

Exhibit D

[Policies and Procedures]

D1

[CyFir Digital Evidence Policies
and Procedures Manual]



CyFIR DIGITAL EVIDENCE

POLICIES AND PROCEDURES MANUAL



Contents

Introduction.....	1
Purpose	1
Discussion.....	1
Policies and Procedures Manual.....	3
Purpose	3
Discussion.....	3
Policy	3
Administrative Statement.....	3
Responsibilities of Personnel	4
Distribution	4
Case Assignment and Prioritization	5
Purpose	5
Discussion.....	5
Policy	5
Case Assignment	5
Case Prioritization	5
An Example of Case Prioritization	6
Exceptions and Modifications to Case Prioritization	6
Equipment Testing, Validation, and Updates	7
Purpose	7
Discussion.....	7
Policy	7
Conducting Validation Testing	7
Validation Procedures	8

Maintaining Validations	8
Software Updates	8
Evidence and Property Handling	9
Purpose	9
Discussion	9
Policy	9
Forensic Personnel Responsibilities	9
Receiving Digital Evidence	9
Labeling	10
Handling Evidence in the Digital Forensic Lab	10
Search and Seizure	13
Purpose	13
Discussion	13
Policy	14
Storage and Retention of Evidence	17
Purpose	17
Discussion	17
Policy	17

INTRODUCTION

Purpose

The purpose of this manual is to give CyFIR personnel a resource that will serve as a starting point for the policies and procedures for the collection, handling, and processing of digital evidence.

Discussion

As society embraces technology and the use of mobile devices increases, a growing number of technological devices are being used in crimes and then seized by law enforcement as evidence. These devices are used by criminals to communicate, store data, and facilitate crimes. Computers, cellphones, GPS devices, digital cameras, and other devices that contain digital evidence must be properly collected, handled, and processed.

The volatile nature of the data on these devices requires proper seizure to preserve the integrity of the data and ensure their evidentiary value in legal proceedings.

Devices must also be processed properly, whether the data they contain are incriminating or exculpatory. It is equally important that these devices are stored in a manner that will preserve the data in their original state for examination by the plaintiff or defense and for the introduction of the original item into court when necessary.

Proper documentation for each device — tracking it from initial submission through storage, processing, the release of any information related to the data on the device, and the return of the device back to the originating individual or entity — will ensure the admissibility of the item and the resulting data in any judicial proceeding.

POLICIES AND PROCEDURES MANUAL

Purpose

Thorough documentation is key to every aspect of the legal process. Comprehensive policies and procedures are critical components of that documentation. The purpose of this manual is to give CyFIR personnel a starting point for the development of their own policies and procedures addressing the collection, handling, and processing of digital evidence. This document may and should be edited to suit an agency's specific needs in developing its own policies and procedures.

Discussion

Defining a series of policies and procedures can be a daunting task, especially if the author has no experience and no sample policies and procedures upon which to base their drafts. This manual provides a base to work from and build on. The policies and procedures drafted and adopted by an agency should be regarded as a living document and periodically reviewed and updated to remain current and valid. Once a solid foundation for the policies and procedures is established, the process of updating them will become a much more manageable task.

Adherence to the processes and procedures in this manual will ensure the technical admissibility of digital evidence handled by CyFIR personnel into the United States legal system.

Policy

ADMINISTRATIVE STATEMENT

- (1) The CyFIR Policies and Procedures Manual will contain the current policies, procedures, rules, and guidelines for all forensic personnel employed and/or assigned to the CyFIR digital forensics team.
- (2) All prior and existing manuals, standard operating procedures, orders, and regulations issued prior to this Policies and Procedures Manual shall be rescinded and replaced.

RESPONSIBILITIES OF PERSONNEL

The contents and revisions of this manual are the responsibility of the forensic director or appointed designee. The forensic director may issue interim directives as needed, which will remain in effect until such time as they are approved and made a permanent part of this Policies and Procedures Manual. All forensic personnel are expected to read and understand the contents of this manual and will be required to sign a document acknowledging they have received a copy of this manual, along with any interim directives, and have read and understood the contents of this manual. The forensic director will maintain the original of this document, and a copy will be provided to each individual employed by or assigned to the digital forensic lab.

DISTRIBUTION

Copies of this Policies and Procedures Manual will be distributed to the following:

- (1) Forensics director
- (2) All forensic personnel
- (3) CyFIR reference material library

This Policies and Procedures Manual will also be available in portable document format(.pdf) on the lab's file server or on another device in a manner accessible by the forensic personnel as deemed necessary and appropriate.

CASE ASSIGNMENT AND PRIORITIZATION

Purpose

This section outlines how cases involving digital evidence are received, prioritized, and assigned for forensic analysis.

Discussion

A system must be established to assign cases to lab personnel. Criteria for assignment include priority, case circumstances, examiner skill set, and forensic discipline. This policy will establish the criteria for case assignment and prioritization and the authority to make an exception in case assignment or priority.

Policy

CASE ASSIGNMENT

The forensic director or designee will assign all incoming cases. It is possible that a case may be assigned by forensic discipline based on the expertise or current caseload of the examiner or on the needs of the case itself. Unless the submitting agency indicates a need for expedited processing, all cases will be assigned in the order received.

CASE PRIORITIZATION

The forensic director or designee will be responsible for identifying cases with a higher priority than others. Priority level will be determined based on the facts known about each case when it is submitted to the digital forensic lab and will be updated as relevant information affecting the priority becomes available.

In collaboration with the investigator, submitting agency, and prosecuting attorney, the forensic director will be responsible for identifying cases that may be eligible for early case assessment (ECA). ECA may enable the digital forensic examiners to perform a forensic examination of the submitted digital evidence only to the extent authorized by the legal proceedings and authorities.

Additionally, cases may be triaged for specific information of investigative value to a case, such as contraband images in a child exploitation case. ECA and triage provide the forensic director and staff a way of improving the efficiency of justice and enable examiners to devote more time to more complex cases and cases that contain large volumes of digital evidence.

AN EXAMPLE OF CASE PRIORITIZATION

- (1) Terrorism or any case where the loss of life is imminent

- (2) Violent crimes such as murder, rape, and assault
- (3) A child at immediate risk of exploitation or abuse
- (4) Child pornography and solicitation
- (5) Theft or destruction of intellectual property
- (6) Public corruption
- (7) Financial crimes
- (8) Internet crimes, including network intrusion and unauthorized access
- (9) Identity theft(10)Fraud

EXCEPTIONS AND MODIFICATIONS TO CASE PRIORITIZATION

All exceptions and/or modifications to case prioritization shall be made by the forensic director, or with the approval of the forensic director, and include all documentation relevant to the change in case priority.

EQUIPMENT TESTING, VALIDATION, AND UPDATES

Purpose

All equipment and software used by digital forensic personnel must first be tested and validated to confirm that it is operating as designed and producing accurate, valid results. Testing and validation must be repeated each time the equipment, firmware, and software are upgraded, reinstalled, or modified. The results of all testing and validation will be recorded and kept on file in order to document that all equipment being used in the collection and processing of digital evidence is functioning within the manufacturer's specifications and the examiner's expectations based on training and experience.

Discussion

In order to determine if hardware or software is working properly, it must be tested by the user and found to perform consistently over time and deliver repeatable results in line with a known dataset each time it is used. This section addresses the need to test and validate each item that is used within the lab and to document the results. Testing steps will be clearly detailed and should be followed in order. It is recommended that as each step in the testing and validation is completed, the person performing the testing and validation should acknowledge completion of the step in writing with initials or another identifiable mark.

Policy

CONDUCTING VALIDATION TESTING

Validation testing will be conducted by all examiners who use any of the collection and processing hardware or software, in any fashion or to any degree, to collect or process digital evidence in the digital forensic lab or at a crime scene.

VALIDATION PROCEDURES

1. No forensic equipment will be used in the digital forensic lab prior to being tested and validated by forensic personnel and approved by the forensic director.
2. Examiners will test each item of hardware and software in a manner consistent with the manufacturer's specifications of usage. Testing will be performed using the same datasets for standardization. All results and anomalies will be documented.

3. Examiners performing the validation testing on all forensic hardware and software will use a standardized testing and report form, including the date of validation, product name, version number, manufacturer, and cost. All of the validation reports for each item of hardware and software will be approved by the forensic director before those items are used in the lab, and all the reports will be maintained on the digital forensic lab server (if available) and also in paper format in a binder maintained within the lab.
4. All hardware and software will be registered in the company's name. If the registration must be to an individual, approval from the forensic director will be obtained in a memo format, with a copy of the memo maintained on the lab server (if available) and in the lab validation report binder.

MAINTAINING VALIDATIONS

When a piece of equipment becomes damaged or is showing signs of wear or age, it should be tested to verify that it is still operating within the manufacturer's specifications. It is the responsibility of the examiners using the forensic equipment or assigned the item to report such issues to the forensic director. The forensic director will decide whether to replace faulty, damaged, or worn equipment.

After the initial validation of a piece of software, subsequent validations will be done whenever an update to the software is installed on the lab equipment — including the computers used to examine digital evidence (examination machines) or an item that is considered to be portable. Subsequent hardware validations will be performed each time existing hardware is updated, including firmware updates or installing a new or replacement item, such as a write-blocker. Any hardware upgrades done to an examiner's computer, however minor, should be documented and tested to ensure that they do not affect the performance of the forensic software installed on the computer.

SOFTWARE UPDATES

Updates, patches, or operating system service packs should be installed to the examiner's computer as necessary. The updates, patches, or service packs should be downloaded using a system connected to the internet but isolated from the examination machine and the forensic network. After performing any updates to forensic software, the hard disk drive may be imaged and the image may be maintained for future use in restoring the examiner's computer.

EVIDENCE AND PROPERTY HANDLING

Purpose

The digital forensic lab will receive digital evidence from investigations being conducted by CyFIR, LLC and may receive evidence from law enforcement agencies, legal firms or individuals. This policy will cover the proper handling of all digital evidence and property submitted to the digital forensic lab.

Discussion

In order for devices that contain digital evidence to be properly introduced in any judicial proceeding, the devices must be tracked from the time they enter the custody of the lab through their release to the submitting entity. There must be a complete, documented chain of custody from intake to release of each device.

Policy

FORENSIC PERSONNEL RESPONSIBILITIES

The chief responsibilities of all forensic personnel when receiving digital evidence or property are maintaining the chain of custody for and ensuring the security of the evidence of property stored in the secure evidence/property room of the digital forensic lab.

RECEIVING DIGITAL EVIDENCE

Only forensic personnel on duty at the time the evidence is brought to the digital forensic lab and authorized to receive evidence should accept and document the incoming evidence. When digital evidence is delivered to the digital forensic lab by an investigator or other law enforcement officer, the following steps will be taken:

- (1) Forensic personnel will ensure all needed documentation is signed and on file. This documentation will include the signed engagement letter or contract and will detail the services requested as part of the statement of work.
- (2) A copy of the seizure authority, such as a subpoena, search warrant, consent, or other judicial or administrative order, will be included in the case file. In those matters involving probation or parole, the case file will include a copy of the agreement whereby the defendant waives the right to consent before a search or agrees as a condition of probation or parole to a warrantless search by the Department of Probation and Parole. In all matters, there will be no examination started without ensuring that there is authorization for CyFIR to examine the evidence.
- (3) Evidence intake personnel will list each item of evidence on an inventory document with a unique evidence

CyFIR Digital Evidence Handling Policy

number, description, the date received and the individual that received the evidence. Any digital evidence examined or removed from a given device will have a unique derivative evidence ID number and all sides of the digital evidence photographed. The derivative ID number will begin with the unique evidence ID followed by a sequential numeration of the derivative evidence. Each evidence item will be marked with the number or letter to readily associate the item with the entry on the inventory document. Subsequent inventories of the evidence will indicate that each entry on the inventory document has been checked and matched to the corresponding evidence item.

- (4) The lab intake personnel will sign for the evidence, fill out all required paperwork, upload the evidence photographs to case storage, open a new lab case as appropriate, and enter the evidence into the evidence storage facility.
- (5) Derivative evidence is common in digital forensics. One computer, for example, may have multiple hard drives or internal devices that shall be considered unique derivative evidence items. In the event that a piece of digital evidence shall have derivative components that are evaluated as part of an investigation, each device shall have a separate CyFIR Digital Forensic Chain of Custody form filled out and a derivative evidence ID assigned. The derivative evidence ID shall begin with the parent evidence ID number followed by a dash and an iterative number indicating the subcomponent removal sequence. Example, BEtron-A-001-1, where BEtron-A0001 is the parent evidence ID and -1 is the component derivative sequence.
- (6) If forensic personnel receive additional evidence from a case already opened, they will submit the necessary documentation identified above, along with an updated inventory document. The examiner who is processing the case will be notified that additional evidence has been received.
- (7) A sample intake document is included to this policy as Attachment A – Evidence Intake Form

LABELING

A label will be placed on each item of submitted evidence. The label will at a minimum contain the case number and the unique evidence ID. The label may also contain the originating investigator or agency, lab number, date and time received, and any other information deemed necessary as the situation allows. In the event that a label may not be appropriate due to the surface composition (e.g., the label won't stick) or other factors the examiner may use a permanent marker to indicate the evidence number.

HANDLING EVIDENCE IN THE DIGITAL FORENSIC LAB

All evidence contained in the evidence/property room shall be secured by restricted access and properly guarded upon intake and remain secure until it is removed for examination.

a. REMOVING EVIDENCE FROM THE SECURE EVIDENCE/PROPERTY ROOM

No evidence will be removed without a legitimate, investigative purpose. When evidence is removed from the evidence/property room the examiner will disclose the purpose to the evidence room technician and then , an evidence tracking form will be filled out and kept up to date. Each evidence tracking form will be kept with the case folder. The forensic personnel filling out the form will note the date and time, give their name and have the evidence room custodian countersign the tracking document. When the evidence is resealed and placed back in the evidence/property room, the date, time, person's name, and location will be updated on the evidence tracking form and the evidence room technician will countersign the document accepting the evidence back into the secure storage.

b. EXAMINATION OF SEALED EVIDENCE BAGS OR CONTAINERS

CyFIR Digital Evidence Handling Policy

Sealed evidence bags or containers will only be unsealed and opened during inventory or in the course of the digital forensic examination. When unsealing evidence containers or bags, care should be taken to leave the original seal on the packaging, if possible, and create a new opening in a different location. When the inventory is complete or the examiner is finished with the original evidence, it will be resealed with the examiner's name and initials across the new seal, along with the date and time.

c. EVIDENCE RELEASE PROCEDURE

The forensic director will approve all releases of evidence. In the event that evidence is seized by consent and the person to whom the property legally belongs revokes consent, arrangements will be made as soon as possible to return the evidence. Evidence will only be released to the originating entity. In the event that the items being released are forfeited, a copy of the court order declaring the condemnation or awarding the forfeiture will be included in the case file.

d. RELEASE OF EVIDENCE CONTAINING CONTRABAND MATERIAL

Evidence that contains contraband material, such as child pornographic images, will be clearly marked with a label stating, "Do Not Release — Contains Contraband." If evidence of this nature will be released to the originating entity, the media will be either:

- i. Wiped with an approved wiping method to render the data on the media unrecoverable, or
- ii. Accompanied by a form, signed by the ruling authority and included in the case folder, acknowledging that there is contraband contained in the evidence and authorizing its release.

When evidence containing contraband is released to the originating agency, the evidence will be sealed and marked with the date, time, reason for release, name of the forensics staff member who released the evidence, and his or her initials over the seal.

e. EVIDENCE DESTRUCTION

The digital forensic lab may from time to time be requested to wipe media, removing all data contained on the media and rendering it unrecoverable. No evidence will be wiped unless a court order is issued or the owner consents in writing. The forensic director will first approve all evidence destruction and will maintain a copy of the court order or a signed consent by the owner in the case file. The lab will use an approved wiping method that has been validated and found to render unrecoverable any data contained on the hard drive or other digital media.

f. AUDITS

To maintain the integrity of the evidence/property room in the digital forensic lab, all property contained in the evidence/property room will be inventoried or audited twice a year. Forensic personnel designated by the forensic director will perform the audit. When the audit is complete, the results will be forwarded in an audit report to the forensic director, who will address any anomalies at that time. The audit report will identify each anomaly and its resolution. The forensic director will maintain an audit log, along with a list of any anomalies noted or observed.

SEARCH AND SEIZURE

Purpose

This policy provides basic guidelines that may assist forensic personnel involved in on-site support to subpoena and/or search warrant executions. The specific exceptions to the Fourth Amendment's warrant requirement — e.g., plain view,¹ consent,² and exigent circumstances³ — should be handled according to current training and applicable law.

Further, the purpose of this policy is to:

- a. Process and safeguard digital evidence coming into the custody of CyFIR.
- b. Provide a standardized procedure for the collection and submission of computers and digital evidence for examination and analysis.
- c. Document the chain of custody of evidence.

NOTE: This section is intended as a guide and is not meant to supersede any state or local laws in the governing jurisdiction. Prior to implementing any information provided in this section, state and local laws regarding search and seizure must be considered. Additionally, information implemented from this section should be approved by supervising attorney associated with the case.

Discussion

Everyone is protected from unreasonable searches and seizures under the Fourth Amendment to the U.S. Constitution, and forensic personnel will never conduct a search or seize evidence without a valid search warrant, subpoena or consent of the owner, except when in direct support to law enforcement and exigent circumstances exist. This section addresses the general procedures for documenting the execution of a search warrant or seizure by consent as they apply to digital evidence. This section is not intended to address the entire crime scene, but only digital evidence.

¹ The plain view doctrine is an exception to the Fourth Amendment's warrant requirement that allows an officer to seize evidence and contraband that are found in plain view during a lawful observation.

² A warrantless search may be lawful, if a law enforcement officer has asked for and is given consent to search.

³ Exigent circumstances are those that would cause a reasonable person to believe that entry (or other relevant prompt action) was necessary to prevent physical harm to the officers or other persons, the destruction of relevant evidence, the escape of the suspect, or some other consequence improperly frustrating legitimate law enforcement efforts (see *United States v. McConney*, Ninth Circuit, 728 F.2d 1195).

Policy

EXECUTION OF SEARCHES

- (1) During the execution of a subpoena or search warrant, all forensic personnel will always act in a professional manner, with the safety of all persons being considered first and foremost.
- (2) The area containing the digital evidence will be photographed both before and after the search/seizure.
- (3) When searching a person believed to have on their person any type of media or devices containing digital evidence, such as mobile phones and USB flash drives, forensic personnel or law enforcement of the same sex will conduct the search of that person.
- (4) When a search/seizure is concluded, the area searched will be returned to pre-search condition, if possible, and exit photographs will be taken.

SEIZING EVIDENCE

- (1) Maintaining the chain of custody is a critically important part of any subpoena or search warrant execution. When acquiring evidence, the forensic personnel conducting the search and acquisition will record where each item was found and its condition at the time of seizure.
- (2) When possible, all evidence found will be photographed prior to being moved.
- (3) All evidence will be recorded and stored in a proper container IAW the new evidence documentation procedures outlined in the Evidence Handling section of this policy.
- (4) All evidence will be turned over to the lab staff member assigned as the evidence custodian, or to the person assigned to fill out and maintain the inventory sheet.
- (5) A copy of the completed and signed inventory sheet will be left with the owner of the property acquired. If the owner is not available, it will be left at the property in accordance with the subpoena instructions and/or applicable governing law.
- (6) The evidence will be taken to the digital forensic lab, inventoried, and labeled according to established procedures.
- (7) All evidence will then be secured in the digital forensic lab property/evidence room.

STORAGE AND RETENTION OF EVIDENCE

Purpose

This policy outlines the storage of digital evidence and its retention period in the CyFIR digital forensic lab.

Discussion

This policy is intended to address the need for the storage of all digital evidence, irrespective of the originating entity

Policy

a. CREATION OF NEW CASES

When a case is assigned to a forensic examiner and it requires the creation of an image of the digital evidence, a folder will be created on an approved CyFIR forensic analysis server or workstation using a uniform naming convention. It is recommended that the assigned case number be used as the name of the folder. Additional folders will be created within the main case folder for the storage of the original evidence image(s). If there is more than one piece of digital evidence to be imaged and examined, there will be subfolders labeled with the evidence number assigned to each.

b. ACCESS TO CASE STORAGE

Forensic examiners and the forensic director will be the only forensic personnel who have access to the case data storage area. Only the forensic director will be able to delete files and folders.

c. EVIDENCE AND RETENTION

All processed evidence from each case will be kept in the case folder created by the examiner during the initial setup for examination. This will include any reports of digital forensic examination, exported files, files generated by the forensic software used, and any other supporting files that belong to the case.

- (1) Copies of the reports and supporting files will also be given to the agency or investigator requesting the forensic examination.
- (2) All submitted items for a particular case — such as computers, hard drives, external hard drives, mobile phones, and USB flash drives — will be released to the owning entity or originating organization once requested after the digital examination is complete and a final report is produced.

CyFIR Digital Evidence Handling Policy

- (3) A copy of the document releasing the evidence for backup, whether in email formator by letter, will be maintained by the forensic director in the case folder.
- (4) The forensic director or designee will be responsible for removing the case folder from the case file area on the file server (or other storage media) after it has been backedup. The forensic director or designee will be responsible for maintaining a record of where the backup is stored.
- (5) All output from examination, processed files, and image files will be considered evidence, and the corresponding level of security will be applied and maintained.
- (6) In the event that an outside entity has submitted a large number of cases for processing, a single case with a large number of items to be processed, or a number of devices that collectively contain a large amount of data to be processed, that agency may be required to provide the digital forensic lab with its own data storage of sufficient size to back up the case data after it has been processed and removed from the digital forensic lab's file server.
- (7) When forensic imaging is required for a piece of digital evidence forensic examiners will utilize an approved write block device to ensure that no changes are made to the original evidence. In the event that a specific piece of digital evidence is not supported by write block technology, with the approval of the lab director and following successful training on the technique, forensic examiners may use alternate boot technologies that mount digital evidence in a read only mode that prevents changes to the original evidence to image the device.

REPORTS

Purpose

This policy ensures that all forensic personnel are aware that a comprehensive final report is a major part of the job of all personnel who examine digital evidence in a case.

Discussion

When a report is well written and organized, it can be interpreted and presented in court so that the judge, jury, and defense will understand the circumstances of the case, the evidence that was found, and how the evidence was found. Additionally, the report should document the acquisition of the forensic image file(s) of the digital evidence, the evidence found as a result of the examination as it pertains to the scope of work, and the status or disposition of the digital evidence.

Policy

Forensic personnel are required to create a report for each case number in CyFIR's case management system. Reports will contain the basic information about the incident, the information requested based on the request for service, all information as to what actions the forensic personnel took, as well as their observations, conclusions, and, if necessary, any opinions of the forensic examiners.

a. REPORT DOCUMENTS

At a minimum, a CyFIR report will contain:

- (1) Case number
- (2) Originating Entity
- (3) Case Number
- (4) Point of Contact Information
- (5) Complete list of evidence submitted and location of evidence
- (6) Date and time of evidence intake
- (7) What information is being sought (emails, images, etc.)
- (8) Short summary of the case and any attachments given by the originating entity

The final report will include all the above with the addition of:

- (1) Examinations conducted (if more than one)

- (2) Summary of results and conclusions or opinions
- (3) Complete report details
- (4) Disposition of evidence
- (5) Signature of examiner (digital or handwritten)

b. APPROVAL OF REPORTS

All reports created and edited by forensic personnel will be forwarded to the forensic director for review and approval. No reports will be released without the approval of the forensic director.

c. REVIEWS

All reports submitted to the forensic director will go through two reviews, one technical and one administrative.

The technical review will ensure all documents are clearly labeled, all examinations have been conducted, and the examiner's findings are supported by evidence.

- (1) The administrative review will then be performed to ensure any technical issues have been resolved, to find any grammatical errors, and to verify that all the documentation is present and complete.

d. REVIEW DOCUMENTATION

The reviews detailed in section d above will be documented in the review section of the report or on the last page of the report.

e. REPORTS CONTAINING CONTRABAND EVIDENCE

- (1) Reports containing images of child exploitation, abuse or other sensitive materials will be duplicated without the actual sensitive images in the report. A copy will be provided to the attorney's for providing discovery to opposing counsel.
- (2) In the event the attorney requests a copy of the report with the contraband images, a contraband acknowledgment document will be signed by the requesting investigator or prosecuting attorney.
- (3) At no time will any reports containing images of child exploitation or abuse leave the digital forensic lab unless there is a court order to supply the images opposing counsel or an opposing expert. The opposing counsel or opposing expert will be required to sign a receipt to acknowledge they are in possession of child exploitation or abuse materials and will be required to return the report(s) back to the attorney when the case is disposed of.

f. REPORT STORAGE

All reports in the case folder(s) generated by the examiner and by the digital forensic lab will be saved on the digital forensic lab's servers or accessible storage devices. All handwritten documents or other hard copy documents will be scanned and stored in the case folder on the lab's servers or accessible storage devices.

g. AMENDMENTS TO REPORT

If a mistake or discrepancy is found in a report that has already been issued, that report will be corrected, and an amended copy will be forwarded to the originating investigator or originating agency and to the prosecuting attorney's office as soon as possible. The forensic director will be notified immediately, and the report will then be marked "Amended Report."

- (1) In the event a report needs an amendment or a supplemental report, it will be submitted to the forensic director for review and approval prior to release.
- (2) The amended report or supplemental report will then be added to the final report by the forensic director.

MATERIALS AND SUPPLIES

Purpose

All materials and supplies used in the digital forensic lab, including consumables, will be approved by the forensic director. The content of this policy includes what supplies will be used, who will be responsible for purchasing and maintaining them, and how forensic personnel will report deficient or faulty supplies and request additional supplies.

Discussion

In the course of the day-to-day operations of the digital forensic lab, office supplies will be used and expended. These office supplies include, but are not limited to, paper and ink used for printed forms and reports; CDs, DVDs, and Blu-ray discs, if still in use; and file folders and labels.

Policy

a. SUPPLY SELECTION AND PURCHASING

- (1) It is the responsibility of the forensic director to decide what supplies will be used in the digital forensic lab.
- (2) All forensic personnel are encouraged to give constructive suggestions as to new supplies, vendors, or changes to the existing supplies used within the digital forensic lab.
- (3) All supplies, forensic and non-forensic, will be purchased at the direction of the forensic director or with the forensic director's approval.
- (4) All supply purchasing will be made according to purchasing procedures currently in place at CyFIR, LLC

b. REPORTING FAULTY SUPPLIES

Forensic personnel who find supplies or equipment that are deficient, faulty, do not perform as expected, or do not meet their intended specifications will notify the forensic director by email or memo. Supplies of this nature will be removed from use until the forensic director takes action.

c. SUPPLY STOCKING AND INVENTORY CONTROL

Requests for new supplies will be sent to the forensic director for approval.

DIGITAL FORENSIC LAB ACCESS

Purpose

The digital forensic lab processes and holds evidence from both internal and external entities. The evidence that is entrusted to the digital forensic lab contains extremely sensitive data — information or images that are highly confidential in nature. The security of the digital forensic lab and of the data contained therein is essential in maintaining the integrity and chain of custody of the evidence.

Discussion

In order to promote and maintain the highest level of confidence in the examiners, their work product, and their ability to testify in any judicial proceeding, the integrity of the lab as a whole must be guarded at all times. By limiting access to only those individuals who require access, the lab's integrity is maintained at the highest level possible.

Policy

a. LAB DESIGNATION

Due to Covid-19 and other exigent circumstances, CyFIR may allow the designation of digital forensic labs within a forensic examiner's quarters providing that the following conditions are met:

- (1) The designated lab area must have the ability to be secured with either a keyed or combination lock when not occupied or under the direct supervision of the forensic examiner.
- (2) Must have a safe or other evidence storage device that is not transportable by two men.
- (3) Must have an alarm for unoccupied time periods.
- (4) Must be climate controlled.
- (5) Must be used exclusively for digital forensic activities.

b. LAB PERSONNEL

All personnel assigned to or employed by the digital forensic lab are responsible for the safety and security of the lab. Every effort must be made to maintain the security of the lab at all times and ensure that no unauthorized persons enter the lab at any time.

c. ACCESS TO LAB

- (1) All personnel assigned to or employed by the lab will be issued credentials for gaining access to the lab.

CyFIR Digital Evidence Handling Policy

- (2) Only designated personnel will be allowed to open the lab if secured. This authorization shall be at the sole discretion of the forensic lab director.
- (3) At no time will any forensic personnel share their credentials and/or keys or allow anyone to use them. Violations will result in the possibility of loss of access, assignment to a different division or sector within the agency, or disciplinary action, including but not limited to suspension and/or termination.
- (4) If the digital forensic lab is equipped with an alarm system, forensic personnel who require 24/7 access will be provided with the code for the alarm system. Whenever the digital forensic lab is not within the immediate observation and control of authorized lab personnel, the alarm will be activated.
- (5) Access to any area of the digital forensic lab will be limited to authorized personnel only, unless otherwise approved by the forensic director.
- (6) Law enforcement officers, parole/probation officers, and district attorneys/assistant district attorneys will be granted access to the lab in their official capacity without needing the permission of the forensic director, provided each individual signs the entry log and agrees to be escorted at all times.
- (7) All non-law enforcement visitors will be required to obtain the permission of the forensic director prior to any visit. All visitors will sign in and remain escorted at all times. Visitors may be denied access at CyFIR's sole discretion.
- (8) If the lab is equipped with a warning system (such as a flashing blue light) to let all of the personnel in the lab know that non-law enforcement visitors are in the lab, this system will be activated prior to the entry of any non-law enforcement visitors. When the system is active, all examiners will minimize all programs on their monitor screens to prevent the visitors from observing any case-related data.
- (9) Opposing counsel will not be allowed access to the lab under any circumstances.
- (10) Maintenance and cleaning personnel will not enter the digital forensic lab unless escorted by forensic personnel and will be required to sign the visitor's log.

RELEASE OF INFORMATION TO THE MEDIA

Purpose

This policy regulates and provides guidance regarding the release of information to the news media and media access to the digital forensic lab.

Discussion

When an investigation is being conducted, especially in high visibility cases, the public will have a need for information. There must be a sole point for the release of information on cases that impact the community as a whole. However, the digital forensic lab facilitates the processing of evidence and thus cannot be responsible for the release of information to the media.

Policy

a. RELEASE OF INFORMATION

It shall be the policy of CyFIR, LLC that no member of the forensic team shall provide statements or releases of any kind unless directed to do so by the retaining client or authority. Furthermore, it is the policy of CyFIR to not comment in any shape or form concerning any client or CyFIR engagement in specific situations to any entity outside of CyFIR and the retaining client.

b. REQUESTS BY NEWS MEDIA

- (1) Any request for information received by CyFIR, LLC from the media will be forwarded to the forensic director, who will refer the inquiry to the retaining entity of the case in question.
- (2) Any other requests by the news media for information regarding any current investigations, or for access to the digital forensic lab, will be referred to the retaining entity.

QUALITY ASSURANCE POLICY AND PROCESS

Purpose

Quality assurance ensures that the digital forensic lab is meeting the needs and expectations of CyFIR, LLC, as well as the needs and expectations of any outside organizations and entities that submit digital evidence to the lab.

Quality assurance refers to the planned and systematic activities implemented to ensure that the quality requirements identified for and expected of a product or service are met. It encompasses evaluation, measurement, comparison with standards, monitoring of processes, and feedback that identifies the existence or absence of errors in the results.

Discussion

The digital forensic lab has an ongoing quality assurance program that is designed to monitor the quality of the examination process and provide for continual assessment of and improvements on this process. Quality assurance applies both to the hardware and software employed in the lab and to the work products from each lab examiner. Lab staff will identify and rectify any problems that may affect the lab's performance, the investigative process, or the prosecution of offenders.

Policy

a. OBJECTIVE

The purpose of this quality assurance policy is to:

- (1) Build, maintain, support, and document an ongoing quality assurance program that includes effective and organized processes for monitoring, collecting, and evaluating all critical information about important aspects of lab performance in order to identify those areas that have identifiable room for improvement.
- (2) Assist in the improvement of each examiner's work processes and work products by focusing on identifying (through the use of continuous evaluations), correcting, and following up on any issues or problems that affect the overall performance of the digital forensic lab.
- (3) Implement corrective action when problems or improvement opportunities are identified.
- (4) Follow up on identified problems to ensure improvements have been made or corrective actions taken and to ensure a timely resolution with complete documentation of the corrective actions or

improvements.

b. INDICATORS OF QUALITY ASSURANCE

Indicators of quality assurance are actively evaluated to maintain an established standard of lab performance. Data from each indicator area will be collected, recorded, and analyzed. The findings will be evaluated to detect any deficiencies and any areas of the process that could be improved upon. When required, appropriate corrective action will be implemented and documented.

Post-corrective monitoring will ensure that the action taken was appropriate and resulted in the proper resolution of any problems or issues found.

c. PROFICIENCY TESTING

- (a) Proficiency programs are designed to ensure that examiners are proficient and efficient. The lab will participate in external proficiency examinations, such as the International Association of Computer Investigative Specialists' certification and recertification programs, as well as the lab's own internal proficiency examinations.
- (b) The lab supervisor or designee will review the final results of all proficiency testing and discuss those results with the employee.
- (c) If there are any noted deficiencies in either the internal or external proficiency examinations, those deficiencies will be investigated by the lab manager. A deficiency report will be created, and the forensic director will include an explanation of the likely cause(s) of the deficiency along with appropriate corrective action that will be taken.

d. COMPLAINTS

Complaints received by the lab are monitored for response, corrective action, and follow-up. The forensic director or designee will respond to any written or oral complaint deemed significant that concerns the lab's quality of service or work product. The timeline for responding to complaints will follow [YOUR AGENCY]'s policy. Responses to complaints will be maintained by the forensic director for review and any additional recommendations of appropriate action.

(1) TRAINING FOR NEW EMPLOYEES

Lab-specific job descriptions detailing the duties of each employee will be kept on hand in the individual personnel files. Each employee will read, understand, and sign an acknowledgment of their particular job description. Each employee will receive specific training on the skills for which they are responsible. Specific projects may have project specific training as required.

(2) NEW PROCEDURES AND NEW EQUIPMENT

Each employee will be trained on new procedures and new equipment.

(3) CONTINUING EDUCATION AND TRAINING

Continuing education provides personnel an opportunity to review and expand their knowledge of the digital forensic lab and its processes, facilitating successful lab operations. Each lab examiner is required to

CyFIR Digital Evidence Handling Policy

complete a minimum of 10 hours of continuing education per year through training conferences, seminars, workshops, and vendor-specific training. It is strongly suggested that each employee keep a record of his or her continuing education. Additionally, each forensic examiner is required to maintain the proficiency and training requirements relevant to forensic and industry certifications that they possess.

e. MANAGEMENT REVIEW

The objectives of management review are:

- (1) To establish that the quality assurance program is achieving the expected results, meeting the digital forensic lab's requirements, continuing to meet customers' needs and expectations, and functioning in accordance with the established policies and procedures.
- (2) To expose deficiencies or defects in the workflow of the lab, identify weaknesses, and evaluate possible improvements.
- (3) To review the effectiveness of previous corrective actions, and to ensure that the established quality assurance program is meeting the current needs of the lab and will meet the lab's needs in the future.
- (4) To review any complaints received, identify the cause, and recommend corrective action if required.
- (5) To review the findings of internal and external audits and identify any area(s) for possible improvements.

18 April 2021

Subject: Modifications to Standard CyFIR Evidence Handling Procedures for AZ Audit

Given the resource limitations of the Arizona Audit facilities, CyFIR shall modify the procedures contained in the CyFIR Digital Evidence Policy and Procedures Manual with the following elements:

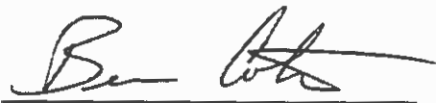
- a. An onsite evidence storage area will be established at the Veteran's Coliseum
 - i. Area: Roughly 89 feet by 33 feet
 - ii. The area will be fully enclosed by a combination of established masonry walls, wooden partitions and chain link fencing.
 - iii. The chain link fencing shall be at least 6 feet tall.
 - iv. Access shall be restricted to one location in the chain link fence.
 - b. A forensic imaging area will be established at the Veteran's Coliseum
 - i. Area: Roughly 89 feet by 33 feet
 - ii. The area will be fully enclosed by a combination of established masonry walls, wooden partitions and chain link fencing.
 - iii. The chain link fencing shall be at least 6 feet tall.
 - iv. Access shall be restricted to one location in the chain link fence.
 - v. Location of the imaging area shall be directly across the main passage way from the evidence storage area.
 - c. There shall be direct visibility into the evidence storage area from the passageway and the forensic imaging area.
 - d. 24/7 live video monitoring shall be established prior to the evidence reception on both the evidence storage area and the forensic imaging area. It is my understanding that this video monitoring shall be live streamed to the internet for transparency.
 - e. An armed security guard shall observe the evidence storage area and the forensic imaging area on a 24/7 basis.
 - f. The openings in the chain link fences shall be secured when not occupied by the digital forensic team and evidence custodians. Only two personnel, the digital forensic lead and the deputy forensic lead, shall have the ability to open the evidence storage area or the digital forensic imaging area.
2. Normal evidence handling procedures shall be followed with the exception that the Arizona Senate legal team shall inventory and accept the subpoena evidence prior to in processing that evidence into the evidence storage area.
 3. During work hours there will be a primary evidence custodian and a secondary evidence custodian located in the evidence storage area. They are responsible for the establishment and maintenance of the digital evidence chain of custody.
 4. All evidence will be preserved using Logicube WriteProtect devices, ensuring that there is no change to the digital devices being imaged.

5. All forensic imagers and evidence custodians shall complete a Arizona Audit specific training session on 20 April 2021. Successful completion of this training course is required to support the engagement.
6. All equipment that will be utilized to support the engagement shall be validated on 20 April 2021.
7. At no time will an imaging system be connected to the public internet following validation.

These modifications shall remain in effect for the duration of evidence retention.

Point of contact for this memo is Ben Cotton, Founder, CyFIR, LLC. (703) 627-7933

Signed

A handwritten signature in black ink, appearing to read "Ben Cotton", written over a horizontal line.

Ben Cotton
Founder

D2

[CyFir Digital Forensic Chain of
Custody Documents]



Digital Forensic Chain of Custody

CyFIR Case Number:	Maricopa County Audit
Custodian Name:	Maricopa County
Unique ID Number:	

Means of Obtaining Media for Custody	
<input type="checkbox"/> Onsite Imaging – Signature Required Below	<input type="checkbox"/> Client Not Available for Signature
Name of Authorized Client Personnel (Signature) Per Subpoena	Company Maricopa County Board of Supervisors
Signature	Date
<input checked="" type="checkbox"/> Delivered by Client per Subpoena	
<input type="checkbox"/> Delivered by CyFIR Personnel	
<input type="checkbox"/> Delivered by Courier or Shipping Service	
Courier Name	Tracking Number

Imaging Site Location	
Address: Arizona Veterans Memorial Coliseum 1826 W McDowell Rd, Phoenix, AZ 85007	City: Phoenix
State: AZ	Zip/Country: 85007

External Host Information: <input type="checkbox"/> PC <input type="checkbox"/> Laptop <input type="checkbox"/> Server <input type="checkbox"/> Other: <input type="checkbox"/> N/A			
Make:	Model:	Serial Number	
Other Identifiable Information		Machine State:	<input type="checkbox"/> On <input type="checkbox"/> Off
CMOS Date and Time:	CMOS Date/Time:	Actual Date/Time:	

Digital Media Information: <input type="checkbox"/> Hard Drive <input type="checkbox"/> USB <input type="checkbox"/> Logical Evidence <input type="checkbox"/> Raid <input type="checkbox"/> Other:			
Make:	Model:	Serial Number	
Interface:	Capacity:	Jumper Settings	
Other Identifiable Information			



Imaging Information		
Start Date & Time:	Examiner Name (Print/Typed):	Examiner Signature:
End Date & Time:	Examiner Name (Print/Typed):	Examiner Signature:
Imaging Tool: <input type="checkbox"/> Encase <input type="checkbox"/> FTK Imager <input type="checkbox"/> Logcube <input type="checkbox"/> Helix <input type="checkbox"/> Tableau <input type="checkbox"/> Paraben <input type="checkbox"/> DD Other: _____ Version: _____	Write blocking Device: <input type="checkbox"/> Tableau <input type="checkbox"/> Wiebetech <input type="checkbox"/> Logcube <input type="checkbox"/> Linux BCD <input type="checkbox"/> Talon <input type="checkbox"/> N/A - Explain: _____	Verification of Image Integrity: <input type="checkbox"/> Yes <input type="checkbox"/> No Examiner Initials: _____
Target Drive Information:	Original Image Drive	Copy Image Drive

Evidence Transfer Record:				
Date	From	To	Release of Custody	Acceptance of Custody

Forensic Acquisition Notes:

PROTECTIVE ORDER REQUESTED

D3

[Ballot Box Chain of Custody
Procedures and Forms]

Ballot Box Chain of Custody

Upon receipt of ballot pallets from the County, all ballot boxes will be counted and inventoried. The ballot pallets will be moved to the ballot holding corral. The ballot corrals will be secured and under 24-hour video surveillance. No ballot boxes will be removed from the ballot corral without a **Ballot Box Chain of Custody Form**.

- The Distribution Corral Manager will complete the Receipt Box ID portion of the form and sign the document preparation section of the form.
- When a ballot box is removed from the ballot corral, each transfer of custody will be recorded on the document and signed by the person received from and the person received by.
- The Distribution Corral Manager will also log the box destination on the Ballot Box Module Log.
- When the ballot box is delivered to a counting table, the Table Manager will verify and sign the Ballot Box Chain of Custody form. As the ballots inside the box are counted, batch numbers from the box label will be verified and recorded on the log.
- The counting modules will be under 24-hour video surveillance.
- At the end of a shift or when the complete box has been counted, the Table Manager will completed the chain of custody form for a return to Ballot Corral.

Ballot Box Chain of Custody

Receipt Box ID									
Label Date:						Wake Box Seal No.:			
Ballot Type:				Pallet #		Date Sealed:			
Scanner ID:						Note:			
Label Batch Numbers:						Signature:			
Document Preparation									
Created By:						Date:		Time:	
Chain of Custody									
Reason	Date	Time	Area	Detail	Corral Initials	Transported By	Received By		
Batch Verification									
Batch Number	Number Duplicates	Consistent Orientation		Notes					
		Yes	No						
		Yes	No						
		Yes	No						
		Yes	No						
		Yes	No						
		Yes	No						
		Yes	No						
		Yes	No						
Total Batches on Label:				Total Batches in Box:					

Ballot Box Distribution Log - POD:

No.	Date	Time	Box ID	Box Label	Box Date	Table	DC Sign	Runner Sign
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								

D4

[Wake TSI Ballot Handling
Processes Overview]



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

Executive Summary	2
Notes:	2
Issues to Address:	2
Overview of Complete Ballot Handling Steps	3
Ballot Handling, Scanning and Aggregation Processing	3
Ballot Cart Review on Receipt Process	3
Ballot Cart Movement Process	4
Ballot Cart Receipt at Table Process	4
Ballot Scanning Process	5
Ballot Counting Process	5
Tally Sheet Handling Process consists of:	5
Aggregation Table Procedures	6
Non-Counting Processes:	6
Streaming Video Process	6
Contractor Training Procedures	6
Security / Law Enforcement / WAKETSI Employee Interaction Processes	6
Registration Table Procedures	7
Exit table processes	7
Counting Contractor Procedures	7
Physical Security / Safety Processes	7
Cyber Security Processes for scanning, streaming and aggregation systems	7
Technology Data Collection Area Procedures	7
Related Non-Counting Processes:	7
Interruption scenarios / remediation plans	8
Signage	9
Interface procedure areas outside our current span of control:	9
Required Pre-Printed Forms & Labels	9
Ballot Processes	9



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

Executive Summary

Enclosed is a high-level outline of the processes involved in securing, handling and counting ballots. The major goals of this process definition are to address the following needs / requirements of the Stakeholders:

- Safety & security of personnel involved in the process,
- Safety & security of the ballots before, during and through the return of ballots
- Transparency of the process throughout,
- Accuracy of the count
- Ability to provide the services quickly, when needed

Notes:

- All areas listed below will be presented via live streaming such that every examination and activity is recorded and can be presented to the Public
- All ballots will be scanned
- The expectation is that we will receive all ballots from the County before counting begins and that we will have control of all ballots from receipt through counting and return the ballots in mass.
- It is expected that the County will have full and complete access to observe everything we do from receipt to return

Issues to Address:

The following lists the issues we need to address during the counting process. Each of these items contain numerous sub-processes to support the completion of the item / activity.

1. How to receive Ballots from County (Custody transferal)
2. What is the process used to ensure complete transparency of all areas to the Public
 - a. How do we provide streaming video of all areas, entrances and exits and the movement of all people, ballots, equipment and paperwork during the counting process
3. Technology Data Collection and Analysis is NOT conducted in Ballot Counting areas and is NOT included here
4. How do we perform physical security and/or safety for Ballots, Tally Sheets, Chain-of-Custody and other sensitive documentation, Our Personnel, Official Visitors, Inspectors / Observers
5. How do we protect the systems we are using for scanning, streaming and aggregation
6. Where and how do we provide secure storage of Ballots before counting
7. How is the movement of Ballots from location to location within our sphere of influence controlled and monitored
8. How do we scan the ballots and index them so that we can match a ballot to an image and provide further analysis of the ballots
9. What are the processes used to count the ballots



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

10. How do we aggregate and report the Ballot Tally Sheets
11. Where and how do we provide secure storage of counted ballots
12. How do we perform Custody transferal back to County

Overview of Complete Ballot Handling Steps

1. Receive Ballots Carts from County into the Ballot Distribution Corral
 - a. Ballot Cart Review on Receipt Process
2. Move the Ballots to a Counting Table
 - a. Ballot Cart Movement Process
3. Perform Ballot Counting
 - a. Ballot Scanning Process
 - b. Ballot Counting Process
 - c. Tally Sheet Handling Processes
 - d. Ballot Cart Closing Process
4. Move the Tally sheets to the Aggregation Table
 - a. Tally Sheet Handling Process
5. Aggregate the Tally
 - a. Aggregation Process
6. Move Ballot Carts to the Counted Corral
 - a. Ballot Cart Movement Process
7. Custody Transferal to County Process

Ballot Handling, Scanning and Aggregation Processing

Ballot Cart Review on Receipt Process

The following process is conducted for each ballot cart / bag as it is provided to us by County. We are requesting that all ballot carts are placed in our care during the process so that there is complete transparency as to handing of ballot carts. Once the count is completed, we will return the ballot carts / bags to the County in mass.

1. Receive data, from County
 - a. Determine if content listing documents exist
 - i. Should list: Counts per ballot cart (or bags), Precinct information, Seal logs, Chain-of-Custody (COC) documents
2. Compare precinct counts and identification match actual ballot carts
 - a. Ensure Seals are in place and that Seal ID matches documentation provided
 - b. Ensure Chain-of-Custody documentation is up-to-date and complete
 - c. Review Contents documentation to ensure that it lists the number of ballots, the precinct it came from, what type of ballots are contained (Mail-In, Early Voting In-Person (EVIP),



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

Absentee, Election Day In-Person (EDIP), Provisional) and expected number of ballots in box.

- d. Position Precinct Label on Cart and document
3. Compare existing data to ballot cart
 - a. Examine seals for indications of tampering
 - b. Compare seal data against County provided information
 - c. Ensure document for ballot cart/box is viewable on live stream
4. Document Ballot Cart identification
 - a. Enter all data collected into spreadsheet
 - b. Ensure that all documentation sheets are scanned before any changes are made (except signatures)
5. Place all Ballot Cart Documentation in Ballot Cart Folder
6. Place Precinct Label on Ballot Cart Folder
7. Clip Ballot Cart Folder to Ballot Cart
8. Place Ballot Cart into Receipt Corral with documentation
9. Repeat until all Ballot Carts are checked in to Corral

Ballot Cart Movement Process

Ballot boxes must be tracked as they move from location to location during the recount. We will provide personnel to move the Ballot Carts, ensuring that custody of all carts is tracked and managed. The process changes only in who is signing for the ballot cart at each movement. We will define movement flow paths as part of our room layout

1. We will utilize three sets people in this process
 - a. Internal Corral Manager (2)
 - b. Documentation Table Manager (2)
 - c. Runner (2 per Counting Pod)
2. Internal Corral Manager moves ballot cart and documentation to BD Table (see room diagram)
3. BD Table Manager completes COC document with Runner
4. Runner moves Ballot Cart and documentation to proper area following defined path
5. Table Manager (Scanning, BD, Counting or BR) accepts Ballot Cart from Runner completing documentation
6. Runner returns for next Ballot Cart

Ballot Cart Receipt at Table Process

In this process the Ballots are moved from the secure holding area to the table for scanning and counting. All movements, documentation and Chain-of-Custody are tracked and controlled. At the Ballot Table the ballots are received, changing custody from the Runner to the Table Manger.

1. Receive ballot cart at table Process (change of control)
2. Ballot Cart verification process
 - a. The Ballot Cart is checked against the accompanying documentation



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

3. Ballot Cart opening process
4. Ballot Cart content inspection process
5. Move ballot batch to table

Ballot Scanning Process

Ballots are scanned before being counted. We use an overhead scanner so as to ensure that we do not damage any ballots. During the scanning process we project the image of the ballot onto a monitor facing the people counting the ballots. This allows those personnel to mark their Tally Sheets while the scanning and indexing processes are occurring.

1. Place Ballot in green screen tray
2. Scan Ballot
3. Project Ballot image on table monitor
4. Index Ballot
5. Move tray to next position

Ballot Counting Process

Ballots are counted while they are being scanned and after being counted the Counters verify that what they were shown on the screen matches the actual paper ballot.

1. Review the ballot shown on the monitor
 - a. Ensure that the ballot is voted correctly
 - b. Check that ballot is not damaged
 - i. If any of these conditions exist follow Bad Ballot Process
2. Mark the ballot on the Tally Sheet
3. Once scan is complete Scanner moves ballot tray to Counter area
4. Counters verify that ballot on screen matches physical ballot
5. Process repeats (1 through 4) until one of the following three conditions exist
 - a. Tally sheet is full – Follow the Tally Sheet Handling Process
 - b. Ballot Batch is Complete – Follow Tally Sheet Handling Process
 - c. Ballot Cart is completely counted -
6. If Tally Sheet is full follow Tally Sheet Handling Process
 - a. Table Manager Validates Tally Sheet counts
 - b. Transfer Tally Sheets to Aggregation Table
 - c. Count of next ballot begins (1 above)
7. If Ballot Batch is Complete begin counting process with next batch on next Tally Sheet
 - a. Follow Tally Sheet Process
8. If Ballot Cart is Complete all counted ballots are place back in ballot cart
9. Runner is called
10. Cart follows Cart Movement Process to Counted Corral

Tally Sheet Handling Process consists of:

1. Bad ballot handling process



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

2. Ballot movement process (between tables / areas)
3. Vote count verification process

Aggregation Table Procedures

1. Aggregation entry and reporting live stream and display
2. Tally Sheet movement and acceptance
3. Tally Sheet Storage Process

Non-Counting Processes:

These are the areas not directly related to Scanning or Counting Ballots that need to be addressed as part of our overall Span-of-Control.

Streaming Video Process

Includes all areas, entrances and exits and the movement of all people, ballots, equipment and paperwork during the counting process

- Entrances and Exit Only / Fire Escapes
- Registration Table
- Check-Out Table
- Uncounted Ballot Corral
- Counted Ballot Corral
- Ballot Scanning Tables
- Ballot Counting Tables
- Tally Aggregation / Reporting Tables
- Ballot Corral Tables
- Personnel Personal Property Storage Area
- Official Visitor Area

Contractor Training Procedures

- Entry and exit processes
- Conduct during process
- Secure storage of personal items
- Policies and procedures on food and drink
- Medication use and storage during shifts
- Allowed / restricted clothing policies

Security / Law Enforcement / WAKETSI Employee Interaction Processes

- Communications Procedures
- Shared Processes
- Handoff Processes



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

Registration Table Procedures

- Covid check process
- Authorized Personnel Registration process
 - WAKETSI Employees / Contractors
 - Counting Contractors
 - Counters, Scanners, Aggregators and Runners
 - Inspectors / Observers
 - Security Personnel
 - Law Enforcement Personnel
- ID Issuance Process

Exit table processes

- Person checking out is compared against list of Registered Personnel
- Now shown as not on premises

Counting Contractor Procedures

- Placement of restricted items into storage area
- Storage of food and drink
- Storage of hats, coats and other outer garments
- Movement in and out of secure personnel area
- Movement within counting areas

Physical Security / Safety Processes

- Ballots
- Tally Sheets
- Chain-of-Custody and other sensitive documentation
- Personnel
- Official Visitors
- Inspectors / Observers

Cyber Security Processes for scanning, streaming and aggregation systems

Provided only as requested by security personnel. The less we disclose in this area the fewer attack vectors will be shown to those who wish to harm the systems.

Technology Data Collection Area Procedures

- Separate from Ballot Counting areas
- Not included here

Related Non-Counting Processes:

- Enhanced Covid Procedures
- Table layout is conceptual not actual tables will be separated as required



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

- Counting personnel scheduling (six-hour shifts)
 - Considering various scenarios for shift work
 - Minimum expected is 2 six-hour shifts,
 - Maximum is 4 six-hour shifts (24x7 counting)
 - We can manage all possibilities between these two extremes
- Pods will be in groups of five (5) tables
 - Number of table pods have yet to be determined
- Processes for personnel breaks
- Storage of Personnel personal belongings during shifts
- Supplies needed for various tasks
- Processes for Chain-Of-Custody of items other than Ballots

Interruption scenarios / remediation plans

We will provide these procedures once the details of location and support are provided to us

- People,
 - Registration
 - Training
 - Safety
 - Clothing requirements
 - Covid testing
- Computers,
 - RF Interference
 - Wireless attacks
 - Streaming interruption
 - We looked at EMP but cannot find a solution at this point for an open area
- Building
 - Electrical interruptions
 - Building / room access
 - Water intrusion / interruption
 - Fire alarms and suppression systems
 - HVAC systems
- Natural & manmade interruptions
 - These processes identify;
 - who we go to for assistance,
 - how we communicate with them,
 - who handles the issue



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

Signage

- Indicating video observation and recording
- Restricted areas
- Movement directions
- Directions indicating who can access what areas
- Indicating areas use

Interface procedure areas outside our current span of control:

- Replacement Ballot Box Seals
- Existing Chain-of-Custody handoffs
- Security procedures for seal numbering / identification schemas
- Precinct identification for matching to 2020 County Election precincts
- Non-WAKETSI personnel recruitment
- Non-WAKETSI Personnel transportation
- Personnel meals & snacks other than individually wrapped items & bottled water
- Building security and monitoring
- Parking lot security and monitoring

Required Pre-Printed Forms & Labels

- Documentation folder Labels
- Tally Sheets
- Chain-of-Custody Forms
- Seal Tracking Template
- Registration signature pages
- Rules acceptance form for "Counting Contractors"
- Shift Scheduling Form
- Payroll Forms

This page is from our original documentation of the process. It is here to ensure that I met all the steps in the processes above.

Ballot Processes

- Receive Ballots from County (Custody transferal)
- Presentation of ballot documentation
- Matching of documentation to ballot containers (carts / bags)
- Creation of project folders for each ballot cart



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

- Inspection and documentation of ballot carts
- Completion of Chain-of-Custody forms
- Movement of ballot carts into Distribution Corral
- Secure Ballot Distribution Area (Corral) for storage of uncounted Ballots
 - Follow Chain-of-Custody Process
 - Follow Ballot Movement Processes
 - Ballot Movement Process
 - Chain-Of-Custody processes
 - Seal removal, tracking and replacement processes
 - Ballot Cart movement pathways
 - Ballot Scanning Table Procedures
 - Receipt of ballots
 - Scanning
 - Indexing
 - Live streaming
 - Providing Ballots to Counters
 - Ballot Counting Table Procedures
 - Includes Live Streaming processes
 - Tally sheet handling
 - Tally sheet marking (actual counting procedures)
 - Bad ballot handling process
 - Ballot movement process (between tables / areas)
 - Vote count verification process
 - Aggregation Table Procedures
 - Live Streaming processes
 - Aggregation entry and reporting display
 - Tally Sheet movement and acceptance
 - Ballot Receipt Corral Procedures counted ballots
 - Custody transferal back to County

D5

[Wake TSI Maricopa County
Audit Orientation]

A graphic for the Maricopa County Audit Orientation. It features a dark background with a large, light-colored star in the center. Radiating from the top of the star are several diagonal lines of varying shades of gray, creating a sunburst effect. The text "MARICOPA COUNTY AUDIT ORIENTATION" is centered over the star in a bold, white, sans-serif font.

MARICOPA COUNTY AUDIT ORIENTATION

1

SCHEDULE

- Welcome & Introductions
- Logistics
- Process Overview
- Job Descriptions
- Thursday Preview
- Questions
- Floor Tour
- Vest Distribution
- Credentialling
- Vans to Hotel



2

OUR TASK

- We are here to perform an unbiased and non-partisan ballot count using a proven process and methodology to ensure the integrity of the votes
- We will be physically inspecting and hand-counting of ballots in Maricopa County
- The goal is to attempt to, in a transparent and consistent manner, count all ballots to determine the accuracy of all federal races, and to identify any ballots that are questionable.
- Ballots will be counted in a manner designed to be accurate, all actions are transparent, and the chain of custody is maintained.



3

AUDIT OVERVIEW

Cyber Ninjas – Project Lead

CyFIR – Machine Audit

WAKE TSI – Ballot Recount & Inspection



4

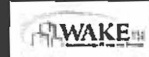
WAKE TSI STAFF

Prohibited Activities

Due to the nature of this project, we have to maintain strict confidentiality. Your activity and anything you witness should not be discussed outside the counting area. Confidentiality must be maintained. At no time will anyone be permitted to talk to the press or post anything related on social media.

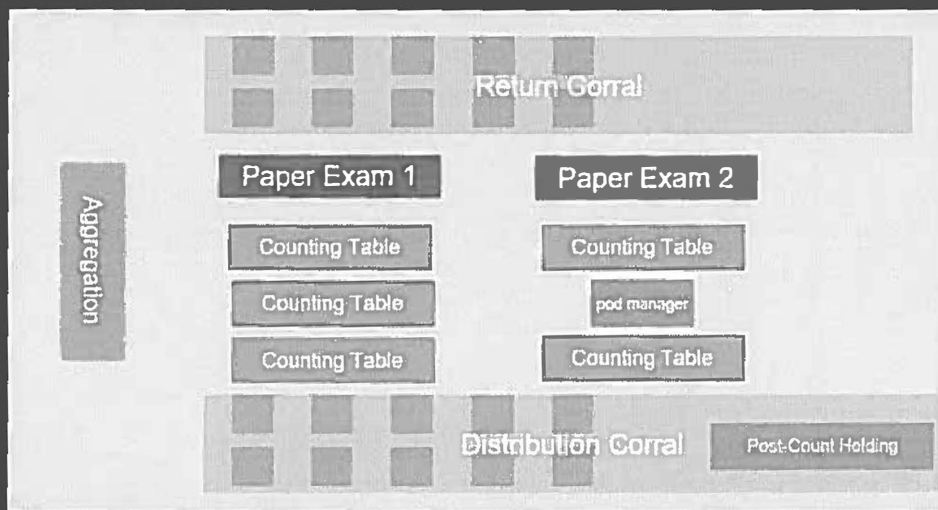
WAKE TSI Staff

Black Vests & Shirts



5

PROCESS OVERVIEW



6

COUNTING PODS

FIRST SHIFT: 7:30A – 2P, COUNTING WILL START PROMPTLY AT 8A;
SECOND SHIFT: 3:30P – 10P, COUNTING WILL START PROMPTLY AT 4P

- 4 Pods (Blue, Red, Green, Yellow)
 - Each Pod has 5 Modules
 - Each Module has 5 Staff
 - 1 **Manager** per Module per day
 - 1 Scanner per Module per shift
 - 3 Counters per Workstation per shift



7

BALLOT EXAMINATION STATIONS

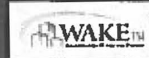
- 4 Pods (Blue, Red, Green, Yellow)
 - Each Pod has 2 B.E. Stations Modules
 - Each B.E. Station has 5 Staff
 - 1 Image Capture
 - 1 Microscope Capture
 - 1 Paper & Light
 - Forensic Examiner



8

SUPPORTING ROLES

- Ballot Corrals
- Aggregation
- Registration
- Runners
- Pod Managers
- Tier 2 Paper Examination



9

TRANSPARENCY

All activity on the counting floor will be videotaped 24 hours a day. It started today and will continue until all materials have been returned to the custody of Maricopa County. Such videotaping shall include 24-hour video monitoring of all entrances and exits, as well as activity at the counting tables. This is live streaming to the world.



10

CHAIN OF CUSTODY

All movement with ballots, cutting of seals, application of seals, and similar actions will be appropriately documented and logged, as well as captured under video to be sure the custody of ballots is maintained at all times. Access to the counting area will be restricted to authorized and credentialed individuals who have passed a comprehensive background check, with mandatory security searches and in/out logs whenever entering or exiting the counting area.



11

COLOR CODING

All areas and people on the floor will use color coding:

- Blue – Pod
- Red – Pod
- Yellow -Pod
- Green - Pod
- Purple – Runners & Ballot Corral
- Orange - Observers



12

COUNTING FLOOR

We must take great care to protect the ballots and return them in the same condition we receive them.

- No food or beverages will be permitted on the counting floor
- No white paper
- No black pens or markers
- No blue pens or markers
- All personal items will be stored in lockers provided



13

JOB DESCRIPTIONS

Table Managers

Pod Managers

Aggregation Managers

Corral Managers

Health & Safety

Paper Examination



14

THURSDAY PREVIEW

- Vans from Hotel @ 7:00am
(subject to change)
- Counter & Runner Training
- Ballots Delivered
- Role Specific Training
- Lunch
- Paperwork Training



15

QUESTIONS



16

IDENTICAL TO EXHIBIT 3 TO MSA,
WHICH IS PUBLICALLY AVAILABLE
AND ATTACHED AS EXHIBIT A

D6

[Nondisclosure Agreement for
Audit Participants]

D7

[Maricopa County Audit
Observer Record and
Guidelines]

Maricopa County Audit Observer Record

I, _____, will be observing the Senate Audit at Veterans Memorial Coliseum. While at the Audit venue, I agree to conduct myself in accordance with the observer guidelines in the Arizona Secretary of State 2019 Elections Procedures Manual, a copy of which I have received. I also agree to follow the Audit observer guidelines as explained to me by Audit personnel.

Signature

Print Name

Date

Time

E. Observer Guidelines

The following observation guidelines govern all observers:

1. An observer may not mark any ballot, place any type of material on a ballot, or otherwise touch a voted ballot during observation. Further, an observer shall not offer to assist any voter in the process of voting at a voting location. If a voter specifically requests an observer's assistance in voting, the observer may only assist the voter after relinquishing the observer's formal status as an observer (for example, by returning any observer badge or identification, exiting the voting location, and then accompanying the voter into the voting location as an assistant rather than an observer). The observer may resume their role as an observer after assisting the voter.
2. Observers shall not touch or handle election materials, rosters, early ballot envelopes, provisional ballot envelopes, ballot transfer containers, voting machines, or voting machine components except as expressly permitted by the officer in charge of elections during demonstrations.
3. Observers may not interfere with or impede the election procedures or staff.
 - If an observer has a question about the proceedings or seeks to raise an objection, the observer should speak solely to the designated point of contact (e.g., inspector, County Recorder, or other officer in charge of elections) and not to other poll workers or staff.
 - The officer in charge of elections or inspector may prohibit observers from using electronic devices in the voting location or central counting place if doing so would interfere with or impede the election procedures or staff. No photos may be taken within the 75 foot limit of a voting location. A.R.S. § 16-515(G).

ARIZONA SECRETARY OF STATE 2019 ELECTIONS PROCEDURES MANUAL

- Observers may not wear, carry, or display any materials that identify or express support or opposition for a political party, political organization, or a candidate or ballot measure appearing on the ballot. A.R.S. § 16-515(F).
 - In cases where multiple ballots are dropped off at a voting location, an observer may not, within the 75-foot limit: (1) inspect, copy, or photograph the early ballot envelopes in an effort to discern voters' identities; or (2) confront, question, or photograph the individual who dropped off the early ballots.
 - Observers can enter and leave a voting location or central counting place so long as their entering and leaving does not interfere with or impede the election procedures or staff.
4. Observers may take handwritten notes during observation, but must use a writing instrument of a color designated by the officer in charge of the election or procedure.
 5. If an observer is asked by the inspector or other officer in charge to cease an activity that interferes with the election process, the observer must comply or face possible ejection.
 6. Observers must be prepared to show their appointment credential immediately upon entering any voting location or central counting place or upon request by any election official.
 7. At a central counting place, all observers must check in with the County Recorder or other officer in charge of elections prior to being admitted and may be required to log in and out of the facility each time they enter or leave.
 8. At a central counting place, the County Recorder or other officer in charge of elections may ensure that observers are given identifying badges to ensure that observers are clearly identifiable.

IV. ISSUING PRE-ELECTION NOTICES

Sign

D8

[Manifests]

Gaylord Box Five (Cardboard) - 05659

ASSET NUMBER	BOX NUMBER	DESCRIPTION	VENDOR	DATE OF LOAD	LOADED BY
KB DVS1 *	5	HIPRO 1 - PC Tower	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Chute/Cables	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Monitor	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Monitor Arm	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava

Elections official: Kristi Passarelli

Signature: [Signature]

Date: 4/20/2021

Loaded on Truck: 1 DIA

Elections official: Celia Nabor

Signature: [Signature]

Date: 4/21/2021

Elections official at site: Scott Irrett

Signature: [Signature]

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: [Signature]

Date: 4/21/2021

* Subject to opening on 4/22/2021 KB / R

** Received in full by Senate on 4/22/2021 R / KB

*Each Adjudication Station/EMS Work Station is a two piece set consisting of one PC tower and one monitor.

[illegible]

* Subject to opening on 4/22/2021

*Each Adjudication Station/EMS Work Station is a two piece set consisting of one PC tower and one monitor.

4/22/2024

Gaylord Box Five (Cardboard) - 05659							
ASSET NUMBER	BOX NUMBER	DESCRIPTION	VENDOR	DATE OF LOAD	LOADED BY		
KB DVS1 *	5	HIPRO 1 - PC Tower	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Chute/Cables	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Monitor	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Monitor Arm	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava		
KB DVS1 *	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava		

Elections official: Kristi Passarelli Signature: [Signature] Date: 4/20/2021

Loaded on Truck: 1 DIA

Elections official: Celia Nabor Signature: [Signature] Date: 4/21/2021

Elections official at site: Scott Jarrett Signature: [Signature] Date: 4/21/2021

Senate Rep: Ken Bennett Signature: [Signature] Date: 4/21/2021

* Subject to opening on 4/22/2021 KB / R
** Received in full by Senate on 4/22/2021 R / KB

*Each Adjudication Station/EMS Work Station is a two piece set consisting of one PC tower and one monitor.

Gaylord Box Five (Cardboard) - 05659

ASSET NUMBER	BOX NUMBER	DESCRIPTION	VENDOR	DATE OF LOAD	LOADED BY
KB DVS1 X	5	HIPRO 1 - PC Tower	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Chute/Cables	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Monitor	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Monitor Arm	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
KB DVS1 X	5	HIPRO 1 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava

Elections official: Kristi Passarelli

Signature: *Kristi Passarelli*

Date: 4/20/2021

Loaded on Truck: 1 DIA

Elections official: Celia Nabor

Signature: *Celia Nabor*

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature: *Scott Jarrett*

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: *Ken Bennett*

Date: 4/21/2021

X Subject to opening on 4/22/2021 KB / Red

*Each Adjudication Station/EMS Work Station is a two piece set consisting of one PC tower and one monitor.

[illegible]

Signature:

Paranell

Date: 4/20/2021

Loaded on Truck: 2 DIA

Elections official: Celia Nabor

Signature:

Chloe Knappe

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature:

~~_____~~

Date: 4/21/2021

Ken Bennet

Klu Klux

4/21/2021

* Subject to opening on 4/22/2021

KB / KED

Gaylord Box One - 05655

ASSET NUMBER	BOX NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	LOADED BY
DVS200001	1	Adjudication Station 1 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200002	1	Adjudication Station 2 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200003	1	Adjudication Station 3 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200004	1	Adjudication Station 4 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200005	1	Adjudication Station 5 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200006	1	Adjudication Station 6 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200007	1	Adjudication Station 7 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200008	1	Adjudication Station 8 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200009	1	Adjudication Station 9 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200010	1	Adjudication Station 10 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200011	1	Adjudication Station 11 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200012	1	Adjudication Station 12 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200013	1	Adjudication Station 13 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200014	1	Adjudication Station 14 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200015	1	Adjudication Station 15 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200016	1	Adjudication Station 16 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200017	1	Adjudication Station 17 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200018	1	Adjudication Station 18 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200019	1	Adjudication Station 19 *	Dominion Voting Systems	12-Apr-21	Renee Suaava
DVS200020	1	Adjudication Station 20 *	Dominion Voting Systems	12-Apr-21	Renee Suaava

Elections official: Kristi Passarelli

Signature: _____

Date: 4/12/2021

Loaded on Truck: 1 DIA

Elections official: Celia Nakor

Signature: _____

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature: _____

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: _____

Date: 4/21/2021

* Upon opening Crle at a later date RC/KB

*Each Adjudication Station/EMS Work Station is a two piece set consisting of one PC tower and one monitor.

[illegible]

*Contit on opening @ later date KB/RD

*Each Adjudication Station/EMS Work Station is a two piece set consisting of one PC tower and one monitor.

[illegible]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

4/22/2021

Gaylord Box Eight (Cardboard) - 05662						
SERIAL NO	BOX NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	LOADED BY	
DVS4 ✓	8	HIPRO 4 - PC Tower	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Chute/Cables	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Monitor	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Monitor Arm	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS4 ✓	8	HIPRO 4 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava	

Date: 4/22/2022

Gaylord Box Six (Cardboard) - 05660					
ASSET NUMBER	BOX NUMBER	DESCRIPTION	VENDOR	DATE OF LOAD	LOADED BY
DVS2 <i>X</i>	6	HIPRO 2 - PC Tower	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Chute/Cables	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Monitor	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Monitor Arm	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 <i>X</i>	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava

Elections official: Kristi Passarelli
Signature: *Kristi Passarelli*
Date: 4/20/2021

Loaded on Truck: 1 DHA

Elections official: Celia Nabor
Signature: *Celia Nabor*
Date: 4/21/2021

Elections official at site: Scott Jarrett
Signature: *Scott Jarrett*
Date: 4/21/2021

Senate Rep: Ken Bennett
Signature: *Ken Bennett*
Date: 4/21/2021

Contingent upon opening on 4/22/2021 ~~RJ~~ / ~~KB~~
Received by Senate in full on 4/22/2021 ~~RJ~~ / ~~KB~~

Gaylord Box Six (Cardboard) - 05660					
ASSET NUMBER	BOX NUMBER	DESCRIPTION	VENDOR	DATE OF LOAD	LOADED BY
DVS2 ✗	6	HIPRO 2 - PC Tower	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Chute/Cables	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Monitor	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Monitor Arm	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava

Elections official: Kristi Passarelli Signature: *Kristi Passarelli* Date: 4/20/2021
 Loaded on Truck: 2 DHA
 Elections official: Celia Nabor Signature: *Celia Nabor* Date: 4/21/2021
 Elections official at site: Scott Jarrett Signature: *Scott Jarrett* Date: 4/21/2021
 Senate Rep: Ken Bennett Signature: *Ken Bennett* Date: 4/21/2021

✗ Contingent upon opening on 4/22/2021 *RJ* / *KB*
 ✗ Received by Senate in full on 4/22/2021 *RJ* / *KB*

Gaylord Box Six A (Cardboard) - 05664

[illegible]

Elections official: Kristi Passarelli

Signature: H. J. Farrell

Date: 4/20/2021

Loaded on Truck: 1 D4A

Elections official: Celia Nabor

Signature: Chris Nappi

Date: 4/21/2021

Elections official at site: Scott, Wrenth

Signature:


Date: 4/21/2021

Ken Bennett

Kate Bennett

4/21/2021

* Contingent upon opening on 4/22/2021 BS/KB

✓ Received in full by Senate on 4/22/2021 

[illegible]

Trunk 4

[illegible]

Signature:

Date: 4/14/21

1 D4A

Signature:

Date: _____

4/21/2021

Signature _____

Date: _____

4/24/2021

Signature

Date _____

4/21/2021

Gaylord Box Six (Cardboard) - 05660

ASSET NUMBER	BOX NUMBER	DESCRIPTION	VENDOR	DATE OF LOAD	LOADED BY
DVS2 ✗	6	HIPRO 2 - PC Tower	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Chute/Cables	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Monitor	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Monitor Arm	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS2 ✗	6	HIPRO 2 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava

Elections official: Kristi Passarelli Signature: *Kristi Passarelli* Date: 4/20/2021
 Loaded on Truck: 2 DHA
 Elections official: Celia Nabor Signature: *Celia Nabor* Date: 4/21/2021
 Elections official at site: Scott Jarrett Signature: *Scott Jarrett* Date: 4/21/2021
 Senate Rep: Ken Bennett Signature: *Ken Bennett* Date: 4/21/2021

Contingent upon opening on 4/22/2021 *RJ* / *JB*

[illegible]

Signature: [Signature]

Loaded on Truck: 1 D4A

Signature: G. W. DeBor

Elections official at site: Scott J. Irwin

Signature: _____

Date: 4/21/2021

Senate Rep: Ken Bennett


Signature: Ken Blum

Date: 4/21/2021

Gaylord Box Seven (Cardboard) - 05661

ASSET NUMBER	BOX NUMBER	DESCRIPTION	VENDOR	DATE OF LOAD	LOADED BY
DVS3	7	HIPRO 3 - PC Tower	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Chute/Cables	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Monitor	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Monitor Arm	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava
DVS3	7	HIPRO 3 - Accessories	Dominion Voting Systems	20-Apr-21	Renee Suaava

Elections official: <u>Kristi Passarelli</u>	Signature: <u>[Signature]</u>	Date: <u>4/20/2021</u>
Loaded on Truck: <u>1 245 D5A</u>		
Elections official: <u>Celia Naboy</u>	Signature: <u>[Signature]</u>	Date: <u>4/21/2021</u>
Elections official at site: <u>Scott Jarrett</u>	Signature: <u>[Signature]</u>	Date: <u>4/21/2021</u>
Senate Rep: <u>Ken Bennett</u>	Signature: <u>[Signature]</u>	Date: <u>4/21/2021</u>

* Contagat upon opening on 4/22/2021 /KB

*Each Adjudication Station/EMS Work Station is a two piece set consisting of one PC tower and one monitor.

Gaylord Box Seven (Cardboard) - 05661						
ASSET NUMBER	BOX NUMBER	DESCRIPTION	VENDOR	DATE OF LOAD	LOADED BY	
DVS3 ✗	7	HIPRO 3 - PC Tower ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Chute/Cables ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Monitor ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Monitor Arm ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	
DVS3 ✗	7	HIPRO 3 - Accessories ✓	Dominion Voting Systems	20-Apr-21	Renee Suaava	

Elections official: Kristi Passarelli Signature: [Signature] Date: 4/20/2021

Loaded on Truck: 1 DSA

Elections official: Celia Nabor Signature: [Signature] Date: 4/21/2021

Elections official at site: Scott Jarrett Signature: [Signature] Date: 4/21/2021

Senate Rep: Ken Bennett Signature: [Signature] Date: 4/21/2021

Signature:

Date: _____

4/20/2021

1 ~~0215~~ D5A

Celia Nabor

Signature

John Korb

Date: _____

4/21/2021

Scott Jarrell

Signature

~~_____~~

Date: _____

4/21/2021

Ken Bennett

Signature

Ken Bensch

Date _____

4/2/2024

* Contract upon opening on 4/22/2021, ~~RS~~ / KB

Each Adjudication Station/EMS Work Station is a two piece set consisting of one PC tower and one monitor.

*Each Adjudication Station/EMS Work Station is a two piece set consisting of one PC tower and one monitor.

Rack One - 05631

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19320031	F2001671	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450006	F2001660	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390195	F2001837	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320170	F2001689	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390177	F2001970	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460059	F2001940	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450038	F2001901	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320059	F2001674	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450131	F2001527	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19283130	F2001783	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320020	F2001665	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450281	F2001999	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450275	F2001976	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380051	F2001780	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450055	F2001991	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450037	F2001624	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19283200	F2001620	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290328	F2001879	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290347	F2001888	1	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: *Gary Bonkowski*

Date: 4/14/21

Loaded on Truck: 2 DDA

Elections official: Celia Nabor

Signature: *Celia Nabor*

Date: 4/21/2021

Elections official at site: Scott Smith

Signature: *Scott Smith*

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: *Ken Bennett*

Date: 4/21/2021

Rack Two - 05632

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19460110	✓ F2001704 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450104	✓ F2001908 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460108	✓ F2001703 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450046	✓ F2001623 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330155	✓ F2001608 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320037	✓ F2001659 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390196	✓ F2001730 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450214	✓ F2001577 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390219	✓ F2001794 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460072	✓ F2001708 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460002	✓ F2001874 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390184	✓ F2001847 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450201	✓ F2001576 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19252989	✓ F2002047 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450231	✓ F2001987 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390220	✓ F2001723 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460091	✓ F2001701 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380041	✓ F2001507 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450137	✓ F2001525 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450270	✓ F2001858 ✓	2	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: Gary Bonkowski

Date: 4/14/21

Loaded on Truck: 2 DDA

Elections official: Celia Nabor

Signature: Celia Nabor

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature: Scott Jarrett

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: Ken Bennett

Date: 4/21/2021

Rack Three - 05633

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19380265 ✓	F2001737 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450003 ✓	F2001662 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460076 ✓	F2001856 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19242383 ✓	F2001558 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290343 ✓	F2001693 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450263 ✓	F2001810 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390011 ✓	F2001937 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380236 ✓	F2001840 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460026 ✓	F2001989 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450096 ✓	F2001898 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450107 ✓	F2001832 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320053 ✓	F2001878 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450052 ✓	F2001635 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19283170 ✓	F2001810 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460021 ✓	F2001850 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450106 ✓	F2001835 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450088 ✓	F2001831 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19283158 ✓	F2001795 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19232374 ✓	F2002038 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380228 ✓	F2001836 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: [Signature]

Date: 4/14/21

Loaded on Truck: 2 DDA

Elections official: Celia Nakor

Signature: [Signature]

Date: 4/21/2021

Elections official at site: Scott Jurek

Signature: [Signature]

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: [Signature]

Date: 4/21/2021

Rack Four - 05634

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19330176 ✓	F2001616 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380267 ✓	F2001738 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450260 ✓	F2001564 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19252981 ✓	F2002041 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19242380 ✓	F2001566 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450276 ✓	F2002011 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460052 ✓	F2001553 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450208 ✓	F2001586 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390163 ✓	F2001960 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380227 ✓	F2001842 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450132 ✓	F2001820 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380244 ✓	F2001767 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450073 ✓	F2801533 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320055 ✓	F2001689 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380268 ✓	F2001734 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460027 ✓	F2001948 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450247 ✓	F2002014 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330157 ✓	F2001810 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330174 ✓	F2001597 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19202313 ✓	F1900881 ✓	4	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: *Gary Bonkowski*

Date: 4/14/21

Loaded on Truck: 2 DSA

Elections official: *Colia Nabor*

Signature: *Colia Nabor*

Date: 4/21/2021

Elections official at site: *St H Street*

Signature: *[Signature]*

Date: 4/21/2021

Senate Rep: *Ken Bennett*

Signature: *[Signature]*

Date: 4/21/2021

Rack Five - 05635

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19390186 ✓	F2001964 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450050 ✓	F2001612 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390001 ✓	F2001921 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450026 ✓	F2001905 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320182 ✓	F2001751 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380229 ✓	F2001768 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19232371 ✓	F2002025 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380085 ✓	F2001529 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450266 ✓	F2001963 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380037 ✓	F2001800 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450039 ✓	F2001902 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390148 ✓	F2001720 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380031 ✓	F2001790 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290325 ✓	F2001872 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460033 ✓	F2001869 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19232378 ✓	F2002035 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460073 ✓	F2001571 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390221 ✓	F2001792 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460006 ✓	F2001510 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290326 ✓	F2001888 ✓	5	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: *Gary Bonkowski*

Date: 4/14/21

Loaded on Truck: 2 DDA

Elections official: Celia Nabor

Signature: *Celia Nabor*

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature: *Scott Jarrett*

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: *Ken Bennett*

Date: 4/21/2021

Rack Six - 06636

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19252987 ✓	F2002043 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450224 ✓	F2001997 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450043 ✓	F2001900 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320034 ✓	F2001868 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320057 ✓	F2001679 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450217 ✓	F2002029 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450001 ✓	F2001955 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290333 ✓	F2001870 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450135 ✓	F2001526 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19283201 ✓	F2001618 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450051 ✓	F2001644 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380261 ✓	F2001839 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450015 ✓	F2001650 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390000 ✓	F2001846 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380042 ✓	F2001781 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19283183 ✓	F2001599 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450256 ✓	F2001977 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460080 ✓	F2001959 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330132 ✓	F2001608 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390188 ✓	F2001841 ✓	6	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: [Signature]

Date: 4/14/21

Loaded on Truck: 2 DDA

Elections official: Celia Nabor

Signature: [Signature]

Date: 4/14/2021

Elections official at site: Sen H. Jara

Signature: [Signature]

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: [Signature]

Date: 4/24/2021

Rack Seven - 05637

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19450277 ✓	F2001973 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450121 ✓	F2001829 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380050 ✓	F2001772 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19283198 ✓	F2001621 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380075 ✓	F2001528 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390014 ✓	F2001851 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450029 ✓	F2001892 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380071 ✓	F2001505 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460082 ✓	F2001853 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380040 ✓	F2001787 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460099 ✓	F2001709 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450016 ✓	F2001883 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460109 ✓	F2001706 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320180 ✓	F2001886 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290306 ✓	F2001878 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390193 ✓	F2001779 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450059 ✓	F2001627 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380233 ✓	F2001770 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390147 ✓	F2001966 ✓	7	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: [Signature]

Date: 4/14/21

Loaded on Truck: 2 DDA

Elections official: Celia Nabor

Signature: [Signature]

Date: 4/21/2021

Elections official at site: Scott Jurett

Signature: [Signature]

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: [Signature]

Date: 4/21/2021

Rack Eight - 05638

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19450071 ✓	F2001539 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380055 ✓	F2001764 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450012 ✓	F2001857 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450126 ✓	F2001834 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290314 ✓	F2001694 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380299 ✓	F2001918 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330012 ✓	F2001684 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19480066 ✓	F2001582 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450230 ✓	F2001600 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450212 ✓	F2001998 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460096 ✓	F2001958 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290327 ✓	F2001881 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450065 ✓	F2001638 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450205 ✓	F2001801 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290311 ✓	F2001885 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450019 ✓	F2001501 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450192 ✓	F2001583 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450239 ✓	F2001551 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450233 ✓	F2001985 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460098 ✓	F2001700 ✓	8	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: *Gary Bonkowski*

Date: 4/14/21

Loaded on Truck: 2 DDA

Elections official: Celia Nabor

Signature: *Celia Nabor*

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature: *Scott Jarrett*

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: *Ken Bennett*

Date: 4/21/2021

Rack Nine - 05639

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19450129 ✓	F2001806 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320050 ✓	F2001884 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450036 ✓	F2001896 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320033 ✓	F2001870 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450176 ✓	F2001567 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450289 ✓	F2002012 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390187 ✓	F2001803 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460104 ✓	F2001710 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19283202 ✓	F2001822 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380226 ✓	F2001838 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450010 ✓	F2002005 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460012 ✓	F2001931 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460008 ✓	F2001990 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450048 ✓	F2001825 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450011 ✓	F2001845 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380027 ✓	F2001798 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450140 ✓	F2001523 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460019 ✓	F2001740 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19242408 ✓	F2002032 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450237 ✓	F2002004 ✓	9	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: [Signature]

Date: 4/14/21

Loaded on Truck: 2 DDA

Elections official: Celia Nabor

Signature: [Signature]

Date: 4/21/2021

Elections official at site: Sue Jirrest

Signature: [Signature]

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: [Signature]

Date: 4/21/2021

Rack Ten - 05640

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19450044	F2001907 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380153	F2001987 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450023	F2001643 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19232385	F2002031 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450115	F2001827 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450156	F2001802 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450272	F2001993 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330171	F2001615 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450259	F2001698 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460078	F2001881 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450053	F2001537 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380045	F2001775 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450081	F2001536 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290309	F2001889 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460031	F2001814 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460037	F2002045 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450258	F2002026 ✓	10	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: *[Signature]*

Date: 4/14/21

Loaded on Truck: 3 D3A

Elections official: Celia Nabor

Signature: *[Signature]*

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature: *[Signature]*

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: *[Signature]*

Date: 4/26/2021

Truck 7

Rack Eleven - 05641

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19450005	F2001658 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450250	F2002036 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450161	F2002013 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390149	F2001802 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380314	F2001935 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390136	F2001805 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450067	F2001632 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290338	F2001883 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320041	F2001685 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450235	F2002008 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450112	F2001833 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19480063	F2001741 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320008	F2001688 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19480065	F2001552 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380266	F2001735 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330004	F2001753 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290324	F2001882 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450061	F2001833 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19232375	F2001568 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330144	F2001809 ✓	11	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: [Signature]

Date: 4/14/21

Loaded on Truck: 3 D3A

Elections official: Celia Nabor

Signature: [Signature]

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature: [Signature]

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: [Signature]

Date: 4/21/2021

Rack Twelve - 05642

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19480010	✓ F2001983	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450042	✓ F2001897	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380061	✓ F2001765	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450130	✓ F2001824	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380069	✓ F2001500	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290336	✓ F2001887	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450079	✓ F2001992	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390007	✓ F2001919	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460090	✓ F2001573	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450243	✓ F2002003	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460016	✓ F2001950	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450162	✓ F2002017	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380306	✓ F2001914	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450262	✓ F2001785	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460015	✓ F2001944	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380070	✓ F2001502	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460022	✓ F2001877	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380086	✓ F2001530	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390006	✓ F2001916	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19283175	✓ F2001754	✓ 12	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: [Signature]

Date: 4/14/21

Loaded on Truck: 3 D3A

Elections official: Celia Nabor

Signature: [Signature]

Date: 4/21/2021

Elections official at site: Scott Jirrel

Signature: [Signature]

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: [Signature]

Date: 4/21/2021

Rack Thirteen - 05643

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19460005	F2001863	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450125	F2001818	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390198	F2001776	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390158	F2001715	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450206	F2001578	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19242402	F2001570	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450265	F2001961	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450242	F2002010	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380073	F2001506	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460062	F2001949	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450268	F2001974	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19232377	F2001580	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330158	F2001604	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450058	F2001542	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320038	F2001681	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450120	F2001913	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450074	F2001531	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450219	F2002019	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450136	F2001823	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320054	F2001873	13	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: *Gary Bonkowski*

Date: 4/14/21

Loaded on Truck: 3 D3A

Elections official: Celia Nabor

Signature: *Celia Nabor*

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature: *Scott Jarrett*

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: *Ken Bennett*

Date: 4/21/2021

Rack Fourteen - 05644

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19450200	F2001988 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19283058	F2001613 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19460034	F2001697 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19480046	F2001906 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19450101	F2001946 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19310089	F2001932 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19380284	F2001713 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19380253	F2001789 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19290339	F2001880 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19460092	F2001885 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19460029	F2001847 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19330161	F2001744 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19450066	F2001628 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19450020	F2001640 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19380256	F2002040 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19450082	F2001532 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19390197	F2001722 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19450064	F2001828 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19450045	F2001516 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19380084	F2001514 ✓	14	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson

Elections official: Gary Bonkowski

Signature: Gary Bonkowski

Date: 4/14/21

Loaded on Truck: 3 B3A

Elections official: Celia Nabor

Signature: Celia Nabor

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature: Scott Jarrett

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: Ken Bennett

Date: 4/21/2021

Rack Fifteen - 05645

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19450014	F2001654 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460100	F2001742 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460048	F2001808 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19242395	F2001563 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380048	F2001777 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380215	F2001852 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390146	F2001801 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320143	F2001691 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330018	F2001755 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19390207	F2001721 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380032	F2001789 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330172	F2001759 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450070	F2001545 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330016	F2001594 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460013	F2001984 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450082	F2001910 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19242415	F2001580 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460067	F2001857 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450123	F2001784 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450100	F2001904 ✓	15	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: *Gary Bonkowski*

Date: 4/14/21

Loaded on Truck: 3 D3A

Elections official: Celia Nabor

Signature: *Celia Nabor*

Date: 4/21/2021

Elections official at site: Scott J. Smith

Signature: *Scott J. Smith*

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: *Ken Bennett*

Date: 4/21/2021

Rack Sixteen -05646

SERIAL NO	ASSET NUMBER	RACK NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19242418	F2001581 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450078	F2001534 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19283194	F2001617 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450032	F2001893 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19380079	F2001520 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19283197	F2001761 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450033	F2001899 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450057	F2001830 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460064	F2001938 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450139	F2001522 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460079	F2001945 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450013	F2001853 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450116	F2001909 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19330007	F2001690 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19320052	F2001672 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450134	F2001825 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450027	F2001891 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19460014	F2001548 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19290317	F2001696 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro
FAL19450253	F2002001 ✓	16	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Edgardo Haro

Elections official: Gary Bonkowski

Signature: 

Date: 4/14/21

Loaded on Truck: 3 D3A

Elections official: Celia Nabor

Signature: 

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature: 

Date: 4/21/2021

Senate Rep: Ken Bennett

Signature: 

Date: 4/21/2021

[illegible]

Elections official: Gary Bonkowski

Signature: Angela B. KK.

Date: 4/14/21

Loaded on Truck: 3 D3A

Elections official: Celia Nabor

Signature: Celia Rodriguez

Date: 4/24/21

Elections official at site: Scott Jarrett

Signature: _____

Date: 4/21/21

Senate Rep: Ken Bennett

Signature: Tina Blunt

Date: 4/21/2021

[illegible]

Date: 4/14/21

Date: 4/21/2021

Date: 4/21/2021

Date: 4/2/2021

Yellow Cart Three - 05649

SERIAL NO	ASSET NUMBER	CART NUMBER	DESCRIPTION	VENDOR	DATE OF SCAN	SCANNED BY
FAL19380033	F2001504 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19450040	F2001626 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19320062	F2001681 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19460105	F2001699 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19450257	F2002028 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19320179	F2001687 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19450034	F2001550 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	Michael Jorgenson
FAL19450113	F2001816 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	
FAL19460081	F2001546 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	
FAL19450142	F2001807 ✓	3	ICP2 Precinct Tabulators	Dominion Election Systems	9-Apr-21	

Elections official: Gary Bonkowski

Signature: *Gary Bonkowski*

Date: 4/14/21

Loaded on Truck: 3 D3A

Elections official: Celia Nabor

Signature: *Celia Nabor*

Date: 4/21/2021

Elections official at site: Scott Jarrett

Signature: *Ken Bennett*

Date: 4/21/2021

Ken Bennett

Ken Bennett

4/21/2021

[illegible]

Elections official: Gary Bonkowski

Signature:

Date: 4/14/21

Loaded on Truck:

3 D3A

Elections official:

Celia Nabor

Signature:

Date: 9/4/2021

Elections official at site:

Sco H Jarrett

Signature

Date: 4/21/2021

Ken Bennett

Klu Bennett

4/21/2021



MARICOPA COUNTY

Elections Department



TO: The Arizona State Senate
FROM: Scott Jarrett, Director of Election Day and Emergency Voting, Maricopa County
Rey Valenzuela, Director of Election Services and Early Voting, Maricopa County
SUBJECT: Transfer of Custody of November 2020 General Election Ballots
DATE: April 22, 2021

Maricopa County Elections Department Verification: Transfer of Ballots

I confirm transfer of 2 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 1 through 2, as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Scott Jarrett

Senate Verification: Receipt of Ballots

I confirm receipt of 2 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 1 through 2 as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Ken Bennett

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/11/2021

Total Boxes 40

Observed by: [Signature]

[Signature]

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
	1 EVH3/11-4/8267 ✓	8267, 8289, 8266, 8221, 8193, 8194
	1 EVH3/11-4/8287 ✓	8287, 8197, 8336, 8198, 8240, 8236
	1 EVH3/11-4 & 11-5/8230 ✓	8230, 8405, 8584, 8414, 8419, 8477
	1 EVH3/11-05/8526 ✓	8526, 8407, 8445, 8383, 8408, 8418
	1 EVH3/11-03 & 11-04/8015 ✓	8015, 8316, 8095, 8109, 8102, 8100, 8103
	1 EVH3/11-04/8105 ✓	8105, 8239, 7618, 8049, 8094, 8104, 8131
	1 EVH3/11-04/8097 ✓	8097, 8136, 8091, 8343, 8272, 8345, 8337
	1 EVH3/11-04/8208 ✓	8208, 8371, 8207, 8255, 8325, 8340, 8346
	1 EVH3/11-02/7758 ✓	7758, 7651, 7829, 7649, 7636, 7650
	1 EVH3/11-02/7750 ✓	7750, 7823, 7788, 7949, 7755, 7790, 7750
	1 EVH3/11-02/7644 ✓	7644, 7792, 7763, 7786, 7707, 7766, 7807
	1 EVH3/11-02/7801 ✓	7801, 7862, 7888, 7832, 7835, 7944
	1 EVH3/11-04/8326 ✓	8326, 8355, 8196, 8254, 8339, 8280
	1 EVH4/11-04/8265 ✓	8265, 8244, 8250, 8220, 8226, 8222, 8302
	1 EVH3/11-03/8137 ✓	8137, 8012, 7923, 8129, 8163, 8122
EVH4	1 EVH3/11-03/8141 ✓	8141, 8053, 8030, 8068, 7902, 8130, 8126
	1 EVH4/11-02/8044 ✓	8044, 8317, 8268, 8252, 8253, 8235, 8249
	1 EVH4/11-02/7880 ✓	7880, 7886, 7782, 7878, 7873, 7860, 7940
	1 EVH4/11-05/8519 ✓	8519, 8514, 8473, 8476, 8525, 8483, 8451
	1 EVH4/11-05/8490 ✓	8490, 8455, 8530, 8573, 8512, 8456, 8560
	1 EVH4/11-04/8262 ✓	8262, 8201, 8273, 8202, 8189, 8278, 8271
	1 EVH4/11-04/8328 ✓	8328, 8195, 8327, 8344, 8331, 8329, 8295
	1 EVH4/11-04/8368 ✓	8368, 8215, 8258, 8332, 8352, 8348, 8209
	1 EVH3/11-04/8292 ✓	8292, 8216, 8211, 8294, 8269, 8260,
	1 EVH4/11-04/8247 ✓	8247, 8313, 8227, 8231, 8224, 8233, 8315
	1 EVH4/11-04/8219 ✓	8219, 8190, 8237, 8305, 8242, 8310, 8251
	1 EVH4/11-02/7797 ✓	7797, 7864, 7813, 7815, 7855, 7914, 7777
	1 EVH4/11-02/7967 ✓	7967, 7912, 7821, 7910, 7774, 7834, 7908
	1 EVH4/11-02/7941 ✓	7941, 7833, 7938, 7891, 7866, 7861, 7858
	1 EVH4/11-02/7527 ✓	7527, 7738, 7579, 7547, 7555, 7737, 7521
	1 EVH4/11-04/8351 ✓	8351, 8369, 8263, 8288, 8204, 8365, 8358
	1 EVH4/11-04/8311 ✓	8311, 7631, 8304, 8307, 8218, 8309, MC17198
	1 EVH4/11-03/8025 ✓	8025, 8157, 8160, 8147, 8073, 8072
	1 EVH4/11-02/7984 ✓	7984, 7980, 7998, 7939, 7903, 7987, 7991
	1 EVH3/11-02/7753 ✓	7753, 7751, 8035, 8176, 8054, 8140, 8123
	1 EVH3/11-03/8112 ✓	8112, 8110, 8098, 8165, 8084, 8187, 8038
	1 EVH3/11-03/8128 ✓	8128, 7828, 8058, 8067, 8062, 8064, 8166
	1 EVH3/11-02/7659 ✓	7659, 7648, 7658, 7708, 7674, 7764, 7654
	1 EVH3/11-03/7965 ✓	7965, 8033, 8156, 8138, 8172, 8066
	1 EVH3/11-03/8043 ✓	8043, 8021, 7936, 8148, 8146, 7988

[Signature] 4/22/2021 [Signature]

cn

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 03/01/2021

Pallet # 2

Total Boxes 40 ✓

observed by: *[Signature]* — *[Signature]*

Pallet #	Box # (Ballot Type; Machine, Date, First Batch)	Batches
2	EVH1/11-1/7349 ✓	7349, 7449, 7186, 7436, 7331, 7417, 7164
2	EVH2/11-1/7319 ✓	7319, 7304, 7298, 7344, 7252, 7269, 7264
2	EVH2/11-1/7273 ✓	7273, 7251, 7313, 7317, 7271, 7267, 7296
2	EVH1/11-1/7123 ✓	7123, 7142, 7098, 7103, 7453, 7405, 7358
2	EVH2/11-1/7368 ✓	7368, 7404, 7137, 7412, 7397, 7227, 7413
2	EVH1/11-1/7411 ✓	7411, 7133, 7416, 7194, 7239, 7240, 7156
2	EVH2/11-1/6870 ✓	6870, 6817, 6819, 6799, 6968, 6802, 6922
2	EVH2/11-1/6823 ✓	6823, 6927, 6965, 6829, 6836, 6838, 6917
2	EVH2/11-1/7219 ✓	7219, 7445, 7198, 7236, 7392, 7180, 7197
2	EVH1/10-31/6856 ✓	6856, 6890, 6800, 6897, 6618, 6602, 6705
2	EVH2/10-31/6607 ✓	6607, 6641, 6736, 6644, 6629, 6507, 6676
2	EVH2/11-1/6888 ✓	6888, 6803, 6866, 6923, 6824, 6806, 6820
2	EVH2/11-1/7016 ✓	7016, 7009, 7423, 7119, 7154, 7132, 7130
2	EVH2/11-1/7139 ✓	7139, 7134, 7429, 7112, 7160, 7189, 7110
2	EVH2/11-1/7175 ✓	7175, 7013, 7121, 7151, 7181, 7173, 7017
2	EVH2/11-1/7263 ✓	7263, 7260, 7256, 7255, 7207, 7258, 7166
2	EVH2/10-31/6808 ✓	6808, 6880, 6851, 6873, 6876, 6830, 6896
2	EVH1/10-31/6619 ✓	6619, 6704, 6624, 6760, 6813, 6732, 6711
2	EVH2/10-31/6697 ✓	6697, 6645, 6695, 6568, 6632, 6612, 6535
2	EVH2/10-31/6572 ✓	6572, 6532, 6537, 6867, 6809, 6860, 6863
2	EVH2/11-1/7245 ✓	7245, 7250, 7315, 7343, 7301, 7311, 7306
2	EVH2/11-1/7439 ✓	7439, 7357, 7415, 7354, 7292, 7295, 7216
2	EVH2/11-1/7109 ✓	7109, 7359, 7337, 7451, 7141, 7221, 7272
2	EVH1/11-1/7043 ✓	7043, 7020, 7044, 7021, 7242, 7128, 7146
2	EVH1/11-1/7346 ✓	7346, 7394, 7187, 7125, 7131, 7108, 7152
2	EVH1/11-1/7446 ✓	7446, EVDUPS166480, EVDUPS166684, HAND1632, HAND1681, HAND1783, HAND2087, 7114, 7228
2	EVH1/11-1/6825 ✓	6825, 7049, 7913, 7990, 7992, 7004, 6846
2	EVH2/11-1/6886 ✓	6886, 6821, 6882, 6758, 6842, 6810, 6734
2	EVH2/11-1/6982 ✓	6982, 6969, 6930, 6790, 6915, 6926, 6818
2	EVH1/10-31/6722 ✓	6722, 6508, 6669, 6626, 6600, 6599, 6684
2	EVH1/10-31/6665 ✓	6665, 6849, 6854, 6847, 6834, 6814, 6895
2	EVH1/10-31-11-1/6792 ✓	6792, 6985, 6993, 6917, 6781, 6764, 6756
2	EVH1/11-1/7015 ✓	7015, 7031, 7026, 7012, 7045, 6981, 6948
2	EVH1/11-1/7023 ✓	7023, 7027, 6977, 7024, 7041, 7046, 7011
2	EVH2/11-1/7472 ✓	7472, 7480, 7475, 7410, 7300, 7379, 7464, 7598
2	EVH1/11-2/7558 ✓	7558, 7536, 7518, 7599, 7534, 7532, 7549
2	EVH2/11-1/7305 ✓	7205, 7253, 7285, 7280, 7270, 7200, 7203
2	EVH1/11-1/6826 ✓	6826, 6861, 6869, 6805, 6815, 6828, 7279
2	EVH1/11-1/6878 ✓	6878, 6970, 6883, 6805, 6925, 6844, 6833
2	EVH2/11-1/6929 ✓	6929, 6889, 6991, 6914, 6974, 6998, 6997

[Signature] 4/22/2021 *[Signature]*

CN



MARICOPA COUNTY

Elections Department



TO: The Arizona State Senate

FROM: Scott Jarrett, Director of Election Day and Emergency Voting, Maricopa County
Rey Valenzuela, Director of Election Services and Early Voting, Maricopa County

SUBJECT: Transfer of Custody of November 2020 General Election Ballots

DATE: April 22, 2021

Maricopa County Elections Department Verification: Transfer of Ballots

I confirm transfer of 10 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 3 through 12, as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Scott Jarrett

Senate Verification: Receipt of Ballots

I confirm receipt of 10 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 3 through 12, as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Ken Bennett

Maricopa County November 2020 General Election
Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/1/2021

Pallet #

Total Boxes

Observed By:

3
40 KVE J Glenda Rhoad

3	EVC2/11-2/8009	✓	8009, 8018, 8154, 7985, 7897, 8164
3	EVC2/11-3/7905	✓	7905, 7909, 8010, 7917, 7776, 8007
3	EVC3/11-3/7922	✓	7922, 7983, 7975, 7957, 8034, 8161
3	EVC4/11-3/7958	✓	7958, 7921, 8020, 8019, 7929, 7884
3	EVC5/11-3/7323	✓	7323, 7931, 8027, 7918, 7885, 7986, 8071
3	EVC3/11-2/7942	✓	7942, 7974, 7955, 7927, 7919, 7871
3	EVC4/11-2/7870	✓	7870, 7814, 7956, 8142, 7812, 7778, 7874
3	EVC3/11-2/7497	✓	7497, 7996, 7906, 7876, 7130, 7872
3	EVC3/11-2/6975	✓	6975, 7406, 7418, 7274, 7362, 7500
3	EVC4/11-2/8159	✓	8159, 7883, 8121, 7978, 8139, 7964, 7879
3	EVC4/11-2/7486	✓	7486, 7377, 7839, 8145, 8150, 8152
3	EVC2/11-2/7695	✓	7695, 7661, 7697, 7620
3	EVC2/11-3/7990	✓	7990, 8004, 7798, 7783, 8001, 7973
3	EVC4/11-3/7899	✓	7899, 8013, 7718, 7704, 7966, 7997
3	EVC3/11-3/7999	✓	7999, 8023, 8082, 8069, 7810, 7915
3	EVC2/11-3 & 11-2/7953	✓	7953, 7827, 8006, 7898, 7995, 7970
3	EVC4/11-2/7467	✓	7467, 7495, 7366, 7384, 7212, 7393, 7483
3	EVC2/11-2/7627	✓	7627, 7667, 7703, 7709, 7678, 7680
3	EVC3/11-2/7481	✓	7481, 6956, 7037, 7033, 7509, 7477, 7042
3	EVC3/11-2/7489	✓	7489, 7492, 7028, 7034, 6983, 7025
3	EVC4/11-3/8002	✓	8002, 7881, 8124, 8032, 8169, 8089, 8077
3	EVC5/11-3/8334	✓	8334, 8284, 8377, 8213, 8367, 8335, 8297
3	EVC5/11-4/8200	✓	8200, 8275, 8342, 8338, 8300, 8301, 8361, 8349
3	EVC2/11-5 & 11-3/8143	✓	8143, 8186, 8691, 8613, 8652, 8614,
3	EVC5/11-4/8290	✓	8290, 8205, 8648, 8203, 8241, 8206, 8212
3	EVC3/11-2 & 11-3/7775	✓	7775, 7780, 7993, 7960, 7963, 8026
3	EVC5/11-2/8028	✓	8028, 7928, 7979, 7882, 7877, 7283, 8014
3	EVC2/11-2/7694	✓	7694, 7645, 7677, 7619, 7642, 7115
3	EVC5/11-2/7976	✓	7976, 7871, 7932, 7943, 7896, 8024, 7911, 7981
3	EVC2/11-2/7622	✓	7622, 7682, 7982, 7657, 7662, 8011
3	EVC2/11-2/7977	✓	7977, 8015, 8144, 8115, 7830, 7913
3	EVC2/11-2/7647	✓	7647, 7621, 7625, 7692, 7624, 7499
3	EVC5/11-2/7934	✓	7934, 7925, 7926, 7869, 7994, 7962, 7969
3	EVC4/11-2000/7954	✓	7954, 7961, 7863, 7971, 7924, 8017
3	EVC4/11-2 & 11-3/7901	✓	7901, 7916, 7968, 7992, 8003, 7972
3	EVC5/11-2/7933	✓	7933, 7875, 8008, 7900, 7935, 7959, 8005
3	EVC4/11-2/7030	✓	7030, 6976, 7377, 7353, 7408, 7365,
3	EVC2/11-2/7630	✓	7630, 7623, 7668, 7603, 7700, 7684
3	EVC5/11-2/7462	✓	7462, 7974, 7490, 7432, 7376, 7213, 7386, 7457
3	EVC5/11-1/7360	✓	7360, 7356, 7214, 7246, 7459, 7223, 7383

RA 4/22/2021 Ken Blumeth

an

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/1/2021
Total Boxes: 40
Observed by: Dena Snares / Glenda Rhoads

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
4	EVH3/11-01/7008 ✓	7008, 7002, 7001, 6955, 6757, 6941
4	EVH4/11-01/6864 ✓	6864, 6899, 6904, 7058, 6940, 7053, 6950
4	EVH4/11-01/6714 ✓	6714, 6959, 6780, 6943, 6996, 6920, 6945
4	EVH3/11-01/7063 ✓	7063, 7052, 6944, 6995, 6906, 6949
4	EVH3/10-31/6746 ✓	6746, 6703, 7059, 7005, 6837, 7062
4	EVH3/10-31/6545 ✓	6545, 6491, 6452, 6457, 6415, 6412
4	EVH3/10-31/6450 ✓	6450, 6444, 6472, 6579, 6477, 6544
4	EVH3/10-31/6561 ✓	6561, 6593, 6343, 6494, 6437, 6447
4	EVH4/10-31/6465 ✓	6465, 6388, 6488, 6370, 6366, 6389, 6943
4	EVH3/10-31/6528 ✓	6528, 6498, 6418, 6438, 6431, 6204
4	EVH4/10-31/6044 ✓	6044, 6034, 6045, 5919, 6024, 6077, 6019
4	EVH4/10-31/6601 ✓	6601, 6634, 6667, 6718, 6769, 6774, 6766
4	EVH3/10-31/6608 ✓	6608, 6591, 6617, 6661, 6655, 6729
4	EVH3/10-31/6660 ✓	6660, 6658, 6657, 6671, 6647, 6670
4	EVH3/10-31/6677 ✓	6677, 6786, 6659, 6726, 6651, 6649
4	EVH4/10-31/6750 ✓	6750, 6770, 6717, 6771, 6754, 6715, 6767
4	EVH3/10-31/6367 ✓	6367, 6399, 6315, 6290, 6329, 6351
4	EVH4/10-31/6036 ✓	6036, 5965, 5962, 6059, 5953, 6062, 6038
4	EVH3/10-31/5948 ✓	5948, 6030, 5984, 6390, 6484, 6094
4	EVH3/10-31/6468 ✓	6468, 6384, 6304, 6434, 6486, 5958
4	EVH3/10-31/6868 ✓	6868, 6739, 6894, 6747, 6685, 6785, 6194, 6827
4	EVH3/10-31/6884 ✓	6884, 6737, 6708, 6585, 6743, 6812, 6872
4	EVH4/10-31/6784 ✓	6784, 6710, 6789, 6804, 6832, 6638, 6777, 6709
4	EVH4/10-31/6689 ✓	6689, 6643, 6541, 6511, 6701, 6510, 6613
4	EVH4/10-31/6691 ✓	6691, 6536, 6495, 6611, 6699, 6616, 6574
4	EVH3/10-31/6239 ✓	6239, 6128, 6449, 6431, 6470, 6460
4	EVH4/10-31/5869 ✓	5869, 5802, 5952, 6023, 5979, 5850, 5840
4	EVH3/10-31/6349 ✓	6320, 6326, 6515, 6586, 6594
4	EVH3/10-31/6693 ✓	6693, 6552, 6569, 6595, 6516, 6592
4	EVH3/10-31/6582 ✓	6582, 6538, 6570, 6587, 6533, 6590
4	EVH3/10-31/6694 ✓	6694, 6534, 6514, 6556, 6513, 6551
4	EVH3/10-30/5947 ✓	5947, 6014, 5808, 5916, 6021, 6473
4	EVH4/10-30/6609 ✓	6609, 6679, 6782, 6779, 6720, 6768, 6751
4	EVH4/10-31/6666 ✓	6666, 6716, 6640, 6633, 6681, 6686, 6603
4	EVH4/10-31/6752 ✓	6752, 6664, 6642, 6773, 6775, 6719, 6765
4	EVH4/10-31/6539 ✓	6539, 6428, 6545, 6385, 6577, 6564, 6522
4	EVH3/10-30/5946 ✓	5946, 5903, 6065, 6081, 6074, 6053
4	EVH4/10-31/6375 ✓	6375, 6365, 6391, 6361, 6435, 6499, 6409
4	EVH4/10-30/6064 ✓	6064, 6000, 5825, 6049, 6070, 6072, 6073
4	EVH4/10-30/5913 ✓	5913, 6095, 6092, 6007, 6008, 6015, 5845

RA 4/22/2021 Ken Rasmussen

an

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date:

Pallet #

Total Boxes

Observed by:

03/01/2021

5

40

[Signature]

[Signature]

Pallet #	Box # (Ballot Type/ Mach ne, Date, First Batch)	Batches
5	EVH3/10-23/2763 ✓	2763, 2814, 2734, 2778, 2738, 2834, 2743
5	EVH4/10-23/2491 ✓	2491, 2432, 2575, 2587, 2570, 2461, 2481
5	EVH3/10-23/2504 ✓	2504, 2594, 2545, 2546, 2549, 2573, 2530
5	EVH3/10-23/1718 ✓	1718, 2035, 2127, 2181, 2164, 2055, 2125
5	EVH4/10-23/2077 ✓	2077, 2084, 1824, 2073, 2095, 2044, 2063
5	EVH4/10-23/2126 ✓	2126, 2097, 2049, 2121, 2135, 2199, 2053
5	EVH4/10-23/1976 ✓	1976, 1987, 1830, 1895, 1903, 1801, 1800
5	EVH3/10-23/2117 ✓	2117, 2264, 2118, 2116, 2136, 2115, 2078
5	EVH4/10-23/2065 ✓	2065, 2168, 1988, 1893, 1868, 1841, 1873
5	EVH4/10-22/1695 ✓	1695, 1610, 1576, 1641, 1643, 1658, 1654
5	EVH4/10-22/1549 ✓	1549, 1566, 1599, 1679, 1603, 1622, 1726
5	EVH3/10-22/1791 ✓	1791, 1814, 1765, 1711, 1638, 1673, 1690
5	EVH3/10-23/2482 ✓	2482, 2589, 2556, 2588, 2500, 2465, 2506
5	EVH4/10-23/2454 ✓	2454, 2486, 2523, 2469, 2403, 2425, 2431
5	EVH4/10-23/2257 ✓	2257, 1952, 2175, 2186, 2177, 2262, 2128
5	EVH4/10-23/2090 ✓	2090, 2141, 2231, 2230, 2146, 2233, 2197
5	EVH4/10-23/1854 ✓	1854, 1835, 1803, 1806, 1871, 1816, 1798
5	EVH3/10-23/2108 ✓	2108, 1811, 1892, 2107, 1882, 1848, 1849
5	EVH4/10-22/1693 ✓	1693, 1723, 1738, 1714, 1822, 1739, 1746
5	EVH4/10-22/1730 ✓	1730, 1698, 1740, 1729, 1623, 1724, 1656
5	EVH4/10-23/2067 ✓	2067, 2079, 2196, 2093, 2040, 2160, 2191
5	EVH3/10-23/2574 ✓	2574, 2513, 2487, 2526, 2584, 2552
5	EVH4/10-23/2464 ✓	2464, 2483, 2586, 2424, 2456, 2430, 2471
5	EVH4/10-23/2561 ✓	2561, 2568, 2428, 2488, 2452, 2489, 2567
5	EVH3/10-23/2681 ✓	2681, 2790, 2781, 2816, 2836, 2735, 2806
5	EVH3/10-23/2167 ✓	2167, 2165, 2091, 2172, 2235, 2130, 2142
5	EVH4/10-22/1877 ✓	1877, 1737, 1717, 1642, 1697, 1812, 1889
5	EVH3/10-22/1759 ✓	1759, 2106, 1844, 1857, 2112, 1864, 1865
5	EVH4/10-22/1696 ✓	1696, 1721, 1748, 1790, 1768, 1761, 1786
5	EVH4/10-22/1825 ✓	1825, 1969, 1981, 1867, 1924, 2102, 1875
5	EVH3/10-22-10-23/1900 ✓	1900, 1784, 1842, 1805, 1808, 1891, 1906
5	EVH4/10-22/1637 ✓	1637, 1685, 1607, 1684, 1543, 1591, 1569
5	EVH4/10-23/2051 ✓	2051, 21, 2013, 2195, 2089, 2080, 2150
5	EVH3/10-23/2108 ✓	2108, 2185, 2252, 2249, 2209, 2241, 2145
5	EVH4/10-23/2198 ✓	2198, 2019, 2137, 2094, 2124, 2058, 2075
5	EVH3/10-23/2238 ✓	2238, 2257, 2226, 2278, 2271, 2259, 2261
5	EVH3/10-22/1600 ✓	1600, 1609, 1611, 1706, 1596, 1556, 1620
5	EVH3/10-22/1725 ✓	1725, 1613, 1904, 1701, 1720, 1736, 1731
5	EVH3/10-22/1657 ✓	1657, 1755, 1735, 1795, 1766, 1783, 1771
5	EVH3/10-22/1847 ✓	1847, 2104, 1880, 1874, 1883, 1846, 1843

[Signature] 4/22/2021 *[Signature]*

ml

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date:

Pallet #

Total Boxes

Observed by:

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
6	EVH1/11-4/8350 ✓	8350, 8285, 8210, 8362, 8360, 8356, 8330
6	EVH2/11-4/8234 ✓	8234, 8264, 8191, 8308, 8229, 8223, 8323
6	EVH2/11-3/8116 ✓	8116, 8029, 7849, 8052, 8119, 8113, 8117
6	EVH2/11-3/8120 ✓	8120, 8118, 8114, 7904, 8312, 8314, 6980
6	EVH2/11-4/8179 ✓	8179, 8051, 8047, 8167, 8182, 8073, 7772
6	EVH2/11-3/8040 ✓	8040, 8041, 8162, 8045, 8042, 8048, 8060
6	EVH2/11-2/7779 ✓	7779, 7804, 7796, 7867, 7868, 7892, 7948
6	EVH2/11-2/7959 ✓	7959, 7831, 7893, 7803, 7857, 7851, 7890
6	EVH2/11-2/7887 ✓	7887, 7802, 7937, 7806, 7947, 7791, 7741
6	EVH1/11-2/7706 ✓	7706, 7635, 7639, 7633, 7538, 7660, 7819
6	EVH2/11-2/7553 ✓	7553, 7722, 7540, 7736, 7771, 7735, 7773
6	EVH2/11-2/7664 ✓	7664, 7669, 7552, 7640, 7826, 7626, 7629
6	EVH1/11-3/8070 ✓	8070, 8175, 8036, 8180, 8171, 8168, 7847, 8149
6	EVH1/11-3-11-4/8127 ✓	8127, 8065, 8155, 8248, 8225, 8133, 8083
6	EVH1/11-2/7373 ✓	7373, 7209, 6984, 7498, 7503, 7504, 7514
6	EVH1/11-2/7865 ✓	7865, 7808, 7889, 7850, 7945, 7805, 7789
6	EVH1/11-2/7894 ✓	7894, 7799, 7895, 7716, 7859, 7856, 7793
6	EVH1/11-2/7852 ✓	7852, 7652, 7951, 7794, 7712, 7784, 7745
6	EVH2/11-3/8075 ✓	8075, 8037, 8055, 8178, 7952, 8039, 8059
6	EVH2/11-4/8096 ✓	8096, 8135, 8324, 8245, 8228, 8303, 8057
6	EVH2/11-4/8192 ✓	8192, 8318, 8320, 8031, 8170, 8061, 8151
6	EVH1/11-4/8108 ✓	8108, 8093, 8107, 8088, 8085, 8081, 8099
6	EVH1/11-2/7854 ✓	7854, 7500, 7907, 7757, 7760, 7742, 7705
6	EVH1/11-3/7754 ✓	7754, 7742, 7747, 7749, 8076, 8086, 8177
6	EVH1/11-3/8074 ✓	8074, 8153, 7811, 8174, 8063, 7920, 8183, 8050, 8081
6	EVH2/11-2/7726 ✓	7726, 7628, 7676, 7670, 7641, 7710, 7768
6	EVH2/11-2/7663 ✓	7663, 7746, 7734, 7728, 7715, 7769, 7756
6	EVH1/11-2/7562 ✓	7562, 7612, 7588, 7556, 7604, 7585, 7551
6	EVH1/11-2/7545 ✓	7545, 7587, 7617, 7571, 7561, 7482, 7512
6	EVH1/11-2/7584 ✓	7584, 7583, 7565, 7508, 7352, 7476, 7543, 7643
6	EVH2/11-3/8111 ✓	8111, 8040, 8132, 8101, 8188, 8185, 8079, 8056
6	EVH2/11-2/7762 ✓	7762, 7822, 7825, 7787, 7820, 7848, 7752
6	EVH2/11-2/7711 ✓	7711, 7710, 7761, 7727, 7744, 7785, 7721
6	EVH2/11-2/7743 ✓	7743, 7656, 7673, 7733, 7824, 7717, 7740
6	EVH2/11-2/7502 ✓	7502, 7696, 7689, 7600, 7679, 7698, 7634, 7522
6	EVH2/11-2/7510 ✓	7510, 7531, 7574, 7515, 7348, 7546, 7517, 7506
6	EVH2/11-2/7314 ✓	7314, 7215, 7380, 7378, 7370, 7469, 7458
6	EVH2/11-2/7691 ✓	7691, 7533, 7610, 7519, 7390, 7391, 7387
6	EVH2/11-3/8134 ✓	8134, 8181, 8090, 8106, 8184, 8092, 8080
6	EVH2/11-2/7853 ✓	7853, 7646, 7809, 7946, 7795, 7816, 7759

[Signature] 4/22/2021 *[Signature]* *[Signature]* *[Signature]*

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/1/2021

Pallet # 7

Total Boxes 40 KB

Observed by: *Quinn Snodgrass* *Yolanda Rhoads*

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
7	EVC5/10-31/6797 ✓ <i>RP</i>	6797, 6859, 6798, 6877, 6887, 6879, 6822
7	EVC5/10-31/6417 ✓	6417, 6540, 6107, 6116, 6439, 6500, 6501
7	EVC5/10-31/6412 ✓	6412, 6529, 6469, 6426, 6440, 6202, 6115
7	EVC2/10-31/6230 ✓	6230, 6258, 6321, 6136, 6256, 6288
7	EVC2/10-31/6282 ✓	6282, 6118, 6281, 6295, 6201, 6155
7	EVC3/10-30/6328 ✓	6328, 6334, 6332, 6476, 6359, 5955
7	EVC2/10-30/6301 ✓	6301, 6350, 6327, 6344, 6139, 6306
7	EVC3/10-31/6214 ✓	6214, 6338, 6222, 6235, 6309, 6313
7	EVC3/10-30/6429 ✓	6429, 6425, 6356, 6333, 6302, 6324
7	EVC5/10-30/6052 ✓	6052, 6323, 6254, 6478, 6232, 6227, 5998
7	EVC5/10-30/6047 ✓	6047, 5915, 5917, 5950, 6020, 6083, 5999
7	EVC4/10-30/5798 ✓	5798, 5877, 5828, 5872, 5837, 5875, 5842
7	EVC5/10-31/6308 ✓	6308, 6218, 6167, 6224, 6294, 6203, 6263
7	EVC3/10-31/6286 ✓	6286, 6215, 6109, 6169, 6260, 6113
7	EVC3/10-31/6149 ✓	6149, 6269, 6297, 6221, 6292, 6267
7	EVC3/10-31/6252 ✓	6252, 6185, 6219, 6237, 6231, 6210
7	EVC3/10-30/5970 ✓	5970, 5925, 5980, 5765, 5928, 5960
7	EVC2/10-30/6041 ✓	6041, 6154, 6057, 6055, 6091, 6068
7	EVC2/10-30/6043 ✓	6043, 6153, 6011, 5614, 6144, 6147
7	EVC3/10-30/5889 ✓	5889, 5926, 5987, 5748, 5969, 6088
7	EVC1/10-31/6841 ✓	6841, 6835, 6553, 6875, 6966, 6717, 6807
7	EVC5/10-31/6122 ✓	6122, 6096, 6291, 6199, 6110, 6120, 6126
7	EVC1/10-30/5817 ✓	5817, 5867, 5838, 5829, 5832, 5871, 6881
7	EVC2/10-31/6296 ✓	6296, 6111, 6285, 6299, 6255, 6276
7	EVC2/10-31/6206 ✓	6206, 6236, 6289, 6213, 6340, 6119
7	EVC2/10-30 & 31/6487 ✓	6487, 6335, 6483, 6264, 6251, 6225
7	EVC3/10-30/5894 ✓	5894, 6355, 6416, 6504, 6471, 6479
7	EVC2/10-30/6140 ✓	6140, 6178, 6191, 5992, 5957, 6029, 6069
7	EVC2/10-30/6006 ✓	6006, 6300, 6467, 6341, 6336, 6268
7	EVC3/10-30/5991 ✓	5991, 5887, 5880, 6143, 6158, 6104
7	EVC5/10-31/6314 ✓	6314, 6114, 6275, 6226, 6198, 6212, 6307
7	EVC5/10-31/6342 ✓	6342, 6345, 6310, 6339, 6311, 6228, 6253
7	EVC5/10-31/6190 ✓	6190, 6131, 6208, 6257, 6205, 6234, 6249
7	EVC5/10-31/6280 ✓	6280, 6152, 6506, 6442, 6279, 6542, 6543
7	EVC3/10-31/6270 ✓	6270, 6250, 6209, 6216, 6258, 6293
7	EVC5/10-30/6346 ✓	6346, 6082, 5994, 6042, 6220, 6240, 6229
7	EVC4/10-30/6430 ✓	6430, 6385, 6480, 6432, 6466, 6474
7	EVC4/10-30/5839 ✓	5839, 5070, 5831, 5864, 5843, 5830
7	EVC5/10-30/5700 ✓	5700, 5753, 5775, 5750, 5701, 5937, 5911
7	EVC5/10-30/5659 ✓	5659, 5927, 5590, 5724, 5714, 5761, 5762

RP Box Torn

RP Bottom sliced open ballots exposed

RP 4/22/2021 *Karen Petersen* *CN*

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/1/2021

Pallet # 8

Total Boxes 40

Observed by: *Quinn Serna* / *Yolanda Rhoads*

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
8	EVH2/10-31/6571 ✓	6571, 6519, 6509, 6614, 6566, 6615, 6567
8	EVH1/10-31/6753 ✓	6753, 6748, 6650, 6728, 6749, 6723, 6673
8	EVH2/10-31/6637 ✓	6637, 6730, 6620, 6662, 6646, 6623, 6692
8	EVH2/10-31/6572 ✓	6572, 6610, 6680, 6638, 6604, 6696, 6682
8	EVH1/10-31/6303 ✓	6303, 6330, 6386, 6275, 6283, 6312, 6217
8	EVH1/10-31/6287 ✓	6287, 6174, 6098, 6265, 6262, 6272, 6268
8	EVH2/10-31/6117 ✓	6117, 6012, 6261, 6195, 6284, 6298, 6548
8	EVH1/10-31/6526 ✓	6526, 6555, 6597, 6518, 6531, 6443, 6578
8	EVH2/10-31/6406 ✓	6406, 6394, 6405, 6211, 6497, 6502, 6481
8	EVH2/10-31/6580 ✓	6580, 6446, 6445, 6521, 6448, 6530, 6549
8	EVH1/10-31/6400 ✓	6400, 5848, 6273, 6713, 6652, 6625, 6651
8	EVH1/10-31/6584 ✓	6584, 6393, 6573, 6517, 6525, 6524, 6583, 6451
8	EVH2/10-31/6455 ✓	6455, 6588, 6560, 6596, 6558, 6575, 6565
8	EVH1/10-31/6563 ✓	6563, 6554, 6550, 6459, 6547, 6581, 6546
8	EVH2/10-30/6192 ✓	6192, 6100, 6162, 6017, 6099, 6101, 5996
8	EVH2/10-30/5874 ✓	5874, 6159, 6175, 6137, 6157, 6025, 6037
8	EVH2/10-31/6382 ✓	6382, 6316, 6223, 6305, 6363, 6353, 6369
8	EVH1/10-30/DUPES ✓	Dupes 166401, Hand 1207, 0969, 1340, 1283, 1489, 1534, 5012, 5099
8	EVH1/10-30/4738 ✓	4738, 5078, 5865, 5844, 5863, 5868, 5833
8	EVH2/10-30/6039 ✓	6039, 6176, 6245, 6187, 6063, 6164, 6010
8	EVH2/10-31/6458 ✓	6458, 6379, 6401, 6360, 6413, 6423, 6319
8	EVH2/10-31/6259 ✓	6259, 6380, 6357, 6410, 6403, 6378, 6402, 6056
8	EVH2/10-31/6362 ✓	6362, 6368, 6381, 6398, 6317, 6387, 6373
8	EVH2/10-31/6464 ✓	6464, 6482, 6317, 6347, 6318, 6322, 6337
8	EVH2/10-30/6112 ✓	6112, 6130, 6172, 6173, 6168, 6123, 6005
8	EVH2/10-30/6060 ✓	6060, 6102, 6139, 6170, 6148, 6247, 6186
8	EVH2/10-31/5826 ✓	5826, 5836, 5726, 5725, 5729, 5738, 5736
8	EVH2/10-30/5717 ✓	5717, 5795, 5818, 5815, 5797, 5814, 5585
8	EVH2/10-31/6663 ✓	6663, 6687, 6631, 6700, 6589, 6672, 6639
8	EVH2/10-31/6490 ✓	6490, 6376, 6489, 6424, 6414, 6420, 6404
8	EVH2/10-31/6656 ✓	6656, 6721, 6725, 6712, 6654, 6648, 6724
8	EVH1/10-31/6453 ✓	6453, 6493, 6422, 6496, 6527, 6441, 6419
8	EVH2/10-31/6562 ✓	6562, 6559, 6520, 6557, 6436, 6523, 6411
8	EVH2/10-31/6274 ✓	6274, 6407, 6374, 6408, 6308, 6358, 6364
8	EVH1/10-31/6456 ✓	6456, 6371, 5873, 5990, 5858, 6004, 6397
8	EVH1/10-30/5967 ✓	5967, 5945, 5959, 5806, 6032, 5956, 5954
8	EVH2/10-30/5951 ✓	5951, 6046, 6071, 6028, 6016, 6026, 6013
8	EVH1/10-30/5964 ✓	5964, 5866, 5841, 5851, 5846, 5847, 5853
8	EVH2/10-30/6461 ✓	6461, 6348, 6396, 6475, 6372, 6463, 6462
8	EVH1/10-30/5084 ✓	5084, 5089, 5102, 4729, 4735, 4734, 4742

RA 4/22/2021 *Ko. Ro. nA*

CN

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 03/01/2021

Pallet # 9

Total Boxes 40

Observed by:

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
9	EVH3/11-2/7537 ✓	7537, 7724, 7817, 7655, 7731, 7714, 7713
9	EVH4/11-2/7210 ✓	7210, 7371, 7403, 7770, 7719, 7720, 7563
9	EVH3/11-2/7765 ✓	7765, 7725, 7767, 7732, 7729, 7748, 7739
9	EVH4/11-2/7560 ✓	7560, 7577, 7539, 7520, 7615, 7614, 7557
9	EVH4/11-2/7572 ✓	7572, 7528, 7485, 7616, 7590, 7564, 7566
9	EVH4/11-2/7568 ✓	7568, 7524, 7607, 7529, 7523, 7578, 7530
9	EVH3/11-1/7218 ✓	7218, 7419, 7400, 7244, 7448, 7452
9	EVH3/11-1/7409 ✓	7409, 7333, 7441, 7318, 7447, 7450
9	EVH4/11-1/7289 ✓	7289, 7290, 7339, 7395, 7128, 7338, 7424
9	EVH4/11-1/7350 ✓	7350, 7369, 7316, 7435, 7443, 7332, 7420
9	EVH4/11-1/7122 ✓	7122, 7159, 7182, 7143, 7426, 7176, 7120
9	EVH4/11-1/7249 ✓	7249, 7282, 7262, 7286, 7284, 7243, 7259
9	EVH3/11-2/7605 ✓	7605, 7685, 7593, 7373, 7575, 7554
9	EVH3/11-2/7570 ✓	7570, 7567, 7569, 7576, 7535, 7609
9	EVH4/11-1/7328 ✓	7328, 7322, 7275, 7320, 7277, 7278, 7287
9	EVH4/11-1/7330 ✓	7330, 7288, 7291, 7327, 7321, 7326, 7305
9	EVH4/11-1/6994 ✓	6994, 6885, 6916, 6919, 6967, 6918, 6988
9	EVH4/11-1/6947 ✓	6947, 6909, 6960, 7003, 6962, 6931, 6958
9	EVH3/11-1/7168 ✓	7168, 6668, 7188, 7334, 7247, 7294
9	EVH4/11-1/7266 ✓	7266, 7225, 7254, 7230, 7261, 7232, 7179
9	EVH4/11-2/7693 ✓	7693, 7690, 7606, 7671, 7666, 7516, 7525
9	EVH4/11-2/7702 ✓	7702, 7595, 7681, 7688, 7601, 7559, 7526
9	EVH3/11-2/7507 ✓	7507, 7513, 7548, 7501, 7586, 7580
9	EVH3/11-2/7597 ✓	7597, 7638, 7675, 7683, 7686, 7723
9	EVC4/11-2/7372 ✓	7272, 7407, 7460, 6978, 6946, 7029
9	EVH4/11-1/7241 ✓	7241, 7111, 7199, 7127, 7140, 7184, 7355
9	EVH4/11-1/7427 ✓	7427, 7116, 7161, 7177, 7162, 7117, 7113
9	EVH4/11-1/7191 ✓	7191, 7169, 7165, 7195, 7226, 7425, 7126
9	EVH3/11-1/7265 ✓	7265, 7035, 7185, 6952, 7196, 7014
9	EVH3/11-1/7302 ✓	7302, 7276, 7217, 7401, 7224, 7040
9	EVH3/11-1/7421 ✓	7421, 7201, 7402, 7144, 7220, 7422
9	EVH4/11-1/6843 ✓	6843, 6839, 6986, 6999, 6858, 6987, 7055
9	EVH3/11-1/7257 ✓	7257, 7308, 7324, 7312, 7307, 7299
9	EVH3/11-1/7325 ✓	7325, 7341, 7347, 7342, 7414, 7329
9	EVH3/11-1/7444 ✓	7444, 7479, 7544, 7471, 7493, 7844
9	EVH3/11-2/7845 ✓	7845, 7838, 7611, 7602, 7687, 7613
9	EVH3/11-1/7157 ✓	7157, 7336, 7440, 7234, 7238, 7145
9	EVH3/11-1/7248 ✓	7248, 7268, 7281, 6963, 7233, 7442
9	EVH3/11-1/6964 ✓	6964, 6942, 6928, 6951, 6911, 6912
9	EVH3/11-1/7057 ✓	7057, 6989, 6973, 6972, 6907, 6840

RCA 4/22/2021 Klu Blumett

AN

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/1/2021

Pallet # 10

Total Boxes 40 KB RB

Observed by: [Signature]

[Signature: Yolanda Rhoads]

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
10	EVH2/10-27/3744 ✓	3744, 3841, 3835, 3898, 3925, 3872, 3787
10	EVH2/10-27/3912 ✓	3912, 3944, 3917, 3858, 3921, 3939, 3880
10	EVH2/10-27/3934 ✓	3934, 3904, 3851, 3842, 3919, 3499, 3874
10	EVH2/10-27/3597 ✓	3597, 3549, 3592, 3608, 3571, 3590, 3658
10	EVH1/10-26/3742 ✓	3742, 3668, 3715, 3708, 3702, 3713, 3695
10	EVH2/10-26/3476 ✓	3476, 3363, 3361, 3457, 3159, 3362, 3694
10	EVH1/10-26/3007 ✓	3007, 2947, 3096, 2953, 3080, 2945, 3010
10	EVH2/10-26/2941 ✓	2941, 2969, 3286, 2950, 2957, 3011, 2965
10	EVH2/10-26/3202 ✓	3202, 3044, 3214, 3170, 3211, 3240, 3110
10	EVH2/10-26/2600 ✓	2600, 2619, 2602, 2604, 2711, 2599, 2592
10	EVH1/10-26/2847 ✓	2847, 2745, 2904, 2742, 2862, 2849, 2736
10	EVH2/10-26/3020 ✓	3020, 2993, 2997, 3088, 3083, 2984, 2998
10	EVH1/10-27/3566 ✓	3566, 3915, 3843, 3881, 3771, 3929, 3900, 3678
10	EVH2/10-27/3849 ✓	3849, 3875, 3809, 3804, 3897, 3870, 3834
10	EVH2/10-27/3830 ✓	3830, 3781, 3826, 3903, 3807, 3899, 3850
10	EVH1/10-27/3392 ✓	3392, 3643, 3594, 3654, 3620, 3552, 3573
10	EVH2/10-26/2892 ✓	2892, 3094, 2949, 3017, 3013, 2963, 3051
10	EVH1/10-26/3288 ✓	3288, 3026, 3061, 3016, 2944, 3097, 3005
10	EVH1/10-26/2939 ✓	2939, 3028, 3127, 3245, 3277, 3281, 3041, 3664
10	EVH1/10-26/3124 ✓	3124, 3266, 3122, 3158, 3190, 3040, 3270
10	EVH2/10-27/3961 ✓	3961, 3861, 3855, 3864, 3867, 3839, 3935
10	EVH2/10-27/3554 ✓	3554, 3613, 3626, 3657, 3621, 3510, 3611
10	EVH1/10-27/3884 ✓	3884, 3887, 3943, 3862, 3952, 3599, 3623
10	EVH2/10-27/3685 ✓	3685, 3553, 3622, 3625, 3589, 3578, 3598
10	EVH1/10-27/ALL DUPES ✓	0001, 0030, 0278, 0378, 0370, 0494, 0564, 0734
10	EVH1/10-27/DUPES/EV ✓	00754, 00954, 3663, 3674, 3627, 3670, 3651, 3951
10	EVH2/10-26/3091 ✓	3091, 3223, 3031, 3066, 3085, 3077, 3024,
10	EVH2/10-26/3293 ✓	3293, 3324, 3070, 3224, 3028, 3086, 3022
10	EVH1/10-26/3067 ✓	3067, 3068, 3064, 3012, 3098, 3093, 3055
10	EVH1/10-26/2753 ✓	2752, 2631, 2700, 2605, 2548, 2511, 2595
10	EVH1/10-26/2758 ✓	2758, 2720, 2770, 2610, 2747, 2521, 2709
10	EVH1/10-26/3295 ✓	3295, 3220, 3226, 3225, 3078, 3316, 3227
10	EVH2/10-26/3156 ✓	3156, 3038, 3033, 3056, 3035, 3278, 3218
10	EVH2/10-26/3043 ✓	3043, 3151, 3148, 3144, 3139, 3147, 3111
10	EVH2/10-26/3258 ✓	3258, 3153, 3117, 3109, 3199, 3126, 3102
10	EVH2/10-26/3204 ✓	3204, 3209, 3196, 3152, 3274, 3116, 3164
10	EVH2/10-26/2622 ✓	2622, 2639, 2752, 2614, 2616, 2629, 2665
10	EVH2/10-26/2692 ✓	2692, 2666, 2757, 2691, 2657, 2676, 2633
10	EVH2/10-25/2751 ✓	2751, 2628, 2626, 2670, 2696, 2615, 2613
10	EVH2/10-25/2674 ✓	2674, 2608, 2690, 2194, 2606, 2537, 2533

[Signature] 4/22/2021 K.L. R.O. [Signature]

CN

Maricopa County November 2020 General Election
Ballot Custody Transfer Manifest
Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/2/2021
Pallet #: 11
Total Boxes: 40
Observed By:

KB RQ 30 *Ylanda Rhoads*

Box #	Ballot Type	Machine Data	Ballot #
11	EVH2/10-23/2855	✓	2855, 2470, 2467, 2585, 2583, 2581, 2569
11	EVH2/10-23/2576	✓	2576, 2473, 2527, 2524, 2468, 2502, 2580
11	EVH2/10-23/2791	✓	2791, 2978, 2785, 2672, 2760, 2724, 2976
11	EVH2/10-23/2514	✓	2514, 2426, 2525, 2509, 2510, 2519, 2564
11	EVH2/10-23/2671	✓	2671, 2707, 2714, 2560, 2558, 2704, 2538
11	EVH1/10-23/2741	✓	2741, 2901, 2837, 2864, 2902, 2859, 2810
11	EVH2/10-22/2111	✓	2111, 2109, 1840, 1863, 1909, 1802, 1897
11	EVH2/10-22/1985	✓	1985, 1856, 1807, 1826, 1809, 1804, 1838
11	EVH1/10-23/2133	✓	2133, 2129, 2192, 2061, 2200, 2030, 2193
11	EVH2/10-22/1876	✓	1876, 1908, 1757, 1704, 1732, 1780, 1700
11	EVH1/10-22/1789	✓	1789, 1881, 1727, 1692, 1705, 1750, 1813
11	EVH1/10-22/1753	✓	1753, 1818, 1774, 1745, 1688, 1758, 1708
11	EVH2/10-23/2937	✓	2937, 2869, 2967, 2968, 2958, 2896, 2914
11	EVH2/10-23/2955	✓	2955, 2961, 2951, 3006, 2919, 2851, 2918
11	EVH2/10-23/2860	✓	2768, 2650, 2797, 2796, 2732, 2769, 2799
11	EVH1/10-23/2860	✓	2860, 2789, 2792, 2800, 2777, 2730, 2798
11	EVH1/10-23/2131	✓	2131, 2888, 2046, 2120, 2060, 2134, 2101
11	EVH2/10-23/2072	✓	2072, 2021, 2042, 2082, 2155, 2038, 2069
11	EVH1/10-23/2540	✓	2540, 2596, 2143, 2182, 2269, 2173, 2147
11	EVH2/10-23/2590	✓	2590, 2532, 2517, 2520, 2539, 2541, 2566
11	EVH1/10-23/2824	✓	2824, 2857, 2835, 2733, 2850, 2815, 2783
11	EVH2/10-23/2898	✓	2898, 2782, 2853, 2830, 2897, 2780, 2793
11	EVH2/10-23/2787	✓	2787, 2773, 2686, 2804, 2786, 2771, 2722
11	EVH1/10-23/2553	✓	2553, 2476, 2528, 2418, 2577, 2439, 2478
11	EVH1/10-23/2477	✓	2477, 2404, 2529, 2578, 2455, 2490, 2316
11	EVH1/10-23/2270	✓	2270, 2171, 2189, 2174, 2207, 2178, 1694
11	EVH1/10-23/2123	✓	2123, 2092, 2054, 2062, 2201, 2122, 2064
11	EVH2/10-22/2850	✓	2850, 1884, 1907, 1902, 1886, 1851, 1887
11	EVH2/10-23/2039	✓	2039, 2022, 2144, 2114, 2099, 2138, 2059
11	EVH1/10-23/2169	✓	2169, 2170, 2176, 2132, 2166, 2119, 2100, 2096
11	EVH2/10-23/2048	✓	2048, 2000, 2086, 2010, 2056, 2045, 2043
11	EVH1/10-22/1777	✓	1777, 1888, 1901, 1896, 1905, 1815, 1878
11	EVH2/10-23/2272	✓	2272, 2025, 2183, 2187, 2214, 2263, 2274
11	EVH2/10-23/2087	✓	2087, 2159, 2113, 2023, 2024, 2015, 2018
11	EVH2/10-23/2157	✓	2157, 2083, 2057, 2076, 2085, 2041, 2081
11	EVH2/10-23/2047	✓	2047, 2052, 2050, 2194, 2153, 2190, 2154
11	EVH2/10-22/1722	✓	1722, 1817, 1793, 1741, 1756, 1799, 1719
11	EVH2/10-22/1773	✓	1773, 1767, 1772, 1716, 1703, 1763, 1769
11	EVH2/10-22/1734	✓	1734, 1899, 1879, 1747, 1715, 1788, 1760
11	EVH2/10-22/1751	✓	1751, 1794, 1779, 1819, 1797, 1776, 1792

Tear at Bottom

2072

2553

1850

2047

RJA 4/22/2021 Ken Bennett

CW

Maricopa County November 2020 General Election
Ballot Custody Transfer Manifest
Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 03/02/21

Pallet # 12 KB RD

Total Boxes 40

Observed by: [Signature]

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
12	EVC3/10-30/5902 ✓	5966, 5943, 5809, 6033, 5961
12	EVC2/10-30/5043 ✓	5899, 5901, 5904, 5046, 5827, 6035
12	EVC4/10-30/5098 ✓	4980, 5051, 5049, 5064, 5909
12	EVC3/10-30/5058 ✓	4991, 5011, 5066, 5918, 6031
12	EVC4/10-30/5073 ✓	5144, 1593, 5127, 5037, 5103
12	EVC5/10-30/5032 ✓	3761, 5006, 5050, 5047, 5086, 5077
12	EVC1/10-29/5203 ✓	5221, 5299, 5210, 5208, 5257
12	EVC3/10-29/5484 ✓	5679, 5688, 5609, 5620, 5615
12	EVC3/10-29/5101 ✓	5283, 5268, 5223, 5686, 5557
12	EVC5/10-29/5473 ✓	5405, 5506, 5334, 5498, 5271, 5300
12	EVC2/10-29/5519 ✓	5021, 5273, 5253, 5277, 5270
12	EVC3/10-29/5198 ✓	5303, 5202, 5248, 5224, 5238
12	EVC5/10-30/2372 ✓	5696, 5718, 5685, 5754, 5709, 5705
12	EVC2/10-30/5004 ✓	4986, 5944, 5942, 5940, 5757
12	EVC4/10-30/5920 ✓	5914, 5981, 5939, 5930, 5803, 5941
12	EVC2/10-30/5988 ✓	5758, 5963, 5908, 5905, 5934
12	EVC2/10-29/5555 ✓	5267, 5252, 5295, 5630, 5632
EVC5	12 EVC2/10-29/5393 ✓	5088, 5367, 5594, 5708, 5052, 4989
EVC2	12 EVC/10-29/5366 ✓	5070, 5166, 5026, 4990, 5060,
	12 EVC4/10-28/4953 ✓	4941, 4954, 4896, 4956, 5063,
	12 EVC3/10-30/5805 ✓	5974, 5760, 5978, 5936, 5883
	12 EVC5/10-30/5007 ✓	4998, 5002, 5055, 4999, 4996, 5053
	12 EVC5/10-30/5141 ✓	5118, 5054, 5010, 5041, 5072
	12 EVC3/10-30/5003 ✓	4764, 4759, 3728, 5045, 5071, 5057
	12 EVC2/10-30/4983 ✓	5024, 4963, 4970, 5034, 4992
	12 EVC3/10-30/5693 ✓	5699, 5785, 5009, 4821, 4905
	12 EVC2/10-29/5230 ✓	5471, 5443, 5495, 5468, 5246
	12 EVC3/10-29/5256 ✓	5298, 5217, 5216, 5228, 5258
	12 EVC2/10-29/5201 ✓	5245, 5259, 5249, 5241, 5148
	12 EVC5/10-29/5378 ✓	5382, 5397, 5365, 5285, 5436
	12 EVC2/10-29/5227 ✓	5197, 5661, 5664, 5623, 5649
	12 EVC2/10-30/5923 ✓	5801, 5747, 5896, 5924, 5986, 5888
	12 EVC4/10-30/5907 ✓	5906, 5910, 5931, 5884, 5985
	12 EVC4/10-30/5892 ✓	5882, 5982, 5898, 5933, 5929
	12 EVC2/10-30/5707 ✓	5912, 5973, 5989, 5935, 5932
	12 EVC2/10-30/5005 ✓	4973, 4968, 5008, 5023, 5025
	12 EVC2/10-30/5044 ✓	5013, 4995, 4972, 5028, 5027, 4987
	12 EVC3/10-30/5030 ✓	5036, 5065, 4977, 4825, 4831
	12 EVC3/10-29/5682 ✓	4994, 5042, 4828, 5031, 5039
	12 EVC3/10-30/5003	4764 4759 3728
	EVC2/10-30/5167 ✓	4920 4985 5066 5068 4978

[Signature] 4/22/2021 [Signature] MN



MARICOPA COUNTY

Elections Department



TO: The Arizona State Senate
FROM: Scott Jarrett, Director of Election Day and Emergency Voting, Maricopa County
Rey Valenzuela, Director of Election Services and Early Voting, Maricopa County
SUBJECT: Transfer of Custody of November 2020 General Election Ballots
DATE: April 22, 2021

Maricopa County Elections Department Verification: Transfer of Ballots

I confirm transfer of 10 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 13 through 22 as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Scott Jarrett

Senate Verification: Receipt of Ballots

I confirm receipt of 10 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 13 through 22, as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Ken Bennett

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date:

Pallet #

Total Boxes

Observed by:

312131
137 KB
40
C. Kelly
C. Kelly
C. Kelly

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
13	EVH3/10-26/3705 ✓	3705, 3672, 3704, 3551, 3734, 3665, 3607
13	EVH3/10-26/2940 ✓	2940, 3396, 3435, 3452, 3390, 3347, 3432
13	EVH3/10-26/3212 ✓	3212, 3207, 3246, 3160, 3206, 3119, 3157
13	EVH3/10-26/3247 ✓	3247, 3049, 3273, 3267, 3132, 3268, 3282
13	EVH4/10-26/3169 ✓	3169, 3336, 3342, 3311, 3123, 3242, 3047
13	EVH3/10-26/3090 ✓	3090, 3095, 3023, 2986, 3237, 3236, 3004
13	EVH4/10-26/2887 ✓	2887, 3073, 3065, 3027, 2992, 3069, 3074
13	EVH3/10-26/2713 ✓	2713, 2946, 2990, 3223, 3019, 3089, 2942
13	EVH4/10-26/2994 ✓	2994, 2989, 3185, 3320, 2996, 3253, 3025
13	EVH4/10-26/3254 ✓	3254, 3000, 3329, 3178, 2995, 2991, 3057
13	EVH4/10-26/2611 ✓	2611, 2612, 2635, 2617, 2706, 2607, 2515
13	EVH4/10-23/2761 ✓	2761, 2654, 2643, 2683, 2718, 2652, 2699
13	EVH3/10-26/3243 ✓	3243, 3425, 3344, 3265, 3162, 3042, 3279
13	EVH3/10-26/3423 ✓	3423, 3345, 3120, 2959, 2870, 2962, 3079
13	EVH3/10-26/3087 ✓	3087, 3021, 3014, 3058, 3081, 3082, 3053
13	EVH3/10-26/3018 ✓	3018, 3052, 3008, 2917, 3060, 2943, 2985
13	EVH3/10-23/2774 ✓	2774, 2772, 2684, 2802, 2765, 2779, 3050
13	EVH3/10-23/2934 ✓	2934, 2894, 2964, 2926, 3054, 2952, 2883
13	EVH3/10-23/3059 ✓	3059, 2907, 2632, 2688, 2609, 2591, 2621
13	EVH3/10-26/2662 ✓	2662, 2701, 2637, 2746, 2669, 2710, 2694
13	EVH4/10-26/3072 ✓	3072, 3071, 3075, 2982, 3094, 3030, 3076
13	EVH4/10-26/2948 ✓	2948, 3221, 3222, 2988, 3063, 2702, 2547
13	EVH4/10-26/3306 ✓	3306, 3210, 3208, 3141, 3215, 3217, 3244
13	EVH4/10-26/3307 ✓	3307, 3174, 3353, 3305, 3280, 3343, 3166
13	EVH4/10-26/2636 ✓	2636, 2644, 2697, 2624, 2618, 2705, 2565
13	EVH4/10-26/2754 ✓	2754, 2668, 2647, 2682, 2661, 2651, 2664
13	EVH4/10-23/2759 ✓	2759, 2630, 2766, 2977, 2719, 2703, 2653
13	EVH4/10-23/2764 ✓	2764, 2563, 2579, 2436, 2572, 2484, 2551
13	EVH4/10-26/3369 ✓	3369, 3337, 3283, 3048, 3341, 3125, 3121
13	EVH4/10-26/3272 ✓	3272, 3271, 3165, 3150, 3276, 3291, 3118
13	EVH4/10-26/3488 ✓	3488, 3407, 3380, 3388, 3338, 3205, 3045
13	EVH4/10-26/3382 ✓	3382, 3413, 3485, 3445, 3376, 3495, 3458
13	EVH4/10-27/3642 ✓	3642, 3712, 3662, 3683, 3650, 3680, 3609
13	EVH4/10-26/3360 ✓	3360, 3359, 3219, 3216, 3304, 3213, 3338
13	EVH4/10-26/2680 ✓	2680, 2767, 2723, 2801, 2729, 2975, 2726
13	EVH3/10-26/2762 ✓	2762, 2638, 2663, 2717, 2750, 2755, 2693
13	EVH4/10-26/2562 ✓	2562, 2582, 2712, 2678, 2748, 2756, 2620
13	EVH3/10-26/2535 ✓	2535, 2536, 2550, 2598, 2593, 2522, 2597
13	EVH3/10-26/2534 ✓	2534, 2554, 2679, 2542, 2559, 2601, 2603
13	EVH4/10-23/2512 ✓	2512, 2656, 2474, 2685, 1298, 2725, 2667

4/22/2021 K. Petersen CN

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date:

Pallet #

Total Boxes

Observed by:

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
14	EVC1/10-23/2277 ✓	2277, 2161, 2292, 2282, 2415, 2349
14	EVC3/10-23/2188 ✓	2188, 2260, 2273, 2140, 2275, 2066
14	EVC2/10-23/2210 ✓	2210, 2280, 2234, 2288, 2265, 2256
14	EVC1/10-23/2321 ✓	2321, 2376, 2453, 2460, 2493, 2410
14	EVC2/10-22/1946 ✓	1946, 1979, 1943, 2008, 1948, 2006
14	EVC1/10-22/1965 ✓	1965, 1956, 1928, 1862, 1997, 1828
14	EVC3/10-22/2017 ✓	2017, 2071, 1860, 1986, 1872, 1963
14	EVC3/10-22/1984 ✓	1984, 1977, 1829, 1914, 1958, 1936
14	EVC1/10-23/2022 ✓	2022, 2215, 2244, 2333, 2305, 2218
14	EVC3/10-23/1945 ✓	1945, 2009, 2267, 2279, 2225, 2213
14	EVC3/10-23/2156 ✓	2156, 1999, 1944, 1967, 1957, 1980
14	EVC2/10-23/2103 ✓	2103, 2007, 1947, 1852, 1861, 1912
14	EVC1/10-22/1376 ✓	1376, 1029, 1344, 1374, 1337, 1371
14	EVC2/10-22/1652 ✓	1652, 1713, 1262, 1235, 1297, 941
14	EVC3/10-22/1330 ✓	1330, 1332, 1342, 1918, 1954, 2005, 1983
14	EVC3/10-22/2032 ✓	2032, 1238, 1377, 2033, 2034, 2068
14	EVC1/10-23/2211 ✓	2211, 2266, 2247, 2221, 2203, 2212
14	EVC2/10-23/2243 ✓	2243, 2223, 2281, 2268, 2139, 2287
14	EVC3/10-23/2204 ✓	2204, 2246, 2228, 2283, 2337, 2284
14	EVC3/10-23/2216 ✓	2216, 2254, 2239, 2276, 2253, 2206
14	EVC2/10-22-10-23/2105 ✓	2105, 1949, 2020, 2004, 1933, 1810
14	EVC1/10-22/1955 ✓	1955, 1994, 1917, 1833, 1992
14	EVC3/10-22/1919 ✓	1919, 1968, 2026, 1929, 2037, 2029
14	EVC3/10-23/2354 ✓	2354, 2309, 2290, 2285, 1998, 1911
14	EVC1/10-23/1996 ✓	1996, 1831, 1934, 1930, 1931, 1964
14	EVC2/10-23/1970 ✓	1970, 2110, 1853, 1885, 1845, 1836
14	EVC1/10-23/1993 ✓	1993, 1990, 1961, 2345, 2298, 2258
14	EVC2/10-23/1915 ✓	1915, 1995, 1837, 2184, 2208, 2229
14	EVC1/10-22/1375 ✓	1375, 1382, 1284, 2070, 1238, 2027
14	EVC2/10-22/1343 ✓	1343, 1256, 1316, 1950, 1959, 2152
14	EVC1/10-22/1978 ✓	1978, 2158, 2001, 2016, 1913, 1942
14	EVC2/10-22/2151 ✓	2151, 2163, 2148, 1941, 1951, 2074

4/22/2021 Karen Fann

Maricopa County November 2020 General Election
Ballot Custody Transfer Manifest
Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date:
Pallet #
Total Boxes
Observed by:

3/2/2021

15

40

KD *RQ* *30* *Handa Rhoads*

Page #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
	15 EVH3/11-11/8 ✓	8, 3, 7, 18, 1
<i>EVC5</i>	15 EVH5/11-06/9470 ✓	9470, 9565, 9538, 9555, 9549, 9510, 9558
	15 EVC2/11-06/9563 ✓	9563, 9569, 9545, 9442, 9301, 9375
	15 LEVH1/11-11/DUP5173744 ✓	291873, 292073, 292274, 292474, 292675, 292877, 3253, 30119
	15 EVC3/11-06/9411 ✓	9411, 9498 <i>292274</i>
	15 EVC2/11-06/9360 ✓	9360, 9325, 9323, 9459, 9566, 9564
	15 EVC5/11-06/9236 ✓	9236, 9227, 9243, 9390, 9333, 9118, 9318
	15 EVC5/11-06/9027 ✓	9027, 9022, 9176, 9199, 8985, 9265, 9290
	15 EVC2/11-06/8968 ✓	8968, 8994, 8992, 8965, 9412, 9329
	15 EVC2/11-06/9146 ✓	9146, 9398, 9396, 9348, 9045, 8979
	15 EVC2/11-06/8983 ✓	8983, 9098, 9349, 8869, 9290, 9177
	15 EVC2/11-05/8898 ✓	8898, 8910, 8943, 8672, 9092, 9173
	15 EVC4/11-06/9403 ✓	9403, 9267, 9279, 9310, 8946, 9456
	15 EVC4/11-06/9433 ✓	9433, 9451, 9358, 9357, 9296, 9320
	15 EVC5/11-06/9419 ✓	9419, 9355, 9427, 9573, 9326, 9423, 9291
	15 EVC5/11-06/9407 ✓	9407, 0340, 9413, 9161, 9410, 9425, 9409
	15 EVC4/11-06/8983 ✓	9062, 8963, 9042, 9064, 9050, 8982
	15 EVC2/11-06/9060 ✓	9060, 8976, 9100, 9093, 9055, 8981
	15 EVC4/11-05/8987 ✓	8987, 9023, 9063, 9066, 9041, 8974
	15 EVC2/11-06/9110 ✓	9110, 8989, 9065, 8998, 8945, 9037
	15 EVHC19/19 ✓	19
	15 EVC5/11-06/9408 ✓	9408, 9299, 9561, 9317, 9968, 9435, 9439
	15 EVC4/11-06/9308 ✓	9308, 9533, 9536, 9544, 9483, 9554
	15 EVC3/11-06/9424 ✓	9424, 9338, 9221, 9321, 9414, 9575, 9572
	15 PBH3/11-11/14 ✓	14, 23, 2, 12, 17, 6
	15 EVC2/11-06/9352 ✓	9352, 9319, 9394, 9454, 9574, 9571
	15 EVC4/11-06/9246 ✓	9246, 9222, 9228, 9269, 9163, 9342
<i>EVC5</i>	15 EVC4/11-06/9334 ✓	9334, 9391, 9406, 9306, 9081, 9175, 9001
	15 EVC3/11-06/9097 ✓	9097, 9059, 9077, 9003, 9054, 9193
	15 EVC4/11-05/9171 ✓	9171, 9105, 8993, 9170, 9186, 9085
	15 EVC3/11-06/9245 ✓	9245, 9000, 8555, 9278, 9276, 9385
	15 EVC3/11-06/9273 ✓	9273, 9241, 9277, 9307, 9393, 9567
	15 EVC4/11-06/9354 ✓	9354, 9421, 9415, 9294, 9316, 9422
	15 EVC3/11-06/9343 ✓	9343, 9431, 9416, 9418, 9304, 9302
	15 EVC2/11-06/9417 ✓	9417, 9324, 9570, 9432, 9322, 9351
	15 EVC3/11-06/9315 ✓	9315, 9312, 9486, 9492, 9378, 9502
	15 EVC5/11-05/8829 ✓	8829, 8822, 8921, 9211, 9072, 9209
	15 EVC3/11-05, 11-6/9046 ✓	9046, 9058, 9061, 9086, 8973, 8996
	15 EVC3/11-06/9052 ✓	905, 9069, 8972, 9106, 9116, 8537
	15 EVC5/11-05/9073 ✓	9073, 9200, 9202, 9201, 9021, 8999, 9070

RJA *4/22/2021* *K. Blumett*

an

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 03/02/2021

Pallet # 1640

Total Boxes 40

Observed by: [Signature]

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
16	EVH2/10-28/4216 ✓	4216, 4265, 4346, 4285, 4070, 4290, 4229
16	EVH2/10-27/3515 ✓	3515, 3739, 3757, 3791, 3750, 3794, 3724
16	EVH2/10-28/4084 ✓	4084, 4120, 4117, 4137, 4102, 3997, 4082
16	EVH2/10-27/4037 ✓	4037, 3991, 4116, 4008, 3966, 3981, 3989
16	EVH1/10-28/4192 ✓	4192, 4365, 4226, 4267, 4394, 4309, 4215
16	EVH2/10-28/4150 ✓	4150, 4291, 4218, 4275, 4284, 4171, 4223
16	EVH1/10-28/4524 ✓	4524, 4530, 4554, 4523, 4477, 4515, 4452
16	EVH1/10-28/4623 ✓	4623, 4525, 4574, 4679, 4595, 4565, 4590
16	EVH2/10-28/4667 ✓	4667, 4634, 4529, 4567, 4569, 4607, 4630
16	EVH2/10-28/4437 ✓	4437, 4409, 4512, 4414, 4304, 4425, 4340
16	EVH2/10-28/4678 ✓	4678, 4582, 4624, 4547, 4601, 4585, 4520
16	EVH2/10-28/4776 ✓	4776, 4575, 4636, 4647, 4639, 4963, 4556
16	EVH1/10-28/4144 ✓	4144, 4105, 4098, 4056, 4121, 4028, 3985
16	EVH2/10-27/4005 ✓	4005, 4071, 4048, 4046, 4062, 4040, 4118
16	EVH2/10-28/4111 ✓	4111, 4052, 4145, 3992, 4097, 4089, 4094
16	EVH2/10-27/4236 ✓	4236, 4136, 4083, 4127, 4140, 4110, 4147
16	EVH2/10-28/4641 ✓	4641, 4750, 4748, 4677, 4685, 4698, 4856
16	EVH2/10-28/4205 ✓	4205, 4660, 4839, 4787, 4837, 4841, 4781
16	EVH2/10-28/4676 ✓	4676, 4651, 4600, 4650, 4771, 4769, 4649
16	EVH1/10-27/3736 ✓	3736, 3764, 3774, 3697, 3729, 3661, 3755
16	EVH1/10-27/3796 ✓	3796, 3722, 3784, 3773, 3790, 3731, 4196
16	EVH1/10-27/4029 ✓	4029, 4053, 4051, 4024, 4049, 4032, 4027
16	EVH2/10-28/3949 ✓	3949, 3957, 3956, 4282, 4197, 4129, 4243
16	EVH1/10-28/3983 ✓	3983, 4001, 3885, 3984, 3970, 3997, 3979
16	EVH2/10-27/4101 ✓	4101, 4014, 4016, 4067, 4009, 4152, 4047
16	EVH2/10-28/4244 ✓	4244, 4250, 4262, 4238, 4240, 4156, 4181
16	EVH1/10-28/4324 ✓	4324, 4366, 4297, 4453, 4407, 4383, 4166
16	EVH1/10-28/4356 ✓	4356, 4360, 4361, 4319, 4303, 4314, 4274
16	EVH2/10-28/4852 ✓	4852, 4747, 4853, 4695, 4669, 4867, 4745
16	EVH2/10-28/4637 ✓	4637, 4859, 4583, 4715, 4666, 4693, 4532
16	EVH2/10-28/4598 ✓	4598, 4584, 4595, 4535, 4673, 4422, 4559, 4537
16	EVH2/10-27/3720 ✓	3720, 3696, 3780, 3765, 3768, 3786, 3745
16	EVH2/10-28/4006 ✓	4006, 4099, 4042, 3990, 4043, 4000, 4023
16	EVH2/10-28/4232 ✓	4232, 4015, 4159, 4335, 4299, 4209, 4283
16	EVH1/10-28/4200 ✓	4200, 4261, 4198, 4228, 4059, 4245, 4237
16	EVH1/10-28/4798 ✓	4798, 4754, 4694, 4755, 4878, 4648, 4329
16	EVH1/10-28/4625 ✓	4625, 4633, 4561, 4620, 4581, 4571, 4570
16	EVH2/10-28/4568 ✓	4568, 4537, 4605, 4486, 4518, 4604, 4599
16	EVH1/10-28/4563 ✓	4563, 4626, 4628, 4629, 4631, 4502, 4527
16	EVH2/10-28/4714 ✓	4714, 4768, 4752, 4642, 4796, 4866, 4680

[Signature] 4/22/2021 [Signature]

RMN

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

03/02/21

Ballot 17

Boxes: 32

Observed by:

KB RD
AKI

Ballot #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
17	EVC3/10-22/1449✓	1445, 1407, 1424, 1370, 1283
17	EVC3/10-22/1194✓	1373, 1314, 1263, 1217, 1328, 1246
17	EVC2/10-22/1220✓	1224, 1173, 1222, 1276, 1200
17	EVC1/10-22/1300✓	1299, 1221, 1278, 1185, 1295
17	EVC3/10-21/1248✓	1289, 1272, 1334, 1293, 1338, 1233
17	EVC3/10-22/1291✓	1279, 1230, 1225, 1234, 1253
17	EVC1/10-21/690✓	750, 731, 815, 740, 656
17	EVC1/10-29/673✓	736, 650, 681, 726, 720
17	EVC3/10-22/1333✓	1249, 1215, 1243, 1223, 1442
17	EVC3/10-22/1409✓	1465, 1229, 1325, 1392, 1304, 1228
17	EVC2/10-22/1352✓	1324, 1395, 1315, 1240, 1171
17	EVC3/10-22/1250✓	1421, 1466, 1350, 1400, 1450
17	EVC2/10-21/712✓	791, 753, 840, 692, 735
17	EVC3/10-21/693✓	697, 664, 739, 813, 748, 814,
17	EVC1/10-21/756✓	789, 839, 659, 808, 654,
17	EVC3/10-21/802✓	667, 695, 794, 801, 676
17	EVC2/10-22/1310✓	1335, 1349, 1645, 1594, 1691
17	EVC1/10-22/1385✓	1326, 1336, 1307, 1285, 1405
17	EVC1/10-22/1268✓	1488, 1480, 1255, 1358, 1429, 1426
17	EVC1/10-22/1258✓	1467, 1483, 1517, 1369, 1302
17	EVC3/10-21/608✓	616, 684, 810, 694, 689
17	EVC3/10-21/795✓	681, 648, 1294, 1232, 1205
17	EVC2/10-21/669✓	679, 745, 725, 744, 728
17	EVC2/10-21/670✓	661, 660, 1084, 653, 1202
17	EVC2/10-22/1242✓	1318, 1348, 1237, 1406, 1329
17	EVC1/10-22/1399✓	1257, 1259, 1404, 1393, 1383
17	EVC2/10-22/1364✓	1239, 1351, 1236, 1320, 1321
17	EVC1/10-22/1356✓	1355, 1394, 1345, 1398, 1387
17	EVC1/10-21/1218✓	1207, 1189, 1208, 1346, 1269
17	EVC2/10-21/1143✓	1274, 1086, 1179, 1209, 1085
17	EVC1/10-21/1280✓	1254, 1287, 1261, 1251, 1219
17	EVC2/10-21/1339✓	1252, 1290, 1281, 1271, 1213

RD 4/22/2021 Ken Blumett CN

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/12/21

Pallet # 18

Total Boxes

Observed by:

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
18	EVH4/10-29/5314 ✓	5314, 5288, 5333, 5305, 5311, 5318, 5282,
18	EVH4/10-29/5327 ✓	5327, 5334, 5315, 5284, 5240, 5264, 5340
18	EVH4/10-29/5304 ✓	5304, 5306, 5172, 5310, 5321, 5233, 5290
18	EVH3/10-29/5515 ✓	5515, 5499, 5492, 5458, 5510, 5508,
18	EVH3/10-29/5386 ✓	5386, 5483, 5422, 5465, 5460, 5425
18	EVH4/10-29/4778 ✓	4778, 4782, 4874, 4797, 4838, 4876, 4845
18	EVH4/10-29/5149 ✓	5149, 5154, 5142, 5181, 5116, 5170, 5136
18	EVH4/10-29/5443 ✓	5443, 5229, 5193, 5206, 5143, 5207, 5196
18	EVH4/10-29/5199 ✓	5199, 5189, 5125, 5204, 5114, 5218, 5214
18	EVH3/10-29/4740 ✓	4740, 4886, 4704, 4701, 4900, 4700
18	EVH3/10-29/5040 ✓	5040, 5137, 5087, 5158, 5173, 5110
18	EVH4/10-28/4521 ✓	4521, 4493, 4522, 4608, 4610, 4549, 4490
18	EVH3/10-29/5461 ✓	5461, 5449, 5452, 5487, 5415, 5432
18	EVH3/10-29/5475 ✓	5475, 5462, 5430, 5463, 5438, 5377, 5423
18	EVH3/10-29/5448 ✓	5448, 5466, 5400, 5366, 5323, 5354
18	EVH4/10-29/5261 ✓	5261, 5275, 5281, 5225, 5265, 5177, 5251
18	EVH3/10-29/5450 ✓	5450, 5419, 5427, 5392, 5374, 5387
18	EVH4/10-29/5625 ✓	5625, 5606, 5599, 5608, 5574, 5535, 5512
18	EVH3/10-29/5184 ✓	5184, 5157, 5161, 5104, 5038, 5083
18	EVH3/10-29/5109 ✓	5109, 5213, 5169, 5163, 5091, 5130
18	EVH4/10-29/5162 ✓	5162, 5069, 5215, 5095, 5174, 5106, 5139
18	EVH3/10-29/5135 ✓	5135, 5138, 5129, 5085, 5131, 5182,
18	EVH4/10-29/5132 ✓	5132, 5153, 5175, 5155, 5168, 5115, 5059
18	EVH4/10-29/4904 ✓	4904, 4960, 4943, 4926, 4706, 4817, 4958
18	EVH4/10-29/5490 ✓	5490, 5455, 5530, 5412, 5491, 5439, 5486
18	EVH3/10-29/5330 ✓	5330, 4711, 5326, 5520, 5528, 5420
18	EVH4/10-29/5553 ✓	5553, 5619, 5355, 5592, 5604, 5596, 5583
18	EVH4/10-29/5559 ✓	5559, 5595, 5593, 5479, 5588, 5618, 5586
18	EVH4/10-29/4924 ✓	4924, 4946, 4913, 4883, 4906, 4792, 4803
18	EVH3/10-29/4609 ✓	4609, 4732, 4710, 4718, 4719, 4708
18	EVH4/10-29/4959 ✓	4959, 4945, 4891, 4885, 4928, 4458, 4942
18	EVH4/10-29/4703 ✓	4703, 4813, 4877, 4763, 4709, 4919, 4950
18	EVH3/10-29/4658 ✓	4658, 4656, 4875, 4846, 5516, 4786
18	EVH3/10-29/5550 ✓	5550, 5533, 5514, 5501, 5511, 5545
18	EVH3/10-29/5518 ✓	5518, 5575, 5579, 5584, 5540, 5539
18	EVH3/10-29/5517 ✓	5517, 5500, 5529, 5541, 5542, 5309
18	EVH3/10-28/4533 ✓	4533, 4727, 4548, 4540, 4519, 4592
18	EVH3/10-28/4722 ✓	4722, 4988, 5001, 4832, 5029, 4762
18	EVH2/10-29/4812 ✓	4812, 4707, 4932, 5015, 4927, 4536
18	EVH3/10-29/4975 ✓	4975, 4685, 4728, 4739, 4833, 4736

RDA 4/22/2021 Ken Blumeth ml

**Maricopa County November 2020 General Election
Ballot Custody Transfer Manifest**

Transfer Date: 03/02/2002
Pallet # 19
Total Boxes 32 K8
Observed by: [Signature]

[illegible]

RA 4/22/2021 K1, R... CN

Ballot Custody Transfer Manifest


Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Pallet # 2 C

Total Boxes

Observed by:

[illegible]

 4/22/2021 K. R. Bhatt c.n/

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/2/2021

Pallet # 21

Total Boxes 40

Observed by: Renee S. & Yolanda R.

KB
Amin Sraam
Yolanda Rhoads

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
21	EVH4/10-22/1170 ✓	1170, 1175, 1116, 1077, 1022, 1065, 1072
21	EVH4/10-22/1555 ✓	1555, 1525, 1551, 1668, 1537, 1665, 1629
21	EVH4/10-22/1655 ✓	1655, 1595, 1709, 1651, 1214, 1681, 1565
21	EVH4/10-22/1580 ✓	1580, 1605, 1670, 1581, 1672, 1674, 1542
21	EVH4/10-22/1586 ✓	1586, 1631, 1557, 1602, 1583, 1598, 1644
21	EVH4/10-22/1182 ✓	1182, 1027, 1048, 1045, 1021, 1000, 1068
21	EVH4/10-21/940 ✓	940, 933, 914, 932, 970, 918, 935
21	EVH4/10-21/982 ✓	982, 937, 950, 967, 1013, 891, 934
21	EVH4/10-21/1110 ✓	1110, 1126, 1181, 1057, 1099, 1134, 1006
21	EVH4/10-21/873 ✓	873, 867, 1016, 1043, 953, 1042, 949
21	EVH4/10-21/972 ✓	972, 921, 883, 964, 880, 907, 879
21	EVH4/10-21/1139 ✓	1139, 1054, 1157, 1107, 1061, 1060, 1136
21	EVH4/10-21/1113 ✓	1113, 882, 911, 917, 892, 832, 955
21	EVH4/10-22/1138 ✓	1138, 1163, 1102, 1071, 1036, 1046, 992
21	EVH3/10-22/1193 ✓	1193, 1075, 943, 1001, 1367, 1151, 1083
21	EVH3/10-22/1010 ✓	1010, 1132, 1117, 1095, 1056, 1122, 1100
21	EVH4/10-21/852 ✓	852, 603, 845, 606, 633, 582, 521
21	EVH4/10-21/1377 (20) ✓	1377, 1201, 1204, 1177, 1155, 1210, 1140, 1090,
21	EVH4/10-21/847 ✓	847, 707, 792, 696, 713, 722, 757
21	EVH4/10-21/1111 ✓	1111, 116, 999, 1191, 2335, 919, 929
21	EVH4/10-22/1588 ✓	1588, 1616, 1593, 1618, 1669, 1568, 1587
21	EVH3/10-22/1630 ✓	1630, 1604, 1606, 1550, 1567, 1534, 1671
21	EVH3/10-22/1387 (397) ✓	1397, 1528, 1635, 1680, 1634, 1563, 1547,
21	EVH3/10-22/1073 ✓	1073, 1009, 1097, 1079, 1069, 1035, 1002
21	EVH4/10-22/1187 ✓	1187, 1150, 1076, 1082, 1034, 1011, 986
21	EVH4/10-21/885 ✓	885, 1064, 1015, 908, 1039, 1066, 1012
21	EVH3/10-21/829 ✓	829, 825, 860, 854, 817, 788, 784
21	EVH3/10-21/901 ✓	901, 816, 723, 741, 647, 645, 671
21	EVH3/10-21/1040 ✓	1040, 994, 988, 948, 915, 1160, 969
21	EVH3/10-21/585 ✓	585, 1018, 984, 944, 946, 991, 1032
21	EVH4/10-21/1087 ✓	1087, 1149, 1154, 1112, 1105, 1137, 1142, 1109
21	EVH4/10-21/568 ✓	568, 1093, 580, 627, 838, 772, 853, 704
21	EVH3/10-22/1091 ✓	1091, 989, 1120, 1147, 1135, 931, 1103,
21	EVH3/10-22/1158 ✓	1158, 1104, 1059, 1195, 1186, 1156, 1055
21	EVH3/10-21/866 ✓	866, 834, 886, 862, 910, 894, 820
21	EVH3/10-21/774 ✓	774, 903, 884, 893, 785, 896, 855
21	EVH3/10-21/630 ✓	630, 599, 622, 519, 578, 593, 628
21	EVH4/10-21/822 ✓	822, 717, 698, 804, 762, 665, 662
21	EVH3/10-21/527 ✓	527, 623, 635, 586, 624, 551, 777
21	EVH3/10-21/587 ✓	587, 524, 558, 564, 504, 629

RE 4/22/2021 *Kyle Blumett* *CN*

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/2/2021

Pallet # 22

Total Boxes 40

Observed by: Gary Bonkowski

KB / RG
Gary Bonkowski

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
22	EVH3/10-30/6080 ✓	6248, 6242, 6086, 5834, 6058
22	EVH3/10-30/5900 ✓	6156, 6160, 5860, 6022, 5849
22	EVH4/10-30/5993 ✓	5876, 5949, 6061, 6001, 6067, 6043
22	EVH3/10-30/6002 ✓	6066, 6085, 6040, 6009, 6076
22	EVH3/10-30/6027 ✓	6087, 6048, 6050, 6075, 6018
22	EVH3/10-30/5769 ✓	5788, 5697, 5983, 5759, 5755, 5790
22	EVH3/10-30/5687 ✓	5675, 5631, 5568, 5666, 5616
22	EVH3/10-30/4731 ✓	5638, 5668, 5658, 5494, 5521
22	EVH4/10-30/5670 ✓	5617, 5786, 5715, 5644, 5646, 5663
22	EVH4/10-30/5692 ✓	5626, 5636, 5562, 5660, 5640, 5678
22	EVH4/10-30/5779 ✓	5648, 5684, 5694, 5639, 5787, 5706
22	EVH4/10-30/5322 ✓	5331, 5348, 5353, 5674, 5668, 5681
22	EVH3/10-29/5683 ✓	5861, 5721, 5711, 5749, 5780
22	EVH4/10-30/6150 ✓	6200, 6166, 6138, 6124, 6196, 6134
22	EVH3/10-30/6105 ✓	6129, 6135, 6244, 6183, 5968
22	EVH4/10-30/6179 ✓	5922, 5987, 6141, 6133, 6125, 6146
22	EVH4/10-30/5703 ✓	5650, 5719, 5645, 5100, 5743, 5744
22	EVH4/10-30/5319 ✓	5342, 5722, 5554, 5727, 5627, 5665
22	EVH4/10-29/5328 ✓	5263, 5402, 5396, 5373, 5287, 5313
22	EVH4/10-29/5338 ✓	5421, 5376, 5398, 5369, 5332, 5408
22	EVH4/10-30/6132 ✓	6197, 6193, 6165, 6142, 6163, 6103
22	EVH4/10-30/6182 ✓	6127, 6184, 6188, 6181, 6177, 6097
22	EVH4/10-30/6108 ✓	6145, 6121, 6171, 6151, 6106, 6180
22	EVH3/10-30/6243 ✓	6054, 6078, 6084, 6089, 6090
22	EVH3/10-30/6079 ✓	6033, 6246, 6241, 6161
22	EVH4/10-30/5812 ✓	5791, 5796, 5752, 5561, 5789, 5794
22	EVH4/10-30/5804 ✓	5891, 5822, 5723, 5751, 5784, 5739
22	EVH4/10-30/5799 ✓	5807, 5975, 5768, 5859, 5855, 5756
22	EVH4/10-30/5895 ✓	5977, 5878, 5897, 5820, 5881, 5800
22	EVH3/10-30/5652 ✓	5563, 5061, 5690, 5544, 5657
22	EVH3/10-30/5689 ✓	5654, 5558, 5567, 5081, 4724
22	EVH3/10-29/5414 ✓	5370, 5360, 5242, 5411, 5351,
22	EVH3/10-30/5564 ✓	5565, 5587, 5312, 5569, 5613
22	EVH3/10-30/5667 ✓	5745, 5695, 5771, 5821, 5893
22	EVH3/10-30/5773 ✓	5813, 5720, 5763, 5783, 5770
22	EVH3/10-30/5746 ✓	5879, 5774, 5886, 5890, 5767

4/22/2021 Karen Bonkowski

5000

*5434, 5362, 5344, 5873, 5380 ✓
5731, 5123, 5698, 5642, 5777 ✓
5651, 5686, 5117, 5124, 5398 ✓
5691, 5203, 5643, 5591, 5742 ✓*

*EVH3/10-29/5325
EVH3/10-30/5356
EVH3/10-30/5647
EVH3/10-30/5671*

4 add'l boxes

✓



MARICOPA COUNTY

Elections Department



TO: The Arizona State Senate
FROM: Scott Jarrett, Director of Election Day and Emergency Voting, Maricopa County
Rey Valenzuela, Director of Election Services and Early Voting, Maricopa County
SUBJECT: Transfer of Custody of November 2020 General Election Ballots
DATE: April 22, 2021

Maricopa County Elections Department Verification: Transfer of Ballots

I confirm transfer of 6 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 23 through 28 as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Scott Jarrett

Senate Verification: Receipt of Ballots

I confirm receipt of 6 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 23 through 28, as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Ken Bennett

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/2/2021

Pallet # 23

Total Boxes 32

Observed by: Renee S. B. / Yolanda R.

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
23	EVC5/10-23/2808 ✓	2808, 2731, 2979, 2973, 2805, 2794
23	EVC5/10-23/2715 ✓	2715, 2625, 2627, 2646, 2827, 2933, 2895
23	EVC4/10-23/2296 ✓	2296, 2302, 2357, 2423, 2350, 2327,
23	EVH1/10-23/2377 ✓	2377, 2856, 2677, 2809, 2727, 2972, 2775, 2728
23	EVC5/10-23/2343 ✓	2343, 2242, 1910, 1922, 1858, 2220
23	EVC5/10-23/2297 ✓	2297, 2289, 2294, 2505, 2508, 2531, 2492
23	EVC4/10-23/2222 ✓	2222, 2240, 2248, 2320, 2421, 2499
23	EVC5/10-23/2475 ✓	2475, 2420, 2472, 2466, 2408, 2485
23	EVC5/10-23/2433 ✓	2433, 2555, 2803, 2812, 2503, 2518
23	EVC2/10-23/2422 ✓	2422, 2427, 2378, 2358, 2382, 2417
23	EVC2/10-23/2451 ✓	2451, 2312, 2324, 2311, 2413, 2414
23	EVC5/10-23/2708 ✓	2708, 2557, 2507, 2516, 2858, 2980
23	EVC5/10-22/1653 ✓	1653, 1597, 1898, 1743, 1974, 1823
23	EVC4/10-22/2098 ✓	2098, 1952, 2002, 1923, 1972, 1832
23	EVC5/10-22/1921 ✓	1921, 1834, 1916, 2012, 2031, 2028
23	EVC5/10-22/1962 ✓	1962, 1927, 1925, 1866, 1935, 2014
23	EVC4/10-23/2295 ✓	2295, 2361, 2364, 2334, 2369, 2245
23	EVC4/10-23/2370 ✓	2370, 2348, 2335, 2459, 2326, 2392
23	EVC4/10-23/2366 ✓	2366, 2407, 2385, 2318, 2402, 2293
23	EVC5/10-23/2795 ✓	2795, 2974, 2817, 2831, 2776, 2838, 2788
23	EVC4/10-23/1839 ✓	1839, 1820, 1869, 2342, 2217, 2219
23	EVC4/10-23/2255 ✓	2255, 2330, 2291, 2352, 2340, 2239
23	EVC4/10-23/2300 ✓	2300, 2323, 2356, 2377, 2236, 2237
23	EVC5/10-22/2036 ✓	2036, 2299, 2307, 1937, 1870, 1855, 1975
23	EVC3/10-23/2322 ✓	2322, 2501, 2497, 2232, 2329, 1960,
23	EVC4/10-23/2496 ✓	2496, 2462, 2445, 2397, 2405, 2317
23	EVC3/10-23/2391 ✓	2391, 2498, 2368, 2398, 2457, 2416
23	EVC4/10-23/2479 ✓	2479, 2480, 2419, 2409, 2434, 2393
23	EVC4/10-22/1827 ✓	1827, 1991, 1971, 1920, 1953, 1859
23	EVC4/10-22/1365 ✓	1365, 1966, 1939, 1926, 1989, 1973
23	EVC4/10-22/1982 ✓	1982, 2162, 1940, 2149, 2011, 2003
23	EVC4/10-22/1890 ✓	1890, 2224, 2341, 2303, 2250, 2306

4/22/2021 Ken Blum

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/2/21

Pallet # 24

Total Boxes 40

Observed by:

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
24	EVH2/11-5/9051 ✓	9051, 9053, 9089, 9194, 9074, 9103, 9091
24	EVH2/11-6/9253 ✓	9253, 9157, 9155, 9259, 9124, 9132, 9143
24	EVH2/11-6/9386 ✓	9386, 9225, 9248, 9226, 9264, 9384, 9336
24	EVH2/11-5/8909 ✓	8909, 9017, 8970, 8952, 8828, 8944, 8934
24	EVH2/11-5/8920 ✓	8920, 8935, 8936, 8917, 8939, 8915, 8937
24	EVH1/11-5/8833 ✓	8833, 8879, 8752, 8877, 8776, 8769, 8669
24	EVH2/11-5/8861 ✓	8861, 8796, 8812, 8867, 8790, 8793, 8721
24	EVH2/11-5/8832 ✓	8832, 8890, 8809, 8895, 8851, 8791, 8803
24	EVH2/11-5/8838 ✓	8838, 8738, 8784, 8878, 8747, 8748, 8761
24	EVH2/11-5/8510 ✓	8510, 8392, 8373, 8396, 8393, 8395, 8380
24	EVH2/11-5/8467 ✓	8467, 8585, 8480, 8503, 8557, 8447, 8449
24	EVH2/11-5/8571 ✓	8571, 8535, 8515, 8558, 8469, 8588, 8587
24	EVH2/11-5/8948 ✓	8948, 8990, 8830, 9036, 8986, 9033, 8819
24	EVH2/11-5/8667 ✓	8667, 8677, 8662, 8626, 8592, 8628, 8552
24	EVH2/11-5/8795 ✓	8795, 8798, 8759, 8771, 8758, 8742, 8744
24	EVH2/11-5/8778 ✓	8778, 8754, 8751, 8737, 8750, 8719, 8775
24	EVH2/11-5/8412 ✓	8412, 8415, 8438, 8566, 8521, 8472, 8468
24	EVH2/11-4/8261 ✓	8261, 8281, 8333, 8293, 8270, 8353, 8420
24	EVH2/11-4/8274 ✓	8274, 8257, 8199, 8256, 8298, 8286, 8322
24	EVH2/11-4/8000 ✓	8000, 8246, 8323, 8306, 8259, 8319, 8243
24	EVH2/11-6/9160 ✓	9160, 9174, 9125, 9109, 9168, 9084, 9169
24	EVH2/11-6/9255 ✓	9255, 9274, 9249, 9239, 9257, 9237, 9164
24	EVH2/11-5/8953 ✓	8953, 9040, 8991, 9048, 8969, 9049, 8984
24	EVH1/11-5/8609 ✓	8609, 8873, 8787, 8808, 8792, 8749, 8797
24	EVH1/11-5/8899 ✓	8899, 8859, 8816, 8891, 8930, 8740, 8765
24	EVH1/11-5/8634 ✓	8634, 8668, 8682, 8621, 8661, 8716, 8636
24	EVH2/11-5/8397 ✓	8397, 8400, 8409, 8461, 8444, 8430, 8214
24	EVH2/11-5/5388 ✓	5388, 8387, 8376, 8442, 8484, 8581, 8586
24	EVH2/11-5/8374 ✓	8374, 8403, 8423, 8427, 8406, 8470, 8428
24	EVH1/11-4/8277 ✓	8277, 8276, 8283, 8341, 8279, 8321, 8238
24	EVH1/11-5/8436 ✓	8436, 8479, 8435, 8432, 8411, 8462, 8464
24	EVH1/11-5/8463 ✓	8463, 8545, Dup-166709, Dup-166916, Dup-167120, Dup-167321, Dup-167523, Dup-167739
24	EVH1/11-6/9126 ✓	9126, 9219, 9205, 9128, 9208, 9172, 9130
24	EVH1/11-5/9087 ✓	9087, 9088, 9107, 9203, 9210, 9207, 9080
24	EVH1/11-6/9261 ✓	9261, 9262, 9233, 9132, 9256, 9263, 9134
24	EVH1/11-6/9166 ✓	9166, 9159, 9251, 9192, 9165, 9214, 9252
24	EVH1/11-5/Duplicates ✓	Hand Duplicates- 2224, 2424, 1910, 1985, 2079, 2861; Regular Batches- 8491, 8546, 8611
24	EVH2/11-5/8870 ✓	8870, 8876, 8848, 8865, 8804, 8885, 8897
24	EVH1/11-5/8866 ✓	8866, 8894, 8817, 8831, 8788, 8720, 8847
24	EVH1/11-5/8603 ✓	8603, 8623, 8600, 8641, 8727, 8726, 8606

4/22/2021 K. R. [Signature]

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/2/2021

Pallet #

Total Boxes

Observed by: Renee S. & Eric N.


25

32

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
25	EVC3/10-20/168 ✓	168 91, 190, 131, 129, 206, 27
25	EVC3/10-21/103 ✓	103, 208, 870, 861, 769, 824
25	EVC1/10-20 & 10-21/200 ✓	200, 761, 799, 797, 812, 699
25	EVC2/10-21/387 ✓	387, 301, 299, 296, 337, 313
25	EVC2/10-20/242 ✓	242, 150, 63, 138, 41, 58
25	EVC2/10-20/229 ✓	229, 106, 64, 66, 140, 104
25	EVC2/10-20/1413 ✓	1413, 17, MC16704, MC16718, MC16869, MC16868, 1458, 1506, 1422
25	EVC3/10-20/MC16689 ✓	MC16689, 47, 156, 23, 16, 1, MC16699, MC16723
25	EVC2/10-21/588 ✓	588, 450, 489, 755, 803, 800
25	EVC2/20-21/571 ✓	571, 573, 498, 486, 619, 600
25	EVC1/10-21/715 ✓	715, 823, 767, 786, 863, 783
25	EVC2/10-21/490 ✓	490, 520, 618, 592, 476, 604
25	EVC2/10-20/1512 ✓	1512, 1519, 227, 254, 265, 257
25	EVC1/10-20/1485 ✓	1485, 1500, 1538, 22, 12, 72
25	EVC2/10-20/204 ✓	204, 456, 455, 169, 448, 428
25	EVC1/10-20/220 ✓	220, 28, 202, 118, 255, 84, 101
25	EVC2/10-20/347 ✓	347, 298, 325, 312, 330, 293
25	EVC1/10-20/89 ✓	89, 26, 119, 116, 196, 193
25	EVC2/10-20/442 ✓	442, 409, 471, 446, 344, 318
25	EVC3/10-20/203 ✓	203, 117, 173, 253, 205, 171
25	EVC1/10-20/14 ✓	14, 13, 32, 1490, MC16726, MC16799, MC16784, 1452, 1491
25	EVC2/10-20/149 ✓	149, 113, 2, 6, 35, 139
25	EVC1/10-20/153 ✓	153, 136, 137, 179, 281, 49
25	EVC3/10-20/282 ✓	282, 310, 39, 142, 311
25	EVC3/10-21/494 ✓	494, 615, 617, 510, 544, 549
25	EVC3/10-21/836 ✓	836, 537, 447, 530, 559, 569
25	EVC3/10-21/538 ✓	538, 536, 532, 562, 534, 539, 511
25	EVC3/10-21/454 ✓	454, 463, 589, 522, 620, 590, 790
25	EVC3/10-20/186 ✓	186, 226, 218, 174, 175, 127
25	EVC3/10-20/15 ✓	15, 9, 1474, 1521, 1432, 1469
25	EVC2/10-20/1516 ✓	1516, 1431, 1446, 1471, 1372, 1475
25	EVC3/10-20/207 ✓	20, 30, 144, 33, 7, MC16696

4/22/2021 Ken Blum

Ballot Custody Transfer Manifest

Transfer Date: 3/2/2021
Pallet # 26
Total Boxes 40
Observed by: 

Pallet #	Box # (G-unit type, Machine, Date, First Batch)	Batches
26	EVC2/10-26/3442 ✓	3442, 3440, 3312, 3262, 3294, 3112
26	EVC1/10-26/3261 ✓	3261, 3420, 3350, 3352, 3358, 3271
26	EVC2/10-26/3101 ✓	3101, 3497, 3433, 3373, 3483, 3404
26	EVC1/10-26/3322 ✓	3322, 3029, 3263, 3100, 3301, 3297
26	EVC2/10-26/3323 ✓	3323, 3251, 3318, 3104, 3300, 3327
26	EVC1/10-26/3062 ✓	3062, 3105, 3259, 3182, 3289, 3099
26	EVC2, 10-26/2675 ✓	2675, 2673, 2643, 2913, 2900, 2822
26	EVC1/10-26/2833 ✓	2833, 2882, 2930, 2909, 2821, 2739
26	EVC2/10-26/2842 ✓	2842, 2936, 2887, 2920, 2873, 2872
26	EVC1/10-26/2966 ✓	2966, 2841, 2912, 2927, 2886, 2935
26	EVC2/10-23-10-26/2353 ✓	2353, 2388, 2648, 2616, 2721, 2891
26	EVC1/10-23/2495 ✓	2495, 2313, 2363, 2379, 2304, 2319
26	EVC3/10-26/3131 ✓	3131, 3328, 3195, 3137, 3200, 3285
26	EVC2/10-23/3180 ✓	3180, 3250, 3230, 3233, 3321, 3335
26	EVC3/10-26/2818 ✓	2818, 2899, 2871, 3108, 3188, 3317
26	EVC3/10-26/3201 ✓	3201, 2875, 2881, 2807, 2874, 2844
26	EVC2/10-23/2399 ✓	2399, 2441, 2412, 2286, 2447, 2494
26	EVC3/10-23/2314 ✓	2314, 2360, 2396, 2315, 2440, 2373
26	EVC2/10-23/2406 ✓	2406, 2387, 2381, 2380, 2371, 2308, 2355
26	EVC3/10-23/2310 ✓	2310, 2440, 2655, 2658, 2695, 2642
26	EVC2/10-26/2813 ✓	2813, 3235, 3298, 3231, 3296, 3252
26	EVC1/10-26/2784 ✓	2784, 2865, 2740, 2811, 2737, 3303
26	EVC2/10-26/2820 ✓	2820, 2861, 2687, 2906, 2854, 2852
26	EVC1/10-26/2823 ✓	2823, 2819, 2863, 2826, 2829, 2848
26	EVC1/10-23/2442 ✓	2442, 2338, 2351, 2367, 2390, 2205
26	EVC1/10-22/2328 ✓	2328, 2450, 2449, 2336, 2438, 2389
26	EVC3/10-23/2443 ✓	2443, 2374, 2458, 2394, 2401, 2362
26	EVC2/10-23/2439 ✓	2439, 2227, 2383, 2463, 2386, 2365, 2448
26	EVC1/10-26/3292 ✓	3292, 3001, 3248, 3332, 3181, 3134
26	EVC2/10-26/3319 ✓	3319, 3249, 3229, 3255, 3257, 3287
26	EVC3/10-26/3334 ✓	3334, 3302, 3333, 3107, 3103, 3191
26	EVC3/10-26/3114 ✓	3114, 3039, 3002, 3331, 3192, 3238
26	EVC3/10-26/3447 ✓	3447, 3396, 3484, 3455, 3330, 3003
26	EVC3/10-26/3260 ✓	3260, 3032, 3142, 3203, 3154, 3198
26	EVC3/10-26/2924 ✓	2924, 2846, 2876, 2888, 2877, 2932
26	EVC3/10-26/2921 ✓	2921, 2916, 2866, 2922, 2929, 2879
26	EVC3/10-23-10-26/2639 ✓	2639, 2649, 2623, 2640, 2698, 2711
26	EVC1/10-23/2446 ✓	2446, 2301, 2331, 2344, 2334, 2346
26	EVC1/10-23/2411 ✓	2411, 2379, 2372, 2634, 2689
26	EVC3/10-23/2395 ✓	2395, 2437, 2400, 2359, 2325, 2675

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/2/2021

Pallet # 27

Total Boxes 40

Observed by: Renee & Eric

Devin & Snawn
KB *E* *re*

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
27	EVH2/10-21/475 ✓ <i>KB</i>	475, 583, 584, 643, 642, 525, 631
27	EVH2/10-21/515 ✓	515, 579, 607, 601, 639, 638, 609
27	EVH1/10-21/621 ✓	621, 614, 598, 518, 572, 121, 133
27	EVH2/10-21/1183 ✓	1183, 1174, 1172, 1144, 782, 764, 760
27	EVH2/10-21/709 ✓	709, 849, 702, 701, 798, 839, 843
27	EVH2/10-20/86 ✓	86, 363, 343, 329, 390, 345, 315
27	EVH2/10-20/1579 ✓	1579, 1502, 1573, 1498, 1510, 1536, 1530
27	EVH2/10-20/1558 ✓	1558, 1661, 1535, 1527, 1386, 1582, 1627
27	EVH1/10-20/472 ✓	472, 461, 460, 417, 402, 421, 406
27	EVH1/10-20/435 ✓	435, 484, 445, 5, 452, 449, 508
27	EVH1/10-20/369 ✓	369, 366, 359, 438, 83, 124, 115
27	EVH1/10-20/1531 ✓	1531, 1575, 1533, 1417, 1524, 1341, 1198
27	EVH1/10-10/122 ✓	122, 25, 90, 191, 195, 4
27	EVH2/10-20/383 ✓	383, 319, 346, 314, 327, 391, 240
27	EVH2/10-21/576 ✓	576, 581, 552, 641, 553, 637, 640
27	EVH2/10-20/634 ✓	634, 556, 565, 626, 575, 632, 636
27	EVH1/10-20/1489 ✓	1489, 1529, 1662, 1438, 88, 10, 1504
27	EVH1/10-20/1544 ✓	1544, 1632, 11, 1667, 1628, 1663, 1660
27	EVH2/10-20/52 ✓	52, 60, 79, 81, 159, 93, 78
27	EVH1/10-20/178 ✓	178, 326, 235, 224, 170, 74, 154
27	EVH1/10-21/1192 ✓	1192, 1058, 1145, 1141, 1088, 1270, 1176
27	EVH2/10-21/768 ✓	768, 781, 771, 718, 830, 779, 821
27	EVH1/10-21/577 ✓	577, 613, 594, 526, 555, 857, 716
27	EVH2/10-21/842 ✓	842, 846, 765, 809, 759, 763, 807
27	EVH2/10-21/844 ✓	844, 705, 1188, 1166, 1264, 778, 700
27	EVH2/10-20/349 ✓	349, 353, 322, 302, 377, 275, 364
27	EVH2/10-20/382 ✓	382, 356, 276, 341, 338, 304, 307
27	EVH2/10-20/1520 ✓	1520, 1266, 1464, 367, 404, 491, 405
27	EVH1/10-20/1457 ✓	1457, 1470, 1511, 1473, 1518, 1468, 1463
27	EVH2/10-20/1633 ✓	1633, 1533, 1578, 1675, 1577, 1546, 1526
27	EVH2/10-20/1377 <i>1418</i> ✓ <i>KB</i>	1377, 1418, 1494, 1416, 1513, 1455, 1486, 1497
27	EVH2/10-20/217 ✓ <i>KB</i>	217, 223, 252, 75, 77, 151, 37
27	EVH2/10-20/398 ✓	398, 323, 423, 408, 415, 360, 420
27	EVH2/10-20/453 ✓	453, 469, 434, 437, 411, 350, 430
27	EVH2/10-20/401 ✓	401, 397, 380, 470, 457, 480, 440
27	EVH2/10-20/413 ✓	413, 436, 427, 433, 481, 381, 414
27	EVH1/10-20/219 ✓	219, 309, 236, 279, 245, 288, 210
27	EVH2/10-20/335 ✓	335, 230, 273, 184, 177, 105, 212
27	EVH1/10-20/265 ✓	265, 237, 305, 244, 243, 333, 292
27	EVH2/10-20/286 ✓ <i>KB</i>	286, 228, 231, 264, 269, 250, 285

KB *4/21/2021* *Kyle Bennett* *KB*
27 *KB* *KB*

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/2/2021

Pallet # 28

Total Boxes 40

Observed by: *[Signature]*

Pallet #	Box # (Ballot Type/Machine, Date, First Batch)	Batches
28	EVH3/11-06/9102 ✓	9102, 9198, 9079, 9187, 9121, 9133
28	EVH3/11-06/9181 ✓	9181, 9150, 9137, 9144, 9185, 9131, 9145
28	EVH4/11-06/9142 ✓	9142, 9217, 9136, 9135, 9154, 9212, 9151
28	EVH4/11-06/9158 ✓	9158, 9216, 9189, 9204, 9167, 9104, 9179
28	EVH3/11-06/9213 ✓	9213, 9152, 9183, 9148, 9147, 9108
28	EVH4/11-05/9035 ✓	9035, 8954, 8914, 8929, 8825, 9020, 9016
28	EVH4/11-05/8835 ✓	8835, 8813, 8834, 8854, 8839, 8842, 8810
28	EVH4/11-05/8840 ✓	8840, 8794, 8783, 8888, 8789, 8872
28	EVH4/11-05/8893 ✓	8893, 8874, 8754, 8836, 8844, 8884, 8741
28	EVH3/11-05/8880 ✓	8880, 8718, 8799, 8800, 8725, 8703, 8686
28	EVH3/11-05/8892 ✓	8892, 8881, 8801, 8793, 8722, 8786, 8882
28	EVH4/11-05/8482 ✓	8482, 8478, 8384, 8385, 8433, 8434, 8440
28	EVH3/11-06/8686 ✓	8686, 8710, 8664, 8632, 8666, 8960, 8938
28	EVH3/11-06/8907 ✓	8907, 8903, 9038, 8956, 8978, 8959, 8991
28	EVH3/11-06/8940 ✓	8940, 8961, 8858, 9012, 8856, 8824, 8958
28	EVH3/11-05/9005 ✓	9005, 8955, 8928, 8927, 9082, 9096, 9067
28	EVH3/11-05/8370 ✓	8370, 8359, 8282, 8424, 8357, 8421
28	EVH3/11-05/8443 ✓	8443, 8375, 8379, 8377, 8217, 8391
28	EVH3/11-05/8466 ✓	8466, 8381, 8402, 8372, 8378, 8386
28	EVH3/11-05/8382 ✓	8382, 8437, 8483, MC17164, 8441, 8475
28	EVH4/11-06/9215 ✓	9215, 9232, 9254, 9156, 9260, 9153, 9155
28	EVH4/11-06/9149 ✓	9149, 9235, 9242, 9250, 9258, 9122, 9188
28	EVH3/11-05-11-06/9028 ✓	9028, 9002, 9057, 9083, 9186, 9220, 9218
28	EVH3/11-06/9178 ✓	9178, 9162, 9190, 9138, 9141, 9119
28	EVH3/11-06/9180 ✓	9180, 9140, 9129, 9139, 9182, 9117
28	EVH4/11-05/8980 ✓	8980, 9080, 9031, 8975, 9014, 8900, 9015
28	EVH4/11-05/8863 ✓	8863, 8815, 8868, 8889, 8871, 8896, 8855
28	EVH4/11-05/8841 ✓	8841, 8811, 8883, 8846, 8904, 8806, 8807
28	EVH3/11-05/8422 ✓	8422, 8291, 8363, 8394, 8425
28	EVH3/11-05/8296 ✓	8296, 8390, 8767, 8602, 8697, 8755, 8763
28	EVH3/11-05/8837 ✓	8837, 8818, 8886, 8875, 8802, 8643, 8845
28	EVH4/11-05/8471 ✓	8471, 8458, 8460, 8448, 8523, 8489, 8487
28	EVH4/11-05/8923 ✓	8923, 8922, 8862, 8901, 8924, 8932, 9010
28	EVH4/11-05/9094 ✓	9094, 9078, 9095, 8997, 9026, 9071, 9024
28	EVH4/11-05/9099 ✓	9099, 9120, 9113, 9076, 9101, 9206, 9075
28	EVH3/11-05/8995 ✓	8995, 9197, 9090, 9112, 9068, 9111, 9025
28	EVH4/11-05/8511 ✓	8511, 8465, 8582, 8454, 8508, 8481, 8474
28	EVH4/11-05/8583 ✓	8583, 8416, 8417, 8389, 8404, 8439, 8413
28	EVH4/11-05/8926 ✓	8926, 9007, 8933, 8850, 9011, 8918, 8853
28	EVH4/11-05/8849 ✓	8849, 8860, 9004, 8852, 8805, 8814, 8887

[Signature] 4/22/2021 K. D. [Signature]



MARICOPA COUNTY

Elections Department



TO: The Arizona State Senate
FROM: Scott Jarrett, Director of Election Day and Emergency Voting, Maricopa County
Rey Valenzuela, Director of Election Services and Early Voting, Maricopa County
SUBJECT: Transfer of Custody of November 2020 General Election Ballots
DATE: April 22, 2021

Maricopa County Elections Department Verification: Transfer of Ballots

I confirm transfer of 10 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 29 through 38 as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Scott Jarrett

Senate Verification: Receipt of Ballots

I confirm receipt of 10 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 29 through 38, as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Ken Bennett

Maricopa County November 2020 General Election
 Ballot Custody Transfer Manifest
 Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
 Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021
 Pallet # 29
 Total Boxes 40
 Observed By *[Signature]* T. & Karen P.

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
29	EVC5/11-5/8675 ✓	8675, 8616, 8678, 8551, 8674, 8687
29	EVC4/11-5/8823 ✓	8823, 8916, 8942, 8931, 8962, 9195
29	EVC2/11-5/8633 ✓	8633, 8660, 8708, 8684, 8629, 9018
29	EVC2/11-5/8906 ✓	8906, 9013, 8951, 8366, 8911, 8947
29	EVC2/11-5/9044 ✓	9044, 8967, 9029, 9043, 8902, 9056
29	EVC5/11-5/8706 ✓	8796, 8736, 8601, 8105, 8607, 8605
29	EVC5/11-5/8496 ✓	8946, 8532, 8654, 8534, 8591, 8593, 8597
29	EVC4/11-5/8723 ✓	8723, 8768, 8777, 8431, 8366, 8364
29	EVC2/11-5/8595 ✓	8595, 8645, 8532, 8627, 8625, 8612
29	EVC2/11-5/8554 ✓	8554, 8760, 8757, 8734, 8746, 8729, 8781
29	EVC2/11-5/8766 ✓	8766, 8701, 8770, 8728, 8732, 8739
29	EVC4/11-5/8575 ✓	8575, 8410, 8578, 8564, 8513, 8580
29	EVC5/11-5/8565 ✓	8565, 8590, 8498, 8617, 8619, 8499, 8733
29	EVC4/11-5/8354 ✓	8354, 8638, 8683, 8670, 8711, 8679
29	EVC4/11-5/8665 ✓	8665, 8637, 8694, 8663, 8644, 8696
29	EVC4/11-5/8709 ✓	8709, 8681, 8620, 8695, 8671, 8630
29	EVC5/11-5/8579 ✓	8579, 8543, 8631, 8544, 8553, 8690, 8549
29	EVC4/11-5/8537 ✓	8537, 8453, 8542, 8538, 8577, 8529
29	EVC5/11-5/8622 ✓	8622, 8589, 8452, 8398, 8399, 8570
29	EVC2/11-5/8692 ✓	8692, 8655, 8450, 8650, 8495, 8646
29	EVC3/11-5/8295 ✓	8295, 9019, 9032, 9034, 8988
29	EVC3/11-5/8964 ✓	8964, 8950, 8827, 8826, 8949, 8821
29	EVC3/11-5/8730 ✓	8730, 8680, 8649, 9047, 8913, 8971
29	EVC4/11-5/9009 ✓	9009, 9008, 8857, 8820, 8905, 8919
29	EVC4/11-5/8714 ✓	8714, 8550, 8957, 8912, 8908, 8864
29	EVC3/11-5/8640 ✓	8640, 8780, 8779, 8764, 8724, 8762
29	EVC3/11-5/8563 ✓	8563, 8446, 8562, 8567, 8772, 8685
29	EVC3/11-5/8517 ✓	8617, 8505, 8507, 8561, 8782, 8753
29	EVC3/11-5/8541 ✓	8541, 8528, 8522, 8522, 8516, 8518, 8506
29	EVC4/11-5/8533 ✓	8533, 8520, 8429, 8299, 8401, 8773
29	EVC4/11-5/8497 ✓	8947, 8574, 8645, 8536, 8527, 8569
29	EVC3/11-5/8598 ✓	8598, 8492, 8658, 8688, 8693, 8618
29	EVC2/11-5/8731 ✓	8731, 8599, 8608, 8610, 8699, 8792, 8715
29	EVC3/11-5/8604 ✓	8604, 8707, 8547, 8457, 8735, 8698
29	EVC2/11-5/8700 ✓	8700, 8639, 8704, 8643, 8713, 8712
29	EVC3/11-5/8774 ✓	8774, 8756, 8785, 8500, 8676, 8624
29	EVC3/11-5/8504 ✓	8504, 8572, 8560, 8488, 8509, 8556, 8576
29	EVC3/11-5/8559 ✓	8559, 8524, 8594, 8596, 8501, 8494, 8502
29	EVC2/11-6/8673 ✓	8673, 8657, 8493, 8689, 8659, 8651
29	EVC4/11-5/8173 ✓	8173, 8642, 8643, 8653, 8659, 8548, 8540

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40

KB RB

RD 4/22/2021 Kyle Blumstein

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum .

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date:

3/3/2021

Pallet #

30

Total Boxes

40

Observed By

KB T. and Brian K.

Gloria Rhoads

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
30	EVC3/11-1/7375 ✓	7375, 7293, 7589, 7367, 7309, 7470
30	EVC3/11-1/7163 ✓	7163, 7231, 7202, 7167, 7206, 7048
30	EVC2/11-1/7090 ✓	7090, 7056, 7079, 6801, 7050, 7107
30	EVC3/11-1/6934 ✓	6943, 7093, 6933, 6910, 6908, 7083
30	EVC3/11-1/6744 ✓	6744, 6738, 6630, 6745, 6702, 6741
30	EVC5/11-1/7124 ✓	7124, 7106, 7190, 7235, 7183, 7158, 7092
30	EVC5/11-3/7070 ✓	7070, 6903, 7237, 7193, 7192, 7438, 7374
30	EVC3/10-31, 11-1/5995 ✓	5995, 6277, 6621, 6688, 6705, 6783
30	EVC3/11-2/6979 ✓	6979, 7653, 7730, 7474, 7478, 7484
30	EVC3/11-2/7382 ✓	7382, 6953, 6961, 7473, 7511, 6957
30	EVC2/11-2/7361 ✓	7361, 7463, 7351, 7468, 7222, 7396
30	EVC2/11-1/7591 ✓	7591, 7592, 7466, 7461, 7594, 7431
30	EVC2/11-1/6901 ✓	6901, 6937, 7076, 6929, 7068, 6759
30	EVC2/11-1/6778 ✓	6778, 7097, 6905, 6902, 7073, 6794, 6921
30	EVC2/11-1/7064 ✓	7064, 6690, 6674, 6628, 7000, 6772
30	EVC3/11-1/7178 ✓	7178, 7984, 7170, 7149, 7099, 7088
30	EVC2/11-2/7363 ✓	7363, 7388, 7398, 7597, 7340, 7842
30	EVC3/11-1/7067 ✓	7067, 7010, 6831, 7102, 7135, 6935, 7061
30	EVC2/11-1/7077 ✓	7077, 7051, 7089, 7054, 7075, 7096
30	EVC2/11-1/7086 ✓	7086, 7153, 7060, 7094, 7074, 7045
30	EVC3/11-1/6938 ✓	6938, 7430, 7006, 7150, 7204, 7147, 6932
30	EVC5/11-1/7437 ✓	7437, 7454, 7229, 7434, 7433, 6924, 7491
30	EVC3/11-1/6900 ✓	6900, 7082, 7065, 7069, 7071, 7078
30	EVC5/10-31/6892 ✓	6892, 6761, 6675, 6636, 6763, 6762, 6706
30	EVC2/11-1/6635 ✓	6635, 6733, 6605, 6598, 6622, 6742
30	EVC2/10-31, 11-1/6051 ✓	6051, 6233, 6684, 6871, 6887, 6845
30	EVC4/10-30/6503 ✓	6503/6485, 6352, 6354, 6331, 7310
30	EVC4/11-2/7303 ✓	7303, 7399, 7456, 7455, 7364, 7335
30	EVC2/11-2/7582 ✓	7582, 7672, 7608, 7697, 7637, 7818
30	EVC4/11-2/7039 ✓	7039, 7022, 7019, 7038, 6954, 7032, 7036
30	EVC5/11-1/7496 ✓	7496, 7846, 6776, 7488, 7208, 7345, 7550
30	EVC5/11-1/7841 ✓	7841, 7836, 7581, 7840, 7487, 7544, 7381
30	EVC3/11-1/6936 ✓	6936, 7843, 7505, 7136, 7385, 7596
30	EVC2/11-1/7172 ✓	7172, 7101, 7105, 7465, 7389, 7211
30	EVC5/11-1/7066 ✓	7066, 9080, 6853, 6627, 7104, 7174, 7118, 9229
30	EVC5/11-1/7100 ✓	7100, 7085, 7087, 7171, 7081, 7007, 7072
30	EVC2/11-1/6788 ✓	6788, 7138, 7148, 7155, 7428
30	EVC5/11-1/6855 ✓	6855, 6852, 6755, 6505, 6731, 6816, 6757, 7091
30	EVC3/11-2/6973 ✓	6973, 6891, 6796, 6850, 6576, 6698
30	EVC2/11-1/6862 ✓	6862, 6606, 6893, 6735, 6740, 6795

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40

RDH 4/22/2021 Kyle Blumeth

OK

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/21

Pallet # 51

Total Boxes 40

Observed by: [Signature]

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
31	EVC5/10-22/1423 ✓	1423, 1354, 1312, 1309, 1331, 1360
31	EVC4/10-22/1296 ✓	1296, 1301, 1391, 1322, 1319, 1390
31	EVC4/10-21 through 22/1196 ✓	1196, 1260, 1286, 1212, 1226, 1245
31	EVC5/10-22/1063 ✓	1063, 1419, 1447, 1459, 1479, 1361
31	EVC5/10-22/1178 ✓	1178, 1427, 1477, 1308, 1381, 1443
31	EVC5/10-21/927 ✓	927, 1003, 980, 981, 909, 913
31	EVC4/10-20/123 ✓	123, 132, 1167, 1169, 752, 751, 805
31	EVC4/10-21/708 ✓	708, 492, 546, 533, 478, 474
31	EVC5/10-20/261 ✓	261, 251, 125, 130, 126, 339
31	EVC4/10-21/543 ✓	543, 545, 540, 542, 1153, 1164
31	EVC5/10-21/851 ✓	851, 766, 819, 703, 758, 657
31	EVC5/10-20/108 ✓	108, 300, 324, 328, MC16701, 56, MC16714, MC16782
31	EVC4/10-21/793 ✓	793, 677, 734, 658, 685, 646
31	EVC4/10-21/649 ✓	649, 666, 674, 729, 682, 721
31	EVC4/10-21/773 ✓	773, 796, 686, 644, 730, 733
31	EVC4/10-21/652 ✓	652, 743, 732, 737, 655, 678
31	EVC4/10-20/45 ✓	45, 36, 46, 145, MC16781, MC16697, MC16805, MC16698, 1430
31	EVC4/10-20/294 ✓	294, 152, 76, MC16720, MC16783, MC16702, MC16760, MC16719, 29, 96, 3
31	EVC4/10-20/8 ✓	8, 34, 38, MC16713, MC16739, 274, 280, 183
31	EVC4/10-20/290 ✓	290, 232, 95, 85, 92, 24
31	EVC5/10-22/1346 ✓	1346, 1368, 1275, 1402, 1089, 1317
31	EVC4/10-22/1396 ✓	1396, 1403, 1462, 1363, 1380, 1347
31	EVC5/10-21/939 ✓	939, 923, 965, 878, 688, 738
31	EVC4/10-21/668 ✓	668, 1267, 1216, 1092, 1199
31	EVC5/10-21/833 ✓	833, 787, 775, 1180, 1211, 1292
31	EVC5/10-22/1277 ✓	1277, 1412, 1476, 1484, 1461
31	EVC5/10-20/68 ✓	68, 62, 146, 141, 43, 135
31	EVC4/10-20/1434 ✓	1434, 1496, 1389, 1411, 181, 182
31	EVC4/10-20/211 ✓	211, 222, MC16823, MC16830, MC16843, 99, 198, 120, 189, 114
31	EVC4/10-20/192 ✓	192, 215, 172, 176, 134, 201
31	EVC5/10-22/1303 ✓	1303, 1648, 1647, 1687, 1608, 1775
31	EVC4/10-22/1244 ✓	1244, 1340, 1384, 1288, 1366, 1313
31	EVC5/10-22/1787 ✓	1787, 1752, 1689, 1707, 1699, 1749
31	EVC5/10-20/42 ✓	42, MC16763, MC16703, MC1672, MC16715, MC16700, 1433, 1492, 1439
31	EVC5/10-21/663 ✓	663, 747, 811, 651, 749, 1020
31	EVC5/10-21/399 ✓	399, 297, 342, 563, 597, 605, 541
31	EVC5/10-21/596 ✓	596, 514, 547, 531, 770, 850
31	EVC4/10-21/467 ✓	467, 566, 595, 567, 499, 497
31	EVC4/10-20/213 ✓	213, 262, 199, 128, 207, 87
31	EVC5/10-21/687 ✓	687, 683, 926, 1168, 942, 985

RCA 4/22/2021 [Signature] CR

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 11/3/2021

Pallet #

Total Boxes

Observed by:

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
32	EVH3/10-28/4635 ✓	4635, 4721, 4668, 4616, 4558, 4675
32	EVH4/10-28/4419 ✓	4419, 4379, 4342, 4432, 4369, 4513, 4429
32	EVH3/10-28/4528 ✓	4528, 4603, 4517, 4492, 4597, 4519
32	EVH3/10-28/4730 ✓	4730, 4606, 4594, 4489, 4457, 4302
32	EVH3/10-28/4526 ✓	4526, 4305, 4307, 4555, 4456, 4542
32	EVH4/10-28/4653 ✓	4653, 4804, 4772, 4785, 4655, 4659, 4869
32	EVH4/10-28/4770 ✓	4770, 4784, 4311, 4864, 4239, 4202, 4288
32	EVH3/10-28/4277 ✓	4277, 4177, 4169, 4170, 4172, 4178, 4201
32	EVH3/10-28/4160 ✓	4160, 4203, 4165, 4220, 4204, 4233
32	EVH4/10-28/4195 ✓	4195, 4276, 4219, 4222, 4213, 4234, 4227
32	EVH3/10-28/4298 ✓	4298, 4345, 4351, 4258, 4255, 4210
32	EVH4/10-28/4026 ✓	4026, 4003, 3974, 3878, 3968, 3986, 3959
32	EVH4/10-28/4840 ✓	4840, 4751, 4643, 4627, 4657, 4799, 4646
32	EVH4/10-28/4850 ✓	4850, 4654, 4573, 4855, 4744, 4662, 4861
32	EVH3/10-28/4566 ✓	4566, 4614, 4663, 4386, 4483, 4398
32	EVH4/10-28/4454 ✓	4454, 4472, 4851, 4857, 4746, 4697, 4560
32	EVH4/10-28/3969 ✓	3969, 3987, 4011, 4020, 3982, 4010, 4018
32	EVH4/10-28/4294 ✓	4294, 3938, 3994, 3848, 3965, 3963, 3999
32	EVH4/10-28/4331 ✓	4331, 4211, 4287, 4217, 4247, 4212, 4327
32	EVH4/10-28/4326 ✓	4326, 4253, 4321, 4318, 4286, 4260, 4122
32	EVH4/10-28/4723 ✓	4723, 4737, 4534, 4539, 4501, 4475, 4500
32	EVH4/10-28/4508 ✓	4508, 4402, 4436, 4439, 4450, 4511, 4406
32	EVH4/10-28/4460 ✓	4460, 4462, 4269, 4498, 4371, 4447, 4440
32	EVH3/10-28/4433 ✓	4433, 4400, 4562, 4564, 4577, 4716
32	EVH3/10-28/4578 ✓	4578, 4612, 4618, 4596, 4615, 4611
32	EVH4/10-28/4661 ✓	4661, 4753, 4862, 4860, 4572, 4619, 4638
32	EVH3/10-28/4241 ✓	4241, 4157, 4251, 4167, 4174, 4252
32	EVH4/10-28/4281 ✓	4281, 4207, 4206, 4214, 4090, 4175, 4280
32	EVH4/10-28/4257 ✓	4257, 4242, 4347, 4256, 4173, 4208, 4096
32	EVH3/10-28/4292 ✓	4292, 4133, 4328, 4221, 3840, 4330
32	EVH3/10-28/4367 ✓	4367, 4320, 4296, 4249, 4266, 4317
32	EVH4/10-28/4065 ✓	4065, 3976, 4034, 4004, 4021, 3975, 4019
32	EVH3/10-28/4235 ✓	4235, 4168, 4163, 4254, 4622, 4690
32	EVH3/10-28/4749 ✓	4749, 4854, 4617, 4696, 4674, 4665
32	EVH3/10-28/4621 ✓	4621, 4692, 4671, 4777, 4868, 4670
32	EVH3/10-28/4672 ✓	4672, 4632, 4858, 4645, 4664, 4613
32	EVH3/10-28/4061 ✓	4061, 4045, 4421, 4412, 4434, 3988
32	EVH3/10-28/4115 ✓	4115, 4055, 4186, 4187, 4001, 3971
32	EVH3/10-28/3977 ✓	3977, 3996, 4017, 3916, 4348, 4325
32	EVH3/10-28/4313 ✓	4313, 4225, 4271, 4246, 4315, 4352

RA 4/22/2021 Ken Blumett CN

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Total Boxes 40

Observed by: [Signature]

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
33	EVH1/10-30/5728 ✓	5728, 5549, 5655, 5637, 5710, 5704, 5702
33	EVH2/10-30/5862 ✓	5862, 5823, 5810, 5885, 5772, 5716, 5762
33	EVH2/10-30/5035 ✓	5035, 5792, 5730, 5662, 5793, 5733, 5735
33	EVH1/10-30/5094 ✓	5094, 4720, 5079, 5819, 5074, 5075, 5000
33	EVH1/10-29/5469 ✓	5469, 5580, 5509, 5076, 4993, 5107, 5133
33	EVH2/10-29/5504 ✓	5504, 5379, 5431, 5478, 5467, 5493, 5523
33	EVH1/10-29/5502 ✓	5504, 5488, 5092, 5435, 5478, 5485, 5444
33	EVH2/10-29/5457 ✓	5457, 5459, 5440, 5474, 5390, 5381, 5453
33	EVH2/10-30/5676 ✓	5676, 5581, 5677, 5628, 5634, 5737
33	EVH2/10-30/5622 ✓	5622, 5560, 5551, 5633, 5624, 5781, 5629
33	EVH1/10-30/5383 ✓	5282, 5345, 5335, 5324, 5317, 5361, 5328
33	EVH1/10-29/5399 ✓	5399, 5401, 5410, 5398, 5372, 5442, 5413
33	EVH1/10-29/5178 ✓	5178, 5349, 5424, 5389, 5385, 5347, 5350
33	EVH2/10-29&10-30/5336 ✓	5336, 5337, 5635, 5776, 5680, 5641, 5653
33	EVH1/10-29/5158 ✓	5158, 5113, 5067, 5140, 5151, 5171, 5152
33	EVH1/10-29/5120 ✓	5120, 5195, 5301, 5119, 5186, 5190, 5220
33	EVH1/10-29/5219 ✓	4219, 5296, 5122, 5179, 5194, 5192, 5180, 5118
33	EVH1/10-29/5543 ✓	5543, 5525, 5497, 5503, 5526, 5548, 5536
33	EVH2/10-29/4644 ✓	4644, 4940, 4889, 4774, 4843, 4780, 4640
33	EVH2/10-29/5164 ✓	5164, 4806, 4908, 4779, 4801, 4788, 4849
33	EVH2/10-29/5404 ✓	5404, 5417, 5446, 5407, 5437, 5428
33	EVH2/10-29/5235 ✓	5235, 5211, 5269, 5239, 5302, 5276, 5250
33	EVH2/10-29/5546 ✓	5546, 5429, 5406, 5339, 5464, 5472, 5476
33	EVH2/10-29/5537 ✓	5537, 5505, 5513, 5477, 5441, 5447, 5481
33	EVH2/10-29/5164 ✓	5164, 5145, 5150, 5033, 5176, 5062, 5222
33	EVH2/10-29/5121 ✓	5121, 5126, 5105, 5212, 5209, 5183, 5090
33	EVH2/10-28/4516 ✓	4516, 4602, 4580, 4476, 4545, 4491, 4546
33	EVH2/10-28/4543 ✓	4543, 4495, 4544, 4510, 4464, 4712, 4713
33	EVH2/10-30/5824 ✓	5824, 5811, 5816, 5734, 5741, 5732, 5712
33	EVH2/10-30/5097 ✓	5097, 5561, 5610, 5612, 5600, 5713, 5778
33	EVH2/10-30/5782 ✓	5782, 5972, 5854, 5921, 5856, 5971, 5766
33	EVH2/10-29/5108 ✓	5108, 5388, 5426, 5416, 5418, 5403, 5493
33	EVH2/10-29/5359 ✓	5359, 5096, 5391, 5445, 5451, 5409, 5247
33	EVH1/10-29/5341 ✓	5341, 5237, 5266, 5343, 5358, 5375, 5384
33	EVH2/10-29/5482 ✓	5482, 5573, 5578, 5605, 5589, 5480, 5576
33	EVH2/10-29/5602 ✓	5602, 5538, 5527, 5621, 5597, 5607, 5611
33	EVH2/10-29/5577 ✓	5577, 5547, 5571, 5582, 5454, 5572, 5552
33	EVH1/10-29/5082 ✓	5082, 5159, 5147, 5112, 5160, 5111, 5185
33	EVH2/10-29/4468 ✓	4468, 4588, 4417, 4824, 4931, 4682, 4916
33	ENH2/10-29/4793 ✓	4793, 4810, 4880, 5187, 5134, 5205, 5156

4/22/2021 Ken Blumeth CW

Ballot Custody Transfer Manifest

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Observed by: _____

[illegible]

4/22/2021 Klu Blum CN

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Pallet # 35

Total Boxes 40

Observed by: Renee S. & Yolanda R.

Renee S. & Yolanda R.

Yolanda Rhoades

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
35	EVC3/10-27/3494 ✓	3494, 3535, 3558, 3408, 3628, 3502
35	EVC3/10-27/3564 ✓	3564, 3909, 3910, 3930, 3808, 3852
35	EVC1/10-27/3737 ✓	3737, 3735, 3706, 4134, 4191, 4231
35	EVC3/10-27/3505 ✓	3505, 4080, 4100, 4074, 4119, 4113,
35	EVC3/10-26/3349 ✓	3349, 3429, 3313, 3351, 3175, 3308
35	EVC2/10-26/3498 ✓	3498, 3415, 3614, 3507, 3546, 3547
35	EVC3/10-26/3172 ✓	3172, 3541, 3562, 3537, 3557, 3506
35	EVC2/10-27/3583 ✓	3583, 3605, 3354, 3355, 3522, 3513
35	EVC2/10-23/3754 ✓	3754, 3819, 3828, 3813, 4141, 4153
35	EVC1/10-27/4164 ✓	4164, 4190, 4130, 4161, 4193, 4128
35	EVC3/10-27/4095 ✓	4095, 4138, 4107, 4135, 4104, 4146
35	EVC3/10-27/4092 ✓	4092, 4066, 4054, 4088, 4142, 3395
35	EVC3/10-27/4132 ✓	4132, 4123, 4143, 4058, 4076, 4081,
35	EVC3/10-27/3514 ✓	3514, 3467, 3574, 3582, 3465, 3556
35	EVC1/10-27/3604 ✓	3604, 3511, 3508, 3422, 3365, 3434
35	EVC1/10-27/3526 ✓	3526, 3375, 3529, 3531, 3462, 3604
35	EVC3/10-27/3523 ✓	3523, 3525, 3565, 3545, 3519, 3615
35	EVC3/10-27/3572 ✓	3572, 3539, 3409, 3559, 3543, 3567
35	EVC3/10-27/3667 ✓	3667, 3412, 3532, 3416, 3516, 3550
35	EVC3/10-26/3189 ✓	3189, 3138, 3479, 3474, 3446, 3386
35	EVC2/10-27/3470 ✓	3470, 3486, 3629, 3281, 3748, 3779
35	EVC1/10-27/3417 ✓	3417, 3655, 3905, 3800, 3579, 3746
35	EVC1/10-27/3482 ✓	3482, 3161, 3460, 3405, 3459, 3489
35	EVC2/10-27/3616 ✓	3616, 3530, 3466, 3534, 3500, 3533
35	EVC2/10-26/3633 ✓	3633, 3490, 3475, 3340, 3426, 3173
35	EVC1/10-26/3176 ✓	3176, 3357, 3480, 3372, 3314, 3356
35	EVC1/10-26/3424 ✓	3424, 3406, 3377, 3402, 3437, 3378
35	EVC2/10-26/3348 ✓	3348, 3427, 3315, 3046, 3503, 3603
35	EVC3/10-28/4375 ✓	4375, 4401, 4323, 4343, 4373, 4350
35	EVC3/10-28/4273 ✓	4273, 4376, 4435, 4306, 4416, 4397
35	EVC1/10-27/4125 ✓	4125, 4069, 4091, 4044, 3857, 4068
35	EVC2/10-27/4162 ✓	4162, 4085, 4149, 4060, 4063, 4050
35	EVC1/10-27/4194 ✓	4194, 4230, 4158, 4155, 4189, 4086
35	EVC3/10-27/3928 ✓	3928, 3932, 3802, 3563, 3637, 3491
35	EVC1/10-27/3463 ✓	3463, 3387, 3464, 3473, 3493, 3487
35	EVC2/10-27/3570 ✓	3570, 3568, 3636, 3542, 3588, 3569
35	EVC1/10-27/3451 ✓	3451, 3443, 3492, 3393, 3456, 3478
35	EVC2/10-27/3581 ✓	3581, 3618, 3612, 3524, 3538, 3501
35	EVC2/10-27/3504 ✓	3504, 3527, 3509, 3544, 3536, 3635
35	EVC1/10-26/3371 ✓	3371, 3307, 3171, 3168, 3454, 3400

RA 4/22/2021 Klu Bennett 35

Received
RJA 4/22/2021
Blumblum

Maricopa County November 2020 General Election
Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
(aren Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee)

Transfer Date: 3/3/2021

Pallet # 36

Total Boxes 40

Observed by: Gary Bonkowski

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
36	EVC3/10-29/4811 ✓	4887, 5278, 5291, 5307, 5272
36	EVC2/10-29/4898 ✓	5286, 4705, 4893, 5531, 5601
36	EVC3/10-29/4888 ✓	4808, 4870, 4783, 4995, 4800, 4925
36	EVC5/10-29/4773 ✓	5489, 5456, 5260, 5234, 5262, 5200
36	EVC5/10-29/4882 ✓	4809, 4652, 4872, 4805, 4848, 4847
36	EVC3/10-28/4915 ✓	4957, 4903, 4917, 4702, 4948, 4955
36	EVC3/10-28/4681 ✓	4686, 4765, 4423, 4466, 4921
36	EVC2/10-28/4836 ✓	4997, 4899, 4965, 4757, 4826
36	EVC3/10-28/4496 ✓	4461, 4387, 4248, 4944, 4952
36	EVC4/10-28/4390 ✓	4337, 4445, 4964, 4922, 4699,
36	EVC5/10-28/4969 ✓	5017, 4741, 5014, 4758, 4725, 4834
36	EVC4/10-28/4469 ✓	4451, 4473, 4550, 4589, 4503
36	EVC3/10-28/4830 ✓	4760, 4761, 4683, 4726, 4929
36	EVC5/10-28/4890 ✓	4766, 4687, 4951, 4901, 4961, 4962
36	EVC2/10-28/4815 ✓	4971, 3015, 4743, 4892, 5018, 4767
36	EVC2/10-29/4939 ✓	4910, 4794, 4936, 4947, 4897
36	EVC4/10-28/4531 ✓	4487, 4499, 4478, 4428, 4420
36	EVC4/10-28/4541 ✓	4485, 4586, 4538, 4481, 4591
36	EVC4/10-28/4482 ✓	4399, 4424, 4418, 4417, 4426
36	EVC4/10-28/4443 ✓	4384, 4410, 4389, 4411, 4398
36	EVC5/10-29/5280 ✓	5293, 5279, 5236, 5292, 5297, 5226
36	EVC2/10-29/5524 ✓	5357, 5371, 5191, 5244, 5507,
36	EVC3/10-29/4934 ✓	4912, 5263, 5231, 5232, 5255
36	EVC1/10-28/4981 ✓	4976, 4967, 5352, 5254, 5316
36	EVC2/10-29/5522 ✓	5570, 5289, 5294, 5274, 5368, 5346
36	EVC3/10-29/4937 ✓	4933, 4842, 4894, 4879, 4923
36	EVC2/10-28/4822 ✓	5020, 4819, 4818, 4688, 5019
36	EVC5/10-26/4073 ✓	4033, 4039, 4823, 4827, 4902, 4756
36	EVC3/10-28/4497 ✓	4480, 4452, 4509, 4463, 4396
36	EVC2/10-27/4185 ✓	4112, 4984, 4820, 4075, 5022
36	EVC1/10-28/4974 ✓	4979, 4966, 4982, 5016, 4835
36	EVC3/10-28/4391 ✓	4593, 4479, 4488, 4448, 4388
36	EVC3/10-29/4881 ✓	4816, 4873, 4802, 4871, 4911,
36	EVC3/10-29/4451 ✓	4909, 4684, 4844, 4775, 4789,
36	EVC3/10-29/4807 ✓	4790, 4884, 4689, 4949, 4814
36	EVC3/10-29/4914 ✓	4918, 4895, 4938, 4935, 4907

Four from the back of Manifest
 1) EVC4 10/28 4470, 4494, 4474, 4484, 4455, 4576, 4691, 4691, 4691, 4691
 2) EVC3 10/28 4272, 4551, 4553, 4465, 4471, 4408, 4441, 4441, 4441, 4441
 3) EVC3 10/28 4381, 4378, 4357, 4374, 4374, 4374, 4374, 4374, 4374, 4374

+ 4 boxes on back RL KB
CN

Maricopa County November 2020 General Election
Ballot Custody Transfer Manifest
Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Pallet #

Total Boxes

Observed by: *[Signature]*

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
37	EVH1/11-10/DUPHANO001 ✓	DUPHANO001, ED MISREADS
37	EVH3/11-12/PB DUP176738 ✓	PB DUP176738, DUP176637, PROV38, DUP176954
37	EVH1/11-12/LEV DUPHANO101 ✓	LEV DUPHANO101, MC17671, 1216, MC17649, MC17662, MC17659, MC17657, MC17651, MC17648, MC17661, MC17650, MC17666, MC17652, MC17658, MC17663, MC17664, MC17667, MC17660
37	EVH3/11-06/9430 ✓	9430, 9337, 9499, 9457, 9436, 9553
37	EV/HAND AUDIT 03 ✓	HAND AUDIT 03
37	EV/HAND AUDIT 07 ✓	HAND AUDIT 07
37	EV/HAND AUDIT 05 ✓	HAND AUDIT 05
37	EV/HAND AUDIT 13 ✓	HAND AUDIT 13
37	EVH4/11-06/9481 ✓	9481, 9479, 9429, 9476, 9437, 9371, 9328
37	EVH3/11-06/9223 ✓	9223, 9292, 9330, 9350, 9397, 9335, 9345
37	EVH1/11-12/LEV BOARD 14 HAND0120 ✓	LEV BOARD 14 HAND0120, DUP1 HAND0019, DUP3 HAND 3320, DUP175859, DUP294674, DUP6 HAND0176, 5990, 8022
37	EVH3/11-11/PB13 ✓	PB13, 4, 15, 16, 11, 19, 22
37	EVH1/11-11/LEV MC17614 ✓	LEV MC17614, MC17611, MC17595, MC17566, DUP HAND0011, DUP 174932, DUP 293580, DUP 293489, DUP HAND0084, DUP 174529, DUP 292266, DUP 293375
37	EV/HAND AUDIT 46 ✓	HAND AUDIT 46
37	EVC1/10-31/6811 ✓	6811, 6848, 6791
37	EV/HAND AUDIT 09 ✓	HAND AUDIT 09
37	EVC4/11-11/9503 ✓	9503, 9485, 9484
37	EVH4/11-06/9332 ✓	9332, 9271, 9231, 9229, 9387, 9268, 9234
37	EVH3/11-06/9184 ✓	9184, 9309, 9401, 9347, 9281, 9230
37	EVH3/11-06/9452 ✓	9452, 9300, 9569, 9472, 9568, 9475
37	EVH3/11-06/9327 ✓	9327, 9289, 9462, 9303, 9297, 9283, 9362
37	EV/HAND AUDIT 38 ✓	HAND AUDIT 38
37	EV/HAND AUDIT 52 ✓	HAND AUDIT 52
37	EV/HAND AUDIT 21 ✓	HAND AUDIT 21
37	EV/HAND AUDIT 14 ✓	HAND AUDIT 14
37	EVH3/11-06/9491 ✓	9491, 9489, 9552, 9495, 9562, 9349, 9348
37	EVH1/11-11/DUP 175044 ✓	DUP 175044, DUP 175213, DUP 294005, DUP 294207, DUP 294437, HANDDUP 1-32, MC17645, MC17646, MC17644, MC17626, MC17640, MC17636, MC17642, MC17643, MC17637, MC17639, HANDDUP 17646, HAND0163
37	EVH1/11-11/MC17619 ✓	MC17619, MC17622, MC17615, DUP 175341, DUP 175500, DUP 294709, DUP 294909, DUP 293803, DUP 175524, HANDDUP 5-301, HD3 3485, HANDDUP7179
37	EVH3/11-11/5 ✓	5, 10, 9, 30, 29, 32, 31, 26, 24, 33, 20, 21, 37, 39, DUP 176523, DUP 295903
37	EVC2/11-06/9512 ✓	9512, 9497
37	EV/HAND AUDIT 42 ✓	HAND AUDIT 42
37	EV/HAND AUDIT 28 ✓	HAND AUDIT 28
37	EV/HAND AUDIT 8 ✓	HAND AUDIT 8
37	EVH4/11-06/9404 ✓	9404, 9238, 9282, 9400, 9341, 9293, 9287
37	EVH4/11-06/9471 ✓	9471, 9438, 9366, 9449, 9353, 9448, 9450
37	EVH4/11-06/9392 ✓	9393, 9340, 9224, 9383, 9272, 9247, 9191
37	EVH3/11-06/9504 ✓	9504, 9473, 9463, 9490, 9377, 9381
37	EVH4/11-06/9542 ✓	9542, 9511, 9372, 9501, 9487, 9478, 9480
37	EVH4/11-06/9551 ✓	9551, 9467, 9508, 9505, 9461, 9465, 9474

[Signature] 4/22/2021 *[Signature]* CW

Ballot Custody Transfer Manifest
 Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
 Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 03/03/21 **KB** **38**
 Total Boxes: 45
 Observed by: **KB**

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
38	EVH1/11-10/DUP174037 ✓	DUP174037, 291174, 290951, 173829, H0232, H0113, 173428, 290752, 290545,
38	EVH1/11-10/DUP290442 ✓	DUP290442, H3023, 9597, 9500, 9599, 9598, MC17531, MC17538, MC17533, MC17525, MC17535, MC17528, MC17539, MC17537, MC17522, MC17527, MC17526, MC17554, MC17541, MC17547, MC17524, MC17560, MC17561, MC17543, MC17529, MC17532, MC17530
38	EVH1/11-10/DUP173064 ✓	DUP173064, 173842, 290965, 174134, 291456, 174337, 291704, H3961, H3216
38	EVH1/11-11/MC17607 ✓	MC17607, MC17594, MC17586, MC17416, MC17579, MC17546, MC17570, MC17571, MC17585, MC17584, MC17567, MC17573, MC17578, MC17581, MC17582, MC17572, MC17565, MC17575, MC17574, MC17596, MC17564, MC17599, MC17613, MC17601, MC17580, MC17562, MC17609, MC17602, MC17603, MC17600, MC17597, MC17583, MC17604, MC17590, MC17577, MC17608, MC17568, MC17591, MC17605, MC17563, MC17606, MC17602, MC17598, MC17569
38	EVH1/11-06/9531 ✓	9531, 9506, 9528, 9515, DUP167584, 167999, 16820, 16841,
38	EVH1/11-06/9380 ✓	9380, 9550, 9528, 9530, 9559, 9521, 9446
38	EVH1/11-06/9514 ✓	9514, 9539, 9557, 9541, 9537, 9513, 9509
38	EVH1/11-07/DUP16801 ✓	DUP16801, 168804, 169009, 167211, 169420, H2291, H3124, H2415, 166722,
38	HAND AUDIT BATCH 32 ✓	HAND AUDIT BATCH 32
38	HAND AUDIT BATCH 32 ✓	HAND AUDIT BATCH 32
38	HAND AUDIT BATCH 51 ✓	HAND AUDIT BATCH 51
38	HAND AUDIT BATCH 44 ✓	HAND AUDIT BATCH 44
38	HAND AUDIT BATCH 30 ✓	HAND AUDIT BATCH 30
38	HAND AUDIT BATCH 39 ✓	HAND AUDIT BATCH 39
38	EVH1/11-06/9547 ✓	9547, 9494, 9527, 9540, 9493
38	EVH1/11-07/DUP9581 ✓	DUP9581, DUP9585, DUP9580
38	LEVH2/11-06/9468 ✓	9534, 9569, 9556, 9370, 9546, 9530
38	LEVH1/11-06/9363 ✓	9363, 9460, 9382, 9428, 9295, 9298
38	LEVH2/11-06/9368 ✓	9365, 9488, 9543, 9494, 9364, 4477
38	LEVH1/11-09/MC17394 ✓	MC17433, MC17399, MC17466, MC17463, 9594, 9593, MC17404, MC17399, 9598, 9592, MC17465, MC17402
38	LEVH1/11-09/MC17383 ✓	MC17405, 9596, MC17446, MC17410, MC17412, MC17422, MC17390, MC17352, MC17409, MC17436, MC17411, 9589, MC17468, 9595, MC17392
38	HAND AUDIT BATCH 50 ✓	HAND AUDIT BATCH 50
38	LEVH2/11-06/9356 ✓	9447, 9426, 9444, 9373, 9459, 9443
38	LEVH2/11-06/9420 ✓	9405, 9391, 9454, 9482, 9441, 9440,
38	LEVH2/11-06/9313 ✓	9217, 9288, 9389, 9599, 9344, 9339
38	LEVH2/11-06/9286 ✓	9388, 9275, 9266, 9284, 9280, 9244
38	HAND AUDIT BATCH 17 ✓	HAND AUDIT BATCH 17
38	HAND AUDIT BATCH 22 ✓	HAND AUDIT BATCH 22
38	HAND AUDIT BATCH 24 ✓	HAND AUDIT BATCH 24
38	HAND AUDIT BATCH 33 ✓	HAND AUDIT BATCH 33
38	EVH1/11-09/DUP172584 ✓	172999, 289586, HC3632, HC2864, 289474, 289960, 290180, 290361,
38	LEVH3/11-09/DUP171525 ✓	289307, 172161, 172361, MC17432, MC17409, MC17386, MC17834, MC17486, MC17480, MC17192, MC17348, MC17191, MC17435, MC17391, MC17477, MC17510, MC17506, MC17498, MC17229, MC17365, MC17190, MC17483, MC17507, MC17503, MC17406, MC17441, MC17171, MC17380, MC17273, MC17462, MC17440, MC17520, MC17484, MC17408, MC17001, MC17022, MC1384, MC17502, MC17517
38	EVH1/11-07/MC17349 ✓	MC17416, MC17325, MC17403, MC17420, 9593, MC171634, HC2541, MC170841, 289098, MC171748, MC172029, HC2681, MC17350
38	EVH1/11-07/DUP169738 ✓	169943, 170144, 170435, 170745, 170556, 170545, 9578
38	EVH1/11-06/9532 ✓	9535, 9524, 9519, 9518, 9522, 9496
38	LEVH3/11-06/9314 ✓	9285, 9402, 9331, 9346, 9305, 9311,
38	EVH1/11-06/9376 ✓	9374, 9367, 9445, 9453, 9458, 9455
38	EVH1/11-06/9507 ✓	9517, 9600, 9560, 9523, 9516, 9525

Additional Boxes Not on Manifest **KB**
 ① H Audit 25
 ② EVH1 9583, 9579, 9586, 11/7/20 9576, 9577, 9588 **KB**
 9587, 9584

KB 4/22/2021

CN



MARICOPA COUNTY

Elections Department



TO: The Arizona State Senate
FROM: Scott Jarrett, Director of Election Day and Emergency Voting, Maricopa County
Rey Valenzuela, Director of Election Services and Early Voting, Maricopa County
SUBJECT: Transfer of Custody of November 2020 General Election Ballots
DATE: April 22, 2021

Maricopa County Elections Department Verification: Transfer of Ballots

I confirm transfer of 8 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 39 through 46 as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Scott Jarrett

Senate Verification: Receipt of Ballots

I confirm receipt of 8 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 39 through 46 as described on the attached pages.

Date: 4/22/2021

Signed: [Signature]

Printed Name: Ken Bennett

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Pallet # 34

Total Boxes

Observed by: _____

No Change KB R81

RR 4/22/2021 Ken Blumeth CN

Maricopa County November 2020 General Election
Ballot Custody Transfer Manifest
Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Pallet # 40

Total Boxes 32

Observed by: Renee S. & Rolanda R.

Handwritten signatures: Renee S. & Rolanda R.

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches/Facility Number
40	ED/11-03/13869 ✓	13869
40	ED/11-03/15151 ✓	15151, 15705, 15486 (1 of 2)
40	ED/11-03/13905 ✓	13905
40	ED/11-03/10647 ✓	10647
40	ED/11-03/13770 ✓	13770, 12226
40	ED/11-03/15592 ✓	15592 (2 of 2), 12187, 13851
40	ED/11-03/10432 ✓	10432
40	ED/11-03/11380 ✓	11380
40	ED/11-03/15663 ✓	15336
40	ED/11-03/12934 ✓	12934
40	ED/11-03/15717 ✓	15717, 15659
40	ED/11-03/15170 ✓	15170, 11449
40	ED/11-03/15592 ✓	15592
40	ED/11-03/15498 ✓	15498
40	ED/11-03/12362 ✓	12362
40	ED/11-03/15671 ✓	1,567,110,761
40	ED/11-03/15521 ✓	15521 92 of 2), 15682
40	ED/11-03/14227 ✓	14227 (2 of 2) 12773, 15521 KB 18
40	ED/11-03/12773 ✓	12773, 15521 (1 of 2)
40	ED/11-03/15203 ✓	15203, 14227 (1 of 2)
40	ED/11-03/12800 ✓	12800, 10492
40	ED/11-03/15090 ✓	15090,
40	ED/11-03/11622 ✓	11622, 10248
40	ED/11-03/10985 ✓	10985, 12165
40	ED/11-03/14669 ✓	14669
40	ED/11-03/15641 ✓	15641
40	ED/11-03/15486 ✓	15486 (2 of 2) 12807 KB 19
40	ED/11-03/12807 ✓	12807
40	ED/11-03/15359 ✓	15359, 14884
40	ED/11-03/14988 ✓	14988
40	ED/11-03/14357 ✓	14357
40	ED/11-03/15461 ✓	15461
40	ED/11-03/10403 ✓	10403, 15671 (1 of 2)
40	ED/11-03/15684 ✓	15684, 15646 (1 of 2)

Handwritten signature: KB
4/22/2021 *Handwritten signature: Kim Blum* CN

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Total Boxes 32

Observed by:

[Handwritten signatures]

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
41	✓	1 Original Ballots/Damaged/Sent to Duplication
41	✓	2 Original Ballots/Damaged/Sent to Duplication
41	✓	3 Original Ballots/Damaged/Sent to Duplication
41	✓	4 Original Ballots/Damaged/Sent to Duplication
41	✓	5 Original Ballots/Damaged/Sent to Duplication
41	✓	6 Original Ballots/Damaged/Sent to Duplication
41	✓	7 Original Ballots/Damaged/Sent to Duplication
41	✓	8 Original Ballots/Damaged/Sent to Duplication
41	✓	9 Original Ballots/Damaged/Sent to Duplication
41	✓	10 Original Ballots/Damaged/Sent to Duplication
41	✓	11 Original Ballots/Damaged/Sent to Duplication
41	✓	12 Original Ballots/Damaged/Sent to Duplication
41	✓	13 Original Ballots/Damaged/Sent to Duplication
41	✓	14 Original Ballots/Damaged/Sent to Duplication
41	✓	15 Original Ballots/Damaged/Sent to Duplication
41	✓	16 Original Ballots/Damaged/Sent to Duplication
41	✓	1 Braille Original to Duplication
41	✓	2 Braille Original to Duplication
41	✓	3 Braille Original to Duplication
41	✓	1 Large Print Original to Duplication
41	✓	2 Large Print Original to Duplication
41	✓	3 Large Print Original to Duplication
41	✓	1 Election Day Damaged Original to Duplication
41	✓	1 Provisional Damaged Original to Duplication
41	✓	1 UOCAVA Original to Duplication
41	✓	Data Cards - ICP2s - Election Day/USB Drives for Results
41	✓	1 Upload
41	✓	2 Totals Tapes - ICP2s - Election Day
41	✓	3 Totals Tapes - ICP2s - Election Day
41	✓	Original Damaged Ballots for Duplication - Random
41	✓	4 Sample Review #1 (Box 1 of 2)
41	✓	Original Damaged Ballots for Duplication - Random
41	✓	5 Sample Review #1 (Box 2 of 2)
41	✓	Original Damaged Ballots for Duplication - Random
41	✓	6 Sample Review #2 (Box 1 of 2)

[Handwritten notes and signatures]
 ✓ Orig Dam Ballots for Dupl - Rand
 Samp Rev #2 Box 2 of 2
 4/22/2021 *[Signature]* CN

Maricopa County November 2020 General Election
Ballot Custody Transfer Manifest
Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Pallet #

Total Boxes

Observed by: *[Signature]*

Pallet #	Batch (Ballot Type, Machine, Date, First Batch)	Batches
42	ED/12-08/15656 ✓	15656
42	ED/12-08/15667 ✓	15667
42	ED/12-08/11820 ✓	11820
42	ED/12-08/12897 ✓	12897, 13787
42	ED/12-09/15666 BAG#2 ✓	15666 BAG#2, 13927
42	ED/12-09/15686 BAG#2 ✓	15686 BAG#2, 12449
42	ED/12-08/10574 ✓	10574, 12040, 15633
42	ED/12-08/12154 ✓	12154
42	ED/12-08/14044 ✓	14044, 10958
42	EV/HAND AUDIT 45 ✓	HAND AUDIT 45
42	EV/HAND AUDIT 20 ✓	HAND AUDIT 20
42	EV/HAND AUDIT 6 ✓	HAND AUDIT 6
42	ED/12-08/15099 ✓	15099, 11651
42	ED/12-08/11405 ✓	11405, 15692
42	ED/12-08/15105 ✓	15105, 15650
42	ED/12-08/14886 ✓	14886
42	ED/12-08/12299 ✓	12299, 15578
42	ED/12-08/15566 ✓	15566, 10434
42	ED/12-09/13877 ✓	13877, 14820, 12215
42	ED/12-08/13694 ✓	13694, 15694, 15691, 12015
42	ED/12-09/15645 ✓	15645
42	ED/12-09/10990 ✓	10990
42	ED/12-09/15664 ✓	15664
42	ED/12-09/15686 BAG#1 ✓	15686 BAG#1
42	ED/12-08/15685 ✓	15685, 15610
42	EV/HAND AUDIT 16 ✓	HAND AUDIT 16
42	ED/12-08/14295 ✓	14295, 11363
42	ED/12-08/12716 ✓	12716, 14489, 10553, 11988
42	ED/12-09/14239 ✓	14239
42	ED/12-09/15570 BAG#2 ✓	15570 BAG #2, 10562
42	ED/12-08/14286 ✓	14286, 12156
42	ED/12-8/15673 ✓	15673

[Signature] 4/22/2021 *[Signature]*

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
 Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 03/03/21 #43
 Total Boxes 40 32 KB RJA
 Observed by: [Signature]

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
43	ED/12-09/15658 ✓	10074
43	ED/12-09/14225 ✓	
43	ED/12-09/143020 KB ✓ RJA	15687
43	ED/12-09/12430 ✓	13856
43	ED/12-08/SPOILED ✓	SPOILED: TOMAHAWK SCHOOL, WICKENBURG COMMUNITY CENTER, VILLAGE SQUARE, YOUNCKER HS, VINEYARD CHURCH OF N. PHX, YOUNGTOWN CLUBHOUSE, WESTWOOD ELEMENTARY SCHOOL, MARQUIS THEATER, WORLD LIFE CHURCH, FLIGHT - GOODYEAR, PEORIA POWER CENTER
43	ED/12-08/SPOILED ✓	MTN VIEW PARK COMMUNITY CENTER, MVD N. PHOENIX, MTN VIEW REC CTR, MVD SCOTTSDALE, MCQUEEN PARK, N. TEMPE MULTI-GENERATIONAL CENTER, MURPHY SCHOOL DISTRICT EDUCATIONAL CENTER, NW CHINESE BAPTIST CHURCH, MVD CHANDLER, OUTLETS AT ANTHEM, PALM LANE SCHOOL, PARADISE VALLEY COMMUNITY COLLEGE,
43	ED/12-09/10443 ✓	15523

RJA 4/22/2021 Ken Bennett CN 80 KB 1 of 5

		PHOENIX CONVENTION CENTER, RIO VISTA SCHOOL, PILGRIM REST BAPTIST CHURCH, RIVIERA PLAZA SHOPPING CENTER, RADIANT CHURCH SUN CITY, SALT RIVER PIMA COMMUNITY CENTER, RH JOHNSON REC CTR, SAN LUCY DISTRICT ADMINISTRATION BUILDING, RIO VERDE COMMUNITY ASSOCIATION, SCOTTSDALE PLAZA
	43 ED/12-08/SPOILED ✓	
on 45	43 ED/12-08/15642 NOT on 43	
on 45	43 ED/12-08/11458 NOT on 43	17584
on 45	43 ED/12-08/15707 NOT on 43	
	43 ED/12-09/15675 ✓	
	43 ED/12-09/12350 ✓	
	43 ED/12-09/12812 ✓	
	43 ED/12-09/15678 ✓	
	43 ED/12-07/MTN PARK HEALTH CTR ✓	STANDING STONES COMM CHURCH, SOUTHERN PLAZA, SAINT NICHOLAS SERBIAN CHURCH, SW MINISTRY INDIAN CENTER, SUN CITY WEST FOUNDATION, SPIRIT OF GRACE LUTHERAN CHURCH, SUN LAKES UNITED METHODIST CHURCH, SPIRIT OF THE DESERT, SUPERSTITION SPRINGS CENTER
	43 ED/12-07/SURPRISE CITY HALL ✓	THUNDERBIRD ADVENTISR ACADEMY, TG BARR SCHOOL, TRINITY BIBLE CHURCH OF SUN CITY WEST, TEMPE MTN PARK HEALTH CENTER, TURF PARADISE, THE NILE, VALLEY BAPTIST CHURCH TONOPAH, TEMPE HISTORY MUSEUM, VENUE 8600,
	43 ED/12-08/SPOILED ✓	ESTRELLA FOOTHILLS HS, FIRST SOUTHERN BAPTIST CHURCH PV, ESTRELLA MTN COMM COLLEGE, FIRST UNTIED METHODIST CHURCH OF GILBERT, FAITH LUTHERAN CHURCH, FLORENCE ELY NELSON PARK CTR, FAITH BAPTIST CHURCH, FT MCDOWELL INDIAN COMM REC CTR, FIRST BAPTIST CHURCH CHANDLER, FOWLER SCHOOL, GATEWAY FELLOWSHIP CHURCH, GCC NORTH CHINLE BUILDING

[Signature]

4/22/2021

[Signature]



2 of 5
KB
RD

		MESA COMM COLLEGE, ENVIRONMENTAL EDUCATION CENTER, MESA COMM COLLEGE AT REC MTN, ENVISION COMM CTR, MESA CONV CTR, EPWORTH UNITED METHODIST CHURCH, MINI SOCIAL, ESCALANTE COMMUNITY CENTER, ESTHER ANGULO COMM CTR, EL MIRAGE CITY HALL
43	ED/12-08/SPOILED ✓	
43	ED/12-09/15661 ✓	10443 (1 OF 2)
43	ED/12-09/15632 ✓	15661 (1 OF 2)
43	ED/12-09/15277 ✓	
43	ED/12-09/10378 (2 OF 2) ✓	14506
		DAVY CROCKETT SCHOOL, DOBSON PALM PLAZA, DES, DOVE OF THE DESERT UNITED METHODIST CHURCH, DESERT HILLS COMMUNITY CHURCH, DREAM CITY CHURCH, DISTRICT 6 COMMUNITY SERVICE CENTER, DREAM CITY CHURCH SCOTTSDALE, DIST 7 COMMUNITY SERVICE CENTER, ACADEMIES AT SOUTH MOUNTAIN, ALL SAINTS LUTHERAN CHURCH, AGUILA FIRE DEPT, ANNEX AT CHANDLER COMMONS, APACHE WELLS HOME OWNERS ASSOCIATION,
43	ED/12-08/SPOILED ✓	
		CHARLES W HARRIS SCHOOL, LDS RANCHHOUSE, CHURCH AT LITCHFIELD PARK, CHURCH OF THE BEATITUDES, LDS GREENFIELD, COMMUNIVERSITY, LDS HIGLEY, COTTON LANE COMMUNITY CHURCH, COUNTRYSIDE SPECIALTY SHOPS, LDS LAKESHORE, CROSSROADS PLAZA,
43	ED/12-08/SPOILED ✓	
		THE BITLMORE FASHION PARK, CAMELBACK CENTER, CAMELBACK INN RESORT, CARTWRIGHT SCHOOL DISTRICT ANNEX, BURTON BARR LIBRARY, ISLAMIC CENTER OF THE EAST VALLEY, CANYON TRAILS
43	ED/12-10/SPOILED ✓	

PD 4/22/2021 Klu Blumett



3 of 45
PD
KB

		JAMES W RICE SCHOOL, HOLIDAY PARK SCHOOL, LAKES REC CENTER AT WESTBROOK VILLAGE, LIBERTY SCHOOL, LAVERN BAPTIST CHURCH, LIFEWAY CHURCH, LITCHFIELD SCHOOL DISTRICT SUPPORT SERVICES BUILDING, LAVERN ELEMENTARY SCHOOL DISTRICT OFFICE, LUTHERAN CHURCH OF THE MASTER, LIVING WORD BIBLE CHURCH, MADISON BAPTIST CHURCH, MESA BAPTIST CHURCH,
43	ED/12-08/MCDOWELL SQUARE ✓	
43	ED/12-09/10098 ✓	10378 (1 OF 2),
43	ED/12-09/14864 ✓	
43	ED/12-09/11932 ✓	10689 (1 OF 2)
43	ED/12-09/10689 (2 OF 2) ✓	14218
		GILA BEND SCHOOL DIST OFFICE, GLENDALE CHRISTIAN CHURCH, GILA RIVER ARENA, GLENDALE CIVIC CENTER, GILBERT COMMUNITY CENTER, GLENDALE MARKET SQUARE, GIBERT FIRESTONE REC CTR, GLENDALE COMMUNITY COLLEGE STUDENT UNION, GILBERT FREESTAONE REC CTR, GRACE IN THE DESERT ADVENTIST CHURCH, DYSART COMMUNITY CENTER, CAVE CREEK TOWN HALL, CHANDLER BOULEVARD SHOPS, CHANDLER-GILBERT COMMUNITY COLLEGE
43	ED/12-08/SPOILED ✓	
		SCOTTSDALE RESORT AT MCCORMICK RANCH, SHILOH COMMUNITY CHURCH, SAN TAN VILLAGE, SHERATON PHOENIX CRESCENT, SCOTTSDALE WORSHIP CENTER, SHADOW ROCK CONGREGATIONAL CHURCH, SE REGIONAL LIBRARY GILBERT, SEVILLA ELEMENTARY SCHOOL, SIGNAL BUTTE MARKETPLACE, MTN PARK MARYVALE CLINIC
43	ED/12-08/SPOILED ✓	


 4/22/2021
 


 4 of 45

	43 ED/12-08/SPOILED ✓	AZ VETERANS MENORIAL COLISEUM, ARROWHEAD TOWN CENTER, ASU POLYTECHNIC CAMPUS, BILTMORE FASHION PARK, BROPHY COLLEGE PREPARATORY, ASU SUN DEVIL FITNESS CENTER, ASU WEST CAMPUS, AVONDALE CITY HALL, BARNEY FAMILY SPORTS COMPLEX, BETANNIA PRESBYTERIAN CHURCH, BRIDGEWAY COMMUNITY CHURCH, BUCKEYE CITY HALL, CACTUS HS
	43 ED/12-08/SPOILED ✓	PARADISE VALLY MALL, PLAZA FOUNTAIN, PENDERGAST COMMUNITY CENTER, HAPPY TRAILS RESORT, PENDERGAST LEARNING CENTER, HIGHWAY BAPTIST CHURCH, PHX LAESTADIAN LUTHERAN CHURCH, HORIZON PRESBYTERIAN CHURCH, PHX UNION HS DIST OFC., IBEW, ISLAMIC OMM CTR OF PHX, ISLAMIC CTR SCOTTSDLA


 4/22/2021
 
 RD
 5 of 5

Maricopa County November 2020 General Election
Ballot Custody Transfer Manifest
Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum
Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Pallet # 44

Total Boxes 32

Observed by: *[Signature]*

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
44	ED/12-09/15322 ✓	15322, 10692
44	ED/12-09/15690 ✓	15690, 12268
44	ED/12-09/15674 ✓	15674, 12210 BAG #1
44	ED/12-09/15680 ✓	15680, 15701
44	ED/12-09/12210 BAG #2 ✓	12210 BAG #2, 10830
44	ED/12-09/10982 ✓	10982
44	ED/12-09/15679 ✓	15679, 12114
44	ED/12-09/10215 ✓	10215
44	ED/12-09/11322 ✓	11322, 14187
44	ED/12-09/15760 ✓ <i>15706 V/B</i>	15760, 15615
44	ED/12-09/15612 ✓	15612, 12248
44	ED/12-09/12103 ✓	12103
44	ED/12-09/15647 ✓	15647
44	ED/12-09/13939 BAG #2 ✓	13939 BAG #2, 11431, 15660
44	ED/12-09/14052 ✓	14052, 15703
44	ED/12-09/11307 ✓	11307, 14644
44	ED/12-09/12938 ✓	12938, 10580
44	ED/12-09/15405 ✓	15405, 15570 BAG #1
44	ED/12-09/10042 ✓	10042, 15718
44	ED/12-09/11796 ✓	11796, 14178
44	ED/12-09/14202 ✓	14202
44	ED/12-09/15164 ✓	15164
44	ED/12-09/12082 ✓	12082
44	ED/12-09/14914 ✓	14914, 10371
44	ED/12-09/15634 ✓	15634
44	ED/12-09/15695 ✓	15695, 15584, 13939 BAG #1
44	ED/12-09/15699 ✓	15699
44	ED/12-09/15599 ✓	15599, 15693
44	ED/12-09/15666 BAG #1 ✓	15666 BAG #1
44	ED/12-09/15696 ✓	15696, 15700
44	ED/12-09/15607 ✓	15607
44	ED/12-09/15649 ✓	15649, 12771

[Signature] 4/22/2021 *[Signature]* CN

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Pallet # 45

Total Boxes 22 + 3 = 25

Observed by: Renee S. & Yolanda R.

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches/Facility Number
45	EVHA/11-03/43 ✓	43 OF 52
45	EVHA/11-03/2 ✓	2 OF 52
45	EVHA/11-03/29 ✓	29 OF 52
45	EVHA/11-03/15 ✓	15 OF 52
45	EVHA/11-03/36 ✓	36 OF 52
45	EVHA/11-03/26 ✓	26 OF 52
45	EVHA/11-03/35 ✓	35 OF 52
45	EVHA/11-03/10 ✓	10 OF 52
45	EVHA/11-03/47 ✓	47 OF 52
45	EVHA/11-03/40 ✓	40 OF 52
45	EVHA/11-03/31 ✓	31 OF 52
45	EVHA/11-03/27 ✓	27 OF 52
45	EVHA/11-03/34 ✓	34 OF 52
45	EVHA/11-03/48 ✓	48 OF 52
45	EVHA/11-03/11 ✓	11 OF 52
45	EVHA/11-03/49 ✓	49 OF 52
45	EVHA/11-03/18 ✓	18 OF 52
45	EVHA/11-03/4 ✓	4 OF 52
45	EVHA/11-03/37 ✓	37 OF 52
45	EVHA/11-03/1 ✓	1 OF 52
45	EVHA/11-03/41 ✓	41 OF 52
45	EVHA/11-03/23 ✓	23 OF 52

✓ 45 ED Ballots 11458, 17584 RQ

✓ 45 ED Ballots 15642, RQ

✓ 45 ED Ballots 15707 RQ

RJA 4/22/2021 CW
Ken Blumett

Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Pallet # 46

Total Boxes 12

Observed by: Kristi P & Gary B

KB PS

Pallet #	Box #/Ballot Type/Machine	Date, First Batch	Batches/Facility Number
46	1 of 11	✓	TEST DECK
46	2 of 11	✓	TEST DECK
46	3 of 11	✓	TEST DECK
46	4 of 11	✓	TEST DECK
46	5 of 11	✓	TEST DECK
46	6 of 11	✓	TEST DECK
46	7 of 11	✓	TEST DECK
46	8 of 11	✓	TEST DECK
46	9 of 11	✓	TEST DECK
46	10 of 11	✓	TEST DECK
46	11 of 11	✓	TEST DECK
46	Data / Security Box 1 of 1	✓	- 2 SECURITY IBUTTONS/HARDDRIVES/DOCUMENTATION (See List Below) - 1 Five Terabyte Hard Drive (Lacie) - Includes subfolders named AFFIDAVITS. Includes Images of all Early Ballots and Excel File that shows voting locations for in-person voters. (See AZ Senate Subpoena Item 12.8 and 12.13) - 2 Two Terabyte Hard Drive (TS) that includes pre and post adjudication ballot images - 11 Hard Drives - Forensic Clone of Servers Use to Work with Voter Rolls with USBC Cable (See Senate Subpoena Item 11.2)
	Security Box contains:		
46	Seal# RS121283		Five Terabyte Hard Drive (Lacie)
46	Seal# RS121282		Two Terabyte Hard Drive (TS)
46	Seal# RS121281		ICP2 IButtons
46	REVRAS1201		My Passport HD
46	REVRAS1601		My Passport HD
46	REVRAS1602		My Passport HD
46	REBATCH1201		My Passport HD
46	REBATCH1202		My Passport HD
46	REWEB1601		My Passport HD
46	REWEB1602		My Passport HD
46	REGIS1201		My Passport HD
46	REGIS1202		My Passport HD
46	RERDIS1201		My Passport HD
46	RERDIS1202		My Passport HD
46			1 USBC Cable

CN

DA 4/22/2021 Ken Blumett

D10

[Wake TSI Counting Floor Policies]



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

Counting Floor Policies

All activity on the counting floor will be videotaped 24 hours a day from the receipt of the ballots until all materials have been returned to the custody of Maricopa County. Such videotaping shall include 24-hour video monitoring of all entrances and exits, as well as activity at the counting tables. The counting floor video will be live streaming to the world.

We must take great care to protect the ballots and return them in the same condition we receive them. In order to protect the ballots, the following rules will be enforced: anywhere ballots are being processed.

- No food or beverages
- No white paper
- No black pens or markers
- No blue pens or markers
- No personal items

All movement with ballots, cutting of seals, application of seals, and similar actions will be appropriately documented and logged, as well as captured under video to be sure the custody of ballots is maintained at all times. Access to the counting area will be restricted to authorized and credentialed individuals who have passed a comprehensive background check, with mandatory security searches and in/out logs whenever entering or exiting the counting area.

Items Permitted on Counting Tables

- Tally Sheets
- Red Pens
- Green Pens
- Magnifying Rulers
- Pod Colored Paper
- Clock
- Printer
- Computer
- Blank USB Drives
- Calculators as supplied by Cyber Ninjas
- Scanners
- Microscopes
- Light systems



© WAKE Technology Services, Inc. 2021

117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

Counting

- A ballot will be placed on the turntable. The turntable will rotate to display the ballot to each of the 3 counters. The counters at no time will touch or remove a ballot from the turntable.
- Each counter will place a single line (tally) in the Ballot column indicating that 1 ballot has been viewed.
- Counters will view the paper ballot and place a single line in the column that corresponds to the candidate selected.
- An image of the ballot will be displayed on the monitor above the counter's desk area that can be used to view a larger version but must be confirmed on the paper ballot.
- All tally marks will be made in the same row as that ballot number. After 5 ballots, the tally marks will be made in the next column down on the page.
- Only scanners and table managers shall handle ballots at any time.
-

Totaling Tally Sheet

- After 50 ballots have been counted, counters will subtotal all columns prior to receiving additional ballots.
- After 100 ballots have been tallied, the counters will add the totals of all columns and write the final number of tallies in the totals box for the corresponding candidate.
- The Table Manager will compare the totals on the tally sheets from all three counters.
- If the counter totals match, the tally sheets will be signed and completed
- If 2 of the 3 counter totals match, the discrepancy will be noted and the tally sheets will be signed and completed.
- If none of the totals match, the table manager will direct the reconciliation process but identifying which group of 5 ballots includes the discrepancy.
- A recount of the 5 ballots will be completed using the counting process outlined above.

Tally Sheet Guidelines

- Write and Tally in Green ink and correct in Red ink. An exception to this where green paper is being used the opposite will apply.
- Be sure to fill out the form details completely.
- Be sure to print legibly.
- Write your initials clearly.
- Voided tally sheets and completed tally sheets must be sent to aggregation table with separate custody forms, they are aggregated in different ways and need to be separated.
- **NEVER** rip up voided sheets.



117 West Gay Street, Suite 126
West Chester, PA 19380

Phone 877.WAKETSI
877.925.3874
Fax 610.692.4355

- Treat the tally sheets like a **legal document**.
- Make corrections with a single slash, **DO NOT scribble or X** out tally corrections.
- Explain your correction in the margins and initial.

© WAKE Technology Services, Inc. 2021

- **Be sure to initial both** next to your correction mark and explanation.

Table Manager Tally Sheet Guidelines

- Double check the addition on all sheets for accuracy, prior to submission to aggregation table.
- Check for counter results to match.
 - **Circle YES** if all 3 counters match both races, no comment required.
 - **Circle NO** if all 3 counters DO NOT match both races.
 - § Details:
 - § Write **“2 of 3 match”** if 2 of 3 match for each race independently.
 - § Write **“re-count required”** if counts do not match for each race independently.

Writing Utensil Policy

Arizona Recount Documentation Marking Devices Allowed:

Created March 10, 2021

Updated April 23, 2021

Maricopa County Arizona allowed the use of blue and black writing utensils for marking ballots during the 2020 General Election. To ensure that no ballot can be marked or remarked with blue or black writing utensils are allowed in any area that a ballot is located. This includes the storage corrals, aggregation area, counting floor and paper examination areas (AKA Counting Floor).

WAKE TSI WILL UTILIZE GREEN PENS FOR MARKING TALLY SHEETS WITH RED PENS USED FOR ERRORS ON THE TALLY SHEETS. An exception to this is if tables are using green paper. In this case, counters will use red to tally and green to correct.

All documentation at any station in the counting process will only utilize the two colors above.

Ballot Batch Recount Procedure

The ballot counting is expected to achieve a very high level of accuracy. The ballot counting teams must be accurate to within 0.03% at the subtotal and total columns. All ballots will be counted by three counters. After every 50 ballots all columns will be subtotaled by the counter. Upon the completion of 100 ballots, the three counters will total their tally sheets. If all three counters' totals on the tally sheets agree, the tally sheets are sent to aggregation. If two of three counters totals agree but the third counter is off 1 or 2 votes in any one race, the tally sheets are sent to aggregation. If two of three counters' totals agree but the third counter is off by 3 votes in any one race, the ballots must be recounted.

- 1. The process follows all the regular counting procedures other than scanning**
- 2.** The tally is determined to be outside of acceptable levels by the Module Manager
- 3.** The Module Manager calls the Pod Manager to the Module
- 4.** The Module Manager moves the pile of counted ballots from the counted ballot pile to therecount position between the scanner position and the turntable
- 5.** The pile of counted ballots is placed face up, in the same order that they were counted previously
- 6.** The Scanner observes from near the Counter in position #1
- 7.** The Pod Manager observes from near the Counter in position #2
- 8.** The Module Manager observes from near the Counter in Position #3
- 9.** The Scanner takes the first ballot from the pile and places it on the turntable
- 10.** The Module Manager rotates the turntable to the first counter and the Scanner reviews the vote as the first Counter marks the tally sheet
- 11.** The Module Manager then rotates the turntable to the second counter and the Pod Manager reviews the vote as the second Counter marks the tally sheet
- 12.** The Module Manager then rotates the turntable to the third Counter and reviews the vote as the Counter marks the tally sheet
- 13.** The Module Manager then removes the ballot from the turntable and places it face down on the counted ballot pile
- 14.** The process repeats from above until the batch is complete

15. If the second tally is not successful, then the Operational Manager and three WAKE TSI senior management personnel are called to the table

16. The WAKE Operational Manager assumes the role of the Module Manager and the WAKE TSI senior management personnel replace the counters and the process repeats from the placement of the ballots.

17. The process is then followed by the WAKE TSI personnel

In all these iterations of this process ONLY the Module Manager and the Scanner touch the ballots.

Ballot Box Chain of Custody

Upon receipt of ballot pallets from the County, all ballot boxes will be counted and inventoried. The ballot pallets will be moved to the ballot holding corral.

The ballot corrals will be secured and under 24-hour video surveillance. No ballot boxes will be removed from the ballot corral without a **Ballot Box Chain of Custody Form**.

- The Distribution Corral Manager will complete the Receipt Box ID portion of the form and sign the document preparation section of the form.
- When a ballot box is removed from the ballot corral, each transfer of custody will be recorded on the document and signed by the person received from and the person received by.
- The Distribution Corral Manager will also log the box destination on the Ballot Box Module Log.
- When the ballot box is delivered to a counting table, the Table Manager will verify and sign the Ballot Box Chain of Custody form. As the ballots inside the box are counted, batch numbers from the box label will be verified and recorded on the log.
- The counting modules will be under 24-hour video surveillance.

- At the end of a shift or when the complete box has been counted, the Table Manager will completed the chain of custody form for a return toBallot Corral.

End of Shift Process

No shift will end without returning all ballots to the box and sealing the box using the established box ending procedures for ballot security and tally sheet aggregation.

1. If a module finishes a batch count within 45 minutes of the end of a scheduled shift, the Module Manager should calculate the rate of counting, the size of the remaining batches in the box and determine if the module should begin a new batch or dismiss for the day.
2. If at the scheduled end of a shift, the module has not yet completed a batch count, the staff in that module must continue the count until that batch is completed.
3. When the final batch of the shift is completed
 - a. Counters and Scanners will be dismissed.
 - b. The batch bag will be sealed per existing procedures and returned box.
 - c. The Module Manager must Print a Shift End Box Form and tape that to the outside of the box.
 - d. Module Manager must then follow the box seal procedures and document as such on the on the required forms.
 - e. Module Manager must wait for a Runner to retrieve the box and sign required CoC documents
4. Shift End Box Form
 - a. Shift End Box Form will identify the Pod, Module, Date, Time and Module Manager's Name.
 - b. Module Manager must make selection indicating if the box is finished and should be returned to the Receipt Corral OR if the box is not finished and must be returned to the Distribution Corral.
 - c. Module Manager must also record the batch numbers completed and the box ID information.
5. Shift Open Process
 - a. Unfinished Boxes from a previous shift will be returned the original counting module at the start of the next shift.
 - b. Module Manager must check the log to ensure that the box delivered to the module is the box that was being counted at that



module during the previous shift.

The purpose of this process is to collect information about the ballot paper, ballot ink and selection marks on the physical ballot during the hand recount process. This should be limited to those things that require the direct examination of the physical ballot and defer examination of those things that could be detected using the scanned ballot images. The process must incorporate considerations for accuracy and speed in examination.

Ballot Paper and Ink Inspection Station Process

Batch Weight

1. When a new ballot box is opened, the PE will use the assigned counting scale to weigh the batch of ballots and record the estimated range of ballots in the batch on the Batch Paper Examiner Log.
2. The PE will compare the estimated range of ballots to the total number of ballots counted reported on the batch count document.
3. If the actual number of ballots is outside the expected range, the PE will determine if the whole batch must go to TIER 2 examination. At Tier 2 examination, the out of weight ballots will be identified.
4. The PE will compare the estimated number of ballots to the total number of ballots counted reported on the batch count document.

Ballot Examination

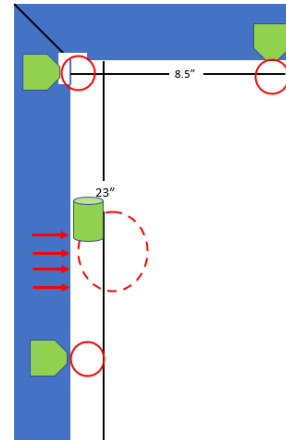
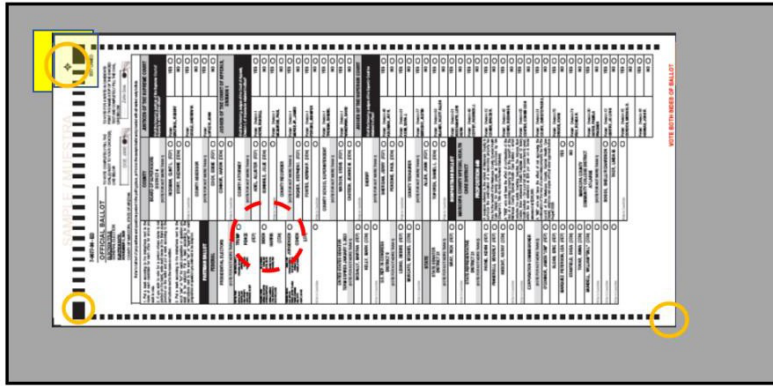
After box and batch seal procedures have been completed, the ballot examination process begins.

1. Paper Examiner 1-Full Ballot Image Capture

- a. The batch stack will be placed on the ballot tray. Going in order from top to bottom the PE1 will place the ballot on the alignment guide and press the space bar on the laptop to capture the ballot image.
- b. PE1 will view image on screen to verify image. If clear, move to c. If unclear, re-image.
- c. PE1 will remove the ballot from the alignment pad and place in the microscope inbox tray.

2. Paper Examiner 2 – Microscope Camera

- a. PE2 will place the ballot on the LED microscope pad platform.
- b. PE2 will slide the presidential selection scope to the appropriate alignment arrow.
- c. When visually confirmed by PE2, a mouse click will trigger all for microscope cameras to capture images
 - i. Corner
 - ii. Alignment bullseye
 - iii. Large timing mark
 - iv. Presidential selection mark



3. Paper Examiner 3 -Tactile & Light Examination

- Examine the physical ballot
- Note any differences or observations about the thickness or feel of the ballot and if necessary, attach thickness designator
- If Election Day Poll vote, note the presence of a visible fold
- If non Election Day Poll vote, note the absence of visible fold
- Confirm Fold Designator on file name is correct (Designators)
- Note any visible differences in the colors or text on the ballot
- Place Ballot under UV-B and UV-A source and compare to representative specimens

Description	Designator
Folded Ballot	PF
Unfolded Ballot	PU
System Printed BMD	PS

4. Forensic Examiner

- All questionable ballots will be evaluated by the Table Lead Forensic Examiner. If FE determines that the ballot is questionable, the ballot will be removed from the batch and sent for further analysis.
- Escalation
 - Two copies of Chain of Custody form will be printed.
 - Copy 1 signed by FE and Pod Manager and placed in the batch finished pile where the questionable ballot had been
 - Copy 2 signed by FE and Pod Manager and taken to the Tier 2 examination table.
 - Examiner will sign Chain of Custody, note criteria that prompted Tier 2 on the form and insert into ballot folder

Tier 2 Examination Process

1. Chain of Custody
2. Reason for Escalation
3. Examinations
 - Microscopic examination
 - Ballot weight
 - Thickness
 - Color & Luminosity
 - Document Findings
4. Tier 2 Examiner will copy the CoC document and attach to findings document
5. Ballot will be placed in the **Examination Table Batch Bag**
 - a. At the end of each day, Tier 2 Examiners will follow the batch seal process.
 - b. All examined ballots for the day will be returned to the RC Corral along with all necessary documentation

Batch Paper Examination Log

Record the following information:

- Box ID and Date from County Label
- Batch Number
- Batch Type (ED, EV, LEV)
- Batch weight and estimated ballot count
- Actual ballot count for batch
- Ballot ID that were PF or PU if different from batch type
- Ballot IDs sent to Tier 2 and reason code

Ballot Box Chain of Custody

Upon receipt of ballot pallets from the County, all ballot boxes will be counted and inventoried. The ballot pallets will be moved to the ballot holding corral. The ballot corrals will be secured and under 24-hour video surveillance. No ballot boxes will be removed from the ballot corral without a **Ballot Box Chain of Custody Form**.

- The Distribution Corral Manager will complete the Receipt Box ID portion of the form and sign the document preparation section of the form.
- When a ballot box is removed from the ballot corral, each transfer of custody will be recorded on the document and signed by the person received from and the person received by.
- The Distribution Corral Manager will also log the box destination on the Ballot Box Module Log.
- When the ballot box is delivered to a counting table, the Table Manager will verify and sign the Ballot Box Chain of Custody form. As the ballots inside the box are counted, batch numbers from the box label will be verified and recorded on the log.
- The counting modules will be under 24-hour video surveillance.
- At the end of a shift or when the complete box has been counted, the Table Manager will complete the chain of custody form for a return to Ballot Corral.

Ballot Handling Process

End of Shift Process

No shift will end without finishing a batch and sealing the ballot box using established batch ending procedures for ballot security and tally sheet aggregation.

1. If a module finishes a batch count within 45 minutes of the end of a scheduled shift, the Module Manager should calculate the rate of counting, the size of the remaining batches in the box and determine if the module should begin a new batch or dismiss for the day.
2. If at the scheduled end of a shift, the module must complete a batch count to 50 or 100 depending on where they are on the tally sheet.
3. When the final batch of the shift is completed
 - a. Counters and Scanners will be dismissed.
 - b. The ballot box will be sealed per existing procedures and returned to the ballot corral.
 - c. The Module Manager must Print a Shift End Box Form and tape that to the outside of the box.
 - d. Module Manager must then follow the box seal procedures and record seal numbers on required documents
 - e. Module Manager must wait for a Runner to retrieve the box and sign required CoC documents or personally transport the box to the ballot corral.
4. Shift End Box Form
 - a. Shift End Box Form will identify the Pod, Module, Date, Time and Module Manager's Name.
 - b. Module Manager must make selection indicating if the box is finished and should be returned to the Receipt Corral OR if the box is not finished and must be returned to the Distribution Corral.
 - c. Module Manager must also record the batch numbers completed and the box ID information.
5. Shift Open Process
 - a. Unfinished Boxes from a previous shift will be returned the original counting module at the start of the next shift.
 - b. Module Manager must check the log to ensure that the box delivered to the module is the box that was being counted at that module during the previous shift.

Tally Sheet Chain of Custody

POD:		Date:	
Module #:		Time:	
Batch:		MM Name:	
Number of Sheets	Received From	Transported By	Received By

Tally Sheet Guidelines

- Write & Tally in Green ink and correct in Red ink with the exception for green tally sheets in which the opposite shall apply.
- Be sure to fill out the form details completely.
- Be sure to print legibly.
- Write your initials clearly.
- Voided tally sheets and completed tally sheets must be sent to aggregation table with separate custody forms, they are aggregated in different ways and need to be separated.
- **NEVER** rip up voided sheets.
- Treat the tally sheets like a **legal document**.
- Make corrections with a single slash, **DO NOT scribble or X** out tally corrections.
- Explain your correction in the margins and initial.
- **Be sure to initial both** next to your correction mark and explanation.

Table Manager Guidelines

- Double check the addition on all sheets for accuracy, prior to submission to aggregation table.
- Check for counter results to match.
 - **Circle YES** if all 3 counters match both races, no comment required.
 - **Circle NO** if all 3 counters DO NOT match both races.
 - § Details:
 - § Write **"2 of 3 match"** if 2 of 3 match for each race independently.
 - § Write **"re-count required"** if counts do not match for each race independently.
 -

MATCH: YES NO	Details If No Match:
---------------	----------------------

#	Pallet Receipt Log						Pallet No.
	Label Date:						Box Seal No.:
	Ballot Type:						Match Docs: YES NO
	Scanner ID:						Note:
	Label Batch Numbers:						
	Label Date:						Box Seal No.:
	Ballot Type:						Match Docs: YES NO
	Scanner ID:						Note:
	Label Batch Numbers:						
	Label Date:						Box Seal No.:
	Ballot Type:						Match Docs: YES NO
	Scanner ID:						Note:
	Label Batch Numbers:						
	Label Date:						Box Seal No.:
	Ballot Type:						Match Docs: YES NO
	Scanner ID:						Note:
	Label Batch Numbers:						
	Label Date:						Box Seal No.:
	Ballot Type:						Match Docs: YES NO
	Scanner ID:						Note:
	Label Batch Numbers:						
	Label Date:						Box Seal No.:
	Ballot Type:						Match Docs: YES NO
	Scanner ID:						Note:
	Label Batch Numbers:						
	Label Date:						Box Seal No.:
	Ballot Type:						Match Docs: YES NO
	Scanner ID:						Note:
	Label Batch Numbers:						
	Label Date:						Box Seal No.:
	Ballot Type:						Match Docs: YES NO
	Scanner ID:						Note:
	Label Batch Numbers:						
Received From:				Received By:			Date:

Ballot Box Chain of Custody

[illegible]