalled tabulation device was returned to service. Greg Wodynski will know, exactly what took place.
22. When Greg Wodynski and I asked how the data was stored as a backup, in case the building burned down, Maricopa County Vendor Dominion employee *BRUCE* admitted that he took a complete copy of the voter files, being stored in the Dominion system out of the building with him every night as a form of a “back up” copy (When the Dominion “Master of Ceremonies” takes the entire voter files into his sole possession while

unobserved off county property with him every night, it does not matter that the system, the County bought into, is purposefully not attached to the internet).

23. On Thursday 11-05-2020 I was assigned to stand a post at 2:30 pm at the Maricopa County Recorder Ballot Tabulation Center. On that day and time the only activity in the tabulation room was the processing of Overseas ballots. These Overseas ballots were being electronically generated by a two person team, consisting of differing political party members. The aforementioned "Independent" county referee was teamed up with a republican.
24. There were about 20 teams of two who were inputting votes made by Overseas voters from stacks of printed *.pdf* sheets of paper having hand written serial numbers, in red ink.
25. I voiced my concern to the lead county worker, about the fact that the "Independent" county worker may not be as dutiful as a Republican or Democrat would be to the process of creating electronic ballots that were to be counted by Dominion machines and software. I do not have the name of the "lead county worker, but can identify her from a picture or in person.
26. About 20 minutes later I asked the lead county worker "where the hand written serial numbered printed *.pdf* documents were generated?"
27. At that moment, my phone rang and the lead county worker told me to "take that call outside." I instantly muted the ringer, while continuing to press her for answers about "where the secured portal was, who was

responsible for hand writing serial numbers on each *.pdf* and most importantly, who was observing that process?”

28. I was told “the secure portal was *offsite* and that there was no oversight.”

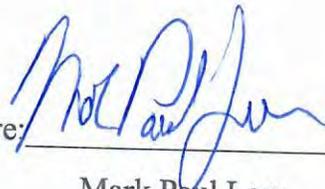
29. At that point the lead county worker turned and walked away with her assistants, who seem to be serving as witnesses.

30. About 10 minutes later, while observing another set of folks who were “adjudicating” damaged *.pdf* ballots, unsupervised, I took my phone out and saw two text messages from AZ State Director of Election Day Operations Gina Swoboda at 3:45 “Hi mark. You have been removed by maricopa elections. Please leave. Thank you.” & “I am sending another observer” It was Ms. Swoboda’s call I muted as she left me a voicemail stating what she texted when she didn’t reach me by voice. I departed the Maricopa County Recorder Ballot Tabulation Center at approximately 4:00 pm Thursday 11-05-2020.

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

November 24, 2020.

Signature: _____



Mark Paul Low

DECLARATION

Monday November 23rd 2020

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

1. I served as an official legally approved GOP observer of the 2020 general election. I observed at the following location: MCTEC (Maricopa County Tabulation Election Center) 510 S. Third Ave Phoenix AZ 85003.
2. On Saturday 10-24-2020 & Sunday 11-01-2020 I observed for approximately 8-9 hour daytime 8-5 shift in the tabulation intake room. My signature is on visitor logs kept by staff.
3. In this tabulation and adjudication work area was the Dominion computer system computer hardware on what I observed to be racked Dell branded computer hardware, 5-6 Canon scanners on work are tables and two larger free standing (presumably Dominion) bulk ballot scanners.
4. I interacted with several supervisors including Celia (a lead person at MTEC who granted me access), Rene a supervisor in tabulation area, and Mary C. Connor another lead person – in and outside the tabulation room.
5. I spoke to Bruce who identified himself as Dominion employee on contract to Maricopa County for this election and observed another Dominion employee named John. Bruce and John appeared to have shared Dominion **system administration roles and demonstrated and acknowledged systems administration access to the voting computer systems.** Other recorder's office employees and supervisors worked with Bruce and John closely.
6. All the mentioned scanners were optically reading the mail-in ballots, converting the paper ballots into electronic images and discerning voter tabulation data into electronic format (data "votes tabulated" and scanned ballots in an image format – think jpeg format for example) and all stored in the computer systems files on hard drives.
7. On Thursday Nov 5th. I spent time in a signature verification room. I interacted with several supervisors including Celia (a lead authority person at MTEC) and Mary C. Connor a supervisor who escorted me to the signature working area room.

8. On Sunday Nov 1st in the adjudication and tabulation scanning room area, and in witness with another GOP Observer named Mark, I spoke to Bruce from Dominion and asked questions on the computer system contained in that room and connected to the ballot scanners. All mail in ballots were in theory feeding the data into this Dominion computer system.
9. Staff supervisors and Dominion employees stated that about 12% of mail in ballots were being rejected in the ballot readers and needed human intervention in the adjudication process. This amounted to tens of thousands of ballots that required intervention on the two shifts and days I observed adjudication and ballot tabulation.
10. On Sunday 11-01-2020 I asked Bruce how the tabulation data and scanned images were being stored and backed up. It is common IT practice to do regular data (disk drive) backup in the event of some system failure. Bruce stated that he would perform a manual daily system backup to an external hard drive attached to and in the secured computer bay “glass cage” within the larger adjudication/tabulation room. The hard drive was in a rubberized orange case and was easily visible, he pointed and identified it. I asked what software program he was using to perform automated backup ups. He stated he was not using an automated backup, and inferred he was doing a simple manual data copy to that “orange disk”. Bruce stated that he took a second copy of the daily backup the orange external backup up target hard drive. Bruce reached for a new boxed hard drive on a nearby desk where he administered the systems at then pointed to a shelf with a box filled with spare and new empty hard drives.
11. **Bruce stated he made a daily second disk backup to a new spare hard drives daily. I asked him where the second daily disk drive backup data copy was being stored. Bruce stated the daily external disk copies were being physically moved off site to another location outside the MTEC building. I asked Bruce to what facility and by whom the disks were being relocated and he provided a vague answer that the were being carried to another building somewhere uptown. I then inquired if there was chain of custody of this daily data hard drive copy being moved outside the MTEC building and outside**

the tabulation room. He stated there was NO CHAIN OF CUSTODY on data backup up hard drives leaving the MTEC facility on a daily basis for an undisclosed location.

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

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

Dated November 23, 2020

Signature:



Printed Name: Gregory Wodynski

DECLARATION

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

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

in the Ballot Tabulation Center just down the hall, observers had zero mobility restrictions amongst county employees or season workers.

4. Severely limited visibility in signature verification Room 1. From my assigned seat (as designated by Maricopa County elections personnel) I was only able to physically see one computer screen (all other screens were facing in a direction that provided no screen view to an observer). The only view I had was from approximately 8 feet away. I was not able to assess anything happening from that distance.
5. Zero visibility in signature verification Room 2. Neither Democrat nor Republican observers had any ability from the assigned position to view any computer screens.

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

Dated November 17, 2020.

Signature: _____

Printed Name: Cheri M. Beltramo

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Maricopa County Tabulation and Election Center.
2. While serving as an observer, I personally witnessed the following:
3. Approximately 70 postal bins (hundreds of ballots in each) near the main server. 2 bins marked "scanned" but others are unmarked. Where is the proof that they all get processed?

4. Despite two-party "verification" system, I witnessed two errors within two minutes (one marked the wrong candidate for county recorder, and another marked an additional presidential candidate - which would cancel the presidential vote due to an overvote). When I brought them to the attention of staff, they verified the mistakes I caught, but the ballot was cancelled and placed back in the queue (not corrected).

5. Another set of errors was made and I had to request that the staff address the issue by requiring the team of verifiers to talk out loud (to encourage communication and accuracy of the ballot). Staff seemed complacent about duplication errors. With only 2 GOP observers and at least a dozen duplication

boards, it is concerning how many errors went unnoticed.

6. Noticeable that there was no official organization or security with overseas ballots. Full-time staff was unsure what had been processed and what was not.

7. Individuals with significant vision issues were placed on overseas ballots (which have a substantially smaller font). The "verification" system was highly compromised as one person was reading off the vote and the other was clicking the digital form, but neither was verifying that the voters intentions were being transferred. This potentially happened for weeks (two of the teams were working several weeks

prior to election...perhaps as much as a month).

8. A county election executive, Scott, removed me from the BTC room saying that Gina wanted a GOP representative in provisional processing, This was a complete fabrication.

9. Several full-time county employees were working together on duplication boards (with no lanyards signifying party affiliation). A Democrat observer remarked that the employees don whatever color lanyard they need to in order to create two-party representation.

10. Direct quote between Brian and Charles (full-time county employees), "Just make sure they stay in the queue and we

don't abort them." (referring to misread Election Day polling place ballots that needed to proceed to duplication).

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

Dated November 28, 2020.

Signature: Cheri M. Beltramo

Printed Name: Cheri M. Beltramo

DECLARATION

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

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

Communiversy in Queen Creek, Arizona

San Tan Mall in Gilbert, Arizona

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

MCTEC in Phoenix, Arizona.

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

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

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

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

5. I served at MCTEC in Phoenix on November 5, 6, 7, 10, and 11. I observed in the Tabulation Center, Signature Verification, and Separation Room. I was not

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

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

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

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

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

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

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

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

Dated November 18, 2020.

Signature: Julie Gumm

Printed Name: Julie Gumm

From: [Christina Bobb](#)
To: [Karen Fann](#)
Subject: FW: AZ Evidence/Affidavits
Date: Friday, December 4, 2020 9:56:44 AM
Attachments: [Liesl Emerson - Declaration\[1\].pdf](#)
[Lana's Declaration\[1\].pdf](#)
[Declaration of Kathleen Alvey\[2\]\[1\].pdf](#)
[Maricopa AZ MTEC tabulation declaration 11232010 GW\[1\]\[1\].pdf](#)
[Arizona Poll Observer Signed Declaration \[1\].pdf](#)
[Republican Political Party Poll Observer Authorization Form Issued to Le...\[1\].pdf](#)
[TC Barr Elementary School Gymnasium Polling Place on November 3, 2020\[1\].png](#)
[DECLARATION\[3\]\[1\].docx](#)
[DECLARATION\[4\]\[1\].docx](#)
[LEGISLATIVE HEARING 113020 LSB Statement FINAL\[2\]\[1\].docx](#)

2 of 4

619.977.8100

From: Christina Bobb <christina@cgbstrategies.com>

Date: Friday, December 4, 2020 at 11:45 AM

To: "kfann@azleg.gov" <kfann@azleg.gov>

Subject: AZ Evidence/Affidavits

Good morning, Ma'am,

Mayor Giuliani asked me to send you these declarations. He will follow up with you as well. I will have one more email follow this one.

Respectfully,

Christina

Christina Bobb

C: 619.977.8100

Twitter: [@christina_bobb](#)

DECLARATION

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

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

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

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

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

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

come back until we had the proper required personal protective equipment. I left and drove to find a store that carried face shields. It was two hours before I could locate and purchase a shield and return to the vote center to continue observing for that day.

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

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

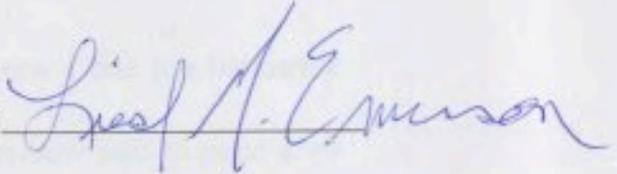
of the screen. I spent some time counting seconds and the first employee was clicking through signatures every 1-2 seconds if not faster. I tried to count how many signatures he clicked quickly before pausing to review a signature and he clicked through 10 signatures before slowing to review a signature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

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

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

Dated November 16 2020.

Signature:



Printed Name:

Liesl M. Emerson

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): MCTEC (October 23 & October 27).

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

While in Signature Verification Room(s):

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

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

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

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

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

While in the Ballot Separation Room:

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

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

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

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

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

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

Dated November 17, 2020.

Signature: Lana L Hitchens

Printed Name: Lana L Hitchens

*Due to concerns for family safety, please keep this and name confidential until necessary. Thank You

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): 6550 S. Country Club, Tsn, Az 85756
Pima County Election Center
October 15, 2020 9-1pm
2. While serving as an observer, I personally witnessed the following:
hundreds of faxed ballots MOVE, Absentee, etc being processed 99% completely Democratic in Envelopes with computer printed Envelopes
3. with signatures. Asked 2 supervisors Patty and Patsy about security, chain of command for verifying, verifying coming from person in original fax without compromise told same answer both supervisors "Don't know that happens in signature verification area!"
4. A poll worker, REP gentleman asked some question and received exact same answer verbatim.

See Page 2 for #3,4,5 responses

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

Dated November 23, 2020.

Signature:



Printed Name:

Kathleen Alvey

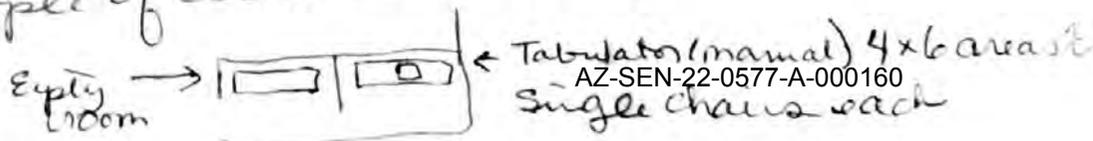
Page 2 Declaration
Kathleen Alvey
November 23, 2020

3. Ballots processed for running into tabulator placed in Blue security bags for supervisor to seal and lock. These placed on table at front of room for supervisor. At the end of my shift observing, supervisor had gone to lunch no replacement, poll workers unsupervised and (6) six Blue bags at front of room unsecured gathering for 2 hours with no lock or security.

4. Ballots being picked up from processing room by workers but taken to other rooms away from main processing room. Not sure to where or for what reason but NOT given access and not told about additional Ballot processing areas to observe.

5. Manual Processing of Ballots faxed in. Separate room filled with cubicals with tall walls. Double cubical with tabulator (manual) at rear, very small area, one chair. When I asked supervisor about whether done with 2 persons present said "don't need to worry about that now because early ballots don't get processed until the 20th Oct."

Example of cubical areas



DECLARATION

Monday November 23rd 2020

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

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

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

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

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

12. Sunday 11-01-2020 I observed Bruce discussing (and then explaining to me when I inquired) on specifics of a process where he was manually manipulating stored scanner tabulation data files. The purpose of this manual manipulation was due to what he described as a processing issue at the numerous adjudication computer workstations.

13. Bruce described having to take the scanned mail in ballot tabulation data files from a ever-growing large data file in the Dominion system storage devices and creating smaller subsets (data directories) containing scanned ballot files; presumably so that adjudication work stations staff could more effectively access and perform adjudication operations. This manual file operation performed by Dominion employee Bruce entailed taking ballot files from one large file directory and placing into many smaller file directories. Then performing a human driven and manual file quantity count - post the worker driving adjudication processing. This post count was to determine that the total number of files adjudicated in smaller batches equaled the total files (ballots) needing adjudication in the original source files. **This manual administrator operation at the file and directory level on the tabulation system storage was of concern to me. It was a human intervention process and therefore creating a potential for intention or non-intentional errors or lost ballot files.**

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

Dated November 23, 2020

Signature: 

Printed Name: Gregory Wodyski

DECLARATION

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

1. I served as an official legal observer of the 2020 general election (*see attached Official Party Authorization Form*). I observed at the following location(s): **(A)** Oct 27 and 29 12:30 PM to 3:00 PM Sun Lakes United Methodist Church 9248 East Riggs Road, Sun Lakes, AZ 85248 **(B)** Nov 3 5:30 AM – 3:30 PM T.G. Barr Elementary School 2041 E. Vineyard RD, Phoenix, AZ 85042 **(C)** Nov 3 4:00 PM – 7:15 PM Sun Lakes United Methodist Church 9248 East Riggs Road, Sun Lakes, AZ 85248

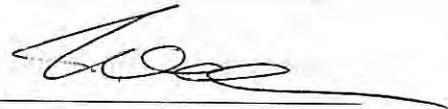
2. While serving as an observer, I personally witnessed the following: Observers were NOT allowed to talk with Poll Workers or Voters nor freely walk around the Poll location to observe any of the voting activities. At Location (A)/(C) I was seated about 25 feet from the tabulator machine and ballot drop box and I had to ask the Poll Inspector and had to be accompanied by a Poll Worker if I wanted to walk around to observe anything anywhere in the Polling Location. In location (B) I was seated about 80 feet from the 2 tabulator machines and ballot drop boxes and I had to ask the Poll Inspector who was at the opposite end of the gymnasium if I wanted to walk around and had to be accompanied by a Poll Worker to observe anything anywhere in the Polling Location.

3. It appeared to me that almost every ballot that was processed through the tabulator computer resulted in the green light switch being activated and either the Poll Worker or the voter had to depress that green light switch for their ballot to process through the tabulator.
4. I also was an Observer at the Maricopa County Election Facility where ballots were being received, validated and processed and was seated about 25 feet in front of a room of about 110 ballot processors and was not allowed to talk with or ask any questions of anyone other than the assistant director of the facility. There was a young Asian man in the facility talking with the assistant manager that I briefly met and asked him what his role was and he replied that he is a computer programmer for the facility.
- 5.

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

Dated November 16, 2020.

Signature: _____



Printed Name: Leslie Minkus



ELECTION LOCATION POLITICAL PARTY OBSERVER

Political Party Authorization Form

I hereby authorize

Leslie Minkus

Name of Authorized Person

to be an Official Representative of the REPUBLICAN Party for the

November 3, 2020 General Election.

Pursuant to Arizona Revised Statutes 16-590, this person is authorized to observe at the November 2020 General Election Locations.

This authorization contains my ORIGINAL signature and is printed on salmon colored paper.

Rae Lynne Chornenky

Chairman, Maricopa County Republican Committee **PRINTED NAME**

Rae Lynne Chornenky

Chairman, Maricopa County Republican Committee **SIGNATURE***

** An original wet signature of the County Chairman must be present on this Authorization Letter in order for this letter to be considered valid – photocopies of this letter or of the County Chairman’s signature will not be accepted at the Polling Locations.*

T.G. BARBER

AMERICAN
OVERSIGHT

AZ-SEN-22-0577-A-000169

DECLARATION

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

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

a manila folder so that I could no longer see any specifics on those ballots and put them all aside for review.

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

4. On November 3, 2020, I observed at the Maricopa County BTC for the first time. I mentioned to a county employee and to the Dem observers that it seemed strange that the tabulation and adjudication hardware and software were only run by Dominion employees. No county employees seemed to be technical enough to provide oversight or even to be able to run reports. I observed the Dominion employee named Bruce reboot the servers on election day in the afternoon during a busy adjudication time. Those 46 workers had to take an unplanned break.

5. On November 10, 2020, I noticed that a laptop had been brought in to the BTC and was being used by a Dominion employee behind a wall near an area that was used for special adjudication work (military, overseas, oversized, duplication ballots). I did not recall seeing that laptop when I finished my previous shift on November 6th. The BTC is supposed to be completely

contained – no internet access. Bringing in a laptop negates that security. All desktops in the room had USB ports so the security claim was not accurate.

6. On November 5, 2020, I returned for my second shift at the BTC. An employee (Renee) was placing stickers on the floor to keep everyone approximately 4 feet away from the back row of 3 rows of adjudication workers. During my Tuesday shift, we had been allowed to walk between the rows and observe closely all work on the 23 boards (computer monitors). After the stickers were placed, we were too far away to see any data except that on the back row. Renee told us that the reason for the change was that an observer had been getting too close and actually rubbing the shoulders of one of the adjudicators. The stickers and new rule stayed in place at least through my last shift on November 10.

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

Dated November 16, 2020.

Signature: _____

Printed Name: Janese D Bryant

DECLARATION

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

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

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

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

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

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

MCTEC Envelope Separation Room — 10/25/20

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

We were escorted to the designated observation area on the left end of the front of the room. The area was a “taped off on the floor”, small rectangle containing two chairs,

one for a Republican and one for a Democrat observer. We were not allowed to move from this area. The distance was such that NO MEANINGFUL oversight could occur.

Republican Volunteer Poll Observer —

10/07/20 McDowell Square, 5114 W McDowell Rd, Phoenix, AZ 85035

All day we Republican and Democrat observers stood along a wall, unable to walk around to observe most of the functions. The Inspector was Bob.

10/23/20 9201 S Avenida Del Yaqui, Guadalupe, AZ 85283

We Republican and Democrat observers (one each) were seated and not allowed to walk around to observe most of the functions. Additionally, the Inspector Francis brought over a page of the polling locations' rules to two poll workers and then me because we had conversed. She told us we were not allowed to talk AT ALL. The two workers had been discussing dancing and music and I had answered "Big Band music" to a question, "What kind of music was Glenn Miller?" This polling location had a very repressive atmosphere. I felt very unwelcome all day.

10/24/20 & 10/27/20 & 10/31/20 845 West Southern Ave., Phoenix, AZ 85041

We Republican and Democrat observers (one each) were seated and not allowed to walk around to observe most of the functions. However, we were allowed to converse with staff as long as nothing political was said. We all knew that. And we could freely walk around outside. The Inspector Joe fostered a friendly atmosphere and addressed questions.

10/29/20 Fowler School, 6707 W Van Buren St, Phoenix, AZ 85043

We Republican and Democrat observers (one each) were seated to the left in the front of the cafeteria/gym. We were allowed to walk down to observe from afar the ballot printing function. We did not try to walk around to observe the other functions.

11/03/20 Election Day Horizon Church, 1401 E Liberty Lane, Phoenix, AZ 85048

The Inspector was James. The space was very small — long and narrow. I sat in a designated chair on one wall. I could freely walk around and observe the functions. What I witnessed throughout the day that concerned me was this: a voter would insert their ballot into one of the two on-site tabulators, then the ballot would kick out due to an over-vote. A poll worker (various) would correctly advise the person they could do a whole new ballot or agree to having this race skipped and the rest of the ballot processed. I only saw one voter ask to do a new ballot. I felt the poll workers were verbally steering people/encouraging people to agree to skip the over-vote race, process the rest of the ballot, and leave. I did observe the poll worker press a button on the tabulator. I was not close enough to see what it was.

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

Dated November 16, 2020.

Signature: _____

Printed Name: _ Diane L. Serra _____

LEGISLATIVE HEARING

NOVEMBER 30, 2020

Effective November 12, 2020, as the 1st Vice-Chair of the Maricopa County Republican Committee (MCRC), by operation of law upon the resignation of the Chairman, I took over the performance of all the Chairman's duties.

I was notified by Rey Valenzuela, Director of Elections, that the Logic & Accuracy (L&A) Certification of the Dominion voting systems would take place on November 23rd. With limited notice, I was later notified the date was moved to November 18, 2020 at 10:00 AM.

I arrived at the Maricopa County Tabulations and Election Center (MCTEC) prior to 10:00 AM, for what was supposed to be a morning turn around inspection of the Dominion Software and equipment; however, it took some eight (8) hours before the two formal L&A Certifications were completed, with mixed results.

We began in the BCC or Tabulation room, where the Dominion Software/machines were set up ready for actual testing.

There were about eight or 9 regular (vs high speed) machines set to tabulate all the numbers from test ballots (pictures already sent to you) selected by staff from the Secretary of State's (SOS) Elections office as part of the SOS L&A Certification, and one main frame computer behind glass-like walls plugged into the wall, and a computer technicians work station with a desktop computer to transfer results from the individual tabulators and into the server. This main frame machine that I observed was to calculate all the test ballots

and add up the “0’s” to give a grand total of all 8 or 9 machine total ballots counted, equaling “0.”

Problems occurred almost from the start with the SOS certification. For example, a number of the ballots could not be read by the tabulator machines; at least one or more of the tabulators broke down and portions had to be replaced; incorrect information had been inputted into each tabulator earlier that morning; the “wrong files” were loaded up into the main frame by the computer technician; and neither SOS staff nor the computer technician were able to quickly resolve the problems. Instead, we were alerted it might take an hour or more to work things out, so we adjourned until 2:00 PM.

At approximately 2:00 PM I asked if the problem was resolved, and what had happened. Instead, I was informed that the machines were not calculating correctly, and all the machines were shut down during the break and reset; and they were going to start a brand, new test.

About an hour plus later, the ballots were run into the tabulators and printouts of the results in the form of a “cashier’s tape” were reviewed by me and others. Then, the memory sticks from each tabulator were removed and handed to the computer technician for loading into the server along with other relevant files we were told.

Printouts were generated by the Dominion server, and County Chairs from the 3 County Political Parties, as well as other observers, began comparing the individual voting totals tabulated for accuracy. Once completed, the County Chairs were asked to fill out and sign the “Certification” for the SOS L&A. And per Rey Valenzuela, Director of Elections, other observers could sign if they insisted, but only in an “Observer Capacity” and not in an official party capacity.

Based on the issues described above with the SOS L&A test, and my familiarity with reports from other State Secretary of States (for example, Texas), the December 2019 Democratic US Senators written investigation into Dominion including irregularities in earlier elections, as well as reports from forensic experts including local Arizona ones, I denied certification, writing on the form: “CERTIFICATION DENIED – LINDA BRICKMAN – MC [Maricopa County] CHAIRMAN.”

We then began the 2nd L&A test, but this one was conducted by Maricopa County Elections Staff and on separate Dominion voting tabulator machines. This was a similar process with results going to the server and reports printed out. But whatever problems or irregularities surfaced during the first SOS test, they did not manifest this time.

And for the same reasons noted above, I denied certification, writing on the Maricopa County form: “CERTIFICATION DENIED – LINDA BRICKMAN – MC [Maricopa County] CHAIRMAN.”

I also have copies of each of those ballots counted, with copies available upon request. Again, my reasons as noted above were my first-hand observations of the flaws and irregularities in the SOS L&A tabulating and calculating of the Dominion software, the unexplained turning off the computer system and doing a reset versus a correction, and the over 5 hours for the SOS test and results review, plus my lack of faith in the 2nd L&A test – we could see the machines, but could not see or observe the software behind the machine to confirm what had gone on.

In closing, as a veteran County Elections Worker who actually worked the election both during the August Primary, and the General from 10/19/20 to 11/11/20 working

Signature Verifications, Duplication, Adjudication, ABC Room, and Hand Audit, let me share just a few irregularities I PERSONALLY OBSERVED:

- (1) Signature verification standards were constantly being lowered by Supervisors in order to more quickly process that higher amount of early and mail-in ballots (from approx. 15 points of similarities, to a minimum of 3, lowered to 1, and ultimately to none – “Just pass each signature verification through”).**
- (2) Challenged signatures on envelopes where the signature was a completely different person than the name of the listed voter, was let through and approved by supervisors.**
- (3) Challenged runs or batches of envelopes for signature verification observed to be the exact same handwriting. When I asked if the County Attorney would be alerted for possible ballot fraud, I was told no, but supervisors would take care of it (I can supply one of the batches with book numbers that I texted in case I needed it).**
- (4) In the dupes room, I observed with my Democratic partner the preparation of a new ballot since the original was soiled and wouldn’t go through the tabulator. I read her a Trump/Republican ballot and as soon as she entered it into the system the ballot defaulted on the screen to a Biden/Democratic ballot. We reported this to supervisors, and others in the room commented that they had witnessed the same manipulation. We were never told what, if any, corrective action was taken.**
- (5) Election Office Observers – when it became apparent that more and more early and mail-in ballots would need to be processed, I mentioned that the current rule of the number of observers per party was not adequate (1 per party, unless all parties agreed to more). And since the Governor refused to call the Legislature into session**

for any reason, and little incentive for the Democrats to agree to a higher adequate number, there was no way 1 observer per Party, forced to the back of a room, or behind a see-through wall, had a legitimate opportunity to see what elections workers were seeing in real time and doing, especially where up to 20 or more workers processing tasks, sometimes in 10 seconds or less! And I personally observed most observers acting “clueless”, and do not believe any of them even realized the challenges I made and referenced above.

(6) In both the Duplication and Adjudication rooms which I worked, I observed the problem of Trump votes with voters checking the bubble for a vote for Trump, but ALSO, writing in the name “Donald Trump” and checking the bubble next to his hand written name again, as a duplicated vote, counting as an “OVERVOTE,” which means – no vote was counted at all, despite the policy having been changed to allow these overvotes. Supervisors contradicted their own policies where the intent was clear. Ray Valenzuela, Director of Elections, told me openly at the morning of the Dominion Certification (November 18, 2020), that this was incorrect, the Supervisors were terribly mistaken and as an Adjudicator, I was instructed incorrectly, and these many votes SHOULD HAVE BEEN COUNTED AND NOT TURNED AWAY AS AN OVERVOTE.

Linda Brickman

Maricopa County Chairman

November 30, 2020

From: [Christina Bobb](#)
To: [Karen Fann](#)
Subject: FW: AZ Evidence/Affidavits
Date: Friday, December 4, 2020 9:57:55 AM
Attachments: [LEGISLATIVE HEARING 113020 LSB Statement FINAL\[2\]\[1\].docx](#)
[Declaration of Gregory Wodynski - Updated\[1\].pdf](#)
[Declaration of Mark Low - Updated\[1\].pdf](#)
[Declaration of Melissa Golladay\[2\].pdf](#)
[Declaration of Anna Orth\[3\]\[1\].pdf](#)

3 of 4

619.977.8100

From: Christina Bobb <christina@cgbstrategies.com>
Date: Friday, December 4, 2020 at 11:45 AM
To: "kfann@azleg.gov" <kfann@azleg.gov>
Subject: AZ Evidence/Affidavits

Good morning, Ma'am,
Mayor Giuliani asked me to send you these declarations. He will follow up with you as well. I will have one more email follow this one.

Respectfully,
Christina

Christina Bobb
C: 619.977.8100
Twitter: @christina_bobb

LEGISLATIVE HEARING

NOVEMBER 30, 2020

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Linda Brickman

Maricopa County Chairman

November 30, 2020

DECLARATION

Monday November 23rd 2020

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

1. I served as an official legally approved GOP observer of the 2020 general election. I observed at the following location: MCTEC (Maricopa County Tabulation Election Center) 510 S. Third Ave Phoenix AZ 85003.
2. On Saturday 10-24-2020 & Sunday 11-01-2020 I observed for approximately 8-9 hour daytime 8-5 shift in the tabulation intake room. My signature is on visitor logs kept by staff.
3. In this tabulation and adjudication work area was the Dominion computer system computer hardware on what I observed to be racked Dell branded computer hardware, 5-6 Canon scanners on work are tables and two larger free standing (presumably Dominion) bulk ballot scanners.
4. I interacted with several supervisors including Celia (a lead person at MTEC who granted me access), Rene a supervisor in tabulation area, and Mary C. Connor another lead person – in and outside the tabulation room.
5. I spoke to Bruce who identified himself as Dominion employee on contract to Maricopa County for this election and observed another Dominion employee named John. Bruce and John appeared to have shared Dominion **system administration roles and demonstrated and acknowledged systems administration access to the voting computer systems.** Other recorder's office employees and supervisors worked with Bruce and John closely.
6. All the mentioned scanners were optically reading the mail-in ballots, converting the paper ballots into electronic images and discerning voter tabulation data into electronic format (data "votes tabulated" and scanned ballots in an image format – think jpeg format for example) and all stored in the computer systems files on hard drives.
7. On Thursday Nov 5th. I spent time in a signature verification room. I interacted with several supervisors including Celia (a lead authority person at MTEC) and Mary C. Connor a supervisor who escorted me to the signature working area room.

8. On Sunday Nov 1st in the adjudication and tabulation scanning room area, and in witness with another GOP Observer named Mark, I spoke to Bruce from Dominion and asked questions on the computer system contained in that room and connected to the ballot scanners. All mail in ballots were in theory feeding the data into this Dominion computer system.
9. Staff supervisors and Dominion employees stated that about 12% of mail in ballots were being rejected in the ballot readers and needed human intervention in the adjudication process. This amounted to tens of thousands of ballots that required intervention on the two shifts and days I observed adjudication and ballot tabulation.
10. On Sunday 11-01-2020 I asked Bruce how the tabulation data and scanned images were being stored and backed up. It is common IT practice to do regular data (disk drive) backup in the event of some system failure. Bruce stated that he would perform a manual daily system backup to an external hard drive attached to and in the secured computer bay “glass cage” within the larger adjudication/tabulation room. The hard drive was in a rubberized orange case and was easily visible, he pointed and identified it. I asked what software program he was using to perform automated backup ups. He stated he was not using an automated backup, and inferred he was doing a simple manual data copy to that “orange disk”. Bruce stated that he took a second copy of the daily backup the orange external backup up target hard drive. Bruce reached for a new boxed hard drive on a nearby desk where he administered the systems at then pointed to a shelf with a box filled with spare and new empty hard drives.
11. **Bruce stated he made a daily second disk backup to a new spare hard drives daily. I asked him where the second daily disk drive backup data copy was being stored. Bruce stated the daily external disk copies were being physically moved off site to another location outside the MTEC building. I asked Bruce to what facility and by whom the disks were being relocated and he provided a vague answer that the were being carried to another building somewhere uptown. I then inquired if there was chain of custody of this daily data hard drive copy being moved outside the MTEC building and outside**

the tabulation room. He stated there was NO CHAIN OF CUSTODY on data backup up hard drives leaving the MTEC facility on a daily basis for an undisclosed location.

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

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

Dated November 23, 2020

Signature:



Printed Name: Gregory Wodynski

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location: 510 S. Third Ave Phoenix AZ 85003 on Sunday(s) 10-25-2020, 11-01-2020 and Thursday 11-05-2020.
2. While serving as an observer, I personally witnessed the following:
3. On Sunday October 25, 2020, I arrived to serve from 7:15 am to 4:30 pm and was provided a complete tour of the facility from opening of mail-in ballots, *elevated* signature verification and the adjudication process. I was not shown the normal signature verification process, if there was one.
4. There was no ballot counting/tabulation on Sunday, October 25, 2020.
5. I was told that approximately 12% of all mail in / early ballots were in need of adjudication, for reasons including but limited to mis-marking *bubbles* and *write-in* candidates, in order to establish *voter intent*.
6. After watching the adjudication process, I was satisfied the “one Republican and one Democrat” process was being accomplished in a very diligent, straightforward and honest manner.
7. I was concerned and did voice my complaint that the two Maricopa County *referees*, who are called upon to settle any unresolved disputes between the adjudicators, were registered “Independent Party” members. I was told that this *set up* was laid out per Arizona Statute.
8. I asked one referee about her bias and how she voted for President and a very wide grin appeared on the upper cheeks and eyes on that referee’s

masked face and after 10 seconds or so, she said: "I cannot say" (I regret not having this county employee's name, but can easily identify her from a photo or in person).

9. During my October 25, 2020 tour of duty, I was able to ask questions and received feedback from every county employee I engaged at the tabulation center.
10. I engaged *BRUCE* who was the Dominion "Master of Ceremonies" employee who was in sole charge of operating the Dominion server and software, as a Maricopa County contractor. To my knowledge, *BRUCE* was the sole Dominion representative working in the Maricopa County Recorder Ballot Tabulation Center, while I was observing during 10-25-20 (11-01-20 & 11-05-20). To this moment, I deeply regret not having obtained his last name and have been working to obtain it. *BRUCE* is approximately 5'10 180lbs "Ginger" Red/Blond hair. I can easily identify him from a photo or in person
11. I spoke, one on one, with *BRUCE* twice on Sunday October 25, 2020 about the safety and security of the digital data, that he alone was collecting and storing into the Dominion system. When I told him that I grew up watching the 1966 original Mission Impossible and that I had just watched a Tom Cruise "Mission Impossible" movie, where "Tom" was able to access the ultra-secure space portrayed in the movie via HVAC ductwork, *BRUCE* (with a very amused look on his face the entire time) kept physically pointing to the the heavy duty glass/plexiglass server space and carefully pointed out how every

wire, cable and power supply cord were hung in a “basket” path suspended from the ceiling, to and from the server and to all counting/tabulation equipment. He assured me that nothing in that room was connected to the internet.

12. When I continued to pitch my position that “a savvy 14 year old could somehow hack into the data and change the outcome of the results,” *BRUCE* replied; “there must be *trust* in the process” and ended our final exchange on 10-25-20, with a smile, saying that he was a registered Republican.
13. As no ballot counting/tabulation of ballots was to occur that day, at or about 2:30 pm Sunday October 25, 2020 I ended my assigned shift and I departed the Maricopa County Recorder Ballot Tabulation Center.
14. On 11-01-2020, I served from 7:15 am to 4:30 pm at the Maricopa County Recorder Ballot Tabulation Center.
15. While waiting for ballot tabulation activity to commence, Mr. Greg Wodynski, a fellow Republican observer assigned that day, arrived. I was relieved to learn that Greg Wodynski had far more than a general working knowledge of computer programming and had experience in that field for decades.
16. Given my inability to satisfy myself about the security of the data during my 10-25-20 experience, I was hopeful that Greg Wodynski would be able to ask questions that would illuminate in a manner in which I could trust the Dominion data collection and storage system and process.

17. When there was a problem with the operation of one of the older, smaller tabulation devices *BRUCE* was called into action and Greg Wodynski and I sprung to our feet to observe the problem and to watch how it would be resolved.
18. Given my limited knowledge of software and programming, I was truly an observer, seeking to understand what was being done with or to the data.
19. I observed *BRUCE* and his laptop interfacing the broken/stalled tabulation device and handling folders full of data.
20. Greg Wodynski was following closely and understood precisely what it was that *BRUCE* was doing with the data on his laptop, given their exchanges.
21. I came to understand “when a file becomes too full of data, a *subset* folder had to be created.” I am unsure if that *subset* folder was a copy of the original file, a brand new separate file thereby deleting the original file or how that data was handled exactly and did not understand fully, how the broken/stalled tabulation device was returned to service. Greg Wodynski will know, exactly what took place.
22. When Greg Wodynski and I asked how the data was stored as a backup, in case the building burned down, Maricopa County Vendor Dominion employee *BRUCE* admitted that he took a complete copy of the voter files, being stored in the Dominion system out of the building with him every night as a form of a “back up” copy (When the Dominion “Master of Ceremonies” takes the entire voter files into his sole possession while

unobserved off county property with him every night, it does not matter that the system, the County bought into, is purposefully not attached to the internet).

23. On Thursday 11-05-2020 I was assigned to stand a post at 2:30 pm at the Maricopa County Recorder Ballot Tabulation Center. On that day and time the only activity in the tabulation room was the processing of Overseas ballots. These Overseas ballots were being electronically generated by a two person team, consisting of differing political party members. The aforementioned "Independent" county referee was teamed up with a republican.
24. There were about 20 teams of two who were inputting votes made by Overseas voters from stacks of printed *.pdf* sheets of paper having hand written serial numbers, in red ink.
25. I voiced my concern to the lead county worker, about the fact that the "Independent" county worker may not be as dutiful as a Republican or Democrat would be to the process of creating electronic ballots that were to be counted by Dominion machines and software. I do not have the name of the "lead county worker, but can identify her from a picture or in person.
26. About 20 minutes later I asked the lead county worker "where the hand written serial numbered printed *.pdf* documents were generated?"
27. At that moment, my phone rang and the lead county worker told me to "take that call outside." I instantly muted the ringer, while continuing to press her for answers about "where the secured portal was, who was

responsible for hand writing serial numbers on each *.pdf* and most importantly, who was observing that process?”

28. I was told “the secure portal was *offsite* and that there was no oversight.”

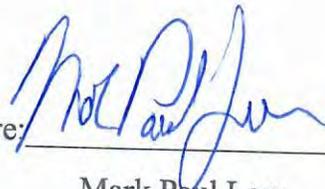
29. At that point the lead county worker turned and walked away with her assistants, who seem to be serving as witnesses.

30. About 10 minutes later, while observing another set of folks who were “adjudicating” damaged *.pdf* ballots, unsupervised, I took my phone out and saw two text messages from AZ State Director of Election Day Operations Gina Swoboda at 3:45 “Hi mark. You have been removed by maricopa elections. Please leave. Thank you.” & “I am sending another observer” It was Ms. Swoboda’s call I muted as she left me a voicemail stating what she texted when she didn’t reach me by voice. I departed the Maricopa County Recorder Ballot Tabulation Center at approximately 4:00 pm Thursday 11-05-2020.

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

November 24, 2020.

Signature: _____



Mark Paul Low

DECLARATION

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

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

I James Rice School 4530 W Campbell Ave Phoenix, AZ #14820 Location

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

I observed three women come into the polling place. Only two requested ballots. While they were voting the ^{3.} third woman toggled between the other two voting women telling them & pointing to who to vote for. I ^{4.} was amazed that no one onsite was paying attention to this. I notified the Inspector yet he shrugged it ^{5.} off. Overall, the paid staff seemed disinterested & not well trained. Also there were 3 Dem observers onsite alternating in & out of the building. They all

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

Dated November 19, 2020.

Signature: 

Printed Name: Melissa Galladay

sitting outside in the polling room

DECLARATION

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

1. I served as an official legal observer of the 2020 general election. I observed at the following location(s): Pima County Elections Office, Tucson AZ
Located at: 6550 S Country Club Rd, Tucson AZ 85756
2. While serving as an observer, I personally witnessed the following:
3. Individuals assigned to open ballots were not equally represented by both Republican and Democrat. There were significantly less Republicans than Democrats partnered in pairs. Each table had a Democrat representative paired with either a Republican, Independent or what appeared to be an Election office employee.
4. As a single observer, I was not able to adequately observe the 28-35 people opening ballot envelopes. Approximately 12-15 tables, two people at each, shared the task of opening, compiling, and separating ballots to be counted from a numbered bin. From those bins, a significant portion were determined to be “problematic ballots” and were designated as needing to be “duplicated.” These such ballots were itemized by bin number, collected, and placed in an area of the room where another group would come pick them up and take them to be “duplicated,” then brought back.

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

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

Dated November 22, 2020.

Signature: _____

Printed Name: Anna M. Orth_____

From: [Christina Bobb](#)
To: [Karen Fann](#)
Subject: Re: AZ Evidence/Affidavits
Date: Friday, December 4, 2020 10:23:10 AM

Thank you, Ma'am.
619.977.8100

From: Karen Fann <KFann@azleg.gov>
Date: Friday, December 4, 2020 at 12:11 PM
To: Christina Bobb <christina@cgbstrategies.com>
Subject: RE: AZ Evidence/Affidavits

Thank you Christina. I have forwarded this information to Speaker Bowers and our respective Chief of Staffs and attorneys.

Karen Fann

President of the Senate

Tel: 602.926.5874

From: Christina Bobb <christina@cgbstrategies.com>
Sent: Friday, December 4, 2020 9:58 AM
To: Karen Fann <KFann@azleg.gov>
Subject: FW: AZ Evidence/Affidavits

3 of 4

619.977.8100

From: Christina Bobb <christina@cgbstrategies.com>
Date: Friday, December 4, 2020 at 11:45 AM
To: "kfann@azleg.gov" <kfann@azleg.gov>
Subject: AZ Evidence/Affidavits

Good morning, Ma'am,

Mayor Giuliani asked me to send you these declarations. He will follow up with you as well. I will have one more email follow this one.

Respectfully,

Christina

Christina Bobb

C: 619.977.8100

Twitter: @christina_bobb

From: [Christina Bobb](#)
To: [Karen Fann](#)
Cc: [Greg Jernigan](#); [Wendy Baldo](#); [Andrew Pappas](#)
Subject: Re: AZ Evidence/Affidavits
Date: Friday, December 4, 2020 11:49:26 AM

Understood, Ma'am. I will circle back. I thought he wanted me to send you what we presented. I'll touch base shortly. Thank you.
619.977.8100

From: Karen Fann <KFann@azleg.gov>
Date: Friday, December 4, 2020 at 1:47 PM
To: Christina Bobb <christina@cgbstrategies.com>
Cc: Greg Jernigan <GJernigan@azleg.gov>, Wendy Baldo <wbaldo@azleg.gov>, Andrew Pappas <APappas@azleg.gov>
Subject: RE: AZ Evidence/Affidavits

Christina, Staff has reviewed all the attachments and they appear to be the same exact documents your team left with us on Tuesday morning. I believe we are looking for all the additional information your team said you would send because they didn't have it with them. The additional affidavits, lists containing names of deceased or illegal aliens who voted, etc.

Karen Fann

President of the Senate

Tel: 602.926.5874

From: Christina Bobb <christina@cgbstrategies.com>
Sent: Friday, December 4, 2020 10:23 AM
To: Karen Fann <KFann@azleg.gov>
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Sent: Friday, December 4, 2020 9:58 AM
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Subject: FW: AZ Evidence/Affidavits

3 of 4
619.977.8100

From: Christina Bobb <christina@cgbstrategies.com>

Date: Friday, December 4, 2020 at 11:45 AM

To: "kfann@azleg.gov" <kfann@azleg.gov>

Subject: AZ Evidence/Affidavits

Good morning, Ma'am,

Mayor Giuliani asked me to send you these declarations. He will follow up with you as well. I will have one more email follow this one.

Respectfully,

Christina

Christina Bobb

C: 619.977.8100

Twitter: @christina_bobb

From: [Karen Fann](#)
To: [Christina Bobb](#)
Subject: RE: Dr. Shiva's response to media questions
Date: Wednesday, October 6, 2021 2:21:34 PM
Attachments: [Dr-Shiva-Replies-to-Maricopa-County-Officials.pdf](#)

Karen Fann
President of the Senate
Tel: 602.926.5874

-----Original Message-----

From: Christina Bobb <Christina.Bobb@oann.com>
Sent: Wednesday, October 6, 2021 3:14 PM
To: Karen Fann <KFann@azleg.gov>
Subject: Re: Dr. Shiva's response to media questions

Thank you!!

> On Oct 6, 2021, at 1:37 PM, Karen Fann <KFann@azleg.gov> wrote:
>
>
>
> Sent from my iPad

How Election Officials Use Media Proxies to Disseminate Misinformation & Disinformation to Avert Investigations of Election Malfeasance

A Case Study of Maricopa County Election Officials Effectively Using a Local Blog Purporting “Independent Journalism” to Malign An Auditor Who Reported Anomalies in 2020 U.S. Election

AUTHOR

Dr. Shiva Ayyadurai, MIT PhD
SMVS, SMME, SBEE
701 Concord Avenue
Cambridge, MA 02138

A SYSTEMS ANALYSIS

OCTOBER 6, 2021

PREPARED FOR



Honorable Mark Brnovich
Attorney General of Arizona
Office of Attorney General
2005 N Central Ave
Phoenix, AZ 85004-2926

Honorable Karen Fann
President of the Senate
Arizona State Senate
1700 West Washington Street
Phoenix, AZ 85007

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OCTOBER 2021

How Election Officials Use Media Proxies to Disseminate Misinformation & Disinformation to Avert Investigations of Election Malfeasance

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Office of Attorney General
2005 N Central Ave
Phoenix, AZ 85004-2926

Honorable Karen Fann
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Arizona State Senate
1700 West Washington Street
Phoenix, AZ 85007

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AUTHOR'S BIO



Dr. Shiva Ayyadurai, MIT PHD, SMME, SMVS, SBEE, the inventor of email and polymath, holds four degrees from MIT, is a world-renowned engineer, systems scientist, inventor and entrepreneur. He is a Fulbright Scholar, Lemelson-MIT Awards Finalist, India's First Outstanding Scientist and Technologist of Indian Origin, Westinghouse Science Talent Honors Award recipient, and a nominee for the U.S. National Medal of Technology and Innovation. He holds multiple patents, is the author of twenty books, and has published original research, in leading peer-reviewed high-impact scientific journals including *IEEE*, *IJPRAI*, *Nature Neuroscience*, *CELL Biophysical Journal*, that have received thousands of citations. He has started seven successful high-tech companies, received numerous industry awards, consults for Global 2000 organizations and government, and has been invited to present Keynote and Distinguished lectures at leading institutions such as NSF, NIH, FDA, Harvard, and at MIT, where he delivered the Presidential Fellows Lecture.¹

In 1978, as a 14-year-old, he was recruited as a Research Fellow by the University of Medicine and Dentistry of New Jersey (UMDNJ), in Newark, NJ after graduating with Honors from a special program in Computer Science at the Courant Institute of Mathematical Science at NYU. At UMDNJ, he invented email – *the system* as we know it today – when he was the first to convert the old-fashioned *interoffice paper-based mail system* consisting of the Inbox, Outbox, Memo (To:, From:, Date:, Subject:, Cc:, Bcc:), Attachments, Folders, etc. into its electronic equivalent by writing 50,000 lines of code to create a software system, which he named "Email," – a term never used before in the English language – and went on to be awarded the first U.S. Copyright *TXu 111-775* for "EMAIL, COMPUTER PROGRAM FOR ELECTRONIC MAIL SYSTEM" recognizing him as the inventor of email at a time when Copyright was the only legal mechanism to protect software inventions. Only in 1994 did the Federal Circuit recognize software as a "digital machine" allowing for software patents. Email is not the simple exchange of text messages. Dr. Shiva has never claimed to be the inventor of electronic messaging, which predates email - the system that he created in 1978.^{2,3}

Recognizing his talents in software programming, UMDNJ gave him the opportunity to conduct medical research focused on developing pattern recognition classification methods for categorization of sleep signature patterns from babies with Sudden Infant Death Syndrome (SIDS). His research was published in *IEEE* and presented at the *IEEE-EMBS* conference in Espoo, Finland. Since that time and for more than forty years, his research and development efforts in academia and industry have been focused in the field of pattern recognition classification systems, systems science, and development of large-scale computational systems for analysis of diverse signals and signatures across a range of industries: biology and medicine, engineering (e.g. aeronautical, civil, mechanical, electrical),

¹ Dr. Shiva Ayyadurai, Biography and Curriculum Vitae, <https://vashiva.com/about-va-shiva-ayyadurai/>

² Facts on the invention of email, <https://www.inventorofemail.com/thefacts/>

³ The Man Who Invented Email, *TIME*, <https://techland.time.com/2011/11/15/the-man-who-invented-email/>

banking, finance, and, government, as well as across a diversity of applications including handwriting recognition of courtesy amounts on bank checks, automatic analysis and classification of electronic documents e.g. email, ultrasonic and radar wave signature classification for non-destructive evaluation (NDE), signals analysis of Tahoma feature identification, biomarker analysis for determining signatures of efficacy for multi-combination therapies, image analysis for cardiology, and signal detection of fluid flow anomalies in fluidized bed reactors.

He earned a Bachelors in Electrical Engineering and Computer Science, a Masters in Mechanical Engineering, and another Masters in Visual Studies from the MIT Media Laboratory. In the midst of his PhD research in 1993, where he aimed to create a generalized platform – *Information Cybernetics* – for pattern recognition, he won an industry-wide competition sponsored by the White House, Executive Office of the President, to automatically analyze and classify President Clinton’s email, resulting in his developing EchoMail® - a platform for automatic classification of electronic documents –, and subsequently launching EchoMail, Inc., a company that grew to nearly \$200 million in market valuation. EchoMail today applies its technologies across a diversity of applications.

In 2003, he returned to MIT complete his doctoral work in systems biology in the department of Biological Engineering where he developed CytoSolve®, a scalable computational systems biology platform for mathematically modeling the whole cell. Following his PhD, Dr. Shiva was selected for a Fulbright Fellowship returning him to India where he discovered the systems theoretic basis of eastern systems of medicine resulting in Systems Health®, a new educational program that provides a scientific foundation for integrative medicine. In 2012, Dr. Shiva launched CytoSolve, Inc. with the aim of modeling complex diseases and biomolecular processes to discover multi-combination medicines. His efforts led to CytoSolve earning an FDA allowance for a multi-combination therapy for pancreatic cancer in a record eleven months, developing innovative nutraceutical products, and garnering numerous industry and academic partnerships.

As an educator dedicated to the field of systems science and systems thinking, Dr. Shiva pioneered *Systems Visualization*, a course he taught at MIT to graduate and undergraduate students, which integrated systems theory, narrative story telling, metaphors, and data science to provide a pedagogy for visualization of complex systems. He founded the International Center for Integrative Systems, a research and educational institution and home to Innovation Corps and R.A.W./C.L.E.A.N. Food Certified, for broader applications of systems science.

Dr. Shiva has appeared in *The MIT Technology Review*, *TIME*, *The Wall Street Journal*, *New York Times*, *NBC News*, *USA Today* and other major media. Dr. Shiva was named Top 40 Under 40 in the *Improper Bostonian*. He continues his passion for entrepreneurialism as Managing Director of General Interactive to incubate, mentor and fund new startups in various areas including healthcare, media, biotechnology, information technology, to name a few.

Dr. Shiva is a member of Sigma-Xi, Eta Kappa Nu, and Tau Beta Pi.

FOREWORD

STATEMENT FROM PROFESSOR DEBORAH NIGHTINGALE

University Distinguished Professor of Industrial Engineering & Management Systems

Member of the National Academy of Engineering (NAE)

Retd. MIT Professor of Engineering Systems & of Aeronautics and Astronautics

Fmr. Director of M.I.T. Sociotechnical Systems Research Center

I have known Dr. Shiva Ayyadurai (“Dr. Shiva”) for nearly two decades. He is a world-renowned systems scientist, a MIT PhD, the inventor of email, an expert in the field of pattern recognition classification methodologies, and one, who has led and participated in numerous audits. I have reviewed Dr. Shiva’s audit report submitted to the Arizona State Senate. The report is stellar, met all its objectives, and, more importantly, provides a thought leadership of Engineering Systems theory that is now necessary to move beyond partisanship so we may squarely address election systems integrity.

To be clear, I am a Democrat. I voted for Hillary Clinton in 2016. I voted for Joe Biden in 2020. Dr. Shiva is a Republican. He voted for Donald Trump in 2016. In 2020, he did not vote for either Trump or Biden. The recent ad hominem attacks against Dr. Shiva, by Maricopa County officials effectively through their proxy at the *Arizona Mirror*, attempting to box him into a predefined category, must be addressed, particularly given their racist subtext. Dr. Shiva is a true, independent thinker – in deeds, not words. He cannot be put into some reductionist box. He has put his life on the line fighting

corruption, the “Swamp,” his entire life. His loyalty to truth supersedes his loyalty to any individual. In fact, he released a highly critical video questioning if Trump was the “Swamp,” although he had earlier donated to Trump, and had worked hard on his campaign. And, when it comes to the invention of email: Yes, a 14-year-old dark-skinned precocious boy, in 1978, working in Newark, NJ did invent email – the system, as we know it today. There is no controversy. The facts are black and white. The only controversy is the one fabricated to deny his rightful claim to email’s invention. Anyone can read the research papers I wrote on this topic, after careful study of the facts.^{4,5,6}

The Arizona State Senate was wise in commissioning Dr. Shiva to participate in this historic audit. His team executed the audit with excellence, and produced a comprehensive 99-page report in less than 20-days. This is extraordinary. Having been a consultant on many projects, Arizonans got a bargain at \$50K. I hope Democrats and Republicans unite around Dr. Shiva’s thought leadership, which calls for an Engineering Systems approach that will foster a culture that welcomes those who report anomalies, identifies root causes, and implements solutions so Americans get the fair and transparent elections they seek and deserve. That is how we unite America by solving the underlying systems issues, not, as Dr. Shiva states, by perpetuating ‘partisanship, vitriol and controversy.’ ” I believe that the state of Arizona (and the country as a whole) would be greatly served by both examining current operating procedures and adopting the recommendations Dr. Shiva makes for future improvements in the voting system.

⁴ <https://www.inventorofemail.com/thefacts/>

⁵ <https://vashiva.com/wp-content/uploads/2016/03/The-Origin-of-Email.pdf>

⁶ <https://vashiva.com/wp-content/uploads/2016/03/Invention-of-Email-At-Newark-The-First-Email-System.pdf>

As I understand, Donald Trump recently praised Dr. Shiva's work at a rally in Georgia knowing Dr. Shiva was highly critical of him for not doing enough against the Swamp. If Donald Trump can take criticism and even praise a critic, I believe election officials in Maricopa County can do better.

PROF. DEBORAH NIGHTINGALE

University Distinguished Professor of Industrial Engineering & Management Systems

Member of the National Academy of Engineering (NAE)

Retd. MIT Professor of Engineering Systems & of Aeronautics and Astronautics

Fmr. Director of M.I.T. Sociotechnical Systems Research Center

How Election Officials Use Media Proxies to Disseminate Misinformation & Disinformation to Avert Investigations of Election Malfeasance

*A Case Study of Maricopa County Election Officials Effectively Using
a Local Blog Purporting “Independent Journalism” to Malign
An Auditor Who Reported Anomalies in 2020 U.S. Election*

Dr. Shiva Ayyadurai, MIT PhD, SBEE, SMVS, SMME
701 Concord Avenue | Cambridge, MA 02138 | U.S.A.
Email: vashiva@vashiva.com | Tel: 617-631-6874

INTRODUCTION

On October 1, 2021, Maricopa County election officials effectively used a proxy - a scribe at an unknown blog, *Arizona Mirror*, that purports to stand for “Independent Journalism,” to unleash a racist smear campaign of misinformation and disinformation in an attempt to avert further investigations of potential election malfeasance. Their blog post appeared after I had presented anomalies uncovered from an audit of the Early Voting Ballot (EVB) return envelope images from Maricopa County’s 2020 General Elections, which the Arizona State Senate had commissioned me to perform. The key findings and anomalies uncovered from this audit are detailed in a 99-page report - *Pattern Recognition Classification of Early Voting Ballot (EVB) Return Envelope Images for Signature Presence Detection: An Engineering Systems Approach to Identify Anomalies to Advance the Integrity of U.S. Election Processes* – as well as in the public presentation I made on September 24, 2021 to the Arizona State Senate (“the Report”)⁷.

⁷ <https://vashiva.com/dr-shiva-delivers-groundbreaking-audit-report-to-arizona-senate/> accessed on October 1, 2021.

Congress Wanted and Encouraged Election Audits

What is most unfortunate in the current milieu is that Maricopa County Election Officials and their counterparts in other local and state governments appear to believe that election audits are a bad thing, and those requesting them or participating in them, must be vilified. Let us be clear on the following facts:

1. Congress passed a whole law, 52 USC 20701, **BECAUSE** Congress declared that election audits are a public good;
2. Election audits are a public good **BECAUSE** it provides real data and feedback about the integrity of an election;
3. Auditing the integrity of an election is a public good **BECAUSE** American citizens are **ENTITLED** to the constitutional **GUARANTEE** of One Person, One Vote;
4. Congress declared election audits to be a public good **BECAUSE** Congress supports all steps that ensure One Person, One Vote;
5. Only persons not in support of the **ENTITLED RIGHT** of American citizens to the Constitutional **GUARANTEE** of One Person One Vote would actively defame a request for an audit as conspiratorial disinformation; and,
6. This is settled law and was passed by a Democrat-majority House 50 years ago.

Specific Aims of this Document

This manuscript aims to:

1. Provide *detailed replies* to each of the statements of misinformation and disinformation made by Maricopa County officials, effectively through their proxy in that blog post;
2. Educate the public of the *real racism* that permeates this attack (pp. xx – yy);
3. Share why the actions of Maricopa County Election Officials are *taken from the pages of a Playbook, written at Harvard Belfer Center’s Orwellian “Defending Democracy” Project, that provides a step-by-step playbook on how local and state election officials should respond to any American who criticizes their running of elections;*
4. Expose how the *Arizona Mirror has nothing to do with “Independent Journalism,”* but is part of an organized network of local and decentralized media funded by Arabella Advisors, what the *The New York Times* and *Politico* term as “dark money” aimed to manufacture narratives to meet partisan objectives; and,
5. Put forth two (2) concrete next steps:
 - a. An open forum where a dialog takes place *publicly between the Maricopa County officials and myself* to review each anomaly and key finding documented in the Report; and,

- b. An investigation on whether the 501 (c) not-for-profit named STATE NEWSROOM d.b.a *Arizona Mirror*, effectively serving as a proxy for Maricopa County election officials to execute a “hit job” on me – a member of the audit team of the 2020 Maricopa County, Arizona general election results -, was aimed to support one political candidate (Biden) over another (Trump).

The Racist Smear Campaign by Maricopa County Officials

This attack was *racist* – the kind of *real racism* that is discussed neither in mainstream media nor ever published by big academia.

The inability of Maricopa County election officials and their loyal scribe to keep in line a dark-skinned East Indian-American who dares to use his hard-earned scientific and engineering training and intelligence, is the source of this real racism. Their racist attack aimed to shame me back into their segregationist box of behavior that they deem acceptable for person of my background. For these Maricopa County election officials, it does not compute why a highly educated dark-skinned American, an immigrant, a low-caste Untouchable from India’s despicable caste system, a victim of racism his whole life, would ever perform an audit and report honest findings that may expose potential malfeasance of election officials, who likely support “liberal” Democrats - the rightful and sole heirs of the fight against “racism” in America.

Aren't all people of my background supposed to be "liberal" Democrats, and, more importantly, isn't someone like me supposed to shut up and fall in line when told to do so?

Herein, lies the *real racism*. I was not being a "Good Indian."

So, they needed to be publicly "lynch" and shame me back into line, by demeaning what has earned my liberation: my reputation as a highly competent engineer, scientist, technologist, innovator, problem solver, and yes, an auditor, of all sorts of engineering systems and processes throughout my professional life. The DNA of engineering is "technical auditing." The Arizona State Senate wanted the best in the world, and that is why I was selected and commissioned. What my team and I executed in 20-days for a contract of \$50K, surpassed all expectations.

The Report was recently reviewed by Professor Deborah Nightingale, a distinguished professor and leader in the field of engineering systems. Dr. Nightingale acknowledged that the Report was "stellar;" was executed with "excellence;" and, was done at a "bargain" to Arizonans at \$50K. I personally led the audit. I personally authored every word in that 99-page report. Their blog post aimed to attack my competence, integrity and credibility.

But, here are the facts. As an engineer, I have conducted and participated in numerous technical audits, likely far more than any of these County officials or their proxy scribe. I earned four degrees from MIT, including a MIT PhD, and graduated with a GPA of 4.9 out of 5.0. My bio and curriculum vitae that detail my accomplishments are available publicly

for anyone to review. Among those accomplishments are a Fulbright Scholar, nominee for the National Medal of Technology and Innovation, Westinghouse Science Honors Award recipient, Lemelson-MIT Award finalist, and, the inventor of email. I invented email *before* I came to MIT, while a 14-year-old, working at a small medical college in Newark, NJ in 1978.

In their racist blog post, knowing of these facts, they maliciously hoped to misdirect the reader away from the substantive issues raised in the Report, by attempting to paint me as a fraud – surely a 14-year-old dark-skinned fellow could never have invented email -, a “conspiracy theorist,” a loyal supporter of Trump who would allow partisanship to rule over his commitment to science and engineering, and an illiterate in the field of auditing. They demanded that I pay the Arizona State Senate back \$50K. My great-grandfather was an indentured servant, a slave, and the proxy scribe seeks send me back to such servitude, since I did not stay in the box they had envisioned for me.

To reiterate, this is the *real racism* that the Establishment never wants discussed. It is this racism that is the operating system of power, profit, and control, that is designed to segregate all of us, regardless of the color of our skin. It is this racism that is used to distract the broad public from discovering the truth, beyond left and right, in any situation.

The journey I have walked is what these *true racists* can never comprehend. I was born a low-caste Untouchable in India’s oppressive caste system. My incredible parents, who were two in a trillion to the power of infinity, managed to get from India to America. By the time I was 16, I had realized that all political parties were part of the Swamp. So, I never voted for any candidate. I never participated in any election. However, I was

committed to activism, on the ground. This was in addition to my activities as an inventor, scientist, technologist and entrepreneur.

I organized food service workers at MIT to fight for a better wage. I fought against universities supporting apartheid in South Africa. I fought for minorities, women, and the poor - black and white - to have access to higher education. I protested the Iraq War, long before it was popular to do so. I put my life and career on the line when I exposed academic corruption in India and in America. I used my skills as a scientist to fight Monsanto. I filed lawsuits as a *pro se* litigant exposing election corruption and violation of the First Amendment. Most recently, I uncovered the domestic censorship infrastructure that was created at Harvard's Belfer School, documented in *Playbooks*, revealing the unholy alliance between government and Big Tech, to silence any American who criticizes government election officials.

My life has been as non-partisan as it gets.

The *first time I ever voted* was in 2016. Donald Trump's rhetoric and uncompromising attack on the elites and the Washington, DC Swamp inspired me to vote for the first time, and later to run for U.S. Senate from Massachusetts, initially as an Independent, and later as a Republican. However, Trump's actions relative to cleaning up the Swamp were counter to his rhetoric as exemplified in: his *inaction* in going after Hillary Clinton who misappropriated government property to have plausible deniability; his rescuing Big Pharma just as Obama had saved Big Banks; his printing \$6.2 Trillion, 50% more than Obama; his calling on his supporters to walk to the Capitol *with him*, while he drove off in his SUV; and, his and the RNC's lack of transparency in disclosing the use of the \$400+ million raised to supposedly fight "Election Fraud."

In 2020, I did **not** vote for Trump.

In fact, I did something very unpopular among the Trumpers: I made a critical video wherein I reviewed and “audited” Trump’s tenure. The video was highly critical, and posed the question: “Was Trump the Swamp?” After posting that video, I lost nearly 25% of my followers on social media. I was taught to tell the truth, *at the right time*, not when it was convenient, and not when it was opportune for self-gain.

I am the child of oppression. My parents, grandparents, and great-grandparents, were born in abject poverty, and they were uncompromising to their principles. Articulating the truth, regardless of the pains it may cause, is in my DNA. It may perhaps goes against evolutionary natural selection. But that is who I am. I have no horse in the game, but Truth Freedom Health.

The reason that ***this*** real racism is never discussed is because there is no real discourse or debate on racism in America. The Right denies racism exists. That denial has created an ideological vacuum, which the Left has filled. In fact, the Left, like the proxy rag and its scribe that the Maricopa County election officials enlisted, ***think they own “racism.”*** To the Left, being “racist” is confined to such things as using the “N-word,” and opposing affirmative action. This narrow and improper definition by the Left, alongside the Right’s declaration that racism does not exist, perpetuates the Black and White divide, by design.

Real racism is about keeping people in those boxes.

If you are Black then you must talk like this, eat like this, and be like this. If you are a white from the South, you must hate Black people, and so on. If you are an East Indian, you must support Gandhi, move your head left to right, and be willing to take a good beating. *That* is a “Good Indian.”

To those who unleashed this racism against me, they expected me to be that “Good Indian.” Sorry, homey don’t play that game! Never will.

Arizona Mirror: “Independent Journalism” At Its Worst

Maricopa County election officials chose to unleash their misinformation and disinformation, not in any formal manner such as responding to the anomalies and key findings, but rather effectively through a proxy, a unknown blog, which misrepresents itself as “independent journalism.”

One or two Google searches reveals that this blog and twenty other of its sister blogs, localized in various states, are centrally operated from North Carolina by a 501 (c) 3 not-for-profit named **STATES NEWSROOM** d.b.a. *Arizona Mirror* in Arizona. This operation is funded by Eric Kessler’s billion dollar Arabella Advisors through the HopeWell Fund. Mr. Kessler is not only Arabella’s founder and Managing Director but also a former Clinton administration White House appointee, and was a member of now-defunct Clinton Global Initiative.

Arabella is a for-profit consulting firm that directs monies, according to the *New York Times*, to funds that have “... donated more than \$63 million to super PACs backing Democrats or opposing Republicans in 2020, including the pro-Biden groups Priorities USA Action and Unite the Country and the scandal-plagued anti-Trump group Lincoln Project, according to Federal Election Commission filings.”⁸

Most Americans are aware of CNN and FOX as being top-down, centrally controlled, corporate, partisan media; however, many are unaware of a new breed of blogs, which are local and decentralized that consciously misrepresent themselves as “independent” sources of “grassroots” information. The truth is that these platforms are also centrally managed, designed to respond to any local news that threatens a specific partisan narrative. They have established a swarm of partnerships with other platforms and news sites that provide broad dissemination of this “independent journalism” to legitimize themselves as primary sources that end up as Wikipedia citations to fossilize that partisan narrative.

Eric Kessler’s Arabella Advisors, billionaire Pierre Omidyar’s Democracy Fund, and Facebook’s Mark Zuckerberg are the money behind such blogospheres of influence that unfortunately perpetuate Left and Right divisiveness, so the core systems problems and real solutions are rarely addressed. Ensuring election systems integrity is neither Left nor Right issue. It is an issue that affects all Americans.

⁸ <https://www.nytimes.com/2021/05/03/us/politics/hansjorg-wyss-money-democrats.html>

In the present case, the audit findings that presented anomalies in Maricopa County's 2020 general election became a target of this partisan dynamic, which seeks to delegitimize the systems anomalies identified in the Report using their proxy that operates under this bogus banner of "independent journalism." What is remarkable is Maricopa County officials felt emboldened to effectively use this platform masquerading "independent journalism" as their proxy, which is funded by Arabella that even the *New York Times* and *Politico* have branded as "dark money."

The ad hominem attacks, underlined by the real racism as aforementioned, aimed to obfuscate the significant anomalies identified in Report so as to avoid addressing the substantive questions (as well as new and derivative ones), such as :

- Why are only 587 out of 1,918,463 EVBs deemed as "Bad Signatures?"
- Why is there a discrepancy of 6,545 unique EVB return envelopes? Does this mean that not every EVB had an associated EVB return envelope?
- Why are there multiple examples of **TWO different** EVB return envelopes, under **TWO different** voter-IDs, but with the **same matching signatures** from individuals with the **exact same name, exact same address**? (The Arizona State Senate and the Attorney General of Arizona have un-redacted examples of such examples)

- Why are EVB return envelopes with “No Signatures” verified and counted as votes?
- Why were EVB return envelopes of over 6,000, of those who moved out of Arizona prior to the registration deadline, accepted and counted as votes?

As I shared in my presentation on September 24, 2021, there may be rational and logical explanations for all of this. However, instead of responding to them, the Maricopa County election officials chose to unleash a racist smear campaign. Was this by design?

Maricopa County Election Officials Followed the “Playbook”

of election officials, social media companies such as Twitter and Facebook, un-elected government bureaucrats in places such as in the Cybersecurity Infrastructure Security Agency, and others to create a set of “Playbooks” that provided a step-by-step recipe for state and local election officials to identify, monitor, and silence any American who criticizes election officials. The Playbooks are called *The Election Influence Operations Playbook for Local and State Election Officials*.

Pertinent to this discussion is that the Playbooks direct “Local and State Election Officials” e.g. Maricopa County Election Officials, to brand as “misinformation and disinformation” any messages or ideas resembling, and I quote from the *Playbook*: **“There has been a failure in the mechanics of how elections are run”** or **“The people who run elections**

are corrupt." Such types of messages or representations are sufficient to put any American on their radar.

In September of 2020, in my own U.S. Senate Republican Primary campaign in Massachusetts, these Playbooks were executed on me after I questioned the State Election Director of Massachusetts as to why Massachusetts had violated 52 USC 20701 by deleting ballot images. That resulted in my being targeted and deplatformed from Twitter. This became the subject of a historic First Amendment lawsuit that uncovered the *Playbooks* exposing the unholy alliance of government and Big Tech.

The Playbooks provide a "Toolkit" to direct Local and State Election Officials to develop proxies among local media to *"[e]stablish relationships and share election information with key local voices and groups"* in order to combat and counter those who may be criticizing them. It directs them to coordinate with such local and social media to ensure their messaging gets out to halt alternative messages.

In the present situation, this Playbook was likely executed by Maricopa County Election Officials identifying my report being critical of them, and that criticism, per the *Playbook*, had to be countered. They executed the Playbook processes, which explain why they effectively used the blog in Arizona, to disseminate their racist attack of misinformation and disinformation upon me, for simply raising questions, and presenting anomalies in a formal public setting.

Where Are the SOPs? Time to Verify Signature Verification.

With less than one month remaining in the Maricopa County audit, my firm EchoMail, Inc. and I were commissioned by the Arizona State Senate to:

- 1) Perform pattern recognition classification of nearly 2 million Early Voting Ballot return envelope images;
- 2) To count the number of images wherein the Signature Region had a Signature, Blank or Scribble, per the specifications detailed in the Report; and,
- 3) To compare those counts with the counts reported in the CANVASS report published by Maricopa County elections.

The Report was delivered to meet all the requirements of the agreed on scope, ahead of time, and it made clear its two (2) key objectives:

This objective has been accomplished; however, the discussion herein has also aimed to motivate a grander objective: to inspire the reader to move beyond partisanship, vitriol, and controversy to appreciate the need for an engineering systems approach, particularly in the modern era of the 21st century, where complex engineering systems pervade every aspect of human existence. Our voting systems are complex engineering systems. Our ability to move beyond left and right and to appreciate the nature of these systems – interconnected systems of systems that

serve a diversity of stakeholders – is critical to advancing the systems integrity of U.S. election processes.

This audit has uncovered anomalies in the EVB systems processes that provide all stakeholders a historic opportunity to address and resolve these issues with an engineering systems mindset: to discover the root cause, find the real solution, implement the solution, and monitor the systems ongoing performance.⁹

The Report concluded with two (2) key recommendations:

- 1) The need to perform **a full audit** of Maricopa County's *Signature Verification* process; and,
- 2) Disclose the **Standardized Operating Procedures (SOPs)** of Early Voting Ballot (EVB) systems and processes e.g. of Signature Verification, Chain of Custody, etc.

In engineering systems, when audits occur, the requested SOPs are either produced or their lack of existence is disclosed. Neither of which has yet to occur.

SOPs are foundational documents that ensure organizational accountability and auditability of systems to enable stakeholder confidence. SOPs, for example, provide confidence for travellers to get on an airplane; SOPs provide confidence for billions to use banking systems; and, SOPs provide confidence for patients to get an x-ray.

⁹ <https://vashiva.com/dr-shiva-delivers-groundbreaking-audit-report-to-arizona-senate/>, accessed on October 1, 2021.

SOPs serve to quantify error rates e.g. six sigma, of processes so stakeholders can assess the viability and risks of modern engineering systems. As stated in the Report, election voting systems *are* engineering systems. Defining and quantify error rates, for example, in *Signature Verification*, can substantially help citizens raise their confidence in the current EVB systems.

Maricopa County election officials, however, either believe they do not have to disclose their SOPs to deliver confidence to their most important stakeholders: voters, who pay their salaries, particularly in the current milieu, where at least 50% of America does not have confidence in elections, or County officials simply do not have the SOPs and the EVB systems are run based on unwritten procedures that are squishy and arbitrary, kept in a few peoples' heads.

The misdirection's in the blog post lead one to believe this.

Our project manager was unable to get any responses, for example, on how duplicates are processed or why the counts differed, even after multiple tries. After having heard of the County's lack of cooperation from the Arizona State Senate, in the larger audit, it seemed futile to waste precious time, waiting on hold, and tracking recalcitrant officials. Below is the evidence in Figures 1-3, of our project manager's attempts at least six times, a few days before the audit report was due, to connect with Maricopa County Election Officials. On one occasion, he waited on the call for nearly 30 minutes.

Date	Time	Call to	Description	Duration
9/20/21	9:35 A.M. PST	602-506-1511	Maricopa Recorder's Office no contact- phone maze only	2 minutes
9/20/21	9:37A. M. PST	602-506-1511	Maricopa Recorder's Office Waited in phone maze- Don't recall if I left message	4 minutes
9/20/21	3:01 P. M. PST	602-506-3535	Decided to try a different office number After 25 minute phone maze/ wait, a male answered I told him I was part of the EchoMail team performing a signature verification Audit for 2020 General Election, our numbers were off from theirs, and that we needed a contact familiar with their EVB approval process in order to resolve. After being put on hold another few minutes, he returned with the recommended name and telephone number of Hope Olguin	35 minutes
9/20/21	3:37 P. M. PST	602-372-2262	Called Hope Olguin, no answer, left no message	1 minute
9/20/21	3:37 P. M. PST	602-372-2262	Called Hope Olguin and left detailed message: "Hello Hope- this is Phil Evans- I'm part of the Echomail data team tasked with auditing Early Ballot Evelope signatures from the 2020 General Election. I was told you might can assist us in reconciling the numbers from our image Audit with those in your Canvass report. Our numbers are off from yours and we'd like clarification on a few items. Please call me back at 864-xxx-xxxx."	2 minutes
9/20/21	4:14 P. M. PST	602-372-2262	Called Hope again but went to voicemail don't recall leaving message	1 minute
10/4/21			Hope has still not returned my call	

Figure 1 – Diary of attempts on 9/20/2021 to connect with Maricopa County Officials.

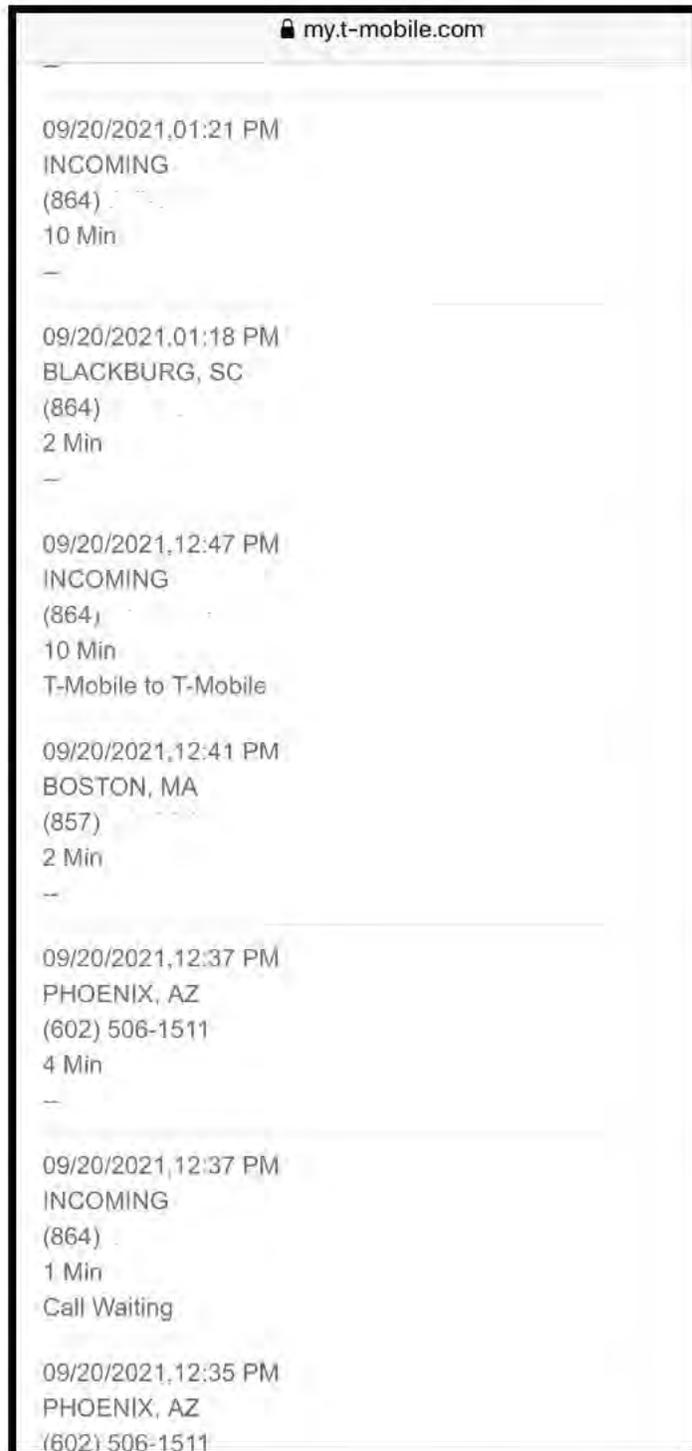


Figure 2 - Phone log of attempts on 9/20/2021 to speak with Maricopa County Officials.

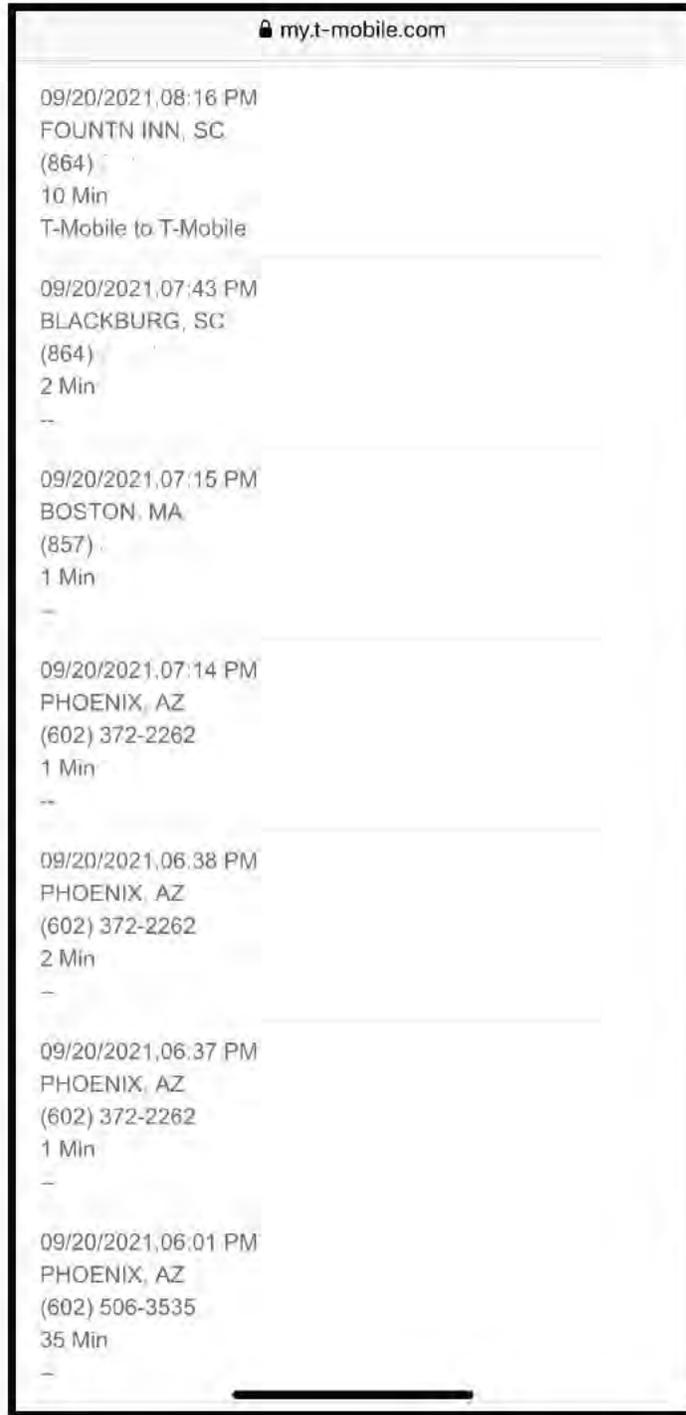


Figure 3 – Phone log of attempts on 9/20/2021 to speak with Maricopa County Officials.

As of the writing of this reply, even after over a week, since the September 24, 2021 presentation, and with news of the Attorney General of Arizona preparing for further investigation, Maricopa election officials have yet to deliver the SOPs. Delivering an SOP, if they exist, should take a matter of minutes in any normal organization: simply send an email, attaching the SOP documents.

Instead of delivering the SOPs, Maricopa County officials chose, via their proxy and “independent journalism” blog, to deliver racist ad hominem personal attacks against me, rather than embrace the modern engineering systems approach and discipline the Report brought to the medieval world of election systems that may result in a much-needed audit of the current *unverifiable*, signature verification processes. Even left-leaning news organizations such as *The Atlantic* and the *LA Times* have referred to signature matching as “Witchcraft,” and “Ripe for Error,” respectively.^{10,11} Signature Verification is a foundational process where a few percentage points variance in signature verification error rates can determine the fate of an entire election.

Where are the SOPs for Signature Verification? Was the 27-point algorithm used or not? During curing of signatures, is there a log of the calls made by each reviewer to the voter documenting how resolution occurred? These are the substantive questions that are still unanswered. Once again, delivery of the SOPs can serve to resolve such questions.

¹⁰ <https://www.theatlantic.com/ideas/archive/2020/10/signature-matching-is-the-phrenology-of-elections/616790/>, last accessed on October 1, 2021.

¹¹ <https://www.latimes.com/california/story/2020-10-28/2020-election-voter-signature-verification>, last accessed on October 1, 2021.

DR. SHIVA REPLIES TO MARICOPA COUNTY OFFICIALS

Statement #1

'Audit' expert Shiva Ayyadurai didn't understand election procedures.

Response

This first line of the title exemplifies the quality of the entire blog post: nonsensical gibberish aimed to misdirect the reader from far simpler truths. Let us begin with some very simple realities of the results presented in Table I on the next page. The first line of the title conflates simple addition and subtraction with “election procedures.” Such simple mathematical operations one should have learned in second grade, or at least by the time of graduating high school.

The simple fact is this: EchoMail was provided a hard drive purported by Maricopa County Election Officials to contain EVERY IMAGE of every single Early Voting Ballot (EVB) return envelope imaged by Maricopa County election officials. Clear?

That number of images EchoMail received and analyzed totaled **1,929,240**, as denoted in the second row of the second column of Table I. The fascinating aspect of the “election procedures,” referenced above, is that apparently no accounting line item, exists or is required by these “election procedures” to record how many total EVB return envelope images were scanned by the County. Such basic accounting documentation appears to be foreign to these “election procedures.” Thus, EchoMail, in the Report had to place “Unknown” in the second row of the third column of Table I.

SUMMARY RESULTS

	EchoMail Analysis	Maricopa Reported	Variance
EVB Return Envelopes Received	1,929,240*	Unknown	NA
Duplicate Analysis			
Duplicates ¹²	(17,322)	Un-reported	NA
Unique EVB Return Envelopes	1,911,918	1,918,463**	(6,545)
Signature Presence Detection			
No Signature Ballots ¹³	(1,919)	(1,455)	(464)
Scribbles ¹⁴	(2,580)	NA	(2580)
EVBS Ready for Signature Verification	1,907,419	1,917,008	(9,589)
Signature Verification			
“Bad Signatures”	NA	(587)	NA
“Late Returns”	NA	(934)	NA
Total EVBs Verified and Counted	NA	1,915,487	NA

Table 1: Summary report of EchoMail Analysis of EVB return envelope images compared with Maricopa’s results reported in November General Election CANVASS report.

*This count is the total count of all the EVB return envelope images received by EchoMail from Arizona State Senate.

**This count is all EVB return envelopes verified and counted by Maricopa (1,915,487) plus those classified by Maricopa as “No Signatures” (1455), “Bad Signatures” (587), and “Late Returns” (934), as documented in Maricopa County’s November 2020 CANVASS report.

¹² In the EchoMail Analysis, those EVB return envelope images with same image file name were deemed “Duplicates.” The EVB return envelope image file names are voter specific. 17,126 unique voters submitted 34,448 2-Copy, 3-Copy, 4-Copy Duplicates. The CANVASS report filed by Maricopa election officials did not report Duplicates.

¹³ “No Signature Ballots” in EchoMail Analysis are those Signature Regions on EVB return envelope images classified to be “Blanks” based on a non-white pixel density of 0%, and “Likely Blanks” based on a non-white pixel density between 0%+ to 0.1%.

¹⁴ “Scribbles” in EchoMail Analysis are those EVB return envelope images containing likely illegible signatures in the Signature Region, wherein a scribble is defined as a Signature Region containing a non-white pixel density between 0.1%+ to 1%.

The question is, were such “election procedures” that do not even document the total EVB return envelope image count, a result of mere incompetence or by design?

As EchoMail proceeded further in its audit, it discovered that there existed 17,322 Duplicates – 2-copy, 3-copy, or 4-copy duplicates – of the EVB return envelope images. These were removed, as denoted in Table I from EchoMail’s count of total EVB return envelope images to calculate the total *unique* EVB return envelopes of: **1,911,918**. Again, this is very simple mathematics. ***Now, one would think that if Maricopa County election officials were following “election procedures,” that they would demand there be exactly ONE EVB per ONE EVB RETURN ENVELOPE, meaning Maricopa should have 1,911,918 EVBs. Either EchoMail is missing EVB return envelopes or all EVBs don’t require return envelopes.***

Which is it? This anomaly needs to be addressed by Maricopa County election officials.

However, the audit revealed that Maricopa County election officials documented **1,918,463** EVBs, as shown in Table I. ***This begs the question: where are the additional 6,545 EVB return envelope images? Did County simply not scan them? Do they not require EVB return envelopes or their affidavits for every EVB? Perhaps, if they were cooperative and provided SOPs, this could be easily answered.***

Therefore, before we use such advanced terms as “election procedures,” which clearly neither my staff nor I can comprehend, let us first master some second grade math.

Statement #2

He made a number of false signature claims.

Response

There is neither one nor more than one “false signature claims,” in the Report. EchoMail has reported anomalies. An “anomaly,” to be clear is something that deviates from what is standard, normal, or expected, based on observations. However, a “claim” is to state or assert that something is the case, typically without providing evidence or proof. The proxy scribe for Maricopa County Election Officials is attempting to conflate “anomaly” with “claim.” These have two very different definitions, and are un-related words. This is poor “independent journalism”

The anomalies identified and presented in the Report are all from direct observations comparing EchoMail Analysis along with any data presented in Maricopa’s CANVASS report. *What IS a “false claim” by the proxy scribe is to state that “[Dr. Shiva] made a number of false signature claims.”*

Statement #3

Shiva Ayyadurai gave a presentation on an analysis he did of Maricopa County early ballot envelopes as part of the Arizona Senate’s so-called election “audit.”

Response

There are two (2) fundamental errors in this statement.

First Error: EchoMail did not do an analysis on Maricopa County’s early ballot “envelopes” i.e. the original paper envelopes. This is an absolutely false statement. EchoMail never had access to the envelopes. In fact, as I understand the Arizona State

Senate had asked for access and was stonewalled by the County officials. EchoMail did its analysis on Early Voting Ballot return envelope *images*. This is another example of the lack of attention to detail that is pervasive throughout the blog post.

Second Error: There is no “*so-called* election audit,” there is the “election audit.” Whether Maricopa County officials are aware or not, I have conducted and participated in at numerous technical audits since 1994 that have spanned a diversity of systems: data center, financial accounting systems, design processes, software engineering, handwriting recognition systems, disaster recovery, to name a few. The Arizona State Senate has been conducting an election audit. The denial of the existence of an audit even occurring reflects the disdain for citizens and representatives by un-elected election officials.

To reiterate, Congress wanted and encourage auditing of elections:

1. Congress passed a whole law, 52 USC 20701, **BECAUSE** Congress declared that election audits are a public good;
2. Election audits are a public good **BECAUSE** it provides real data and feedback about the integrity of an election;
3. Auditing the integrity of an election is a public good **BECAUSE** American citizens are **ENTITLED** to the constitutional **GUARANTEE** of One Person, One Vote;

4. Congress declared election audits to be a public good **BECAUSE** Congress supports all steps that ensure One Person, One Vote;
5. Only persons not in support of the **ENTITLED RIGHT** of American citizens to the Constitutional **GUARANTEE** of One Person One Vote would actively defame a request for an audit as conspiratorial disinformation; and,
6. This is settled law and was passed by a Democrat-majority House 50 years ago.

Statement #4

In it, he made a series of misleading statements about supposed “anomalies” he found, all of which are easily explained and stem from his ignorance of elections administration.

Response

There are no misleading statements in the Report. There are no “*supposed* anomalies,” there are only “anomalies.” To reiterate, an “anomaly” is something that deviates from what is standard, normal, or *expected*, based on observations.

If they can be explained, and such explanations can be confirmed, then wonderful. The purpose of an audit is to bring anomalies forward and to resolve them, as expeditiously as possible. That is called an “audit.” However, in normal circumstances the party being audited cooperates.

That has not been the case in the present situation.

Statement #5

The audience in the Senate gallery oohed and aahed as Shiva Ayyadurai drew its attention to a “verified and approved” stamp that appeared behind a triangle on the image of an early ballot envelope, unsubtly suggesting that it might have been pre-printed that way.

Response

An anomaly, to repeat, is something that deviates from what is standard, normal, or *expected*, based on observations. Seeing a stamp appear behind the triangle is an anomaly, and requires County elections officials to explain it. Moreover, no claim was made about it being pre-printed; rather hypotheses were conjectured on how that anomaly could have occurred. That is called the scientific method, a process one learns in around 7th or 8th grade.

Statement #6

“It’s almost as though it was imaged on there. I don’t want to say Photoshopped, but put on there. But it’s quite fascinating. I’m sure there’s some explanation for this,” Ayyadurai said. The remark elicited laughter from an audience largely composed of audit supporters who believed, without factual basis, that the 2020 election was rigged against Donald Trump, a position Ayyadurai himself has aggressively promoted.

Response

Yes, this is indeed true – the stamp was imaged. Hypothesizing how this anomaly could have occurred as noted in Response #5 is called the scientific method. The Maricopa County election officials would rather we just say, “great, nothing to see here, move along.” This attitude is what resulted in the Challenger Space Shuttle blowing up in January of 1986. “Oh those little O-rings? Nothing to see here just move along.” That attitude is what resulted in the unfortunate and avoidable death, of one of my fellow MIT alumni – Ron McNair.

As the Report states, “anomalies – small or large, insignificant or monumental – are fundamental to the advancement of any engineering system.”

Concerning the “election was rigged against Donald Trump,” I have never made such a comment rather my work has served to explore anomalous behavior. That is the foundation of science and the field of pattern recognition.

Statement #7

It turns out there was an explanation, and a simple one at that. But Ayyadurai appeared to have absolutely no knowledge of Maricopa County policies and procedures regarding the early ballot envelopes and signature verification.

Response

This is an absolutely false statement and pure nonsense, as are most of the Statements. I wish this were not so, as I had hoped to learn something valuable from reading this blog post, as I thought it was indeed “Independent Journalism.” In the EchoMail Report submitted and accessible to the public, on pages 23-28, based on EchoMail’s own research, referenced in footnotes on those pages, is the summary of the policies and procedures for *Signature Verification*. In fact, that section bulleting these procedures, is preceded by an important preposition, which is copied below:

*“Based on these information sources, and **in the absence of access to a formal Standard Operating Procedure (SOP) for Signature Verification**, the process of Signature Verification appears to consist of the following elements:”*

It is obvious neither the Maricopa County officials nor their proxy at the partisan blog funded by the billion-dollar Arabella Advisors, even read the 99-page report. Moreover, one of EchoMail's team members attempted on multiple occasions to contact Maricopa County officials, as documented above, to learn more about these procedures and got no response.

Statement #8

That shortcoming would be a consistent theme as he presented his findings as part of the so-called audit of the election in Maricopa County, portraying commonplace occurrences and standard procedures as potentially suspicious.

Response

Clearly this statement reflects the unprofessional approach to the entire election systems process. Everything is “commonplace occurrences,” nothing is an anomaly, and all is well – “move along, nothing to see here.”

To repeat, denial is not a good habit for those running complex engineering systems such as an election voting system. An audit did take place, and likely there are going to be more audits and further investigation by the Attorney General of Arizona. This is a good thing and should be welcomed. This is why Congress passed 52 USC 20701.

Great engineers are always on the lookout for “potentially suspicious” phenomena. That is how we build great systems. That is an attribute one desire in an engineer. The

“move along, nothing to see here” attitude is what results in disasters and lack of confidence from stakeholders.

Statement #9

And Senate President Karen Fann has asked the attorney general to investigate Ayyadurai’s obviously false findings.

Response

This is false. Senate President Karen Fann never stated “obviously false findings.” This is the epitome of misinformation and disinformation. The truth is whoever wrote this comment claiming to practice “Independent Journalism” is the one who profits from spreading “false findings,” which is the business of the blog, funded from “dark money,” as detailed above. You don’t graduate MIT with four degrees and get a PhD by pushing out “false findings;” however, you can practice “Independent Journalism” by pushing out “false findings,” especially if the entities that fund your blog operation have an agenda such as Arabella Advisors and its donors. According to the *New York Times*, Arabella directs funds that have “... donated more than \$63 million to super PACs backing Democrats or opposing Republicans in 2020, including the pro-Biden groups Priorities USA Action and Unite the Country and the scandal-plagued anti-Trump group Lincoln Project, according to Federal Election Commission filings.”¹⁵

Instead of simply providing the SOPs requested, such ad hominem comments serve to misdirect from addressing and solving the problem at hand.

¹⁵ <https://www.nytimes.com/2021/05/03/us/politics/hansjorg-wyss-money-democrats.html>

Statement #10

Ayyadurai, known to his fans online simply as Dr. Shiva, is a MIT-trained engineer and entrepreneur known for his disputed claim that he invented email.

He has a history of promoting discredited and debunked conspiracy theories about the 2020 election, including during a day-long event at the downtown Phoenix Hyatt several weeks after the election that featured Trump attorney Rudy Giuliani.

Response

There are multiple errors in this statement.

First, I am the inventor of email. The facts are black and white on this matter. In 1978, as a 14-year-old, I was recruited as a Research Fellow by the University of Medicine and Dentistry of New Jersey (UMDNJ), in Newark, NJ after graduating with Honors from a special program in Computer Science at the Courant Institute of Mathematical Science at NYU. At UMDNJ, I invented email – *the system* as we know it today – when I was the first to convert the old-fashioned *interoffice paper-based mail system* consisting of the Inbox, Outbox, Memo (To:, From:, Date:, Subject:, Cc:, Bcc:), Attachments, Folders, etc. into its electronic equivalent by writing 50,000 lines of code to create a software system, which I named “Email,” – a term never used before in the English language – and went on to be awarded the first U.S. Copyright *TXu111-775* for “EMAIL, COMPUTER PROGRAM FOR ELECTRONIC MAIL SYSTEM” recognizing me as the inventor of email at a time when Copyright was the only legal mechanism to protect software inventions. Only in 1994 did the Federal Circuit recognize software as a “digital machine” allowing for software patents. Email is not the simple exchange of text messages. I have never

claimed to be the inventor of electronic messaging, which predates email - the system that he created in 1978.^{16,17}

Second, none of my theories have been discredited or debunked.

Third, I never presented at the Hyatt hotel, rather over Zoom I shared a stochastic model that provided the actual results of the 2020 election, and ran 100,000s of simulations using party affiliation demographics to discover which combinations would emulate those results. At that Zoom event, which I was provided perhaps 15-20 minutes, I shared those results, and provided possible conjectures, including that more Republicans voted for Biden or more Independents voter for Biden. To assert that that presentation was a conspiracy theory is absolutely false. Perhaps we can hold a panel of independent judges to decide

Statement #11

The claim about the triangle on the early ballot envelopes was perhaps the most attention-grabbing of the numerous findings he presented during a presentation on Sept. 24, as the team that led Senate President Karen Fann's review of the 2020 election results in Maricopa County.

"I would consider this potentially a critical anomaly," Ayyadurai said.

¹⁶ Facts on the invention of email, <https://www.inventorofemail.com/thefacts/>

¹⁷ The Man Who Invented Email, TIME, <https://techland.time.com/2011/11/15/the-man-who-invented-email/>

Response

Of course it is a significant anomaly to see the stamp behind and in some cases in front of the triangles. Bringing this anomaly to the forefront has NOW revealed that images are being compressed, and this has now raised more questions such as:

- 1) Are the pre-compression EVB return envelope images available?
- 2) How many sets of EVB return envelope images with varying compression exist?
- 3) Is there an entire set of EVB return envelope images that are high resolution?
- 4) Are the original EVB return envelopes available for inspection?
- 5) Is a virtual i.e. digital “VERIFIED & APPROVED MCTEC” stamp being applied to the original high-resolution EVB return envelope images?
- 6) Are the EVB return envelope images encrypted when saved?
- 7) What other image processing and modifications takes place on the original EVB return envelope image?
- 8) Are the EVB return envelope images stored in one central repository?
- 9) Who has access to the EVB return envelope images?

- 10) What modifications can be applied to the EVB return envelope images besides the “VERIFIED & APPROVED MCTEC” stamp?
- 11) Can signatures be removed and altered in the Signature Region of the EVB return envelope images?
- 12) Can any region of the EVB return envelope image be altered?
- 13) What is the Chain of Custody on alterations to the EVB return envelope images?
- 14) Is there revision tracking enabled on EVB return envelope image modifications?
- 15) What other image processing occurred on the EVB return envelope images prior to EchoMail receiving them?
- 16) Why are not all the bona fide i.e. “Verified and Counted” EVB return envelope images stamped with **“VERIFIED & APPROVED MCTEC?”**
- 17) Given EchoMail has access to EVB return envelope images, where the stamp appears both behind and in front of a triangle, how does the County’s explanation resolve such examples? Do different image compression settings exist?

18) What is the exact process and Standard Operating Procedure (SOP) from receipt of the original EVB return envelope from the voter, to scanning, to stamping, to storage, and compression of the EVB return envelope images?

Statement #13

*But to those who understand how elections work, the “critical anomaly” was anything but. In fact, it’s not only not an anomaly at all, it’s exactly how the systems used to safeguard the election are designed to work.
‘Hollowed out’ shapes increase speed and decrease file size*

Response

It’s good to hear that Maricopa County Election Officials and their proxy scribe understand the basics of compression. At the age of 10, I learned compression and by age 14 was writing complex compression algorithms. The reality is that we have multiple examples where the VERIFIED AND APPROVED STAMP appears behind and in front of some the triangles. This statement is misdirection and does not address the fundamental issue: where are the SOPs documenting all of these procedures to “safeguarding election[s]?” What does “hollowed out” shapes and increasing speed and decreasing file size have to with “safeguarding election[s]?”

Statement #14

When Runbeck Election Services, the company that prints Maricopa County’s ballots and envelopes, scans the outbound and incoming early ballot envelopes, it does so in a binary format that only uses black and white pixels, with no gray shading. To save space with its file sizes and increase the speed at which ballots and envelopes can be scanned, the binary format doesn’t fill in blocks of solid color, said Jeff Ellington, Runbeck’s CEO.

Response

This does not answer the fundamental question: where are the SOPs. In fact, such a process of compression results in altering the original signature. Anyone in image processing understands that compression without saving the original high-resolution

image can serve to protect those who may want to alter signatures. Moreover, in this case, the Maricopa County Election Officials have not given the public access to the original printed EVB return envelopes. The question is why was compression authorized? The reason for saving money, when disk drive space is relatively cheap, defies logic, and is outweighed by the need for Chain of Custody.

Statement #15

So, the solid black triangles that point to the signature box on the envelopes become white triangles with black borders. All of the ink inside the triangles and other shapes, including any parts of the approval stamps that happened to be made over the triangle, are removed. The Arizona Mirror was shown examples of this technology from the scanning process of Arizona and Colorado ballot envelopes at Runbeck's Phoenix facility.

Response

We have examples where the stamp appears in some cases in front and in some cases behind the smaller triangles. Regardless, the real issue is why are the original signature images being compressed and degraded i.e. altered, opening up the system to potential malfeasance and lack of Chain of Custody.

Statement #16

Ayyadurai never mentioned in his presentation or in his written report that the triangles on the paper envelopes, unlike in the digital images he analyzed, are solid black. Two smaller, solid red triangles on the ballot return envelopes also appeared hollowed out in the same fashion on the digital images that Ayyadurai displayed.

Response

See response above, in #15

Statement #17

Color markings on an original ballot envelope printed by Runbeck Election Services and the images of those markings after they are scanned by Runbeck's equipment. The scans are done in a binary format that only uses black and white pixels, and that doesn't fill in blocks of solid color to decrease file sizes and increase scanning speeds.

Ellington said Ayyadurai never contacted his company during his envelope analysis. Wake Technology Services, a company that worked on the audit until it parted ways with the rest of the team in May, contacted Runbeck with some questions early in the process, Ellington said. He asked them to route their questions through the county.

Response

See response above, in #15

Statement #18

It's unclear if Wake ever contacted the county, but county officials have repeatedly refused to cooperate in any way with the audit team, which they view as as unacceptably biased — the team is led by adherents of the “stop the steal” movement that promotes false claims of election rigging — and professionally unqualified.

Response

This is defamatory and libelous. I am neither a leader nor adherent of the “Stop The Steal” movement. My work has focused on mathematical modeling and pattern recognition classification methods to perform scientific research to understand normal and anomalous states of election voting patterns. As my resume shows, my entire professional life of over 40 years has been focused on mathematical modeling and pattern recognition classification methods to perform scientific research to understand normal and anomalous states across a range of industries. My bio at the beginning of this manuscript discusses those efforts and achievements.

Moreover, as noted previously, our project manager made multiple attempts to contact the County’s Election Officials. Even as of the writing of this document, we have yet to hear back from them. We look forward to hearing from them.

Statement #19

It's also unclear if Ayyadurai made any attempt to contact anyone else who had knowledge of Maricopa County's election procedures.

Response

This statement is as a pure prevarication and at best a false claim. As stated previously in (26-28), the Maricopa County Election Officials have been unresponsive, *even as of the writing of this manuscript to our requests.* Below is the evidence in Figures 4-6, of our project manager's attempts at least six times, a few days before the audit report was due, to connect with Maricopa County Election Officials.

Date	Time	Call to	Description	Duration
9/20/2021	9:35 A.M. PST	602-506-1511	Maricopa Recorder's Office no contact- phone maze only	2 minutes
9/20/2021	9:37A. M. PST	602-506-1511	Maricopa Recorder's Office Waited in phone maze- Don't recall if I left message	4 minutes
9/20/2021	3:01 P. M. PST	602-506-3535	Decided to try a different office number After 25 minute phone maze/ wait, a male answered I told him I was part of the EchoMail team performing a signature verification Audit for 2020 General Election. our numbers were off from theirs, and that we needed a contact familiar with their EVB approval process in order to resolve. After being put on hold another few minutes, he returned with the recommended name and telephone number of Hope Olguin	35 minutes
9/20/2021	3:37 P. M. PST	602-372-2262	Called Hope Olguin, no answer, left no message	1 minute
9/20/2021	3:37 P. M. PST	602-372-2262	Called Hope Olguin and left detailed message: "Hello Hope- this is Phil Evans- I'm part of the Echomail data team tasked with auditing Early Ballot Evelope signatures from the 2020 General Election. I was told you might can assist us in reconciling the numbers from our image Audit with those in your Canvass report. Our numbers are off from yours and we'd like clarification on a few items. Please call me back at 864-xxx-xxxx."	2 minutes
9/20/2021	4:14 P. M. PST	602-372-2262	Called Hope again but went to voicemail don't recall leaving message	1 minute

Figure 4 – Diary of attempts on 9/20/2021 to connect with Maricopa County Officials.



Figure 5 – Phone log of attempts on 9/20/2021 to speak with Maricopa County Officials.

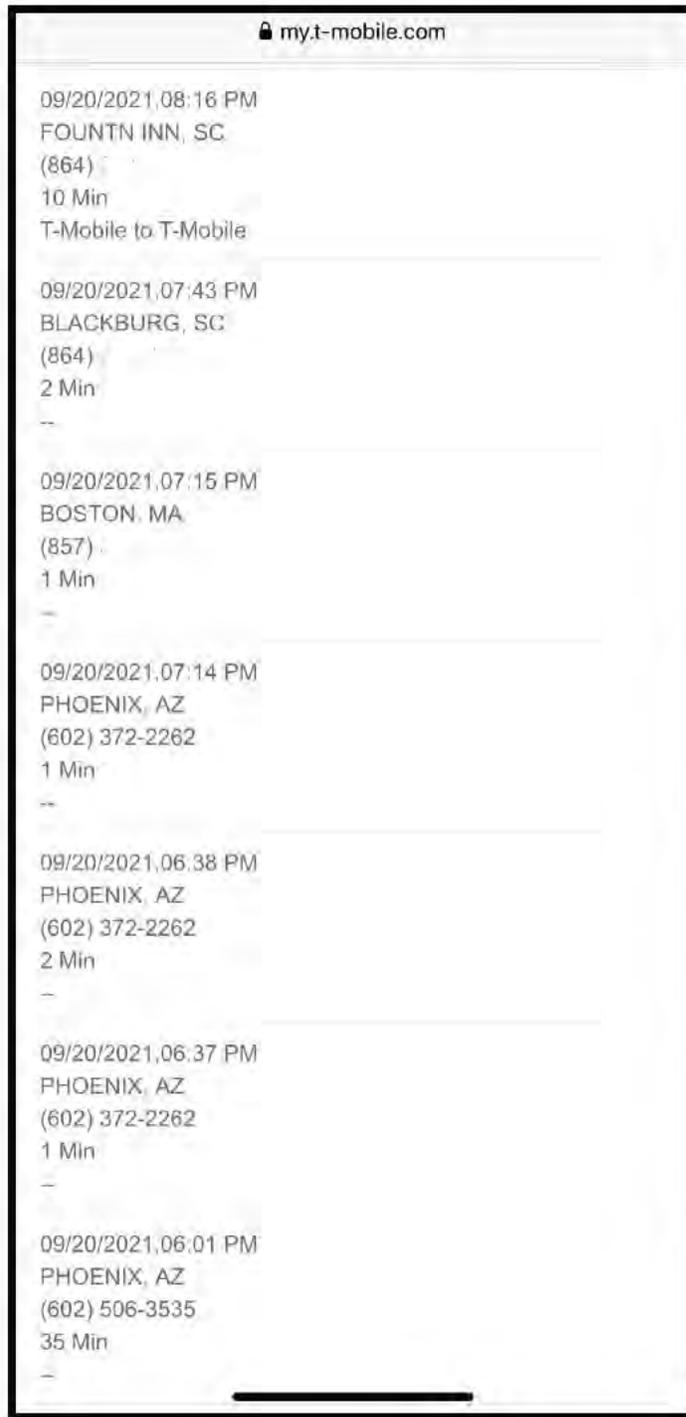


Figure 6 – Phone log of attempts on 9/20/2021 to speak with Maricopa County Officials.

Statement #20

*Surge in ‘verified and approved’ stamps is a proof of success, not fraud
The triangle issue was far from the only of Ayyadurai’s claims that demonstrated a
lack of knowledge about how Maricopa County election officials handle early ballot
envelopes and signature verification.*

*Ayyadurai said that only about 10% of the approximately 1.9 million early ballot
envelope images had the “verified and approved” stamps on them, and said the bulk
of them appeared to have been approved after the election, with a 25% increase
between Nov. 4-9, the six days after the election. The implication was clear that he
considered this suspicious.*

Response

This is misinformation and disinformation. Nothing was stated to be “suspicious.” That word neither appears once in the 99-page Report nor was it ever used in the presentation I made on September 24, 2021. Showing an anomalous pattern e.g. an unexpected pattern, and seeking explanations is what occurs in engineering. The DNA of engineering is auditing, identifying anomalous behavior, reporting them, and resolving them. To take offense to this process is what raises “suspicions.”

Statement #21

*Had Ayyadurai bothered to ask anyone who had knowledge of or experience with
elections work in Maricopa County, he would have learned that there is a simple
answer to his question.*

See response to #19 above. Kindly have the Maricopa County Election Officials contact us. *We are still waiting for their response to our requests.*

Statement #22

*Election workers who have been trained in signature verification examine digital
images of early ballot envelopes to determine whether voters’ signatures are valid
before their ballots are counted.*

Response

Please forward us the SOPs on their training processes.

Statement #23

If the signature matches what the Elections Department has on file for that voter, the envelope is opened and the ballot counted. But if the signature doesn't appear to match, or if there's no signature at all, the voter's envelope is pulled out for additional review.

Response

Once again, the SOPs on this must be disclosed for transparency to advance election systems integrity. When will we be receiving them?

Statement #24

By law, elections officials must give voters an opportunity to rectify or "cure" their signatures. For a missing or potentially bad signature, election officials contact the voters to confirm that they were the ones who signed the envelope. Voters who forget to sign can come in to the Elections Department to sign there.

Response

EchoMail, without any cooperation from the County, was able to identify these Signature Verification processes to best of its effort as documented in the 99-page Report. The reality is that Maricopa County Election Officials likely have not read the Report.

Statement #25

The reason why so many of the approval stamps came after Nov. 3 is that the Maricopa County Elections Department put additional resources into signature curing in the days after the election, said Megan Gilbertson, a spokeswoman for the Elections Department. By law, voters have five business days after an election to cure defective signatures — and after Election Day, workers who had been verifying signatures largely shift to signature curing duties. Voters cannot cure missing signatures after Election Day.

Response

This does not address the anomaly observed, and is pure misdirection. Why are there only a very small, miniscule number of EVB return envelope images being cured before November 3, and the bulk of them after November 3? Is this explained in the SOP? If so, where is the SOP?

Statement #26

Tammy Patrick, the senior advisor for elections at Democracy Fund and the former head of federal compliance at the Maricopa County Elections Department, said the largest number of mail-in ballots also come in shortly before Election Day. That became more pronounced last year because of an increase in the use of drop boxes for early ballots, she said.

Response

In Maricopa County, this is absolutely not true based on the time stamps of the EVB return envelope stamps given to EchoMail. Figure 7 below makes this clear. In fact, the highest date was on 10/14/2020.

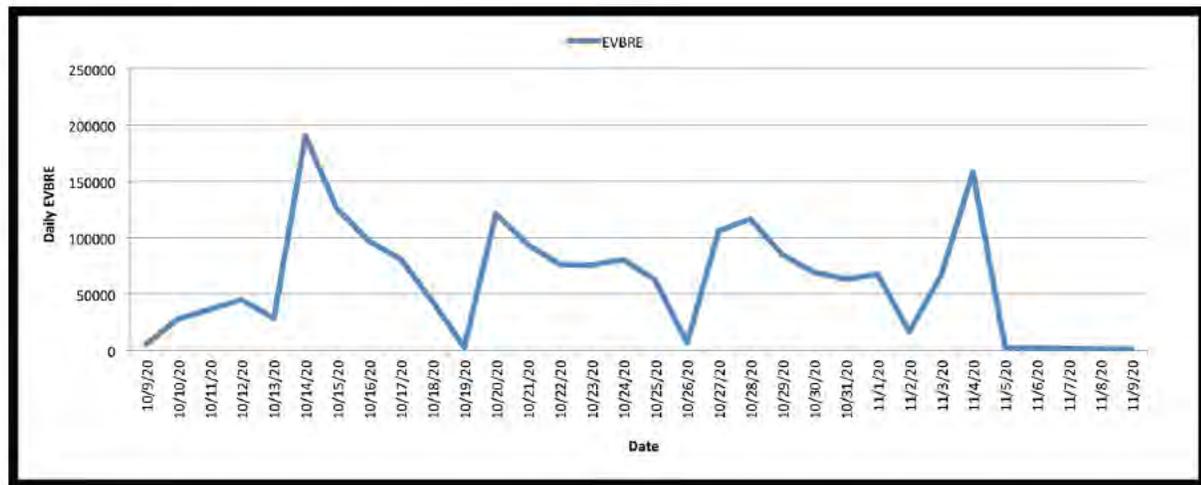


Figure 7 – EVB Return Envelopes Receipt Over Time.

The motives of any claim that promotes that “.... the largest number of mail-in ballots also come in shortly before Election Day,” when this not based in reality, must be questioned. Moreover, Tammy Patrick’s *Democracy Fund* is funded by billionaire Pierre Omidyar, who was instrumental in funding various organizations that were involved in creating the *Playbooks* that architected the domestic censorship infrastructure in the United States. Moreover, the Democracy Fund also supported the creation of the *Long*

Fuse Report, which documents that I was being surveilled since June of 2020 for questioning U.S. election voting systems. Tammy Patrick has a serious conflict of interest on this matter, for her organization seeks to silence any American who questions election integrity in the United States.

Statement #27

And the reason most early ballot envelopes don't have approval stamps is because election workers don't stamp envelopes if the signatures are verified without the need for additional follow-up.

Response

Per this statement, all the EVB return envelopes that were verified and counted matched signatures on file via the 27-point analysis. And, those that did not match were "cured;" however, most of the curing appears to have taken place after November 3. Why? Why does no curing not take place throughout the entire process? Where are the SOPs for the curing process and Chain of Custody?

Statement #28

Only envelopes that are approved after missing or potentially invalid signatures are cured receive the stamp. If there's no need for additional review, election workers never actually handle the physical envelopes during the signature verification process, Gilbertson said — they only review the digital images of the signature area of those envelopes.

Response

Once again where are the SOPs for this process? We have yet to receive them. Moreover, this statement appears to contradict Statement #34, as that Statement asserts that during signature verification and curing, a stamp is placed on the physical envelope by the election workers and is rescanned. Is this not considered "handling"

the physical envelopes? Once again, this is why we need the written SOPs. An election system cannot rely on the word of one Mr. Gilbertson.

Statement #29

Ayyadurai's ignorance of Maricopa County's procedures extended to the process election workers use to actually verify the signatures. He repeatedly commented on the number of signatures that he described as "scribbles," which he defined as having 1% or less pixel density in the signature box, while anything over 1% was considered a signature. He identified 2,580 such scribbles, which he described as potentially bad or were assumed to be invalid.

Ayyadurai did not have the file of voter signatures and did not conduct any comparisons to determine whether the signatures matched.

Response

This is misinformation and disinformation and shows reckless disregard for the truth.

EchoMail was **never** commissioned to do Signature Verification. **This** is purposeful ignorance. EchoMail **now** recommends that a full audit is necessary of Signature Verification. For such an audit, the file of voter signatures would be needed. Moreover, in Maricopa County, if 1% or less non-white pixel density is considered anything close to a valid signature, then the problem in Signature Verification in Maricopa is far worse than anyone could imagine.

Statement #30

Patrick took issue with Ayyadurai's analysis of the so-called scribbles.

"The very use of that word implies impropriety. It also demonstrates his lack of understanding of signature verification. And now we know why he wasn't hired to do signature verification," Patrick said.

Signature verification has nothing to do with legibility. The issue is whether the signatures match the ones on file for that voter, a process that's conducted by trained professionals, with multiple layers of oversight when questions arise.

Response

This is either misinformation and disinformation or complete incompetence. The Scope of Audit clearly defines the classification protocol of the audit: Blank, Scribble, and

Signature. If Patrick is so well versed in Signature Verification, she should release all the SOPs requested for Signature Verification, including the Chain of Custody and the 27-point algorithm being used. Moreover, Patrick should answer was the 27-point algorithm used? And, if so, why was there such a low number of cured EVB return envelopes? Why were there only 587 of the nearly 2 million EVB return envelopes deemed to “Bad Signatures?”

The reality is the entire Signature Verification process is **unverifiable**. Once again, “Patrick’s” verbal assertions of how this process works can never replace formal SOPs.

Statement #31

Former Maricopa County Recorder Helen Purcell, who held the position for 28 years, said she and her election director once had to call an Arizona Supreme Court justice to confirm that the illegibly scribbled signature on his ballot envelope was correct. She said Ayyadurai’s testimony on numerous points showed a lack of understanding about the processes he was analyzing.

“I just thought his testimony — if you can call it testimony — was a little bit ridiculous,” Purcell said.

Response

Helen Purcell in 2014 was responsible for leaving a candidate off the ballot. In another incident, in 2016, after someone found an error in the Spanish language version, 700,000 ballots had to be reprinted. It appears that my testimony exposing incompetence or lack of process would be found “ridiculous” by Purcell. This is most unfortunate.

Statement #32

The bulk of Ayyadurai's presentation was devoted to the issue of duplicate ballot envelopes. But he displayed a fundamental misunderstanding of what a duplicate ballot image actually meant, declaring to Fann and Senate Judiciary Chairman Warren Petersen, "Each of these voters submitted two ballots."

That is blatantly false.

Election officials don't use the term "duplicate" to refer to ballot images. In election administration, the term "duplication" is used to describe a very specific process of re-copying ballots that can't be read by tabulation machines for various reasons.

Response

This is false. First, the bulk of my presentation was providing a cogent engineering systems approach to auditing election voting systems, and in that context eleven anomalies were presented. Nearly 70% of the anomalies had nothing to do with duplicates. The discussion on duplicates was to emphasize the fact that Maricopa County has 6,545 more EVBs – ballots – than the EVB return envelopes that go with them. There should be exactly ONE EVB per ONE EVB RETURN ENVELOPE. Do Maricopa County officials agree with this or not? If not, why?

Statement #33

What Ayyadurai referred to as duplicate images appeared to refer to multiple ballot envelope images for the same voter. That generally occurs when two images are made of the same ballot envelope, which most often happens when there is a question or issue with a particular envelope.

Response

Refer to answer in #32.

Statement #34

When election workers verify signatures on ballot envelopes, they look solely at digital images of the box on the envelope where voters are instructed to affix their signatures. If they can't verify the signature, or if there is no signature, they physically examine the paper envelope for further verification. If election workers are unable to verify a signature but are able to cure it by contacting a voter, that same envelope is re-scanned after being stamped for approval. If there's no signature, voters can come into the Elections Department to sign it in person.

Response

This “process” appears to contradict that stated in Statement #28, which states that, “...election workers never actually handle the physical envelopes during the signature verification process, Gilbertson said — they only review the digital images of the signature area of those envelopes.” Once again, this kind seeming contradiction can be resolved easily with SOPs that are fully disclosed. Relying on one individual or a scribe at some unknown blog to communicate such important processes is not at all adequate.

Statement #35

Nonetheless, Ayyadurai presented the existence of duplicate envelope images — he questioned why the county didn't report them in its official canvass — as potentially suspicious.

Response

The discussion on duplicates was to emphasize the fact that Maricopa County has 6,545 more EVBs – ballots – than the EVB return envelopes that go with them. There should ONE EVB per ONE EVB RETURN ENVELOPE. Do Maricopa County officials agree with this or not? If not, why? I never asserted anything to be “potentially suspicious,” rather I pointed to an anomaly and requested answers. This is precisely why Congress passed 52 USC 20701 – to encourage scrutiny of elections up to 22-months after they end.

Statement #36

Ayyadurai drew attention to 1,455 envelopes that he said were stamped as “approved” despite there being no signature in the signature box. Gilbertson said those are most likely instances when a voter affixed a signature elsewhere on the envelope, ignoring the instructions on where to sign. In such cases, election workers would cure the signature, re-scan it and then approve it.

Response

This is absolute false. I never said, “1,455 envelopes ... were stamped as ‘approved.’”

This is pure misinformation and disinformation. I merely restated that Maricopa County officials had found 1,455 “No Signature” EVBs.

Statement #37

Ayyadurai even showed one side-by-side comparison of two envelope images in which part of a signature appeared jutting out from a black redaction box on the line for the phone number.

Response

Once again, this is sheer incompetence or purposeful disinformation, in not having reviewed the Scope of the Audit. EchoMail was commissioned to classify the Signature Region as Blank, Scribble or Signature. Regardless, there are many examples of the EVB return envelopes being blank not only in the Signature Region but elsewhere, and they were Verified and Counted as votes by Maricopa County Election Officials, as documented and presented. If Mr. Gilbertson would like to explain such occurrences, we welcome such an opportunity, and can set up a meeting to do so in an open forum.

Statement #38

Shiva Ayyadurai presented this ballot envelope as one without a signature. While the box for a signature was blank, the voter’s signature can be seen extending beyond the redaction in the space for the voter’s phone number. Such ballots are

“cured” by election workers if the signature matches what is on file, then they are stamped as approved and scanned a second time. Screenshot via Arizona Senate “If we stamped it as verified, there’s absolutely another signature somewhere else,” Gilbertson said.

Response

This is clear misinformation and disinformation. The Scope of the Audit was to look only in the Signature Region. Regardless, there are many examples of the EVB return envelopes being blank not only in the Signature Region but elsewhere, and they were Verified and Counted as votes, as documented and presented. If Mr. Gilbertson would like to explain such occurrences, we welcome such an opportunity and can set up a meeting to do so in an open forum.

Statement #39

Ayyadurai acknowledged during his presentation and in his report that he only looked at the designated signature field and did not look elsewhere on the envelope for signatures.

Auuadurai’s distortions are ‘disingenuous and irresponsible’

Response

This proxy scribe reflects not only their sloppiness and lack of attention to detail but also overt racism by being unable to spell my name correctly, which is Dr. Shiva Ayyadurai, not “Auuadurai.”

The nonsense of this statement is reflected in characterizing our contractual Scope of the Audit as “disingenuous and irresponsible.” What is actually disingenuous and irresponsible is the “Independent Journalist” that never read the contract. The Scope was to only look in the designated Signature Region e.g. “signature field.”

Statement #40

Gilbertson said there are other reasons why a ballot might be approved without a proper signature in the box.

There are bipartisan special election boards that personally bring ballots to voters who are in hospitals, nursing homes and assisted living facilities, or who live at home but need assistance voting for various reasons. Technically, those voters are casting early ballots, which are placed into early ballot envelopes with their signatures. Some of those voters have physical difficulties signing, and some even sign with an X.

Response

Same as answer to Response in #41, below.

Statement #41

But because the boards must check their identification, as would happen with an in-person Election Day voter, those ballots bypass the signature verification process entirely and wouldn't even have an approval stamp, Gilbertson explained.

Ayyadurai showed several side-by-side examples of duplicates that he intimated were problematic. One showed a blank signature box next to a signed signature box — but he didn't note that it was the signed envelope, not the blank one, with the approval stamp on it.

Response

Gilbertson's explanations are not sufficient. *Where are the written SOPs?* Engineering systems – such as election systems – do not operate on one individual's comments delivered effectively through a proxy blog to avoid having to share the written SOPs.

Statement #42

Patrick said she was exasperated while watching Ayyadurai's presentation because he kept showing two images of what was clearly the exact same envelope. But multiple images doesn't mean multiple ballots or multiple votes, she said.

Response

Exasperated? Election officials getting "exasperated" over questions and anomalies does not reflect a culture that is open to advancement. Clearly, there is a problem in basic understand of mathematics. The numbers need to add up. EchoMail's numbers reveal that Maricopa has more ballots – EVBs – than the associated EVB return envelope

images associated with those EVBs. There is supposed to be ONE EVB RETURN ENVELOPE IMAGE associated with ONE EVB.

Moreover, as stated on pages (11-12) of this document congress encourages audits. It is the law. To repeat:

1. Congress passed a whole law, 52 USC 20701, **BECAUSE** Congress declared that election audits are a public good;
2. Election audits are a public good **BECAUSE** it provides real data and feedback about the integrity of an election;
3. Auditing the integrity of an election is a public good **BECAUSE** American citizens are **ENTITLED** to the constitutional **GUARANTEE** of One Person, One Vote;
4. Congress declared election audits to be a public good **BECAUSE** Congress supports all steps that ensure One Person One Vote;
5. Only persons not in support of the **ENTITLED RIGHT** of American citizens to the Constitutional **GUARANTEE** of One Person One Vote would actively defame a request for an audit as conspiratorial disinformation; and,
6. This is settled law and was passed by a Democrat-majority House 50 years ago.

Statement #43

"To take something so simple and distort it and present it as though it was some sort of evidence of malfeasance, fraud or criminal activity is not only disingenuous and irresponsible, but I think it also, in itself, should have some sort of serious repercussion," she said.

Response

The Report does neither assert nor imply "malfeasance, fraud or criminal activity." This statement best reflects the well-known line from Shakespeare: "The lady doth **protest too much**, methinks." The individual herein making this statement wants auditors to "have some sort of serious repercussion."

Perhaps this individual should study the law Congress passed, 52 USC 20701 that encourages questioning and scrutiny of elections up until 22 months after they are done. We do live in America. Laws were created to ensure government officials are accountable to their citizens.

To assert that an auditor should have "some sort of serious repercussion" is a threat not only to the auditor but also to the process that was created to encourage scrutiny, small or large.

Statement #44

At the end of his presentation, Ayyadurai presented a list of questions for Maricopa County officials that he didn't know the answer to, including whether the county "received" any duplicate early ballot envelopes, why he found more envelopes with no signatures or bad signatures than the county reported in its official canvass, why most envelopes didn't have "verified and approved" stamps, why there was an increase in those stamps after the election, why some envelopes with blank signatures fields were approved, and why the stamps appeared behind the triangles

on some envelopes. He even asked what the standard operating procedure was for processing early ballots and for verifying questionable signatures.

Response

The questions posed were directly related to address the anomalies discovered. Asking questions is what auditors do. Even as of the writing of this document, we have yet to hear any response from our team's attempt to connect with Maricopa County Election Officials as documented above (see pages 26-28)

We are encouraged, however, to hear perhaps that answers to these exist in the form of written documentation. We look forward to receiving the SOPs. However, it is now approaching two (2) weeks since the September 24, 2021 presentation, and we have yet to see any SOPs.

Statement #45

Ayyadurai was far from alone. Audit team leader Doug Logan and team member Doug Cotton made numerous claims throughout the more than three-hour presentation in which they portrayed normal, commonplace practices as possibly suspicious while acknowledging that there may be reasonable explanations that they were overlooking.

Ayyadurai, Logan and a spokesman for Logan did not respond to questions from the Mirror and would not say why he didn't make any effort to learn whether his alleged findings were actually suspicious or whether there were reasonable explanations.

Response

This statement is a conflation and these are false claims. First, to be clear, an "anomaly" is something that deviates from what is standard, normal, or *expected, based on observations*. However, a "claim" is to state or assert that something is the case, typically without providing evidence or proof.

The Report does not have “claims” but presents findings and “anomalies” and provides recommendations for resolution. This blatant conflation is being done to equate “anomalies” with “claims.” Such sloppiness is purposeful, as one would expect a “journalist” to use the correct word in the correct situation e.g. diction.

Second, the recommendations of the Report requested SOPs as aforementioned. SOPs do not exist from mere verbal assertion of their existence. They must exist in written form. The “commonplace practices” referred in this statement appear to be only known to a few people at Maricopa County and the proxy scribe enlisted by Maricopa County Election Officials to assert their existence.

We have yet to receive the SOPs requested.

Third, nothing was put forward as “suspicious,” but rather as an anomaly, which required further investigation. Once again, here is once again an attempt to associate motive. The purpose of this audit was to document anomalies so as to ensure the opportunity for Maricopa County Elections Officials to respond to assure the systems integrity of the election voting systems.

Statement #46

Fann signed a \$50,000 contract with Ayyadurai’s company, EchoMail, for his ballot envelope analysis, according to documents obtained by the liberal watchdog group American Oversight. Those records include a separate contract between EchoMail and Cyber Ninjas, Logan’s company.

Response

This is false on two (2) grounds.

First, EchoMail was hired to perform analysis not of the “ballot envelopes.” In fact, the Maricopa County Election Officials have resisted in providing such envelopes. The contract was for EchoMail to analyze the early voting ballot (EVB) *return envelope images*.

Second, there are two kinds of EVB envelope images: the outgoing and the incoming *return* envelope images. EchoMail was only provided images of the *return* EVB envelope, not the outgoing EVB envelope images.

Once again, this kind of sloppy journalism pervades this entire racist smear campaign.

Statement #47

After listening to Ayyadurai’s presentation for an hour on Friday, Fann and Petersen didn’t ask him a single question about whether he’d taken any steps to verify his claims. Fann also did not respond to questions from the Mirror.

Response

This statement is a conflation.

To be clear, an “anomaly” is something that deviates from what is standard, normal, or *expected, based on observations*. However, a “claim” is to state or assert that something is the case, typically without providing evidence or proof.

The Report does not have “claims” but presents findings and “anomalies” and provides recommendations for resolution. This blatant conflation is being done to equate “anomalies” with “claims.” Such sloppiness is purposeful, as one would expect a “journalist” to use the correct word in the correct situation e.g. diction.

The meeting format, moreover, was done for the auditors to present their results and recommendations. The meeting was done in accordance with the agenda.

PROPOSED ACTION STEPS

Two action steps are proposed to support resolution of the issues identified in this paper.

Open Forum Between Maricopa Officials And Dr. Shiva

The first action step is to conduct an open forum where dialog can takes place *publicly between the Maricopa County officials and myself* to review each anomaly and key finding documented in the Report

Review of Arizona Mirror’s 501 (c) 3 Non-Profit Status

The second action step is to conduct an investigation as to whether the 501 (c) not-for-profit named STATE NEWSROOM d.b.a. *Arizona Mirror*, effectively serving as a proxy for Maricopa County election officials to execute a “hit job” on me – a member of the audit team of the 2020 Maricopa County, Arizona general election results -, was aimed to support one political candidate (Biden) over another (Trump).

From: [Christina Bobb](#)
To: [Karen Fann](#); jordanconradson@gmail.com; mike@mikesiegel.com; Jacqueline Lane jlane; Laurie McClain; Lori@paytran.com
Cc: Dajana Zlaticanin
Subject: Re: Response from Auditor on Maricopa County's spin on the audit
Date: Wednesday, October 20, 2021 12:23:33 PM

Ok. Sounds good.

Get [Outlook for iOS](#)

From: Karen Fann <KFann@azleg.gov>
Sent: Wednesday, October 20, 2021 2:20:13 PM
To: jordanconradson@gmail.com <jordanconradson@gmail.com>; Christina Bobb <christina@cgbstrategies.com>; mike@mikesiegel.com <mike@mikesiegel.com>; Jacqueline Lane jlane <jlane@justthenews.com>; Laurie McClain <lm@teamdml.com>; Lori@paytran.com <lori@paytran.com>
Cc: Dajana Zlaticanin <DZlaticanin@azleg.gov>
Subject: RE: Response from Auditor on Maricopa County's spin on the audit

I'm recalling the last email with the Auditors response . They have noticed a couple of typos that need to be fixed. Will resend when complete



Karen Fann
President of the Senate
Tel: 602.926.5874

From: Karen Fann
Sent: Wednesday, October 20, 2021 10:41 AM
To: Jordan Conradson <jordanconradson@gmail.com>; Christina Bobb <christina@cgbstrategies.com>; Mike Siegel <mike@mikesiegel.com>; Jacqueline Lane jlane <jlane@justthenews.com>; Laurie McClain <lm@teamdml.com>; Loretta Honeycutt <lori@paytran.com>
Cc: Dajana Zlaticanin <DZlaticanin@azleg.gov>
Subject: Response from Auditor on Maricopa County's spin on the audit



Karen Fann
President of the Senate
Tel: 602.926.5874



1 MARICOPA COUNTY – ANALYSIS OF SENATE REVIEW – CYBER NINJAS RESPONSE

Maricopa County continues to purposely mislead Arizonans and the American public about the nature of audit findings, and the impact they had on the 2020 General Election. Their response renames and redefines audit findings so the claim can be made that the findings are false, includes logical sounding arguments that simply don't add up, and is completely devoid of any supporting evidence. The following response to their review continues to refute their baseless claims with evidence and citations.

1.1 Voted using Prior Address (Pg. 6, 14 & 16)

The County stated that the US Postal Services National Change of Address (NCOA) should have been used as a trusted source. Melissa utilizes the NCOA for their move data. Melissa is a trusted source. This is clearly documented within the report within the respective findings and ignored by the County's response. This validates the audit results.

The lack of precision from the County's response also leaves a lot in question. Our report provides in the appendixes a full list of every voter ID affected, as well as details as to when and where that individual moved. The County's response doesn't even confirm an exact number of records that were validated, nor the explanation for why the records they validated were not an issue. The County expects that simply asserting that our claim is false makes it false, rather than providing any documentation to validate their claims.

Furthermore, the County's claim that voters can legally change their addresses after the voter registration period and still legally vote is an extremely misleading statement. Our report was primarily¹ based on the November 7th VM34 voter roll file, and therefore any address changes should have been reflected in that version of the file. In addition, this is only possibly applicable for individuals who move within Maricopa County (15,035) and would not apply to individuals who moved outside of the County (12,772) and would therefore be required to re-register to vote. It would also be expected that the County would be able to state exactly how many of the 15,035 changed their address, rather than making a blanket statement and implying that it fully explains the finding. The fact the County chose not to do this raises more questions.

It is also unclear why the analysis in the County's response for this finding talks about double-voters. This finding has nothing to do with double voters.

1.1.1 MAIL-IN BALLOTS VOTED FROM PRIOR ADDRESS

On Twitter, the County suggested that the largest of our findings associated with a change in address was inaccurate because it didn't take into account college students, snowbirds, or military personnel. The County did not read the report very carefully if it believes that college students and snowbirds could significantly impact these numbers. The finding very clearly states that the address was checked after the documented move date and if anyone was still at the residence with the same last name the voter ID was removed from the list. This should account for almost all situations with college student and snowbirds.

¹ Please see page 20 of the Maricopa County Forensic Election Audit Volume III: Results Details report for additional details: https://c692f527-da75-4c86-b5d1-8b3d5d4d5b43.filesusr.com/ugd/2f3470_d36cb5eaca56435d84171b4fe7ee6919.pdf

The question of military personnel is potentially a legitimate partial answer. The voter rolls clearly delineate military personnel by specifying a military address, as well as frequently having eligibility for voting via the Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA). While the former is less likely to impact the numbers for the same reasons as the college students and snowbirds; UOCAVA eligible voters can vote via email, fax, or a portal in addition to via mail and it shows up as a mail-in vote. As a result, they would not necessarily have to have access to their prior residence address to receive their ballot in order to cast a mail-in-ballot. Running the 23,344 voter IDs who voted via mail-in ballots even though they had moved against a list of UOCAVA eligible voters finds 1,344 UOCAVA voters. This means the proper count for the first finding in our report should be an even 22,000.

1.2 More Early Ballots Returned by Voters Than Received

The numbers simply do not support the County's claim that the curing of ballots would result in a second scanning of the envelope, and therefore a second EV33 entry for a received ballot. This is a soundbite, not an explanation.

The 9,041 voter IDs that had more EV33 returned ballot entries than EV32 sent ballots, and the individual voted via mail was provided to Dr. Shiva to see if there was any correlation between these voter IDs and the prevalence of more than one scanned envelop. Only 2,138 of these voter IDs had more than one scanned ballot. If the County's explanation properly accounted for this issue, then there should be a one-for-one match with multiple scanned ballots for all 9,041 voter IDs. This simply cannot explain the issue when only 24% of the 9,041 had multiple envelop image scans.

1.3 Voters That Potentially Voted in Multiple Counties

It does not appear the County read the report carefully. The finding is extremely clear that the list of identified individuals should be validated further as name and birthdate overlaps can occur and be shared by different people. The County has access to full social security numbers and driver's license numbers. The audit does not. It is not uncommon nor improper for an audit to find things that require additional investigation, and we look forward to the Attorney General's review of this finding rather than the County's cursory dismissal of this issue as a "Faulty Claim".

Had the County taken this finding seriously their reply could have shown a good faith effort to validate the finding and indicate the quantity validated and the reasons why they were not valid. Without any numbers or evidence, it can only be assumed that the County completely dismissed this, as stated, as a "Faulty Claim".

NOTE: The County renamed this finding in their response to take out the word "Potentially" so it could be listed as a faulty claim, rather than recognized the validity of the finding.

1.4 Official Results Does Not Match Who Voted

This finding is accurate as written. The Official Results from the Canvass do not match the list of voters in the VM55 file. The County attempted to conceal this flaw by renaming this finding in their response to "Official Results Don't Include All Voters" for the sole purpose of falsely discrediting the claim. Their explanation states that protected voters are not included in the VM55 file and therefore there is a discrepancy. This does not explain the issued raised by the audit team; the fact the County couldn't reply with a precise number of protected voters who voted in the election that matches the outlined discrepancy shows that their response is not accurate and willingness to address flaws in their system is non-existent.

Furthermore, several weeks before the hearing the Senate attorney reached out to the County to request an explanation for this so that it could be ensured that the audit report was as accurate as possible. The County ignored the request for weeks and then replied to the request the night before the hearing with the details about the protected voters list. To ensure the accuracy of our audit despite the County's willful lack of cooperation, we both discussed this possible explanation in the hearing and included disclaimers in the report for findings that would be invalid if this information was true.

1.5 More Duplicate Ballots than Original

The County's response is extremely misleading and does not respond to any of the specific details outlined within the audit report. In the case cited by the County, Ward vs. Jackson, only 1,626 ballots were reviewed, while the audit reviewed all of the duplicated ballots². The "spilled box of UOCAVA ballots" referenced in the County's response was not a box, but a stack of 20. That stack of 20 slide onto the ground in a manner that even maintained the order of the ballots; and was promptly picked up and put back in the box. This occurred within the contained space of the Senate's special ballot coral under the direct view of Ken Bennett and the Secretary of State observer, Ken. This doesn't account for anything close to the discrepancies detected by the audit.

Furthermore, the "detailed records" provided by the County for duplicate ballots were shown by the audit to be incorrect and full of mislabeling and other errors as documented in the report. Detailed records are only useful if they're correctly recorded.

1.6 EMS Database & Logs Purged, Files Deleted

The County's response to the purged and deleted data and files shows they do not know what is going on within their Election Management System (EMS), and that they didn't carefully read the subpoena. Not only are many of the items that were deleted specifically listed in the original subpoena, and therefore a request for an archive or backup wouldn't be needed; but the dates and timelines in their response to the audit report and on Twitter is not supported by the dates in the logs on the machines. Furthermore, what was done for the November 2020 general election does not match any past elections found on the EMS Server; countering any arguments that the purging and deletion of files is "standard procedure", and the over 2 terabytes of free storage on the device counters any arguments it had to be done for space. These arguments are handled in the following sections but show clear evidence that data that should have been protected by the subpoena was instead destroyed.

1.6.1 FALSE COUNTY CLAIM: THE SENATE NEEDED TO SUBPOENA BACKUPS OR ARCHIVES

The Senate did not need to subpoena backups or archives. All disputed items were clearly outlined within the Senate, this is nothing more than an attempt to misdirect and mislead. The original subpoena³ item #4 clearly requests the "November 2020 general election in Maricopa County, Arizona", "Election Log Files" and "any other election files and logs", and it goes on to list "any other election files or logs" associated with the "Tabulators", "Result Pair Resolution", "Result Files", and "SQL Database Files". DVD result files and SQL database files are among the list of items deleted.

2

[https://recorder.maricopa.gov/justthefacts/courtcases/7%20Ward%20v.%20Jackson%20\(AZ%20Supreme%20Court\)/Ward%20v.%20Jackson%20APPEAL%20-%202020.12.08%20DECISION%20ORDER%20\(Ward%20v.%20Jackson,%20Ariz.%20S.%20Ct.\).pdf](https://recorder.maricopa.gov/justthefacts/courtcases/7%20Ward%20v.%20Jackson%20(AZ%20Supreme%20Court)/Ward%20v.%20Jackson%20APPEAL%20-%202020.12.08%20DECISION%20ORDER%20(Ward%20v.%20Jackson,%20Ariz.%20S.%20Ct.).pdf) (pg. 4)

³ <https://www.scribd.com/document/531671852/SUBPOENA-January-12-2021-NEW-Senate-Sub-to-Maricopa-County>

In addition, at the point where the SQL Database was purged of all data associated with the results of the November 2020 general election and later filled with audit data from ProV&V, it no longer would be a file reflective of the “November 2020 general election”; but would be a file that represented the ProV&V “audit”. This would mean it would not meet the requirement from the subpoena for the SQL Database files associated with the election.

Furthermore, the original subpoena⁴ item #7 clearly requests the “November 2020 general election in Maricopa County, Arizona”, all “Windows Server & Desktop” “Windows event logs and Access logs”. The Security event logs were not provided separately for any of the systems; even though this is the definition of what an “Access Log” is for a “Windows Server & Desktop”. Since these logs were rolled over prior to us receiving the machine, they no longer covered the subpoenaed period of time.

1.6.2 FALSE COUNTY CLAIM: STANDARD ARCHIVAL STEPS WERE TAKEN ON FEBRUARY 2ND.

The Results Tallying and Reporting (RTR) logs clearly show that all database data as well as files in the NAS directory were purged and deleted on February 1st. The action was started at 5:14:47 pm and finished at 5:20:00 pm. If any backups or archives were conducted on February 2nd, the data was already deleted.

userRelatedInfo	executedCommand	operationTimestamp
RTRAdmin	User initiates the OnPurgeResults activity	2021-02-01 17:14:47.363
RTRAdmin	PurgeResultsCommand (execution duration: 76478ms):All result files from database were deleted.	2021-02-01 17:16:27.810
RTRAdmin	PurgeResultsCommand (execution duration: 288779ms):The result files database, result files and images from NAS were deleted. Purging of results has finished successfully.	2021-02-01 17:20:00.097

If it was normal to purge data as can be seen in the finding in the audit report, it would be expected that this would be true for every other election on the EMS Server. However, as can be seen in the screenshots below the data is still present for other past elections. Since the drive had more than 2 terabytes of free space available there was no technical reason to delete the data before the two audits hired by Maricopa County. In fact, it begs to question what the auditors had to audit if there were no election results when ProV&V arrived on Feb 2nd.

⁴ <https://www.scribd.com/document/531671852/SUBPOENA-January-12-2021-NEW-Senate-Sub-to-Maricopa-County>

Furthermore, the standard way to “archive” Dominion software is to run a backup from Election Event Designer. This method of backup is found with every past election, and it’s the only way to create a zip archive with all of the database details and all of the items within the NAS directory. This operation does NOT delete any data. The last time a package file was created was on November 13th as can be seen in the screenshot of the RTR logs. This is inconsistent with the County’s statement an archive was created on Feb 2nd.

Results		Messages	
	userRelatedInfo	executedCommand	operationTimestamp
1	Admin	User initiates the Create backup... activity	2020-11-13 16:28:32.560
2	Admin	User initiates the Create backup... activity	2020-11-12 21:07:53.480
3	Admin	User initiates the Create backup... activity	2020-11-11 20:49:44.793
4	Admin	User initiates the Create backup... activity	2020-11-10 20:46:11.193
5	Admin	User initiates the Create backup... activity	2020-11-09 18:20:26.423
6	Admin	User initiates the Create backup... activity	2020-11-07 21:58:32.450
7	Admin	User initiates the Create backup... activity	2020-11-06 22:55:52.387
8	Admin	User initiates the Create backup... activity	2020-11-06 00:42:47.217
9	Admin	User initiates the Create backup... activity	2020-11-05 01:14:35.003
10	Admin	User initiates the Create backup... activity	2020-11-04 02:22:22.277
11	Admin	User initiates the Create backup... activity	2020-11-03 19:05:35.677
12	Admin	User initiates the Create backup... activity	2020-11-03 00:47:26.613
13	Admin	User initiates the Create backup... activity	2020-11-01 23:15:09.207
14	Admin	User initiates the Create backup... activity	2020-10-31 23:58:44.483
15	Admin	User initiates the Create backup... activity	2020-10-31 00:29:48.753
16	Admin	User initiates the Create backup... activity	2020-10-30 00:20:37.450
17	Admin	User initiates the Create backup... activity	2020-10-29 00:06:04.167
18	Admin	User initiates the Create backup... activity	2020-10-27 20:52:48.840
19	Admin	User initiates the Create backup... activity	2020-10-26 18:51:58.773

Figure 3 - The last time an archive was created of the 2020 General Election was on 11/13 at 4:28pm.

1.6.3 FALSE COUNTY CLAIM: THE COUNTY RAN TWO FORENSIC AUDITS BY CERTIFIED COMPANIES

The procedures documented within the ProV&V report for the first Maricopa County audit did not follow any industry recognized standard digital forensic processes, and the SLI report clearly documents that they could not forensically image the EMS Server due to the RAID configuration. This is consistent with the fact that neither company is certified for forensic examination of digital equipment, and this is not work either company regularly does. Both companies are certified by the Election Assistance Commission for certifying election equipment, not for completing forensic audits.

Furthermore, since all election results were cleared from the Election Management System (EMS) Server before any of these two audits were performed; the only thing these companies could do was run test cases against the election equipment to see if it behaved properly. No results were audited by either of these two companies.

1.6.4 MISLEADING COUNTY CLAIM: THE COUNTY RAN A HAND COUNT

The hand count done by Maricopa County was such a small sample size that its margin of error was more than twice the amount of the margin of victory. It is extremely misleading to suggest this is equivalent or just as accurate as a full hand count. The hand count only counted 5,200 of the 2,089,563 ballots. This equates to roughly 1/4th of a percentage point of the total ballots. With this small sample size there would be a 1.357% margin of error to achieve a 95% confidence in the election results. This means that if the ballots were truly chosen randomly, then this hand count could be off by over 28,000 ballots. If the ballots were not chosen randomly then the counts could be off by even more.

1.7 Corrupt and Missing Ballot Images

The County claims that the fact that the ballot images are corrupt or missing from the Election Management System (EMS) Server is inconsequential, and that ballot images should have been viewed from one of the other drives provided. This defies normal audit principles where the official system of record, the EMS Server, would be utilized for the analysis. This also doesn't explain why or how the images got corrupt, or why images are missing from that system. The drive provided wasn't even in the same folder structure as the NAS directory or have any other resemblance of an official backup. For this drive to be considered as the official source of images would require that there is some documented procedure for the collection of these images.

Furthermore, a review of the drive provided doesn't include all pre-adjudicated images. The post-adjudicated images on the drive show the expected 2,089,563 images, but the pre-adjudicated images only show 1,923,719 images. The difference of 165,844 appears to be the number of ballots processed by the Election Day ImageCast Precinct 2 tabulators based on the CVR, but it's unclear why or how these images would be collected in a manner where these images were missing. As a result, it creates further questions on the reliability of these images.

At this time, the drive of pre- and post-adjudicated images has not been validated to confirm that corrupt images do not exist, but this aspect will be reviewed and be confirmed.

1.8 Subpoenaed Equipment Not Provided

The County can't both state that the matter of missing subpoena items was resolved in the settlement, and then proceed to argue that certain items were not in the subpoena. Furthermore, failing to comply with a subpoena is a criminal offense and not something that can be included in a civil settlement. It will be up to the Attorney General to determine if the missing subpoena items are a sufficient grievance to merit further investigation or prosecution. This is not something that is within the Senate's responsibilities.

The actual report has a more extensive list of items that were missing from the subpoena, not all of which are addressed within the County's reply. However, to address the specific items listed in the County's reply:

- **Poll Worker Laptops / Sitebook Voter Roll Check-In Devices**
 - Item #11 on the original subpoena⁵ states, "forensic image of computers/devices used to work with voter rolls". This was not provided.
- **Backup Dominion EMS Server**
 - The county states that the Backup Dominion EMS Server was not in use. Logs show regular backups conducted of the election database throughout the election. Normal practices would dictate that these would periodically be loaded onto a backup server to confirm the backups integrity. By definition, this is how a backup server is used and it was part of the election.
 - Item #3 on the original subpoena⁶ states, "For the November 2020 general election in Maricopa County, Arizona", "Hardware and Forensic Images of Election Servers...". The backup EMS Server was not provided.
- **Ballot-on-Demand Printers & Accessible Voting Devices (ICX)**

⁵ <https://www.scribd.com/document/531671852/SUBPOENA-January-12-2021-NEW-Senate-Sub-to-Maricopa-County>

⁶ <https://www.scribd.com/document/531671852/SUBPOENA-January-12-2021-NEW-Senate-Sub-to-Maricopa-County>

- Item #1 of the original subpoena⁷ states “The ballot tabulation and processing equipment from each polling place and tabulation center”.
 - Based on the sentence “processing equipment” that is different than “ballot tabulation”. It’s unclear what else this could be referring to besides Ballot-on-Demand Printers and accessibility Ballot Marking Devices since those are the only other devices that process ballots at a polling location.
- Item #10 of the original subpoena⁸ states “Election Systems and Software”, “Ballot on Demand – BOD printing system”:

1.9 Internet Connections & Cyber Security practices

The County continues to repeat the claims that there was no way any of the systems could access the internet, to abdicate all responsibility to other parties for the County’s failure to properly maintain the security of election systems, and to purposely misdirect on all other legitimate findings of the audit. As usual, the County fails to cite a single piece of evidence to support their opinion.

1.9.1 INTERNET CONNECTIVITY

The County’s response does not state that the systems were never connected to the internet; but always seems to address this issue in the present tense indicating that the election system is not currently connected to the internet; and then cite the two “forensic audits” conducted by the County that proved at the time of their “audits” there was no evidence of internet activity. CyFIR’s analysis never stated that the systems were always connected to the internet, but simply stated that there are distinct periods of time where internet connectivity can be validated. As a result, while on the surface it looks like the County is countering the claims in the audit report; in fact, their response appears to be a misdirection.

CyFIR utilized a tool called HstEx v4 from Digital Detective to review the hard drives of all the affected systems for artifacts of internet activity. This tool both looks at the allocated space, which is the normal file structure you see on a system, and the unallocated space, which is what shows up on your system as “free space”. When you delete a file on your file system the space that file occupied is shown in the computer as “free space”; but the file itself is still fully intact on the file system until the computer puts some other file in the space occupied prior by that file. In this way the tool looks at both normal files and deleted files.

HstEX v4 identified and extracted all internet history into a .hstx file that was analyzed using the Digital Detective NetAnalysis v2 tool. In addition to the URL that was navigated to, this data includes a visits column. Per the tool documentation⁹ and basic forensic analysis, the visits field is ONLY populated when a URL is actually visited and does not populate when a web page cannot be resolved. This visits column can be seen in all of the following screenshots of the tool output, and clearly refutes the claim that the machines never had a pathway to the internet.

⁷ <https://www.scribd.com/document/531671852/SUBPOENA-January-12-2021-NEW-Senate-Sub-to-Maricopa-County>

⁸ <https://www.scribd.com/document/531671852/SUBPOENA-January-12-2021-NEW-Senate-Sub-to-Maricopa-County>

⁹ <https://www.digital-detective.net/Documents/NetAnalysis%20v2%20User%20Guide.pdf>

1.9.1.1 EMS SERVER CONNECTIONS

On 2 February 2021 the EMS Server connected to the az700632.vo.msecnd.net web site three times.

Date Visited [UTC]	Date Visited [Local]	Visits	URL
2021-02-02 00:17:30.906	2021-02-01 17:17:30.906	1	https://az700632.vo.msecnd.net/pub/ExtMgr/CompatList/CompatibilityList.xml.errormarker
2021-02-02 00:17:33.935	2021-02-01 17:17:33.935	2	https://az700632.vo.msecnd.net/pub/ExtMgr/CompatList/CompatibilityList.xml.errormarker

Figure 4 - EMS Internet Connections

1.9.1.1 EMS CLIENT 1 CONNECTIONS

The EMS Client 1 connected to three different sites a total of 9 separate times after the installation of the Dominion software. Figure 5 – EMS Client 1 Connections details these connections.

Date Visited [UTC]	Date Visited [Local]	Visits	URL	User
02/07/2020 20:02:19	02/07/2020 13:02:19	2	http://www.bing.com/search?q=192.138.100.11&src=IE-SearchBox&FORM=IE11SR&pc=EUPP_	
02/22/2021 23:08:13	02/22/2021 16:08:13	5	https://go.microsoft.com/fwlink/?LinkId=838604	emsadmin01
02/07/2020 20:00:53	02/07/2020 13:00:53	2	https://go.microsoft.com/fwlink/p/?LinkId=255141	emsadmin01

Figure 5 - EMS Client 1 Connections

1.9.1.2 EMS CLIENT 3 CONNECTIONS

The EMS Client 3 connected to the go.microsoft.com web site 6 times after the installation of the Dominion software. Figure 6 – EMS Client 3 Connections details these connections.

Date Visited [UTC]	Date Visited [Local]	Visits	URL	User
08/06/2019 16:26:03	08/06/2019 09:26:03	2	http://192.168.100.11/portal_top.html	emsadmin01
08/06/2019 16:26:01	08/06/2019 09:26:01	2	http://192.168.100.11/	emsadmin01
08/06/2019 16:26:03	08/06/2019 09:26:03	2	http://192.168.100.11/portal_top.html	emsadmin01
08/06/2019 16:26:03	08/06/2019 09:26:03	2	http://192.168.100.11/portal_top.html	emsadmin01
08/06/2019 16:26:01	08/06/2019 09:26:01	2	http://192.168.100.11/	emsadmin01
08/06/2019 16:26:13	08/06/2019 09:26:13	3	http://192.168.100.11/	emsadmin01
08/06/2019 16:26:27	08/06/2019 09:26:27	3	http://192.168.100.11/checkLogin.cgi	emsadmin01
08/06/2019 16:26:27	08/06/2019 09:26:27	3	http://192.168.100.11/portal_top.html	emsadmin01
02/04/2021 00:36:19	02/03/2021 17:36:19	6	https://go.microsoft.com/fwlink/?LinkId=838604	emsadmin03

Figure 6 - EMS Client 3 Connections

1.9.1.3 REWEB1601 AND REGIS1202 CONNECTIONS

The Maricopa County Board of Supervisors represented to the public and to the auditors that none of the election systems were connected to the internet. The Maricopa Board of Supervisors did not provide any qualifying statements to the auditors at the time of equipment delivery, nor did they provide a network diagram explaining that the REWEB1601 and the REGIS1202 servers were connected to the internet. The auditors subsequently took the Maricopa Board of Supervisors at their stated word and reported the internet connections to each of these servers to the Arizona Senate. The auditors appreciate the Maricopa County Board of Supervisors admission that these two servers were indeed connected to the internet. The Maricopa County Board of Supervisors stated that two federally certified Voting System Testing Laboratories independently reported that the systems were not connected to the internet. It is not uncommon for firms to miss internet artifacts that may exist in the unallocated and allocated space of a system.

1.9.2 SOFTWARE AND PATCH MANAGEMENT

The County's neglect of the software, patch management, and virus scan updates violates all solid principles of Cyber Security and demonstrates a negligence in protecting the integrity of voting system. Their attempts to blame the Election Assistance Commission (EAC) is disingenuous at best and simply demonstrates they're failure to take responsibility and control of their election systems, and instead attempting to delegate all responsibility to the voting machine vendor.

The EAC clearly has a process for "de minimis changes"¹⁰ to account for Operating System level patches and changes to trusted builds, and advocates those critical patches be applied¹¹. This advice is further enforced by the Cybersecurity & Infrastructure Security Agency¹² (CISA), and the Center for Internet Security¹³ (CIS). Nowhere in any documentation is there any indication that virus scans update would somehow negate the certification, yet those were also not applied.

The fact that the County failed to recognize the risk of having out-of-date software and never requested the voting machine vendor to go through the simple process to get patches approved, as is required by the "Warranty" section of the County's contract¹⁴, nor did they choose to move to a later version of the voting system software that has later approved patches; does not somehow make their system secure. The County failed to implement basic Cybersecurity hygiene. This should be acknowledged, and policies put in place to make sure this never happens again.

1.9.3 CREDENTIAL MANAGEMENT

The County's response related to credential management is beyond misleading and goes into the realm out outright lies. They state, "To access each tabulator, an operator needs a series of two passwords and a security token (key). Passwords used to access the election program and to tabulate ballots are changed prior to each election." This statement only applies to the ImageCast Precinct 2 (ICP2) tabulators which were ONLY used on election day and doesn't apply to ballots tabulated on the HiPro or the ImageCast Precinct devices. To give perspective, the ICP2 only accounted for 7.9% of the vote, while the other tabulators accounted for 92.1% of the vote. The devices that tabulated 92.1% of the vote, as well as the systems utilized to generate the output for the official certified results; were where the problems outlined within the audit report were found.

To be more specific, the credential management finding is specific to the username and passwords required to access the EMS server, the EMS workstations, the Adjudication workstations, the HiPro scanners and the ImageCast (ICC) Workstations. Accessing these systems did not require anything but a typical computer username and password combination. The usernames/accounts of these systems were not assigned to specific individuals, but rather were shared between various people. The passwords for these accounts were created during the installation of the Dominion software on 8/6/2019 and were never changed up to the point where these systems were delivered for the audit. Furthermore, in complete disregard to all standard security practices, the same password was used for ALL user accounts on ALL of the EMS, EMS Client, ICC, HiPro, and Adjudication systems. To be clear, if someone knew the password to a single user account on one of these systems that individual would know the password to the admin account on any of these systems.

¹⁰ https://www.eac.gov/sites/default/files/voting_equipment/NOC19.01_SoftwareDeMinimisChanges_11-15-2019.pdf

¹¹ <https://www.eac.gov/windows-critical-update-faq>

¹² <https://us-cert.cisa.gov/ncas/tips/ST19-002>

¹³ <https://www.cisecurity.org/spotlight/ei-isac-cybersecurity-spotlight-patching/>

¹⁴ <https://www.scribd.com/document/533751776/Maricopa-County-Elections-Tabulation-System-Contract> (Page 34)

1.9.4 LOG MANAGEMENT

The Maricopa County Board of Supervisors stated the following in response to the Audit report concerning the County's failure to preserve the operating logs on the EMS server "The system automatically logs all actions taken on the equipment. These logs are configured according to factory settings and have a storage limit of 20 megabytes." This statement ignores the crux of the finding.

1.9.4.1 FAILURE TO PROPERLY RETAIN LOGGED DATA

Maricopa county had full administrative authorities over the configuration and maintenance of the logging functions and the log retention duration operations. To claim that the reason the log data was not retained because the log size default setting was only 20MB is disingenuous at best when the county had the full control to properly modify this setting to ensure that the logged data was properly retained. The retention period for these log artifacts should have been for twenty-two (22) months but wasn't.

1.9.4.2 INTENTIONAL EXECUTION OF SCRIPTS TO DELIBERATELY ENSURE THAT LOG ENTRIES WERE NOT RETAINED

The response by Maricopa County does not address the fact that a user leveraging the emsadmin account deliberately and purposely executed a script that checked the accounts for duplicate passwords 38,478 times. This deliberate execution of the script occurred over three days, specifically on 2/11/2021 there were 462 log entries overwritten, on 3/3/2021 there were 37,686 log entries overwritten, and on 4/12/2021 there were 330 log entries overwritten. Given that the Maricopa County knew that the setting on the log retention was limited to 20MB, the act of executing these scripts had the effect of deliberately ensuring that the Windows security logs covering the dates of the general election would not be available for review.

From: [Christina Bobb](#)
To: [Karen Fann](#)
Subject: Re: Response letter from Dr Shiva
Date: Saturday, October 2, 2021 6:27:04 AM

Thank you! On it!

Get [Outlook for iOS](#)

From: Karen Fann <KFann@azleg.gov>
Sent: Saturday, October 2, 2021 9:22:11 AM
To: Jordan Conradson <jordanconradson@gmail.com>; Christina Bobb <christina@cgbstrategies.com>; Loretta Honeycutt <lori@paytran.com>
Subject: Response letter from Dr Shiva



Karen Fann
President of the Senate
Tel: 602.926.5874



September 26, 2021

Dr. Shiva Ayyadurai
701 Concord Avenue
Cambridge, MA 02138
e:vashiva@vashiva.com

Arizona State Senate
c/o Randy Pullen

Re: Response to County Explanation of Stamp “Behind” Envelope Triangle

Dear Randy,

Thank you for sharing with me the “County Explanation” concerning the anomaly EchoMail detected of the “VERIFIED & APPROVED MCTEC” stamp appearing “behind” the triangle. Their explanation stated:

“Since the scan is compressed the envelope only takes the outline of things like an arrow or large font. So the stamp was simply stamped over The Black arrow and in a scan it appears to be under it.”

This explanation is somewhat cryptic, and our follow up herein is, therefore, based on our interpretation of their explanation (see I). Moreover, their explanation raises many new questions, and provides an opportunity for further dialog with the County to understand the specific Standard Operating Procedure (SOP) of the image processing methods and what steps they follow in the systems for Early Voting Ballot (EVB) return envelope processing.



Figure 1 – Example of EVB Return Envelope.



I. EchoMail's Interpretation of County Explanation

EchoMail's interpretation of the County's explanation is: When a stamp is placed over a blackened region, on any of the triangles on the EVB return envelope (as shown in Figure 1), image compression replaces non-white pixels in those triangle areas with white pixels. And, this image compression process leads to the observed anomaly.

II. Questions and Concerns in Response to County's Explanation

- 1) What is most concerning is to find out now, for the first time since EchoMail was engaged for this audit, that the images EchoMail received are a compressed version of some original version. This means that modifications took place e.g. compression on the original images that were created from scanning of the voter's original EVB return envelopes.
- 2) Are the pre-compression EVB return envelope images available?
- 3) How many sets of EVB return envelope images with varying compression exist?
- 4) Is there an entire set of EVB return envelope images that are high resolution?
- 5) Are the original EVB return envelopes available for inspection?
- 6) Is a virtual i.e. digital "VERIFIED & APPROVED MCTEC" stamp being applied to the original high-resolution EVB return envelope images?
- 7) Are the EVB return envelope images encrypted when saved?
- 8) What other image processing and modifications takes place on the original EVB return envelope image?
- 9) Are the EVB return envelope images stored in one central repository?
- 10) Who has access to the EVB return envelope images?
- 11) What modifications can be applied to the EVB return envelope images besides the "VERIFIED & APPROVED MCTEC" stamp?



- 12) Can signatures be removed and altered in the Signature Region of the EVB return envelope images?
- 13) Can any region of the EVB return envelope image be altered?
- 14) What is the Chain of Custody on alterations to the EVB return envelope images?
- 15) Is there revision tracking enabled on EVB return envelope image modifications?
- 16) What other image processing occurred on the EVB return envelope images prior to EchoMail receiving them?
- 17) Why are not all the bona fide i.e. "Verified and Counted" EVB return envelope images stamped with "**VERIFIED & APPROVED MCTEC?**"
- 18) Given EchoMail has access to EVB return envelope images, where the stamp appears both behind and in front of a triangle, how does the County's explanation resolve such examples? Do different image compression settings exist?
- 19) What is the exact process and Standard Operating Procedure (SOP) from receipt of the original EVB return envelope from the voter, to scanning, to stamping, to storage, and compression of the EVB return envelope images?

EchoMail appreciates the response from the County. We look forward to next steps, once we receive answers to the above questions.

Warm regards,

Dr. Shiva Ayyadurai

From: [Don Shooter](#)
To: [Karen](#); [Karen Fann](#)
Subject: AZ Ballot Stuffing Madam President PLEASE WATCH...
Date: Tuesday, November 24, 2020 1:22:25 AM

<https://www.newsmax.com/t/newsmax/article/998441?section=newsmax-tv&keywords=morris-ballotstuffing-phoenix-detroit&year=2020&month=11&date=23&id=998441>

From: [Don Shooter](#)
To: [Karen](#)
Subject: Click on the charts to enlarge
Date: Saturday, December 5, 2020 9:46:05 AM

https://d3n8a8pro7vhm.cloudfront.net/grassfire/pages/1875/attachments/original/1607180860/Michigan_dump.png?1607180860

From: [Don Shooter](#)
To: [Don Shooter](#)
Subject: Constitutional scholar on the process for legislature PLEASE PLEASE READ
Date: Monday, November 16, 2020 8:34:57 AM

[https://m.theepochtimes.com/qa-for-state-legislators-and-citizens-the-constitution-and-how-to-settle-the-election_3579860.html?
utm_source=news&utm_medium=email&utm_campaign=breaking-2020-11-15-5](https://m.theepochtimes.com/qa-for-state-legislators-and-citizens-the-constitution-and-how-to-settle-the-election_3579860.html?utm_source=news&utm_medium=email&utm_campaign=breaking-2020-11-15-5)

From: [Don Shooter](#)
To: [Karen](#)
Subject: Fwd: Karen Fann Doing The Right Thing
Date: Thursday, December 17, 2020 8:16:05 AM

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

From: Samuel Adams <azstatesmen@gmail.com>
Date: Wed, Dec 16, 2020, 5:04 PM
Subject: Karen Fann Doing The Right Thing
To: <donaldmshooter@gmail.com>



American Post-Gazette

Distributed by COMMON SENSE in Arizona
December 16, 2020

KAREN FANN DOING THE RIGHT THING

Senate President Karen Fann deserves kudos for allowing a Senate hearing on the questionable voting during the 2020 General Election in Arizona. That was a good call.

Chaired by Senate Judiciary Chairman Eddie Farnsworth, the Committee took testimony from a wide range of witnesses from those who claim the voting was strictly legit to those who claim the voting was dishonest and should be overturned.

Mr Farnsworth announced that he would subpoena all pertinent records of the 2020 Election in Maricopa County and, in fact, did do that. The Maricopa County Board of Supervisors (BOS) have until 5:00 pm Friday, December 18th, to comply. The BOS insists that the voting was honest. They had to say that because they also claim they were in charge of the elections this time around. Nothing to see here; move along. The BOS is considering their options. How about they just comply with the Legislative request? The BOS is subordinate to the Legislature, contrary to what they might think, and shouldn't upset their boss.

Credit goes to President Fann for even allowing the hearing to take place. The same can't said for House Speaker Bowers/Hunter. Still hiding behind COVID-19, Mr Bowers/Hunter closed the lower chamber, most likely so his detractors can't be officially heard. Coward.

For the Love of Liberty,
Samuel Adams

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From: [Don Shooter](#)
To: [Karen](#)
Subject: Fwd: Q&A for State Legislators and Citizens—The Constitution and How to Settle the Election.pdf
Date: Sunday, November 29, 2020 7:41:51 AM
Attachments: [Q&A for State Legislators and Citizens—The Constitution and How to Settle the Election.pdf](#)

Here is the Rob Natelson Article.. his contact info is below..tell him I asked you to call...

Rob.natelson1@gmail.com

720-398-8999 Home (preferred)

720-245-2336 cell

Like Newt ,He is also a Constitutional Scholar and Retired Professor... he is a good guy, give him a call if you have questions...

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

From: **Gretchen Jacobs** <jacobs@azgovaffairs.com>
Date: Sat, Nov 21, 2020, 3:41 PM
Subject: Q&A for State Legislators and Citizens—The Constitution and How to Settle the Election.pdf
To: no caller ID <donaldmshooter@gmail.com>



(Wynn Pointaux/Pixabay)

VIEWPOINTS

Q&A for State Legislators and Citizens—The Constitution and How to Settle the Election



Rob Natelson

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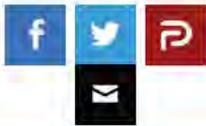
Irregularities in the presidential election returns of six states have sparked the question “What next?” The states are Arizona, Georgia,

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Michigan, Nevada, Pennsylvania, and Wisconsin.

Should their state legislatures intervene? Confusing the issue are media and other claims that are dead wrong.

This column corrects the mistakes and clarifies duties and options.

Why the mistakes? Many in the media are strongly motivated to secure the election of Joe Biden—or, more accurately, the defeat of President Donald Trump. They have been incurious about alleged election irregularities or how the Constitution and federal law address presidential election deadlocks.

Even most experts are unfamiliar with this subject. On average, law school constitutional law courses spend two-thirds of their time on 2 percent of the Constitution (the First Amendment and two sections of the 14th) and largely ignore the presidential election process. Even most law professors are unaware of the Constitution's presidential election rules or the history behind them.

Now, some questions and answers:

Q: Why are state legislatures involved?

A: You don't learn this in school, but the Founders put the state legislatures near the heart of the political system. So much so that during the public debates over ratification of the Constitution, one of the most popular pro-Constitution writers (Tench Coxe) affirmed ([pdf](#)) that once the Constitution was ratified, ultimate sovereignty would lodge in a combination of state legislatures and state conventions.

Q: How is that relevant to presidential elections?

A: The Constitution gives state legislatures power to determine how electors are appointed. This power was reaffirmed by the Supreme Court this year in *Chiafalo v. Washington* ([pdf](#)). The Court held that

state legislatures not only control choice of electors but can also direct them how to vote.

Q: Are there roles for Congress in the presidential election system?

A: Yes. One is that the Constitution's same-day clause or presidential vote clause ([Article II, Section 1, clause 4](#)) authorizes Congress to select a uniform national day for voting *by* presidential electors and a (necessarily uniform) national time for voting *for* president electors. Congress has responded with legislation whose current version was enacted in 1948: Dec. 14 for voting *by* electors ([3 U.S. Code Section 7](#)) and Nov. 3 for voting *for* electors (*id.*, [Section 1](#)).

Q: But this year many people voted by mail and the balloting continued over weeks.

A: Yes, and that was a violation of both the same-day clause and federal law. Some of the election irregularities were those the same-day clause was adopted to prevent.

Q: So where does the state legislature come in?

A: Federal law, [3 U.S.C., Section 2](#), recognizes state legislatures' continuing power to choose electors after Nov. 3 if the election on that date fails. It reads:

"Whenever any State has held an election for the purpose of choosing electors, and has failed to make a choice on the day prescribed by law, the electors may be appointed on a subsequent day in such a manner as the legislature of such State may direct."

Q: Is that relevant to all states this year?

A: No—only to the six states with contested elections. Investigations over the next few weeks may show that preliminary results in some of these states are accurate. Then the law will apply only to states (if any)

where the results remain helplessly muddled.

Q: How do lawmakers learn whether claims of irregularities are true?

A: They should see how the lawsuits challenging the election unfold in their states over the next few days and weeks. I also recommend that legislative committees hold hearings of their own.

Q: To overturn an election, do you have to show fraud?

A: No. Any irregularities altering the results may be sufficient. These include 1. election officials treating different votes in different ways, in violation of the 14th Amendment (Bush v. Gore, [pdf](#)), 2. changing election procedures during or after the election—or before the election in a way that confuses voters, and 3. even innocent mistakes, including software or machine errors.

Q: I read [an article](#) saying that fraud is sufficient to upend an election, and that there's no need to show it changed the result. Is this correct?

A: No. A court is unlikely to set an election aside if the results would have been the same anyway.

Q: If a state legislature finds that the results are hopelessly muddled, what should it do?

A: The principal options are 1. call a special election limited to presidential electors only, or 2. choose the electors itself. Some may gripe about a quick election repeat, but successive elections are common in some other democratic countries.

Q: Is it true that only the governor may call the legislature into special session?

A: It's true in some states. Of course, this is no problem if the

AZ-SEN-22-0577-A-000295

A: It's true in some states. Of course, this is no problem if the governor is cooperative. Some state constitutions allow a petition signed by a certain number of lawmakers to call a special session.

Q: My state's law says only the people, not the legislature, can choose electors. State law further requires a 60-day notice period before a special election. Doesn't this prevent our state lawmakers from acting even if federal law would seem to authorize them to do so?

A: No. If the legislature can come into session it may—either with gubernatorial cooperation or by a veto-proof majority—change the laws as necessary and allow the people to vote.

Q: What if the governor is not cooperative and there's no veto-proof majority?

A: Then the legislature may call itself into session and choose the electors itself.

Q: Huh?

A: This is one of those things not taught in law school. Here's the background:

The Constitution delegates power to federal departments and officials. But it also assigns responsibilities to persons and entities outside the federal government. These persons and entities include state governors, presidential electors, convention delegates, voters, jurors—and state legislatures. The courts refer to the exercise of these responsibilities as “federal functions.” (See my forthcoming article [\(pdf\)](#) on the subject in the University of Pennsylvania Journal of Constitutional Law.)

When the Constitution assigns responsibility to the “state legislature,” it may mean either the state's entire legislative apparatus, including the governor, or the representative assembly

standing alone, without the governor.

Q: Go on ...

A: The Constitution gives state legislatures power to regulate federal elections. In this case, the delegation is to the entire legislative process including the governor (*Ariz. State Legislature v. Ariz. Independent Redistricting Comm'n*, [pdf](#)). But when state legislatures act in the constitutional amendment process or elect functionaries themselves, they act alone, without gubernatorial involvement.

Q: For example?

A: Before the 17th Amendment, the state legislatures elected U.S. senators, and the governor had no say in the matter. Choice of presidential electors is almost certainly subject to the same rule. Federal law seems to recognize this when it provides, "Whenever any State has held an election for the purpose of choosing electors, and has failed to make a choice on the day prescribed by law, the electors may be appointed ... in such a manner as the legislature of such State may direct." Surely Congress didn't expect the legislature to go through the entire law-making process in a constricted period of time. It contemplated the legislature choosing the electors itself or setting up an expedited process.

Q: OK, but if the state Constitution says only the governor can call a special session, how can the legislature call itself into session?

A: When a state legislature exercises a "federal function," its power comes directly from the U.S. Constitution, and it isn't bound by state rules. The judiciary has said this repeatedly. The leading case is the Supreme Court decision in *Leser v. Garnett* ([pdf](#)), written by the celebrated Justice Louis Brandeis.

Q: Of the six contested states, all but Nevada have Republican-controlled legislatures. I've heard it suggested

that they not choose electors at all. That way, neither Trump nor Biden will have 270 electors (a majority of the whole number of 538), forcing a run-off election in the House of Representatives. Although the Democrats will have a slim majority in the new House, the GOP will hold a majority of state delegations. Since presidential voting in the House is by state, it will elect Trump.

A: The suggestion is unwise. First, state lawmakers would, justifiably, take at least as much political heat for simply punting as for calling a new election or choosing the electors.

Second, the 12th Amendment says that *only* if no presidential candidate receives “a majority of the whole number of Electors appointed” does the election go to the House. If none of the five contested states with Republican legislatures appoints electors, then there will be only 465 “Electors appointed.” If, as is almost certain, Nevada goes for Biden, then that would give him 233 votes—a majority of 465. No House run-off.

If fewer than five Republican legislatures abstain, then Biden will win the remaining states, and with them the presidency.

Q: So what should state lawmakers do in Arizona, Georgia, Michigan, Nevada, Pennsylvania, and Wisconsin?

A: Ignore the media gaslighting and exercise their constitutional responsibilities. Monitor the state election challenges closely. If no clear winner appears in, say, two more weeks, then either call a snap election using old-fashioned paper ballots in fixed polling locations or, if the governor doesn’t cooperate, call themselves into session and choose the state’s presidential electors. In the latter case, lawmakers can blame it all on the uncooperative governor. Remember that the process has to be complete before the electors meet on Dec. 14.

Robert G. Natelson, a former constitutional law professor, is a

senior fellow in constitutional jurisprudence at the Independence Institute in Denver, and a senior adviser to the Convention of States movement. His research articles on the Constitution's meaning have been cited repeatedly by justices and parties in the Supreme Court. He is the author of "The Original Constitution: What It Actually Said and Meant."

Views expressed in this article are the opinions of the author and do not necessarily reflect the views of The Epoch Times.

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From: [Don Shooter](#)
To: [Karen](#)
Subject: Fwd: Special Project for AZ
Date: Friday, December 4, 2020 7:25:14 PM
Attachments: [Invoice 452523 2020-12-04.pdf](#)
[Braynard_ArizonaProposal.pdf](#)

Karen disregard the invoice part I just want to send you the proposal but I don't know how to do it I asked him to prepare this so that we could get him before the other States do... I got a right of 1st refusal.... But just for A-day or 2 next week

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

From: **Matt Braynard** <matt@braynard.com>
Date: Fri, Dec 4, 2020, 4:21 AM
Subject: Special Project for AZ
To: Don Shooter <donaldmshooter@gmail.com>

Don,

Please find the invoice attached and the proposal you requested.

If you'd like to wire the money, here is the info:

External Affairs, Inc.

1747 Tysons Central Street

#2616

Vienna VA 22182

Truist / BB&T

Routing: 051404260

Account: 253163380

Let's talk soon.

Matt Braynard

INVOICE

External Affairs, Inc.
1747 Tysons Central Street
2616
Vienna, Virginia 22182
United States

2024235333

BILL TO
Don Shooter / AZ GOP
Don Shooter

donaldmshooter@gmail.com

Invoice Number: 452523

Invoice Date: December 4, 2020

Payment Due: December 4, 2020

Amount Due (USD): \$1,559.52

Product	Price	Amount
Flight - IAD-PHX-IAD	\$1,270.70	\$1,270.70
Hotel (Hyatt)	\$166.19	\$166.19
Rental Car (PayLess)	\$111.94	\$111.94
Gas for Rental Car	\$10.69	\$10.69
	Total:	\$1,559.52
	Amount Due (USD):	\$1,559.52

Matt Braynard
External Affairs, Inc.
1747 Tysons Central Street
#2616
Vienna VA 22182
202.423.5333
matt@braynard.com

Don Shooter
Arizona GOP

Don,

Per your request, below is the proposed plan for auditing high-turnout precincts in Arizona's Maricopa and Pima Counties.

- **Database Development.** We will develop a comprehensive, phone-enhanced database of the high-turnout precincts in Maricopa and Pima County. Developing this list may require a personal visit to a county office.
- **Phone Program.** We will have our call center dial every voter in each of the high turnout precincts to ascertain whether or not they cast ballots or requested absentee ballots in the 2020 general election. Anyone who denies casting a ballot will be asked to sign a declaration, and we will assign a chase team to collecting those declarations.
- **Door-to-Door Program.** We will train and deploy volunteers to go door-to-door in the high turnout precincts to determine whether or not voters whom the state claims cast ballots in each of these precincts live at these addresses and, if they do, whether or not they cast ballots.

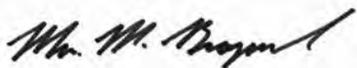
If we encounter an individual who tells us the targeted voter does not live at their address of record, we will request the sign a declaration. If we encounter the targeted voter and they deny casting a ballot, we will also request they sign a declaration.

I or my associate will train volunteers on the ground in Maricopa and Pima in the door to door software.

- **Supplemental Analysis.** We will apply several additional methods to determining the validity of the voter records in these precincts, including checking for postal delivery, national change of address, and supplemental death records.
- **Concluding Report and Testifying.** I will deliver a verbal and written report and provide testimony as needed on our findings.

Estimated Budget, inclusive of expenses: \$104,000.

Please let me know when we are approved; we have to move quickly given the timeline.



Matt Braynard

From: [Don Shooter](#)
To: [Karen](#)
Subject: Fwd: Vote dump charts
Date: Saturday, December 5, 2020 9:55:32 AM

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

From: **Don Shooter** <donaldmshooter@gmail.com>
Date: Sat, Dec 5, 2020, 9:54 AM
Subject: Fwd: Vote dump charts
To: Mark Finchem <MarkFinchem@me.com>

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

From: **Don Shooter** <donaldmshooter@gmail.com>
Date: Sat, Dec 5, 2020, 9:46 AM
Subject:
To: Don Shooter <donaldmshooter@gmail.com>, Donald Shooter <donaldshooter@gmail.com>

From: [Don Shooter](#)
To: [Karen](#)
Date: Saturday, December 5, 2020 9:48:21 AM

https://d3n8a8pro7vhm.cloudfront.net/grassfire/pages/1875/attachments/original/1607180915/Wisconsin_dump.png?1607180915

From: [Don Shooter](#)
To: [Karen Fann](#); [Karen Fann](#)
Date: Monday, June 6, 2022 9:33:10 AM

<https://creativedestructionmedia.com/analysis/2022/06/03/as-weve-been-reporting-cisa-releases-report-admitting-dominion-voting-machines-are-ridiculously-vulnerable-to-hacking/>

From: [Don Shooter](#)
To: [Karen Fann](#); [Karen Fann](#)
Date: Tuesday, June 7, 2022 11:37:29 AM

<https://republicbrief.com/michigan-state-police-gets-warrants-to-seize-voting-machines-and-election-records/>

From: [Don Shooter](#)
To: [Karen](#); [Karen Fann](#)
Date: Friday, November 20, 2020 10:08:55 PM

<https://charliekirk.com/news/up-to-100000-ballots-in-pennsylvania-are-flagged-by-williams-college-mathematician/>

From: [Don Shooter](#)
To: [Karen](#); [Karen Fann](#)
Date: Monday, November 23, 2020 7:57:47 PM

<https://justthenews.com/politics-policy/elections/dozen-compelling-pieces-evidence-voting-irregularities-2020-election>

From: [Don Shooter](#)
To: [Karen](#); [Karen Fann](#)
Date: Monday, November 23, 2020 7:57:48 PM

<https://justthenews.com/politics-policy/elections/dozen-compelling-pieces-evidence-voting-irregularities-2020-election>

From: [Don Shooter](#)
To: [Karen](#)
Subject: More Newt
Date: Sunday, November 29, 2020 7:27:22 AM



Newt Gingrich
 @newtgingrich



Every Republican state legislator should read Patrick Basham's analysis spectator.us/reasons-why-th... and demand an oversight committee to review their state's vote. Basham makes clear the election was almost certainly stolen in 5 states. Every Americanm should be worried by the theft.

2:48 AM · Nov 28, 2020



25.7K 11K people are Tweeting ...

Advertisement - story continues below



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Newt Gingrich ✓
 @newtgingrich



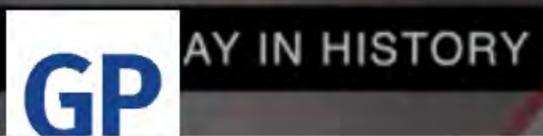
The more data comes out on vote anomalies that clearly are not legitimate the more it looks like 2020 may be the biggest Presidential theft since Adams and Clay robbed Andrew Jackson in 1824. State legislatures should demand recounts

⚠ This claim about election fraud is disputed

1:45 PM · Nov 27, 2020



80.1K 43.5K people are Tweetin...



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Tempe Kia

OPEN

From: [Don Shooter](#)
To: [Karen](#)
Subject: Newt Gingrich take
Date: Sunday, November 29, 2020 7:26:29 AM

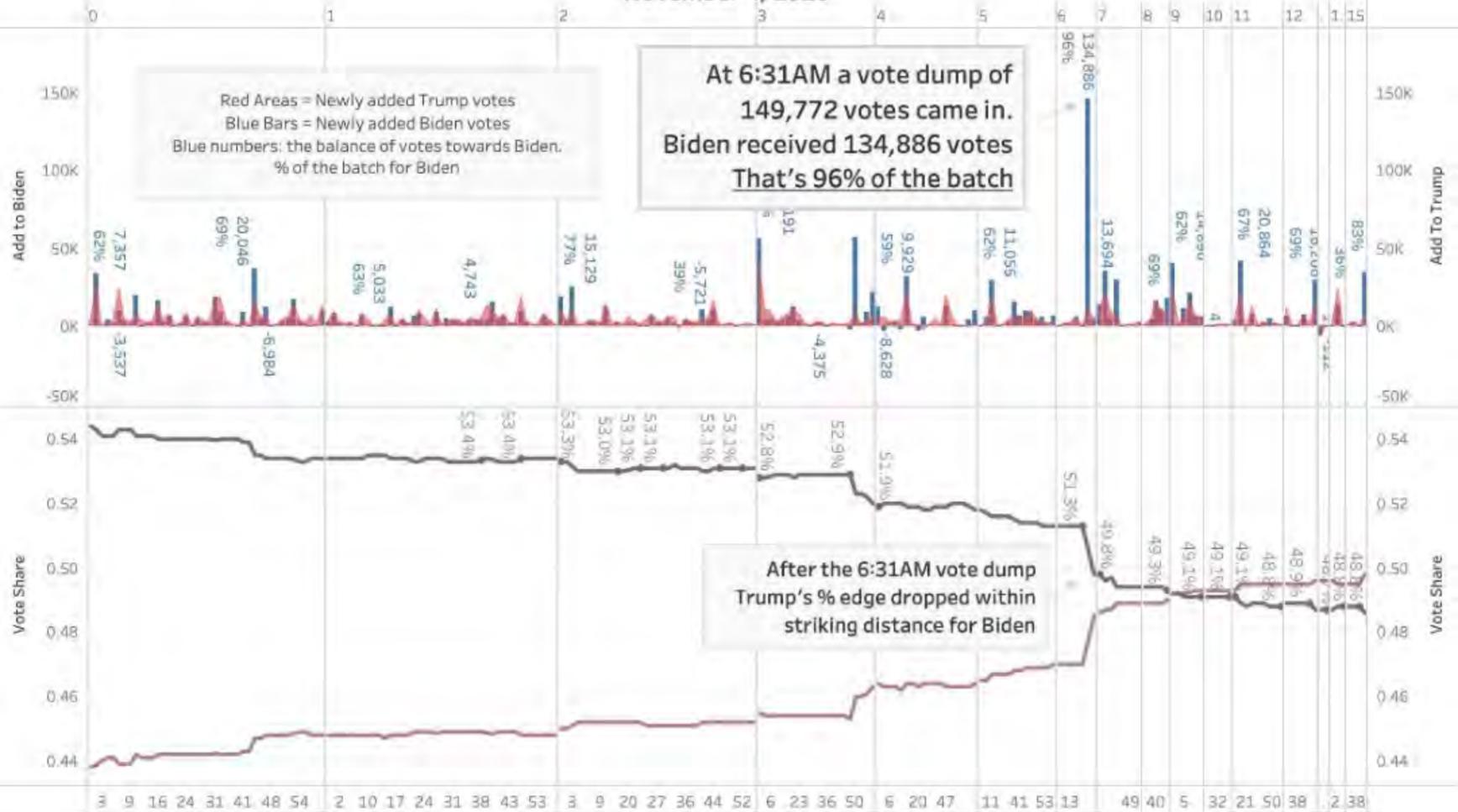
People forget that Newt is a College Professor and Historian and has written many books on History.

B <https://d3n8a8pro7vh>



Michigan - Individual Time Stamped Entries from the New York Times

November 4, 2020



From: [Don Shooter](#)
To: [Karen](#)
Cc: [Jacobs, Gretchen](#)
Subject: Re: election
Date: Friday, November 27, 2020 10:44:52 PM

Madam president

Thank you for that email I have Talked thru a mutual friend of ours but I have purposely not contacted you personally on this or talked to you to protect you. I remember your kindness and loyalty during my ordeal and it is important to me to honor that loyalty as well as our friendship to protect you from Other people's Actions. I believe I have a way to resolve all of this but I can't go over it with you until Tuesday or as soon after that as your schedule permits. I was asked today to do some things that I thought would harm you and I said under no circumstances will I participate in anything that would do that and I suggested that the people who suggested such a thing don't either. And they agreed to not do it. Having said that I also want to preserve our Republic So if you're in agreement I would like to meet with you maybe Tuesday maybe at the gazebo and let's go over a number of things. There are ways that we can accomplish both goals of doing things that would be good for you and our Republic there's a great majority of things that are beneficial to both Goals and I would like to work with you if you agree. Again you are a good person and a good friend and I will help you any way I can. There is a reasonable way to Solve this situation So let's talk As soon as we Reasonably can....

I don't know if it would be good or bad for you to go to the event Monday but I almost think it might be a good gesture to show you have an open mind on everything? I don't know. Maybe you could Talk to Gretchen Jacobs and get her thoughts. Whatever you decide I will do everything I can to help you as I remain...

Your Good Friend,
Don

On Fri, Nov 27, 2020, 7:28 PM <fannm@cablone.net> wrote:

Well this is turning into a total s show.... We are now being physically threatened; massive disgusting emails; threats of recall; etc... I have told them all along to wait until we can work thru the details and do it right..... I know Finchem hates to speaker but never thought he would throw the rest of us under to bus tooFyi this is the response I'm sending to all the emails I'm receiving:

Below is the response I am sending to those who have emailed me. With respect to the hearing on Monday, the Arizona Senate has already set up a dedicated email account 2020election@azleg.gov asking the voters to email us with their concerns and documentation of fraud and irregularities so we can act upon that information. Apparently

Representative Fincham decided he wanted to have his own hearing to gather information as well. We will be glad to share the Senate information and welcome him sharing any information he is able to gather as well. We are all working hard to make sure this election was fair and accurate.

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

First and foremost, please understand that all states have different election laws and procedures so what may work in Pennsylvania may not be legally allowed in Arizona or other states.

For those of you asking to not allow the certification to happen on Monday, November 30th, please be aware that President Trump's legal team cannot file their lawsuit until the election HAS BEEN Certified. Pennsylvania has already certified their election. Once the lawsuits have been filed, the Az House and Senate members can then see what issues are being cited which will give us a path to move forward.

-Presidential Electors: the eleven electors were selected by a vote of you, the people, on November 3, 2020 as part of the vote for President of the United States. The Legislature cannot retroactively modify the current statutes on the selection of presidential electors. Additionally, the Legislature does not have the authority to prevent the Arizona Secretary of State from certifying the canvass. Please see below the legal explanation provided by Legislative Council.

-For those of you asking us to convene a Special Session: there are only two ways a special session can be convened. One is the Governor calls us in for a special session for a specific issue. The second way is the legislators can call ourselves in with a 2/3 vote of all members with no specific agenda. Since we only have 31 R's and 29 D's in the House; 17 R's and 13 D's in the Senate, we would need the Democrats to vote to convene to receive the required 40 and 20 votes. We do not have the votes to call a special session and we do not have the votes to pass the election changes some are asking for.

-Audit of vendor: the Legislature can convene a “special committee” that utilizes its investigatory powers to do a forensic audit by an independent expert to address issues related to the accuracy of the voting machines. We are investigating this option in coordination with the information we are being provided by the voters and the lawsuits being filed.

In addition, moving forward, a comprehensive overview of our elections proceedings is crucial to make any necessary reforms in the hopes of restoring public confidence in the elections system. We have created Senate and House Government (and elections) Committee that will be introducing legislation to ensure the credibility of future elections. We sincerely understand the concerns raised and share in your frustration. The election results in Arizona and other battleground states have created a collective pursuit and call to action to ensure that all votes are legally counted. The results of court proceedings and other administrative remedies will most certainly impact the overall outcome of the presidential election.

Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

Selection of Presidential Electors (R-54-142) ARIZONA LEGISLATIVE COUNCIL
MEMO

TO: President Karen Fann

FROM: Ken Behringer, General Counsel

This memorandum is in response to your questions about the appointment of presidential electors and the ability of the legislature to change this process for the current presidential election.

In regard to presidential electors, the United States Constitution provides:

Each State shall appoint, in such Manner as the Legislature thereof may direct, a Number of Electors, equal to the whole Number of Senators and Representatives to which the State may be entitled in the Congress: but no Senator or Representative, or Person holding an Office of Trust or Profit under the United States, shall be appointed an Elector.

U.S. Const. art. II, § 1, cl. 2.

Under this authority, the legislature may select the presidential electors, it may allow the voters to select the presidential electors and it may change how the electors are selected. *McPherson v. Blacker*, 146 U.S. 1, 35 (1892); *Bush v. Gore*, 531 U.S. 98, 529-30 (2000). However, the constitution provides that Congress determines the time of choosing presidential electors. U.S. Const. art. II, § 1, cl. 3. The Court in *McPherson* and *Bush* did not address this Congressional authority because it was not an issue in those cases.

Under its constitutional authority, Congress has directed that "[t]he electors of President and Vice President shall be appointed, in each State, on the Tuesday next after the first Monday in November, in every fourth year succeeding every election of a President and Vice President." 3 United States Code § 1.

The Arizona legislature has prescribed the method of appointment of presidential electors for this state by enacting several statutes, including Arizona Revised Statutes (A.R.S.) section 16-212, which provides in part:

1

November 6, 2020

A. On the first Tuesday after the first Monday in November, 1956, and quadrennially thereafter, there shall be elected a number of presidential electors equal to the number of United States senators and representatives in Congress from this state.

B. After the secretary of state issues the statewide canvass containing the results of a presidential election, the presidential electors of this state shall cast their electoral college votes for the candidate for president and the candidate for vice president who jointly received the highest number of votes in this state as prescribed in the canvass.

The statutes also provide that the chair of the state committee of each political party that qualifies for a column on the general election ballot must appoint the candidates for the office of presidential elector for the respective political party. A.R.S. section 16-344.

To change how presidential electors are appointed, the legislature would have to amend these statutory sections. However, the changes that the legislature might make to these statutes could not be applied to the current election, because the day for selecting presidential electors (November 3, 2020) has passed.

The current statutes on the selection of presidential electors were in effect on November 3, 2020 and the people voted pursuant to statute to make the selection on that date. If there is a question about the conduct of the election, the election would have to be challenged in the courts. The legislature cannot change the 2020 election results through changing the statutory selection process for presidential electors.



Karen Fann

President of the Senate

From: [Don Shooter](#)
To: [Karen](#)
Subject: Very good facts on Dominion Ownership
Date: Wednesday, December 9, 2020 9:51:26 AM

https://m.theepochtimes.com/foreign-ties-behind-dominion-smartmatic-voting-machines-including-to-an-adversary_3602603.html?utm_source=news&utm_medium=email&utm_campaign=breaking-2020-12-08-5

From: [Don Shooter](#)
To: [Karen Fann](#)
Subject: Wisconsin voter fraud hearings...
Date: Monday, April 4, 2022 10 56:27 AM

https://m.theepochtimes.com/voting-integrity-group-uncovers-over-137000-ballots-that-were-trafficked-in-wisconsin_4369214.html?utm_source=Top5&utm_campaign=top5-2022-04-03&utm_medium=email&est=B2RgXQ%2BFG5ql4kSIU11JIdJZS1m2%2BH9BEh3go2zPq6xbCFK4rLdOtGD3caoQBXVc3tMqkw%3D%3D

From: [Don Shooter](#)
To: [Karen](#); [Karen Fann](#); [Wendy Baldo](#)
Subject: You need to see this on Neon Nettle...
Date: Monday, February 15, 2021 9:27:57 AM

Judge Releases Dominion Audit Report: System 'Designed' to 'Create Systemic Fraud' - <https://neonnettle.com/news/13586-judge-releases-dominion-audit-report-system-designed-to-create-systemic-fraud->

From: [Symposium](#)
To: [Warren Petersen](#)
Subject: Cyber Symposium Invitation
Date: Thursday, July 22, 2021 9:08:02 AM

CYBER SYMPOSIUM

A Data Analysis of the November 2020 Election

August 10-12, 2021

July 21, 2021

Dear Warren Petersen,

As a respected elected representative of the people of the United States, Mike Lindell is extending an invitation for you to attend the **Cyber Symposium** to see the cyber data from the November 2020 election captured from foreign sources, including China. The symposium will be held at the **ALLIANCE- South Dakota Military Heritage Alliance Center in Sioux Falls, South Dakota** on August 10th, 11th, and 12th, 2021. This will be a high-security event, with all invited attendees and guests cleared by Colorado Security. It will not be open to the public.

There will be presentations by recognized and credentialed cyber experts from throughout the country. These experts will also be available to answer any questions you may have. Cyber packet captures from the November 2020 election will be available for review. Private breakout sessions will be available for you to analyze your state specific data, if you choose. The event program will be held over 3 days to best facilitate your needs and schedule. You may attend part or all of the symposium. It will be interactive in nature, and you will be free to move between rooms and presentations at any time. The main stage area will be livestreamed, but there will also be private breakout and interview rooms. The event program will run between 9am-5pm; with doors open at 8am and closing at 8pm. Complimentary food and beverages will be available throughout the event.

Invited attendees will include Governors, US Senators, Lieutenant Governors, Attorneys General, State Representatives, Secretaries of State, and State Auditors from both parties and all states in the United States; Cyber Experts; and Media Representatives.

Please **RSVP** as soon as possible to reserve your admittance to: symposium@frankspeech.com, including the **names** of any staff who will accompany you and the **day or dates** you plan to attend. We recommend any cyber expert you bring have, at a minimum, CISSP credentials. Registration is required for admittance. Blocks of rooms have been reserved for the convenience of symposium attendees at several nearby hotels; please coordinate your individual reservations. There will be complimentary shuttle service to the symposium from the nearby Sioux Falls Regional Airport.

We look forward to having you join other leaders and experts at this important event.

Best Regards,

The Cyber Symposium Team
symposium@frankspeech.com
1-952-777-8300

From: [Symposium](#)
To: [Warren Petersen](#)
Subject: Cyber Symposium
Date: Friday, July 30, 2021 2:38:59 PM

CYBER SYMPOSIUM

A Data Analysis of the November 2020 Election

August 10-12, 2021

Dear Representative Warren Petersen,

As a respected elected representative of the people of the United States, Mike Lindell is extending an invitation for you to attend the **Cyber Symposium** to see the cyber data from the November 2020 election captured from foreign sources, including China. The symposium will be held at the **ALLIANCE- South Dakota Military Heritage Alliance Center in Sioux Falls, South Dakota** on August 10th, 11th, and 12th, 2021. This will be a high-security event, with all invited attendees and guests cleared by Colorado Security. It will not be open to the public.

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symposium@franksspeech.com
1-952-777-8300

From: [Don Shooter](#)
To: [Warren Petersen](#)
Subject: Visit this site <https://populist.press>
Date: Tuesday, May 18, 2021 12:21:38 PM

Hi, this may be interesting you: BREAKING: Pennsylvania Judge Exposes Major Ballot Issue! This is the link: <https://populist.press/breaking-pennsylvania-judge-exposes-major-ballot-issue/>

From: [Symposium](#)
To: [Wendy Rogers](#)
Subject: Cyber Symposium Invitation
Date: Thursday, July 22, 2021 9:07:58 AM

CYBER SYMPOSIUM

A Data Analysis of the November 2020 Election

August 10-12, 2021

July 21, 2021

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symposium@frankspeech.com
1-952-777-8300

From: [Symposium](#)
To: [Wendy Rogers](#)
Subject: Cyber Symposium
Date: Friday, July 30, 2021 2:38:21 PM

CYBER SYMPOSIUM

A Data Analysis of the November 2020 Election

August 10-12, 2021

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The Cyber Symposium Team
symposium@frankspeech.com
1-952-777-8300

From: [Symposium](#)
To: [Wendy Rogers](#)
Subject: Cyber Symposium - PROGRAM AGENDA
Date: Friday, August 6, 2021 12:01:45 PM

CYBER SYMPOSIUM

A Data Analysis of the November 2020 Election August 10-12, 2021

We look forward to seeing you at the Cyber Symposium!
As a **CONFIRMED** attendee, please find attached a PROGRAM AGENDA.
Keep in mind, that the symposium is meant to be interactive and will be subject to schedule changes, as new information is revealed and panel members join the stage!
The Program will also be in your attendee folder when you check in. Doors will be open by 8am, 7:15am for Media. Cyber expert guests will be allowed to bring in their own laptop computers.
Every attendee must pass through security and present a **VALID PHOTO ID** at check-in.

Cyber Symposium
August 10-12, 2021
The Alliance Military Heritage Alliance, Inc
1600 W. Russell St.
Sioux Falls, SD 57104

Thank you for joining us at this important event.

Best Regards,

The Cyber Symposium Team
symposium@frankspeech.com
1-952-777-8300

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[Cyber Symposium Program Agenda](#)

August 10-12, 2021 Sioux Falls, SD

- Please note the entire symposium is **interactive** in nature, and attendees are encouraged to move around at any time, listen to the main stage panel, guest speakers. check out the main floor **Cyber Center Kiosk**, meet with cyber experts in the state region **Breakout Rooms**, visit the **Mock Election Room**, or network with other state leaders. The entire purpose is to reveal and discuss the cyber data packet captures from the November 2020 election. **Similar program format daily**, although with **new guests** joining the main stage desk, **new speaker** presentations, and any **new information** added from the previous day's cyber data revelations.

7:15 am Doors open for Media to set-up.

8:00 am Doors open for Attendees

Pass through security check 1st directly inside main doors. Then proceed straight ahead to Check-in Desk to obtain program materials, credentials. Must present valid photo ID at check-in.

(8:00–10:00 am Complimentary Buffet Breakfast on main level)

9:00 am PROGRAM STARTS with a brief WELCOME by Mike Lindell

9:15 am Opening Prayer

9:25 am National Anthem & God Bless America

9:30 am Event Overview Remarks from Mike Lindell

9:45 am Legal Team Remarks

10:00 am Cyber Team Lead Remarks

11:00 am Desk Panel of five speakers on the main stage

(11:30-1:30 pm Complimentary Buffet Lunch on main level)

12:00 pm Cyber Expert – full presentation from podium. Independent cyber experts in attendance from throughout the country go to the Breakout Rooms for analysis of the data

12:45 pm Interactive map board of “certified” results vs cyber data results

1:15 pm Guest Speaker – presentation from podium

2:00 pm Expert Panel discussion

2:45 pm Guest Speaker – presentation from podium

3:45 pm Afternoon Panel with interactive Q & A from attendees

4:30 pm Cyber Expert Team leads on stage with analysis updates from the Breakout Rooms

5:00 pm Day portion of the official program ends with wrap-up remarks from Mike Lindell. Panel stays on stage with informal discussions, interviews throughout the venue.

(4:30-6:30 pm Complimentary Buffet Dinner on main level)

5:00-9:00 pm Optional informal networking in upper balcony lounge, with venue beverages and menu available for purchase. This helps support their veteran facility and veteran employees.

From: [Symposium](#)
To: [Kelly Townsend](#)
Subject: Cyber Symposium Invitation
Date: Thursday, July 22, 2021 9:08:02 AM

CYBER SYMPOSIUM

A Data Analysis of the November 2020 Election

August 10-12, 2021

July 21, 2021

Dear Kelly Townsend,

As a respected elected representative of the people of the United States, Mike Lindell is extending an invitation for you to attend the **Cyber Symposium** to see the cyber data from the November 2020 election captured from foreign sources, including China. The symposium will be held at the **ALLIANCE- South Dakota Military Heritage Alliance Center in Sioux Falls, South Dakota** on August 10th, 11th, and 12th, 2021. This will be a high-security event, with all invited attendees and guests cleared by Colorado Security. It will not be open to the public.

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Invited attendees will include Governors, US Senators, Lieutenant Governors, Attorneys General, State Representatives, Secretaries of State, and State Auditors from both parties and all states in the United States; Cyber Experts; and Media Representatives.

Please **RSVP** as soon as possible to reserve your admittance to: symposium@frankspeech.com, including the **names** of any staff who will accompany you and the **day or dates** you plan to attend. We recommend any cyber expert you bring have, at a minimum, CISSP credentials. Registration is required for admittance. Blocks of rooms have been reserved for the convenience of symposium attendees at several nearby hotels; please coordinate your individual reservations. There will be complimentary shuttle service to the symposium from the nearby Sioux Falls Regional Airport.

We look forward to having you join other leaders and experts at this important event.

Best Regards,

The Cyber Symposium Team
symposium@frankspeech.com
1-952-777-8300

From: [Symposium](#)
To: [Kelly Townsend](#)
Subject: Cyber Symposium
Date: Friday, July 30, 2021 2:39:01 PM

CYBER SYMPOSIUM

A Data Analysis of the November 2020 Election

August 10-12, 2021

Dear Representative Kelly Townsend,

As a respected elected representative of the people of the United States, Mike Lindell is extending an invitation for you to attend the **Cyber Symposium** to see the cyber data from the November 2020 election captured from foreign sources, including China. The symposium will be held at the **ALLIANCE- South Dakota Military Heritage Alliance Center in Sioux Falls, South Dakota** on August 10th, 11th, and 12th, 2021. This will be a high-security event, with all invited attendees and guests cleared by Colorado Security. It will not be open to the public.

There will be presentations by recognized and credentialed cyber experts from throughout the country. These experts will also be available to answer any questions you may have. Cyber packet captures from the November 2020 election will be available for review. Private breakout sessions will be available for you to analyze your state specific data, if you choose. The event program will be held over 3 days to best facilitate your needs and schedule. You may attend part or all of the symposium. It will be interactive in nature, and you will be free to move between rooms and presentations at any time. The main stage area will be livestreamed, but there will also be private breakout and interview rooms. The event program will run between 9am-5pm; with doors open at 8am and closing at 6pm. Complimentary food and beverages will be available throughout the event.

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We look forward to having you join other leaders and experts at this important event.

Best Regards,

The Cyber Symposium Team
symposium@franksspeech.com
1-952-777-8300

From: [Don Shooter](#)
To: [Kelly Townsend](#)
Subject: Fwd: Arizona Senate Still Battling Maricopa County For Election Integrity
Date: Saturday, February 13, 2021 10:06:46 AM

Kelly,

FYI Please look at the fraud analysis part in the article it is the best description of what happened to us that I have seen, also On a side note ,you probably know already but if you don't, there is a TV show called Men in Kilts"" it is about Scotland and I'm sure you would enjoy it.It is on Starz network at 9pm tomorrow (Feb 14) night channel263 on Cox.

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

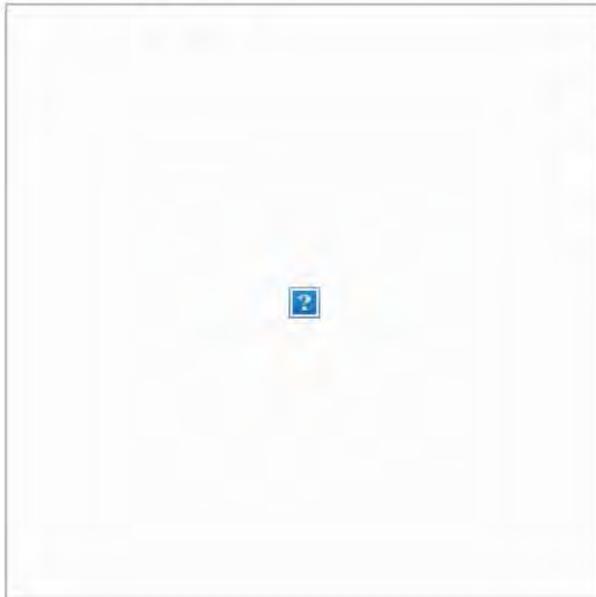
From: **Charlie Kirk** <newsletter@charliekirk.com>
Date: Sat, Feb 13, 2021 at 7:33 AM
Subject: Arizona Senate Still Battling Maricopa County For Election Integrity
To: <Donaldmshooter@gmail.com>

SeanHannity-logo



FEBRUARY 13, 2021

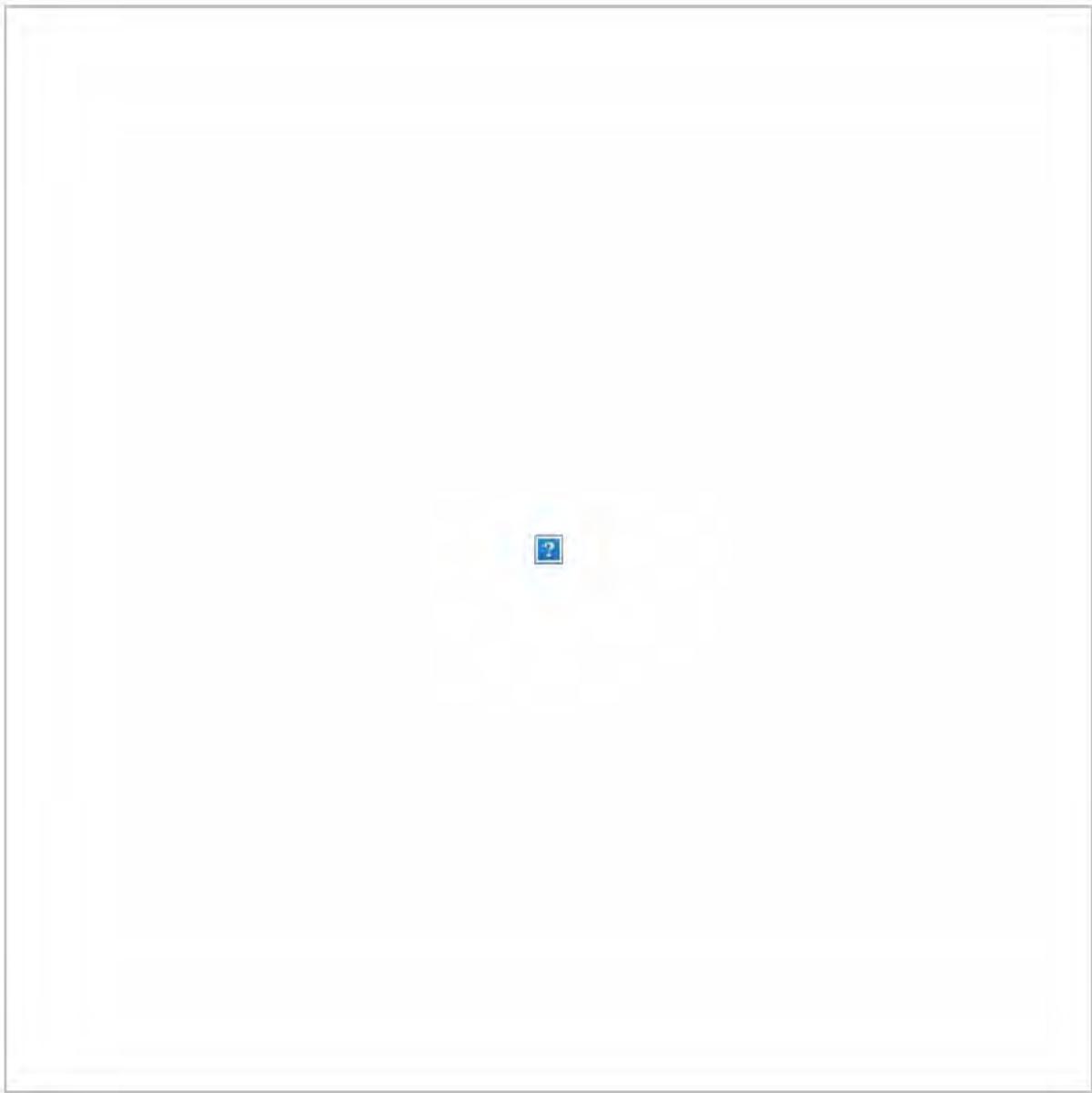
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A simple solution in determining if there were any issues in Maricopa County, AZ during the 202[...]

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From: [Don Shooter](#)
To: [Kelly Townsend](#); [Anthony Kern](#)
Subject: Fwd: Breaking: Data Experts Claim Over 790k "Laundered" Votes "Injected" into System in Arizona
Date: Friday, December 18, 2020 9:21:13 AM

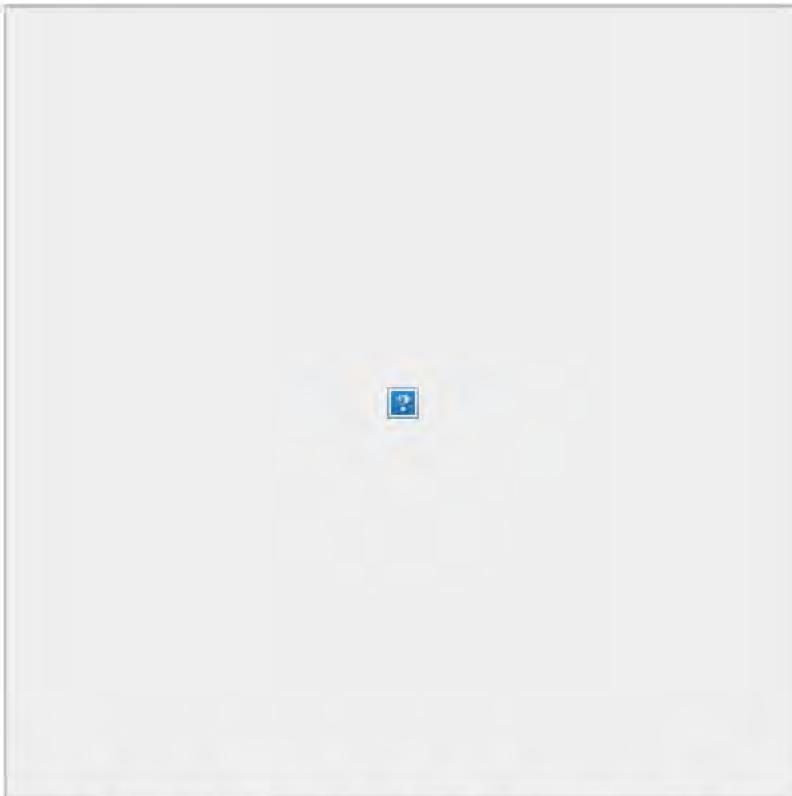
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From: **Charlie Kirk** <newsletter@charliekirk.com>
Date: Fri, Dec 18, 2020 at 7:12 AM
Subject: Breaking: Data Experts Claim Over 790k "Laundered" Votes "Injected" into System in Arizona
To: <Donaldmshooter@gmail.com>

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December 18, 2020

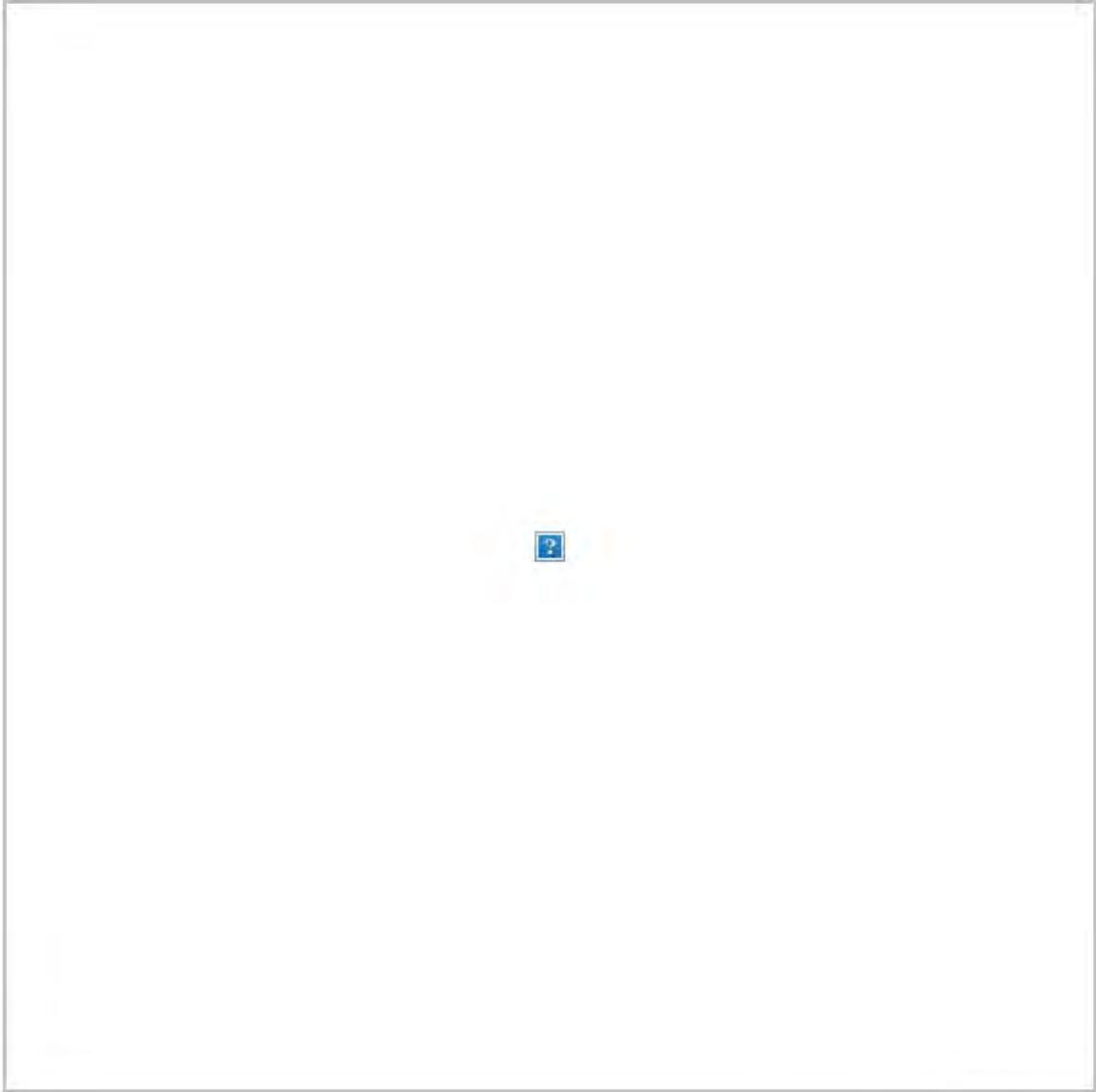


Breaking: Data Experts Claim Over 790k "Laundered" Votes "Injected" into System in Arizona

A second video has been published by data science experts showing what they claim

to be proof of election fraud occurring in Arizona and say they have uncovered over 790,000 "laundered" votes injected into the system in the state.

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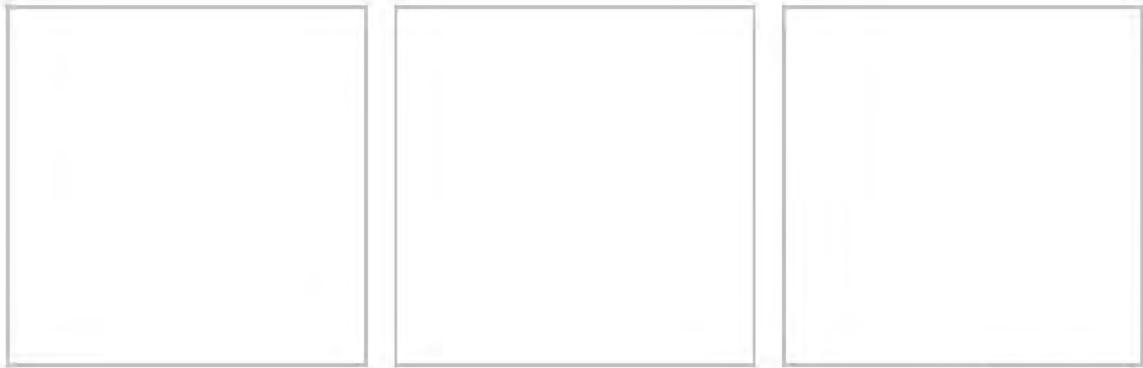


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From: [Don Shooter](#)
To: [Kelly Townsend](#)
Subject: Fwd: Constitutional scholar on the process for legislature PLEASE PLEASE READ
Date: Monday, November 16, 2020 11:26:02 AM

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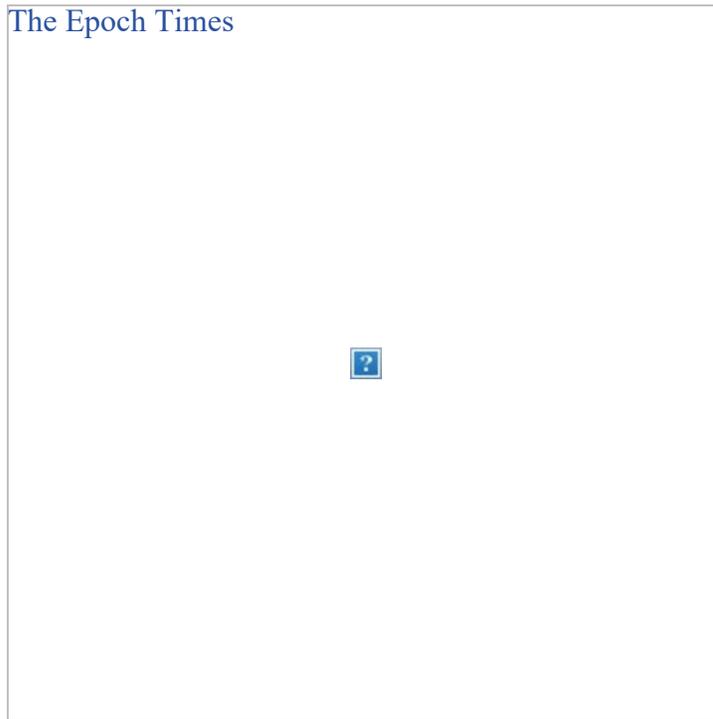
From: **Don Shooter** <donaldmshooter@gmail.com>
Date: Mon, Nov 16, 2020, 8:34 AM
Subject: Constitutional scholar on the process for legislature PLEASE PLEASE READ
To: Don Shooter <donaldmshooter@gmail.com>

https://m.theepochtimes.com/qa-for-state-legislators-and-citizens-the-constitution-and-how-to-settle-the-election_3579860.html?utm_source=news&utm_medium=email&utm_campaign=breaking-2020-11-15-5

From: [Don Shooter](#)
To: [Mark Finchem](#)
Subject: Fwd: Dominion Cancels Planned Appearance Before Pennsylvania Lawmakers
Date: Friday, November 20, 2020 3:07:07 PM

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

From: **The Epoch Times** <newsletter@epochtimes.com>
Date: Fri, Nov 20, 2020, 1:14 PM
Subject: Dominion Cancels Planned Appearance Before Pennsylvania Lawmakers
To: <donaldmshooter@gmail.com>



BREAKING NEWS



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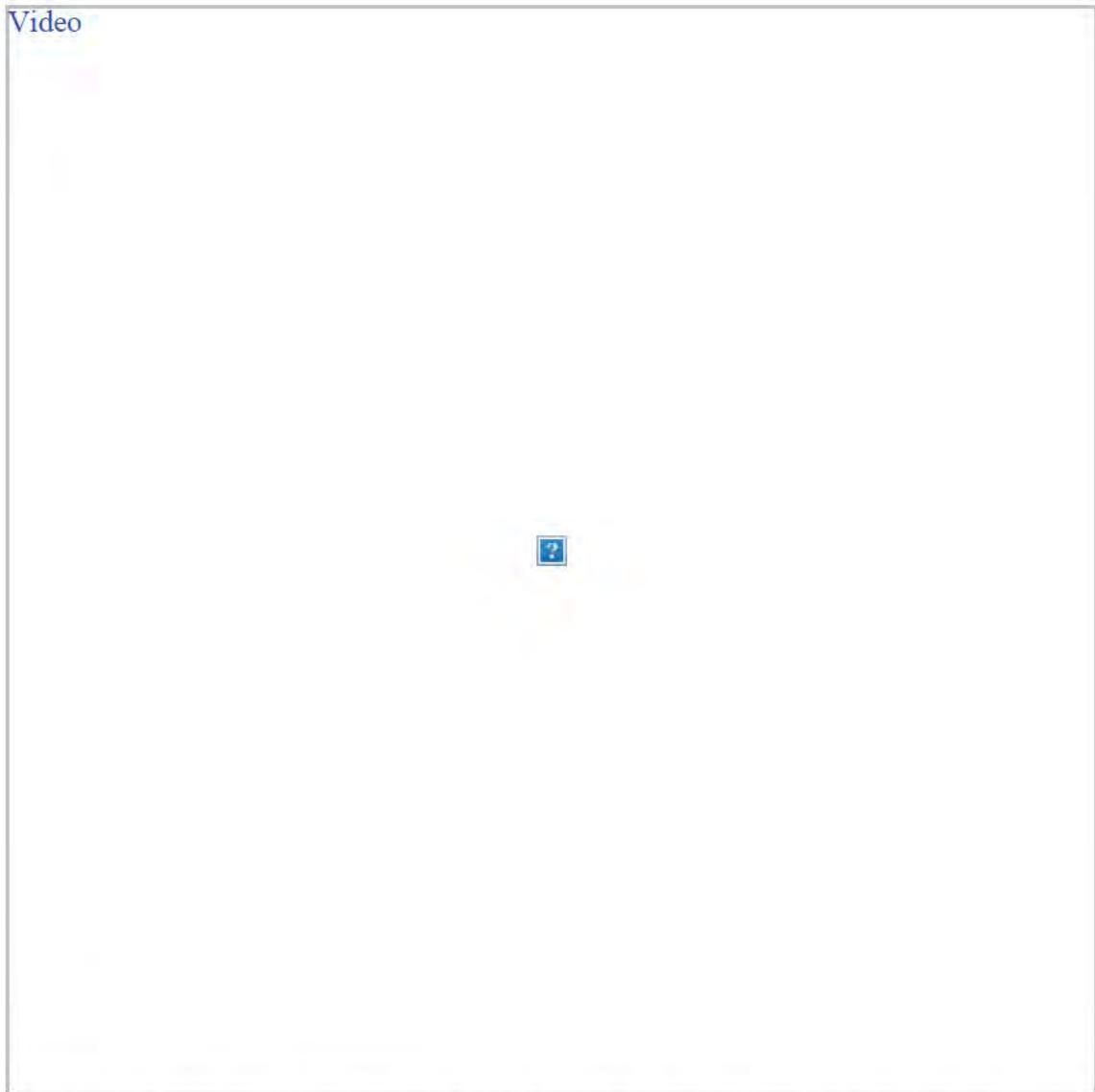
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From: [Don Shooter](#)
To: [Kelly Townsend](#)
Subject: Fwd: Vote dump charts
Date: Saturday, December 5, 2020 9:53:11 AM

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From: **Don Shooter** <donaldmshooter@gmail.com>
Date: Sat, Dec 5, 2020, 9:48 AM
Subject:
To: Don Shooter <donaldmshooter@gmail.com>

https://d3n8a8pro7vhmx.cloudfront.net/grassfire/pages/1875/attachments/original/1607180915/Wisconsin_dump.png?1607180915

From: [Don Shooter](#)
To: [Kelly Townsend](#)
Subject: FYI
Date: Tuesday, January 25, 2022 7:07:17 AM

https://conventionofstates.com/join-gov-desantis-in-supporting-convention-of-states-to-stop-federal-overreach-4?utm_source=theblaze&utm_medium=PMNewsletterSP5&utm_campaign=blaze2022&utm_content=top

From: [Don Shooter](#)
To: [Kelly Townsend](#)
Subject: Keep fighting!
Date: Tuesday, March 29, 2022 8:49:05 AM

Hat tip to Susan S

Oklahoma is the only state that neither Obama nor Biden won even one county in the last election... While everyone is focusing on Arizona's, Georgia's, and Texas's new laws, look what Oklahoma has been doing!!!!

Oklahoma law passed, 37 to 9 an amendment to place the Ten Commandments on the front entrance to the state capitol. The feds in D.C., along with the ACLU, said it would be a mistake. Hey this is a conservative state, based on Christian values...! HB 1330

Guess what..... Oklahoma did it anyway.

Oklahoma recently passed a law in the state to incarcerate all illegal immigrants, and ship them back to where they came from unless they want to get a green card and become an American citizen. They all scattered. HB 1804. This was against the advice of the Federal Government, and the ACLU, they said it would be a mistake.

Guess what..... Oklahoma did it anyway.

Recently we passed a law to include DNA samples from any and all illegal's to the Oklahoma database, for criminal investigative purposes. Pelosi said it was unconstitutional SB 1102

Guess what..... Oklahoma did it anyway.

Several weeks ago, we passed a law, declaring Oklahoma as a Sovereign state, not under the Federal Government directives. Joining Texas, Montana and Utah as the only states to do so.

More states are likely to follow: Louisiana, Alabama, Georgia, Carolina's, Tennessee, Kentucky, Missouri, Arkansas, West Virginia, Mississippi and Florida. Save your confederate money, it appears the South is about to rise up once again. HJR 1003.

The federal Government has made bold steps to take away our guns. Oklahoma, a week ago, passed a law confirming people in this state have the right to bear arms and transport them in their vehicles. I'm sure that was a setback for the criminals The Liberals didn't like it — But....

Guess what..... Oklahoma did it anyway.

Just this month, the state has voted and passed a law that ALL drivers' license exams will be printed in English, and only English, and no other language. They have been called racist for doing this, but the fact is that ALL of the road signs are in English only. If you want to drive in Oklahoma, you must read and write English. Really simple.

By the way, the Liberals don't like any of this either

Guess what...who cares... Oklahoma is doing it anyway.

If you like it, pass it on, if you don't then delete it...Thanks

Guess what: the people I'm sending this to, will send it on. Well, at least the ones who love and believe in freedom will

From: [Don Shooter](#)
To: [Kelly Townsend](#)
Subject: Keep pushing...
Date: Saturday, January 29, 2022 5:18:10 AM

https://www.theblaze.com/news/convention-of-states-movement-hits-halfway-milestone-after-nebraska-passes-resolution?utm_source=theblaze-dailyPM&utm_medium=email&utm_campaign=Daily-Newsletter_PM%202022-01-28&utm_term=ACTIVE%20LIST%20-%20TheBlaze%20Daily%20PM

From: [Don Shooter](#)
To: [Kelly Townsend](#)
Date: Tuesday, June 7, 2022 11:37:43 AM

<https://republicbrief.com/michigan-state-police-gets-warrants-to-seize-voting-machines-and-election-records/>