Clerk of the Superior Court *** Electronically Filed *** C. Diaz, Deputy 11/18/2020 5:23:07 PM Filing ID 12237921

1 2 3 4 5 6 7 8 9 10 11 12	Alexander Kolodin (SBN 030826) Christopher Viskovic (SBN 035860) KOLODIN LAW GROUP PLLC <u>Alexander.Kolodin@KolodinLaw.com</u> <u>CViskovic@KolodinLaw.com</u> 3443 N. Central Ave. Ste. 1009 Phoenix, AZ 85012 Telephone: (602) 730-2985 Facsimile: (602) 801-2539 Sue Becker (MO 64721)* Public Interest Legal Foundation 32 E. Washington Street, Suite 1675 Indianapolis, IN 46204 Tel: (317) 203-5599 Fax: (888) 815-5641 <u>sbecker@publicinterestlegal.org</u> *Pro hac motion forthcoming <i>Attorneys for Plaintiffs</i>	Filing ID 12237921
13	SUPERIOR COURT OF THI	E STATE OF ARIZONA
14	FOR THE COUNTY	OF MARICOPA
15 16	LAURIE AGUILERA, a registered voter in Maricopa County, Arizona; DONOVAN	Case No. CV2020-014562
17 18	DROBINA, a registered voter in Maricopa County, Arizona; Plaintiffs,	
19	V.	PARTIES JOINT WITNESS AND
20		EXHIBIT LISTS
21	ADRIAN FONTES, in his official capacity as Maricopa County Recorder; CLINT	(Assigned to the Hon. Margaret
22	HICKMAN, JACK SELLERS, STEVE CHUCRI, BILL GATES AND STEVE	Mahoney)
23	GALLARDO, in their official capacities as	
24	members of the Maricopa County Board of Supervisors; MARICOPA COUNTY, a	
25	political subdivision of the State of Arizona;	
26	Defendants.	
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1	PLAINTIFFS	
2	Pursuant to the Court's Order, Plaintiffs submit the following list of exhibits and	
3	witnesses in anticipation of the hearing set for November 20, 2020.	
4	I) Exhibits	
5	1) Declaration of Helen Purcell	
6	a) Originally Exhibit A to Complaint.	
7	2) Aguilera family ballot status information	
8	a) Originally Exhibit B to Complaint	
9	3) Drobina ballot status information	
10	a) Originally Exhibit C to Complaint. ¹	
11	4) Drobina Declaration	
12	a) Originally Exhibit D to Complaint.	
13	5) Declaration of Joshua Banko	
14	a) Originally part of Exhibit E to Complaint.	
15	6) Declaration of Brian Zeman	
16	a) Originally part of Exhibit E to Complaint.	
17	7) Declaration of Courtney Childers	
18	a) Originally part of Exhibit E to Complaint.	
19	8) Declaration of Jennifer Cline	
20	a) Originally part of Exhibit E to Complaint.	
21	9) Declaration of Jennifer Flores	
22	a) Originally part of Exhibit E to Complaint.	
23	10)Declaration of Lora Wuolett	
24	a) Originally part of Exhibit E to Complaint.	
25	11)Declaration of Michael Long	
26	a) Originally part of Exhibit E to Complaint.	
27	12)Declaration of Rebecca Novicki	
28	¹ This was originally missing a page which will be supplied in the copy filed with the court.	
	- 2 -	

1	a) Originally part of Exhibit E to Complaint.
2	13) Declaration of Yanive Masjedi
3	a) Originally part of Exhibit E to Complaint.
4	14) Declaration of Zachery Knudsen
5	a) Originally part of Exhibit E to Complaint.
6	15)Declaration of Allyson Miller
7	a) Originally part of Exhibit E to Complaint.
8	16)Picture of Precinct Tabulator
9	17)Picture of Central Tabulator
10	18)Cronkite News Article "2020 election changes include new equipment for
11	Maricopa County, a switch from arrows to ovals" by Farah Eltohamy from
12	February 27, 2020. https://cronkitenews.azpbs.org/2020/02/27/maricopa-county-
13	voters-equipment/
14	19)Picture of Ballot with bleed through
15	20) Transcript from 11/12/2020 Hearing in CV2020-014248 Trump; et al. v. Hobbs; et
16	al.
17	21)Poll worker training manual.
18	22)Email from county employee instructing use of ball point pens on ballots until
19	election day then use of Sharpie markers
20	23)EPM
21	24) Electronic Adjudication Addendum to the 2019 EPM
22	25)Maricopa County Final 2020 General Election Day and Emergency Voting Plan 9-
23	16-20
24	26) Minutes from Voting Equipment Certification Committee Meetings
25	27) List of Arizona Voting Systems Used in 2020 Election Cycle by County
26	28)Pro V&V Testing Reports on Dominion Voting System
27	29)Pennsylvania Report on Dominion Voting System
28	30) Texas Reports on Dominion Voting System

- **31**)List of Engineering Change Orders
- **32)** Sneeringer CV

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- **33)**The following documents expected to be produced in response to subpoenas issued on 11/18/2020 and not yet received.
 - a) the Logic and Accuracy Tests done by each of the county's Early Voting Directors done before the election on November 3 (identified on pp. 45-46 of county manual)
 - b) the Logic and Accuracy tests done AFTER the election which are done "after the election to verify the program has not been altered or edited."
 - c) the Comprehensive Stress Test (p. 37)
 - d) the On-site Test Prints done on the equipment (pp 37, 39, 45 and 46)
 - e) the Hand Count Audit draw (p 46)
 - **f)** File containing the "digital copies of every ballot with a digital audit mark that is affixed detailing how the ballot was counted." (p. 45 manual)
 - g) Copies of every technical bulletin that went out on election day.
 - h) Any materials of any kind that shows all possible instructions and messages displayed on check in pads used by voters on election day and all possible instructions and messages displayed on tabulators used at voting centers on election day.
- 20 **II**) Lay Witnesses
 - 1) Laurie Aguilera [27.5 direct/re-direct].²
- 22 **2)** Damien Aguilera [13/re-direct].
- 23 **3)** Donovan Drobina [27.5 direct/re-direct].
- 4) Joshua D. Banko [20 direct/re-direct]. In addition to topics in Declaration, topics
 of testimony may include election day procedures at polling centers, use of the
 "third-tray", information contained on ballots, polling place procedures, the

 ²⁷ All times are estimates only. Unused portions Plaintiffs' three hours will be reserved for other purposes such as cross of the other parties' witnesses and/or opening and closing statements.

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meaning of various messages displayed by the check-in kiosks and voting equipment, the operation and function of the County's electronic voting system, his training as a poll clerk, and the Poll Worker Training Manual, his communications with Defendants' employees and volunteers related to the subject matter of the action.

- 5) Maricopa County 30(b)(6) Representative most qualified to testify as to the quantity and type of technical equipment or equipment issues that needed to be addressed by voting system "troubleshooters" on election day, to testify as to the same. [15 direct/re-direct].
- 6) Scott Jarrett [We believe this will also be the county's witness, please let us know if this is not the case].
 - a) Director of Elections Day and Emergency Voting for Maricopa County Elections Department. We have been informed that he is the 30(b)(6) Representative listed immediately below.
- 7) Maricopa County 30(b)(6) Representative [See above].
 - a) Person most knowledgeable to testify regarding allegations in paragraphs 3.1 3.41 of the Complaint, to testify as to the same.
- 8) 30(b)(6) Poll worker(s) most knowledgeable to provide first-hand information as to the events and circumstances complained of by Plaintiff Aguilera, to testify as to the same. [15direct/re-direct].
- 9) 30(b)(6) Poll worker(s) most knowledgeable to provide first-hand information as to the events and circumstances complained of by Plaintiff Drobina, to testify as to the same [15 direct/re-direct].
- 10)Sean Atkinson or representative of Kolodin Law Group PLLC [15 direct/redirect].
 - a) As to his process for collecting declarations of non-witnesses.
 - b) As to his communication with Defendants regarding his attempt to observe the electronic adjudication process.

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11)Michael Long [7 direct/re-direct]. **12)**Courtney Ann Childers [7 direct/re-direct] **13)**Rebecca Novicki [7 direct/re-direct] **III)** Expert Witness Jim Sneeringer, Ph.D. [Aprox. 30 min direct/re-direct]. His CV is attached hereto as Exhibit A. Dr. Sneeringer is expected to testify, based on his experience and education, that the voting system used by the county was designed to automatically read ballots and count the votes as designated and then tabulate the results. Based on his experience and education, this particular voting system has previously been found to reject correctly marked ballots, which would be an error or failure on the part of the system. The rejection of properly marked ballots appears to have occurred in Maricopa County on election day. The lack of a confirmation message displayed to the voter when the ballot is read by the machine also indicates that an error occurred within the voting system.

DEFENDANTS

D Lay Witnesses

19 1. Scott Jarrett – Mr. Jarrett is the Director for Election Day and Emergency Voting 20 for Maricopa County. He is responsible for, among other things, overseeing the tabulation of votes, including those contained on ballots cast in-person at Maricopa 22 County voting centers on November 3, 2020. Mr. Jarrett is expected to testify, among 23 other things, about the processes and procedures utilized in Maricopa County on election 24 day, tabulation of votes, vote tabulation machines, and other matters related to the 2020 25 general election. [40 minutes direct/redirect; 30 minutes cross.]

26 2. Kelly Dixon – Ms. Dixon is the Assistant Director over Recruitment and Training at Maricopa County Elections. Ms. Dixon will testify about her responsibilities as the

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Assistant Director and will testify about the training of poll workers, poll worker protocol
 and other matters related to the 2020 general election. [20 minutes direct/redirect; 12
 minutes cross.]

3. Janine Petty – Ms. Petty is the Assistant Director of Election Services at the Arizona Secretary of State's Office. She will testify concerning official Secretary of State documents and the Secretary of State's Equipment Certification Committee and issues related to that Committee. [10 minutes direct/redirect; 7 minutes cross]

II). Exhibits

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40. Final General Election Manual – Poll worker Training (2020)

41. Final November 2020 General Election Day and Emergency Voting Plan

42. Hands on Activity Outline.

43. Tabulator Aid (09/14/2020)

44. Excerpt of November 2020 Training Power Point and associated video pertaining to Using the Precinct Based Tabulator.

45. Certified letter from Secretary of State re pre-election L&A

46. Certified letter from Secretary of State re post-election L&A

47. Certification letter from Secretary of State, accepting recommendation from the Certification Committee that Dominion tabulators with electronic adjudication capabilities are certified for use in Arizona elections.

48. Arizona Secretary of State List of Voting Equipment by County

49. Arizona Secretary of State Certified Vote Tabulating Equipment List

50. Arizona Secretary of State Certification Advisory Committee Minutes

51. Combined correspondence between Attorney General's Office and Maricopa County pertaining to Sharpie Markers (3 letters) (Nov. 2020) (listed ONLY as evidence to rebut any sharpie testimony if such testimony is allowed).

52. Image Cast Evolution Internal Memorandum regarding approved pens dated
 06/04/2015 (listed ONLY as evidence to rebut any sharpie testimony if such testimony is allowed).

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2	Respectfully submitted this 18 th day of November, 2020	
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4	By <u>/s/Christopher Alfredo Viskovic</u>	
5	Alexander Kolodin Christopher Viskovic	
6	Christopher Viskovic Kolodin Law Group PLLC 3443 N. Central Ave. Ste. 1009	
7	Phoenix, AZ 85012	
8	Attorneys for Plaintiffs	
9		
10	ALLISTER ADEL MARICOPA COUNTY ATTORNEY	
11	DV. s/Emile Cusic m	
12	BY: <u>s/Emily Craiger</u> Thomas P. Liddy	
13	Emily Craiger	
14	Joseph I. Vigil Joseph J. Branco	
15	Joseph E. LaRue	
16	Attorneys for Maricopa County Defendants	
17		
18	I CERTIFY that a copy of this document will be served upon any opposing parties in	
19	conformity with the applicable rule of procedure.	
20		
21	By <u>/s/Christopher Alfredo Viskovic</u>	
22	Christopher Alfredo Viskovic Kolodin Law Group PLLC 3443 N. Central Ave. Ste. 1009	
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