

ARIZONA SENATE

*Fifty-Fifth Arizona Legislature
First Regular Session*

Senate Judiciary Committee

SUBPOENA DUCES TECUM

TO: The Maricopa County Board of Supervisors

YOU ARE COMMANDED TO APPEAR at the time, date and place set forth below to provide testimony concerning the items set forth in Exhibit A attached hereto. You must designate one or more of your officers, agents or representatives who consent to testify on your behalf about the same.

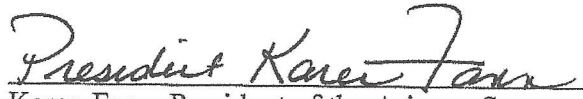
Date & Time: January 13, 2021 at 9:00 a.m.

Place: Arizona Senate
Arizona State Capitol
1700 West Washington Street
Phoenix, Arizona 85007

You or your representative must also produce, and permit inspection, testing or sampling of the items set forth in Exhibit A at the date, time and location set forth above.

**FAILURE TO COMPLY WITH THIS SUBPOENA MAY CONSTITUTE CONTEMPT OF THE
LEGISLATURE, PURSUANT TO A.R.S. § 41-1153**

Executed this 12th day of January, 2021.


Karen Fann, President of the Arizona Senate


Warren Petersen, Chairman
Senate Judiciary Committee

EXHIBIT A

For the November 2020 general election in Maricopa County, Arizona:

1. The ballot tabulation and processing equipment from each polling place and tabulation center.
2. The software for the equipment described above and the election management system used.
3. Hardware and Forensic Images of Election Servers, Desktops, Removable Media (such as thumb drives, USB, memory cards, PCMLA cards, Compact Flash, CD/DVD etc.) used to transfer ballots to tabulation centers from voting locations and to load software/programming.
4. Election Log Files, in XML, EML, JSON, DVD and XSLT formats, and any other election files and logs for the:
 - Tabulators
 - Result Pair Resolution
 - Result Files
 - Provisional Votes
 - RTMLogs
 - SQL Database Files
 - Signature Checking & Sorting Machine
5. Election Settings
 - Rejected Ballots Report by Reason Code
6. Accounts and Tokens
 - Username & Passwords (Applications, Operation Systems)
 - Encryption Passwords (Bitlocker, Veracrypt, Etc)
 - Security Tokens (iButton, Yubikey, SmartCard, Etc)
7. Windows Server & Desktop
 - Windows software log
 - Windows event log and Access logs
 - Network logs
 - FTP Transfer Points Log
 - Usernames & Passwords
 - Application specific usernames and passwords (Election Software, Database Access)
8. Dominion Equipment
 - The Administrator & Audit logs for the EMS Election Event Designer (EED) and EMS Results Tally & Reporting (RTR) Client Applications.
9. Dominion Network

- Identity of each person accessing the domain name Admin.enr.dominionvoting.com and *.dominionvoting.com domains.
 - Windows security log of the server that is hosted at Admin.enr.dominionvoting.com
 - Internal admin.enr.dominionvoting.com logs
10. Election Systems & Software (ESS) Specific
 - The Administrator & Audit logs for the Electionware election management system, Ballot on Demand - BOD printing system, DS200 scanner and tabulator, DS450 scanner and tabulator, DS850 scanner and tabulator, and Voting Systems (ExpressPoll, ExpressVote, ExpressVote XL).
 11. Voter rolls
 - Database of voter rolls
 - Forensic image of computers/devices used to work with voter rolls
 - Copy of media device used to transfer voter rolls
 12. Daily and cumulative voter records for those who voted, with sufficient information to determine for each voter:
 - Name and voter registration address;
 - Mailing address
 - Date of birth;
 - Voter ID number;
 - Manner of voting (e.g., early by mail, early in-person, in-person on Election Day)
 - Voting location (if applicable)
 - Date voted
 - Political party affiliation (if applicable);
 - Early ballot request date (if applicable)
 - Early ballot sent date (if applicable)
 - Voted early ballot return or receipt date (if applicable)
 - Ballot canceled date (if applicable)
 - Image of ballot envelope or pollbook entry in .RAW, HTML, XHTML, SVG, or other format
 13. Access or control of ALL routers, tabulators or combinations thereof, used in connection with the administration of the 2020 election, and the public IP of the router.
 14. Voter Rally Paper Rolls, Test Ballots, Ballot Test Matrix.
 15. Access to all original, paper ballots (including but not limited to early ballots, Election Day ballots, and provisional ballots).
 16. Each original, unique native electronic image of each early ballot cast, with the original associated metadata (multiple ballot images may not be combined into a single file and no metadata associated the original electronic ballot image shall be deleted, removed or altered).

17. Each image of each early ballot cast in (a) TIFF format, (b) PDF format, and (c) JPG format (multiple ballot images may not be combined into a single file).

18. From the Dominion electronic election management system, each of the following must be provided as (a) an XML file, (b) a JSON file, and (c) a TXT file:

- Dominion Electronic Cast Vote Record
- Ballot Images – Raw Images
- Ballot Images – Ballot Audit and Review
- Early Ballot Report
- Provisional Ballot Report
- Conditional Voter Registration Ballot Report
- Cast Vote Record (raw data) – JSON
- ImageCast Central Logs
- Ballot Scanning/Tabulation Machine Logs
- Ballot Scanning/Tabulating Machine Tape

Any electronically stored information contained in this Exhibit A shall be electronically uploaded to one or more computer drives supplied by the Senate Judiciary Committee or its agents.

ARIZONA SENATE

*Fifty-Fifth Arizona Legislature
First Regular Session*

Senate Judiciary Committee

SUBPOENA DUCES TECUM

TO: Stephen Richer, Maricopa County Recorder

YOU ARE COMMANDED TO APPEAR at the time, date and place set forth below to provide testimony concerning the items set forth in Exhibit A attached hereto. You must designate one or more of your officers, agents or representatives who consent to testify on your behalf about the same.

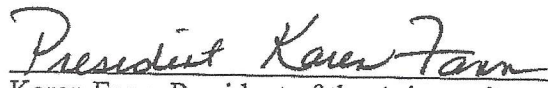
Date & Time: January 13, 2021 at 9:00 a.m.

Place: Arizona Senate
Arizona State Capitol
1700 West Washington Street
Phoenix, Arizona 85007

You or your representative must also produce, and permit inspection, testing or sampling of the items set forth in Exhibit A at the date, time and location set forth above.

**FAILURE TO COMPLY WITH THIS SUBPOENA MAY CONSTITUTE CONTEMPT OF THE
LEGISLATURE, PURSUANT TO A.R.S. § 41-1153**

Executed this 12th day of January, 2021.


Karen Fann, President of the Arizona Senate


Warren Petersen, Chairman
Senate Judiciary Committee

EXHIBIT A

For the November 2020 general election in Maricopa County, Arizona:

1. The ballot tabulation and processing equipment from each polling place and tabulation center.
2. The software for the equipment described above and the election management system used.
3. Hardware and Forensic Images of Election Servers, Desktops, Removable Media (such as thumb drives, USB, memory cards, PCMCIA cards, Compact Flash, CD/DVD etc.) used to transfer ballots to tabulation centers from voting locations and to load software/programming.
4. Election Log Files, in XML, EML, JSON, DVD and XSLT formats, and any other election files and logs for the:
 - Tabulators
 - Result Pair Resolution
 - Result Files
 - Provisional Votes
 - RTMLogs
 - SQL Database Files
 - Signature Checking & Sorting Machine
5. Election Settings
 - Rejected Ballots Report by Reason Code
6. Accounts and Tokens
 - Username & Passwords (Applications, Operation Systems)
 - Encryption Passwords (Bitlocker, Veracrypt, Etc)
 - Security Tokens (iButton, Yubikey, SmartCard, Etc)
7. Windows Server & Desktop
 - Windows software log
 - Windows event log and Access logs
 - Network logs
 - FTP Transfer Points Log
 - Usernames & Passwords
 - Application specific usernames and passwords (Election Software, Database Access)
8. Dominion Equipment
 - The Administrator & Audit logs for the EMS Election Event Designer (EED) and EMS Results Tally & Reporting (RTR) Client Applications.
9. Dominion Network

- Identity of each person accessing the domain name Admin.enr.dominionvoting.com and *.dominionvoting.com domains.
 - Windows security log of the server that is hosted at Admin.enr.dominionvoting.com
 - Internal admin.enr.dominionvoting.com logs
10. Election Systems & Software (ESS) Specific
 - The Administrator & Audit logs for the Electionware election management system, Ballot on Demand - BOD printing system, DS200 scanner and tabulator, DS450 scanner and tabulator, DS850 scanner and tabulator, and Voting Systems (ExpressPoll, ExpressVote, ExpressVote XL).
 11. Voter rolls
 - Database of voter rolls
 - Forensic image of computers/devices used to work with voter rolls
 - Copy of media device used to transfer voter rolls
 12. Daily and cumulative voter records for those who voted, with sufficient information to determine for each voter:
 - Name and voter registration address;
 - Mailing address
 - Date of birth;
 - Voter ID number;
 - Manner of voting (e.g., early by mail, early in-person, in-person on Election Day)
 - Voting location (if applicable)
 - Date voted
 - Political party affiliation (if applicable);
 - Early ballot request date (if applicable)
 - Early ballot sent date (if applicable)
 - Voted early ballot return or receipt date (if applicable)
 - Ballot canceled date (if applicable)
 - Image of ballot envelope or pollbook entry in .RAW, HTML, XHTML, SVG, or other format
 13. Access or control of ALL routers, tabulators or combinations thereof, used in connection with the administration of the 2020 election, and the public IP of the router.
 14. Voter Rally Paper Rolls, Test Ballots, Ballot Test Matrix.
 15. Access to all original, paper ballots (including but not limited to early ballots, Election Day ballots, and provisional ballots).
 16. Each original, unique native electronic image of each early ballot cast, with the original associated metadata (multiple ballot images may not be combined into a single file and no metadata associated the original electronic ballot image shall be deleted, removed or altered).

17. Each image of each early ballot cast in (a) TIFF format, (b) PDF format, and (c) JPG format (multiple ballot images may not be combined into a single file).

18. From the Dominion electronic election management system, each of the following must be provided as (a) an XML file, (b) a JSON file, and (c) a TXT file:

- Dominion Electronic Cast Vote Record
- Ballot Images – Raw Images
- Ballot Images – Ballot Audit and Review
- Early Ballot Report
- Provisional Ballot Report
- Conditional Voter Registration Ballot Report
- Cast Vote Record (raw data) – JSON
- ImageCast Central Logs
- Ballot Scanning/Tabulation Machine Logs
- Ballot Scanning/Tabulating Machine Tape

Any electronically stored information contained in this Exhibit A shall be electronically uploaded to one or more computer drives supplied by the Senate Judiciary Committee or its agents.

ARIZONA SENATE

*Fifty-Fifth Arizona Legislature
First Regular Session*

Senate Judiciary Committee

SUBPOENA DUCES TECUM

TO: John M. Allen, Maricopa County Treasurer

YOU ARE COMMANDED TO APPEAR at the time, date and place set forth below to provide testimony concerning the items set forth in Exhibit A attached hereto. You must designate one or more of your officers, agents or representatives who consent to testify on your behalf about the same.


Date & Time: January 13, 2021 at 9:00 a.m.

Place: Arizona Senate
Arizona State Capitol
1700 West Washington Street
Phoenix, Arizona 85007

You or your representative must also produce, and permit inspection, testing or sampling of the items set forth in Exhibit A at the date, time and location set forth above.

**FAILURE TO COMPLY WITH THIS SUBPOENA MAY CONSTITUTE CONTEMPT OF THE
LEGISLATURE, PURSUANT TO A.R.S. § 41-1153**

Executed this 12th day of January, 2021.


Karen Fann, President of the Arizona Senate



Warren Petersen, Chairman
Senate Judiciary Committee

EXHIBIT A

For the November 2020 general election in Maricopa County, Arizona:

1. All ballots (including but not limited to early ballots, Election Day ballots, and provisional ballots).
2. Each original, unique native electronic image of each early ballot cast, with the original associated metadata (multiple ballot images may not be combined into a single file and no metadata associated the original electronic ballot image shall be deleted, removed or altered).
3. Each image of each early ballot cast in (a) TIFF format, (b) PDF format, and (c) JPG format (multiple ballot images may not be combined into a single file).

Any electronically stored information contained in this Exhibit A shall be electronically uploaded to one or more computer drives supplied by the Senate Judiciary Committee or its agents.

Norm Moore

From: Karen Fann
Sent: Monday, March 8, 2021 2:27 PM
To: Christina Bobb
Subject: Re: Ballots Shredded and Burned? Lawless Mess

Ok just wanted to make sure you didn't step into something that they are still investigating. :)

Sent from my iPhone

On Mar 8, 2021, at 2:20 PM, Christina Bobb <Christina.bobb@oann.com> wrote:

This is great news, if in fact they are not 2020 election ballots. I'd still like to sit down with you and do a lengthier interview (12ish minutes). I'm not looking for a specific narrative. Just the truth. I will see you tomorrow! Thank you

On Mar 8, 2021, at 4:01 PM, Karen Fann <KFann@azleg.gov> wrote:

Let me know if this email changes your decision about coming to Arizona. Otherwise I'll see you at 12:30

Sent from my iPhone

Begin forwarded message:

From: Nicholas Naumann <nicholas.j.naumann@gmail.com>
Date: March 8, 2021 at 10:50:43 AM MST
To: Joanne Osborne <JOsborne@azleg.gov>
Cc: David Cook <dcook@azleg.gov>, Lela Alston <LAlston@azleg.gov>, Nancy Barto <NBarto@azleg.gov>, Sonny Borrelli <sborrelli@azleg.gov>, Sean Bowie <sbowie@azleg.gov>, Paul Boyer <PBoyer@azleg.gov>, Lupe Contreras <lcontreras@azleg.gov>, Kirsten Engel <kengel@azleg.gov>, Karen Fann <KFann@azleg.gov>, Rosanna Gabaldon <rgabaldon@azleg.gov>, Sally Ann Gonzales <SGonzales@azleg.gov>, David Gowan <dgowan@azleg.gov>, Rick Gray <RGray@azleg.gov>, Sine Kerr <SKerr@azleg.gov>, Vince Leach <VLeach@azleg.gov>, David Livingston <dlivingston@azleg.gov>, Christine Marsh <CMarsh@azleg.gov>, Juan Mendez <jmendez@azleg.gov>, "J.D. Mesnard" <JMesnard@azleg.gov>, Tony Navarrete <tnavarrete@azleg.gov>, Lisa Otondo <lotondo@azleg.gov>, Tyler Pace <TPace@azleg.gov>, Jamescita Peshlakai <jpeshlakai@azleg.gov>, Warren Petersen <wpetersen@azleg.gov>, Martin Quezada <MQuezada@azleg.gov>, Rebecca Rios <RRios@azleg.gov>, Wendy Rogers <WRogers@azleg.gov>, "Thomas T.J. Shope" <tshope@azleg.gov>, Victoria Steele <vsteele@azleg.gov>, Kelly Townsend <ktownsend@azleg.gov>, Michelle Ugenti-Rita <mugenti-

rita@azleg.gov>, Richard Andrade <RAndrade@azleg.gov>, Brenda Barton <BBarton@azleg.gov>, Leo Biasiucci <LBiasiucci@azleg.gov>, Walter Blackman <WBlackman@azleg.gov>, Jasmine Blackwater-Nygren <JBlackwater-Nygren@azleg.gov>, Reginald Bolding <RBolding@azleg.gov>, Shawwna Bolick <SBolick@azleg.gov>, Russell Bowers <RBowers@azleg.gov>, "Judy M. Burges" <jburges@azleg.gov>, Kelli Butler <kbutler@azleg.gov>, Andres Cano <ACano@azleg.gov>, Frank Carroll <fcarroll@azleg.gov>, Joseph Chaplik <JChaplik@azleg.gov>, Cesar Chavez <cchavez@azleg.gov>, Regina Cobb <rcobb@azleg.gov>, Andrea Dalessandro <adalessandro@azleg.gov>, Domingo DeGrazia <DDeGrazia@azleg.gov>, Tim Dunn <TDunn@azleg.gov>, Mitzi Epstein <mepstein@azleg.gov>, Diego Espinoza <DEspinoza@azleg.gov>, Charlene Fernandez <CFernandez@azleg.gov>, John Fillmore <JFillmore@azleg.gov>, Mark Finchem <MFinchem@azleg.gov>, Randy Friese <RFriese@azleg.gov>, Travis Grantham <TGrantham@azleg.gov>, Gail Griffin <GGriffin@azleg.gov>, Alma Hernandez <AHernandez@azleg.gov>, Melody Hernandez <MHernandez@azleg.gov>, Daniel Hernandez <DHernandez@azleg.gov>, Jake Hoffman <Jake.Hoffman@azleg.gov>, Jennifer Jermaine <JJermaine@azleg.gov>, Joel John <JJohn@azleg.gov>, Steve Kaiser <SKaiser@azleg.gov>, John Kavanagh <JKavanagh@azleg.gov>, Aaron Lieberman <ALieberman@azleg.gov>, Jennifer Longdon <JLongdon@azleg.gov>, Robert Meza <rmeza@azleg.gov>, Quang Nguyen <QNguyen@azleg.gov>, Becky Nutt <bnutt@azleg.gov>, Jacqueline Parker <JParker@azleg.gov>, Jennifer Pawlik <JPawlik@azleg.gov>, Kevin Payne <kpayne@azleg.gov>, Beverly Pingerelli <BPingerelli@azleg.gov>, Pamela Powers Hannley <ppowershannley@azleg.gov>, Frank Pratt <FPratt@azleg.gov>, Bret Roberts <BRoberts@azleg.gov>, Diego Rodriguez <DRodriguez@azleg.gov>, Athena Salman <asalman@azleg.gov>, Judy Schwiebert <JSchwiebert@azleg.gov>, Amish Shah <AShah@azleg.gov>, Lorenzo Sierra <LSierra@azleg.gov>, Stephanie Stahl Hamilton <SStahlHamilton@azleg.gov>, Raquel Terán <RTeran@azleg.gov>, Ben Toma <btoma@azleg.gov>, Myron Tsosie <MTsosie@azleg.gov>, Michelle Udall <mudall@azleg.gov>, Jeff Weninger <JWeninger@azleg.gov>, Justin Wilmeth <JWilmeth@azleg.gov>
Subject: Re: Ballots Shredded and Burned? Lawless Mess

Thank you very much Rep. Osbourne for the note. Was the new Recorder "elected" using Dominion machines?

Until we see action, which starts with an honest, thorough audit of the 11/3/2020 election, we can conclude that AZ has no rule of law, like many other states at this time.

Why would the Board work so hard to illegally deny access to property that belongs to We The People? Can anyone copied in this email answer this question?

I suppose one could stand to appreciate Recorder Richer's verbose attempt at diplomacy in his email, however this is a simple task that requires action - no more talking. Please conduct the audit.

In conclusion, while this election debacle is beyond sad/frustrating/unbelievable/unacceptable, the silver lining of it is that We The People have now been awakened to the corruption and toxicity that exists in ALL levels of our government - local, state and federal. And let's not kid ourselves, this particular election debacle is only the tip of the iceberg of corruption, could you disagree?

Thank you for your time and hopefully we will see an audit this week.

On Sun, Mar 7, 2021 at 7:06 PM Joanne Osborne

<JOsborne@azleg.gov> wrote:

Good Evening:

Thank you for your letter. I would like to share some information with you from our newly elected Maricopa County Recorder, Stephen Richer.

Also, the audit decisions are being made and controlled, by the Senate and not the House of Representatives. Please see below and have a blessed week ahead.

Sincerely,

Representative Joanne Osborne

Hi Representative Osborne!

Maricopa County has not, and would never destroy voted ballots until legally authorized to do so after the 24-month retention period. The reality is the November General Election ballots are sealed and stored in the vault, not the warehouse. The vault is under the watch of a 24-7 camera. None of the ballots or other General Election materials from the vault were in the garbage, and as a matter of business, the county can and does throw out trash.

The fact is, these individuals were dumpster diving on Maricopa County property. Security footage shows they attempted to break into the warehouse entrance of the Elections Department on Saturday with a board from the dumpster.

Maricopa County plans to follow up with law enforcement about these activities.

A few other points to consider:

The photos circulated of the warehouse bay door are not even where the ballots are kept. The stacked pallets are boxes of blank voter registration forms.

The blog states that Ms. Burk went to the Elections Department on Friday (3/5) and found doors wide open and unattended. This is not true. After speaking with staff and reviewing video footage, Ms. Burk was taking pictures for less than a minute before staff came out to see what she needed. She asked about the boxes and staff informed her they were blank voter registration forms. The bay doors were not left unattended. In the pictures you can see staff is in the background. The ballots are not stored in the warehouse. While six pallets were placed on a truck on Monday, March 1, in the presence of multiple members of staff, the sealed ballots were off loaded and placed back into a secure storage area that evening when the Senate notified the county that they did not have a place to store them.

- The photo of the one ballot could very well be the person's own ballot. It was shredded in a different direction than the other items that have the Recorder's address on the top, which is not included on Maricopa County ballots.

We respect there are different opinions about this issue, but there is only one set of facts. This particular blog has published numerous false posts about Maricopa County and elections operations since November. We can't speak to their motivations, but some of their writers clearly have no interest in the truth.

- The blog states that the County had a wireless network name that used profanity. There are many wireless networks near or around the Elections Department that are not controlled by the County or the Elections Department. Some may contain foul language, but they are owned and operated by private citizens and/or private companies.

Sent from my iPhone

On Mar 7, 2021, at 4:12 PM, Nicholas Naumann
wrote:

Thanks for the response David. Will there be any repercussions or justice for this lawlessness? What are you and your fellow legislators doing if you are not upholding and administering the rule of law? The world is watching.
Thanks

On Sun, Mar 7, 2021 at 10:12 AM David Cook
<dcook@azleg.gov> wrote:

Thank you for your email concerning elections and integrity. I am fully committed to making sure every legal and only legal votes are counted in our election process.

David Cook

Norm Moore

From: Christina Bobb <christina@cgbstrategies.com>
Sent: Friday, December 4, 2020 11:49 AM
To: Karen Fann
Cc: Greg Jernigan; Wendy Baldo; Andrew Pappas
Subject: Re: AZ Evidence/Affidavits

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.

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>
Subject: Re: AZ Evidence/Affidavits

Thank you, Ma'am.

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

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

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

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.

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."

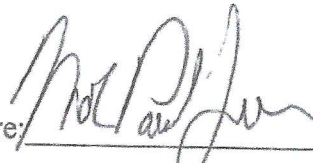
29. At that point the lead county worker turned and walked away with her assistants, who seem to be serving as witnesses.

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: _____

A handwritten signature in dark ink, appearing to read 'Mark Paul Low', written over a horizontal line.

Mark Paul Low

Norm Moore

From: Karen Fann
Sent: Friday, December 4, 2020 10:10 AM
To: Wendy Baldo; Melissa Taylor; Greg Jernigan; Garth Kamp; VLeach@azleg.gov
Cc: Andrew Pappas; rbowers@azleg.gov; Michael Hunter
Subject: FW: AZ Witness List
Attachments: ARIZONA WITNESS LIST.docx



Karen Fann
President of the Senate
Tel: 602.926.5874

From: Christina Bobb
Sent: Friday, December 4, 2020 10:05 AM
To: Karen Fann <KFann@azleg.gov>
Subject: AZ Witness List

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

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

Norm Moore

From: Karen Fann
Sent: Friday, December 4, 2020 10:09 AM
To: Wendy Baldo; Melissa Taylor; Greg Jernigan; Garth Kamp
Cc: Vince Leach; Andrew Pappas; Russell Bowers
Subject: FW: AZ Evidence/Affidavits
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



Karen Fann

President of the Senate

Tel: 602.926.5874

From: Christina Bobb
Sent: Friday, December 4, 2020 9:57 AM
To: Karen Fann <KFann@azleg.gov>
Subject: FW: AZ Evidence/Affidavits

2 of 4

From: Christina Bobb
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

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

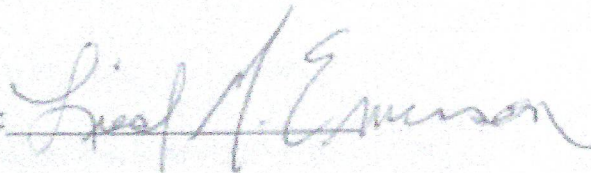
of the screen. I spent some time counting seconds and the first employee was clicking through signatures every 1-2 seconds if not faster. I tried to count how many signatures he clicked quickly before pausing to review a signature and he clicked through 10 signatures before slowing to review a signature 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:

A handwritten signature in cursive script, appearing to read "Liesl M. Emerson", written over a horizontal line.

Printed Name:

Liesl M. Emerson