

## DECLARATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

November 24, 2020.

Signature/

[REDACTED]