

## EXHIBIT H

I, Leslie White, state the following as my declaration pursuant to 28 U.S.C. §1746:

1. I am a citizen of the United States and a resident of the State of Arizona.
2. On November 8, 2022, I was a credentialed Prop 309 observer at Maricopa County Tabulation and Election Center (MCTEC) located at 510 S 3rd Ave, Phoenix, AZ 85003. I first arrived at approximately 8:00AM. Throughout the day, I observed various areas at MCTEC including adjudication, duplication, signature verification and processing. At approximately 4:00PM, all activities at MCTEC were completed and I was told to go home.
3. I returned to MCTEC at approximately 7:30PM and went to the warehouse to observe the receipt of the incoming ballots from the vote centers and drop boxes. When I first arrived, Stephen Richer, Maricopa County Recorder, greeted me and asked why I was there. There was a Republican poll observer in the warehouse when I arrived, and he remained there after I left.
4. Between approximately 9:00PM and 9:30PM, the first delivery of ballots arrived. Some ballots arrived in personal vehicles and others arrived in the large Penske trucks.
5. The receiving dock has several bays. I was assigned to a specific location of the warehouse near the 100+ video monitors, near the location of the security / police officer. I was given a chair in my assigned location. From my location, I could see the dock receiving team and I could hear them talk to the drivers.
6. There was one person who was responsible for retrieving the memory cards and the tabulator result tapes from the vote centers delivery. He was a young male, approximately mid-20s. He would remove the memory cards, walk right past me into the tabulator room. He would give the memory card to a team of two people in the tabulator room. The team would scan it as received and would give to another man who would take it to his computer and upload the data from the memory card.
7. Scott Jarret, Director of Maricopa Elections, would take the memory card and place it on one of two ten foot tables. The tables were laid out in grids with a specific location for each vote center. As he received the memory cards, he would place them on the grid.
8. From my assigned location, I did not have a clear view of the activities on the truck or on the dock. I could not see exact location or and documentation associated with the removal of the memory cards. During the BoS meeting on 11/28/2022, Scott Jarrett said that seals were scanned. If scanning was done on the truck on the dock, I likely would not have seen that.
9. The other supplies that came back from the vote center included a black bag, blue top plastic container, red top plastic container. The black bag contained tabulated ballots. There were a group of people who were responsible for receiving the black ballot bags.

They took the black bags to a desk. I was told that those ballots were going to be put into the caged area in a designated location for each vote center.

10. The red top plastic containers were removed from the delivery vehicle and taken directly to the "red line" (designation location called for red top plastic containers) which was a table. These containers sometimes contained a large white envelope with misfed/misread ballots inside. Some of the large envelopes had labels printed and others were handwritten. I walked over to the red line to get a closer look and saw at least one red top container that was nearly full of misfed/misread ballots.
11. Also in the red top plastic container were the spoiled ballots in clear plastic bags. Other miscellaneous materials such as signs, posters, training manuals. This container also included the poll worker sign in sheets.
12. The blue top containers were removed from the delivery vehicles and either hand carried or pushed on metal carts to the blue line (designation location called for blue top plastic containers). The blue line area was right in front of my assigned location for observing. From my location I was within 10 to 15 feet of the blue top containers and I would have definitely seen if any counting or auditing was taking place.
13. Workers would cut off the plastic seals. There were two workers who were cutting off the plastic seals on the blue top containers. One was Stephen Richer and the other was Celia Nabor. As they cut the seals, the seals would drop on the floor. Nobody looked at the seals, nobody recorded the seal numbers. All were just left on the floor.
14. Richer and Nabor were opening the containers. In some cases, the blue top containers would have white envelopes with misfed/misread ballots. When these envelopes were removed from the container, they were placed on a table in a pile.
15. These blue top containers mostly held large numbers of the Early Voting Ballots. These were ballots with green envelopes and possibly some provisional ballots as well. There were no documents or paperwork on the outside of the containers.
16. I was flabbergasted that they were just opening the containers and just sliding the open containers down the aisle. At the end of the aisle, there were temporary employees who were removing the envelopes from the containers and loading them onto trays.
17. I did not see any person count any ballots or record any information on documents. The temporary employees were just working quickly to place all of the ballots into trays. The trays were large plastic USPS mail trays. They are approximately 2ft X 1 ½ ft wide with USPS on the side. They would fill a tray and then they would load the tray onto a metal rolling cage with a solid back but open front.
18. The staff referred to location where the blue plastic top containers were put as the "blue line". In the blue line they were collecting the envelopes of misfed/misread ballots and there were also envelopes with misfed/misread ballots on the red line. There was

no discernable process to account for these ballots. I was concerned with the disorganized way that the ballots were handled.

19. I asked one of the employees how many ballots were on each metal cart. I was told that each cart held approximately 13,500 ballots. It is my understanding that the EPM requires the county to count and record the exact number of ballots that were inside each container.
20. On three different occasions, I saw people carrying 3 tabulators. It was unclear where the tabulators were coming from. These appeared to be 3 tabulators from vote centers. These are the same type of tabulators in which a voter would put a ballot thru when casting a vote at a Vote Center.
21. When a cart was filled, the temporary employee or Maricopa Election Staffer, would roll the unsecured metal cart into a hall for storage. There was no security and no personnel monitoring the carts. When I questioned the employees, they said that the cameras were sufficient for monitoring the ballots on the carts. I was also told that those carts were going to be delivered to Runbeck where they would be scanned in to allow for signature verification the next day.
22. I asked the officer monitoring the cameras if he was a county employee. He said that he did not work for Maricopa County—he said he was a contractor.
23. At approximately 1:00AM, I went into the tabulator room. Scott Jarret was inside, and all of the trucks had been received and all of the memory cards/tabulation tapes had been received. All grid boxes on Scotts Vote Center Table had memory cards in their designated box. Each box on the grid represented a Vote Center and each Vote Center had 2 Memory Cards, which meant, 2 tabulators were at each Vote Center. All trucks had been received in from the Vote Centers. So, I asked Scott if he was going to upload the Election Day results to share with the people / voters in AZ and he said no.
24. I left the warehouse at approximately 1:30AM on November 9th, 2022.
25. On November 28, 2022, I was at the Maricopa County Board of Election Meeting I heard Scott Jarret talking about ballot chain of custody. I was surprised to hear him claim that they had chain of custody because that is not what I saw while I was observing.
26. Specifically, Scott Jarrett said:

"Mr. Chairman, if I could just interject. We had a couple of questions from some of the members of the audience about those 292,000 that Mr. Valenzuela just mentioned, um, and so those were dropped off throughout the entire day on Election Day. So, state statute does not allow us to go and retrieve those until the polls close and those are transported from those voting locations by poll workers of different parties. They are actually transport containers they all have blue lids on them. They all have tamper evident seals all of those are logged and they're scanned in as they're received. Then we send those over once they come back to the elections department we organize all of them and we send them in

bipartisan teams over to our vendor Runbeck to scan those in to get that digital image so we can start that signature verification process. We had bipartisan team, actually, Republican there appointed by the county chair observing and participating in that process as we are scanning those so we maintain chain of custody over them through that entire process.

27. The claim that Republican observers were “participating” in the process is false. I did not participate, and the other observers did not participate at any time while I was there. We only observed. We were not able to touch ballots or cut tamper evident seals. We were only able to observe, take notes and ask questions.

28. The claim that Republican observers saw all scanning, logging or properly maintaining chain of custody is false. Jarrett said that the tamper evident seals were “logged and scanned as they are received” -- it was not done under my observation, and I did not participate in any process.

29. I did, however, observe the entire process from the time the seals were cut off of the containers and dropped on the floor and at no time did any person count or record any information about the seals removal or the number or type of ballots inside the blue top containers. This did not happen.

I declare under penalty of perjury that the foregoing is true and correct. Signed on the 29th day of November, 2022.

*Leslie D. White*

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