

Exhibit A

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MARICOPA COUNTY ATTORNEY

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19 *Attorneys for Maricopa County Defendants*

20 **IN THE SUPERIOR COURT OF THE STATE OF ARIZONA**

21 **IN AND FOR THE COUNTY OF MARICOPA**

22 KARI LAKE,
23 Contestant/Petitioner,

24 vs.

25 KATIE HOBBS, et al.,
26 Defendants.

No. CV2022-095403

**DECLARATION OF REY VALENZUELA
IN SUPPORT OF THE MARICOPA
COUNTY DEFENDANTS' RESPONSE
OPPOSING LAKE'S RULE 60 MOTION**

(Expedited Election Matter)

(Honorable Peter Thompson)

27
28 I, Rey Valenzuela, declare as follows:

1 1. During the 2022 General Election, I was employed by Maricopa County in
2 the Office of the Recorder. My official title was the Director of Elections, Mail-In Voting
3 and Elections Services.

4 2. I have first-hand knowledge of the events about which I testify in this
5 Declaration, and if called upon to testify to these matters at trial I would provide competent
6 testimony.

7 3. I am over the age of 18 and suffer from no impairments that would affect my
8 testimony, either in this Declaration or at trial.

9 4. I have specialized training, knowledge and expertise in election
10 administration. Among other things, I am a Certified Elections Registration Administrator
11 (“CERA”), have been an Arizona Certified Election Officer since 2008 and I have worked
12 in election administration in Maricopa County for over thirty years.

13 5. During the 2022 General Election, and for all elections since at least 2003, I
14 was responsible for overseeing the signature verification process at Maricopa County.

15 6. Among other things, I oversaw and assisted in the creation of the training
16 materials used to train all individuals who conducted signature verification during the 2022
17 General Election. *See* Exhibit 1, Signature Verification Training General Election 2022.

18 7. Although Maricopa County is only *required*, by statute and the 2019
19 Elections Procedures Manual (the “EPM”), to conduct one level of review during the
20 signature verification process, Maricopa County conducts three levels of review.

21 8. The three levels are respectively referred to as the User (“Level 1”), Manager
22 (“Level 2”) and Audit (“Level 3”) level.

23 9. Maricopa County employed a total of 155, full-time and temporary
24 employees, who conducted single verification during the 2022 General Election.

25 10. 112 of the 155 employees conducted only User (“Level 1”) level verifications.
26 The remaining 43 conducted all levels of signature verification.

27 11. All employees who verify signatures are required to attend, at a minimum, a
28 four hour training and four hours of hands-on training, for a total of 8-hours minimum of

1 training. Attached as Exhibit 1 is the PowerPoint presentation used in the first four hours of
2 training.

3 12. Level 2 and 3 reviewers receive additional training on signature verification,
4 including from the Arizona Secretary of State's Office.

5 13. At the User level ("Level 1"), the verifier is comparing an electronic scan of
6 the ballot affidavit envelope only and is limited to only reviewing the three most recent
7 historical signatures in the voter registration file.

8 14. At the User level ("Level 1"), the verifier is limited to only two decisions:
9 whether the signature is "good" or an "exception." A "good" signature is one the reviewer
10 has concluded is consistent with a previous signature on file. An "exception" signature is
11 one the Level 1 verifier has concluded that he or she cannot determine whether it is consistent
12 with previous signatures on file to which the reviewer has access.

13 15. Reasons for exceptions include, but are not limited, to:

- 14 a. the voter did not sign in the signature box
- 15 b. the reviewer cannot verify signature when comparing to historical
16 affidavits
- 17 c. the ballot affidavit envelope was signed by a different person
- 18 d. there is a marking not on the historical record, i.e. an X or a
19 fingerprint
- 20 e. there is a notification not on the historical record, i.e. unable to sign
21 due to disability
- 22 f. the signature is upside down
- 23 g. there are written notes, i.e. moved, deceased or Power of Attorney

24 16. If a User level reviewer deems a signature an exception, it is triaged to the
25 manager queue for further review at Level 2.

26 17. All Level 1 exceptions are required to go to Level 2 for review. No ballots
27 can be "rejected" or "cured" at Level 1.

28

1 18. At the Manager level (“Level 2”), the verifier is reviewing signatures deemed
2 “exceptions” at the User level. At the Manager level, the verifier is comparing an electronic
3 scan of the ballot affidavit envelope only. The Manager level reviewer has access to the
4 voter’s entire voter registration file, including the entire history of affidavits with previously
5 determined good signatures.

6 19. If a Manager level verifier determines the signature is consistent with a
7 signature on file, he or she deems the signature as “good.” If the Manager is unable to
8 determine the signature is consistent with previous signatures on file, then it is
9 “dispositioned” as a questioned signature.

10 20. A “dispositioned” ballot affidavit envelope is then physically reviewed and
11 will follow the curing process.

12 21. Consistent with the statute and the EPM, voters are given an opportunity to
13 “cure” if a signature on his or her ballot affidavit envelope has not been determined to be
14 “good” after the User and Manager level reviews.

15 22. Arizona law permits the voter five business days for the General Election,
16 excluding holidays, to verify an inconsistent signature.

17 23. During the curing process, the voter is contacted either by text, by e-mail, by
18 phone or by letter.

19 24. The Maricopa County Elections Department Signature Verification and
20 Flagging team is responsible for carrying out these curing-related responsibilities.

21 25. The team makes reasonable and meaningful attempts to contact voters
22 utilizing the information available in the voter’s file and the affidavit. Each staff member
23 utilizes a pre-approved letter and/or script when communicating with the voter about the
24 available options for curing.

25 26. All attempts to contact voters are documented on Maricopa County’s
26 standardized preprinted voter contact label. There is one label used per contact. The label is
27 placed on the affidavit side. The label includes the outcome of the communication, the date
28 of the contact, and comments when necessary.

EXHIBIT 1



Maricopa County Elections Department

SIGNATURE VERIFICATION

GENERAL ELECTION 2022



AGENDA

FUNDAMENTALS

ANATOMY OF THE EARLY VOTING PACKET

- ✓ Affidavit envelope and ballot
- ✓ Instructions

REVIEW CHARACTERISTICS

- ✓ Broad and Local

COMPUTER SYSTEM-Early Voting Return (EVRT)

- ✓ Roles & Navigation

SCENARIOS

CURING

- ✓ Verified
- ✓ Not verified
- ✓ Investigations

VOTER CONTACT LABEL

AUDITING



LAWS AND GUIDELINES

Secretary of State Signature Verification Guide (July 2020)

Arizona Elections Procedure Manual (EPM 2019)

Arizona Revised Statutes Title 16 Elections and Electors



FUNDAMENTALS

SIGNATURE ON EARLY VOTING AFFIDAVIT=IDENTIFICATION

- ✓ Compare the signature on affidavit envelope with the voter's signature in the record
- ✓ Previous affidavits (voter registration forms and early voting affidavit envelopes, AEVL requests)

VERIFIED SIGNATURES

- ✓ Indicate a distinguishing mark
- ✓ Prepare for processing and official transfer to ballot tabulation center

UNVERIFIED SIGNATURES (NO SIGNATURES)

- ✓ A meaningful attempt to contact voter
- ✓ Packet remains sealed and secured

CURING

- ✓ No signature-Election Night 7PM (Arizona time)
- ✓ Questionable signature-November 16th 5PM (Arizona time)

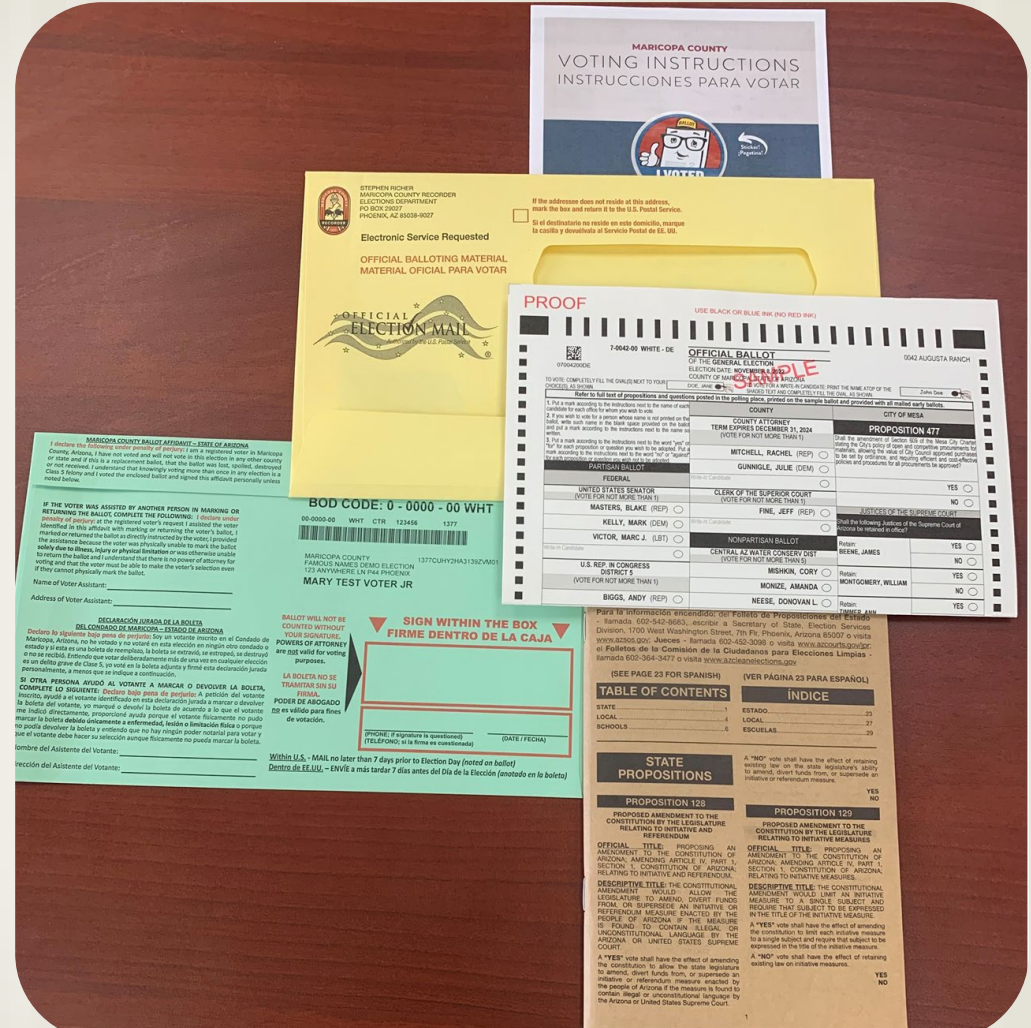
UNCURED PACKETS

- ✓ Rejects on canvass (no signature and bad signature)
- ✓ Remain sealed and ballots not counted



EARLY VOTING PACKETS

- General Election Ballot
- Early Voting Instructions and Sticker
- Green Affidavit Envelope
- Full Text Insert
- Yellow Carrier Envelope



EARLY VOTING AFFIDAVIT-GE 2022

- (1) 07-Nonpartisan
- (2) 6911-Four Digit Precinct
- (3) 00-Two Digit Ballot Color
- (4) WHT-Three Letter Ballot Color
- (5) MOB-Three Letter Ballot Type
- (6) 123456-Voter ID#
- (7) 1389-Four-digit Election# unique to General 2022
- (8) 15-digit piece ID barcode
- (9) 15-digit piece ID
- (10) 1389-Four-digit Election# unique to General 2022
- (11) Affidavit Sequence #
- (12) Issuance # (number of ballots voter has been issued)

MARICOPA COUNTY BALLOT AFFIDAVIT – STATE OF ARIZONA
I declare the following under penalty of perjury: I am a registered voter in Maricopa County, Arizona, I have not voted and will not vote in this election in any other county or state and if this is a replacement ballot, that the ballot was lost, spoiled, destroyed or not received. I understand that knowingly voting more than once in any election is a Class 5 felony and I voted the enclosed ballot and signed this affidavit personally unless noted below.

IF THE VOTER WAS ASSISTED BY ANOTHER PERSON IN MARKING OR RETURNING THE BALLOT, COMPLETE THE FOLLOWING: I declare under penalty of perjury: at the registered voter's request I assisted the voter identified in this affidavit with marking or returning the voter's ballot, I marked or returned the ballot as directly instructed by the voter, I provided the assistance because the voter was physically unable to mark the ballot solely due to illness, injury or physical limitation or was otherwise unable to return the ballot and I understand that there is no power of attorney for voting and that the voter must be able to make the voter's selection even if they cannot physically mark the ballot.

Name of Voter Assistant: _____
Address of Voter Assistant: _____

DECLARACIÓN JURADA DE LA BOLETA DEL CONDADO DE MARICOPA – ESTADO DE ARIZONA
Declaro lo siguiente bajo pena de perjurio: Soy un votante inscrito en el Condado de Maricopa, Arizona, no he votado y no votaré en esta elección en ningún otro condado o estado y si esta es una boleta de reemplazo, la boleta se extravió, se estropeó, se destruyó o no se recibió. Entiendo que votar deliberadamente más de una vez en cualquier elección es un delito grave de Clase 5, yo voté en la boleta adjunta y firmé esta declaración jurada personalmente, a menos que se indique a continuación.

SI OTRA PERSONA AYUDÓ AL VOTANTE A MARCAR O DEVOLVER LA BOLETA, COMPLETE LO SIGUIENTE: Declaro bajo pena de perjurio: A petición del votante inscrito, ayudé a el votante identificado en esta declaración jurada a marcar o devolver la boleta del votante, yo marqué o devolví la boleta de acuerdo a lo que el votante me indicó directamente, proporcioné ayuda porque el votante físicamente no pudo marcar la boleta debido únicamente a enfermedad, lesión o limitación física o porque no podía devolver la boleta y entiendo que no hay ningún poder notarial para votar y que el votante debe hacer su selección aunque físicamente no pueda marcar la boleta.

Nombre del Asistente del Votante: _____
Dirección del Asistente del Votante: _____

(1) 07-6911-00 (2) (3) (4) WHT (5) MOB (6) 123456 (7) 1389

(8) 13893333333301 (9)

MARICOPA COUNTY (10) (11) (12)
NOV 8 2022 GENERAL ELECTION
1234 ANYWHERE LN PHOENIX
MARY TEST VOTER

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE. POWERS OF ATTORNEY are not valid for voting purposes.

LA BOLETA NO SE TRAMITAR SIN SU FIRMA. PODER DE ABOGADO no es válido para fines de votación.

SIGN WITHIN THE BOX FIRME DENTRO DE LA CAJA

Mary Test Voter

(PHONE; if signature is questioned) (DATE / FECHA)
(TELÉFONO; si la firma es cuestionada)

Within U.S. - MAIL no later than 7 days prior to Election Day (noted on ballot)
Dentro de EE.UU. – ENVÍE a más tardar 7 días antes del Día de la Elección (anotado en la boleta)



SIGNATURE VERIFICATION

EVRT System

MARICOPA COUNTY BALLOT AFFIDAVIT – STATE OF ARIZONA
I declare the following under penalty of perjury: I am a registered voter in Maricopa County, Arizona, I have not voted and will not vote in this election in any other county or state and if this is a replacement ballot, that the ballot was lost, spoiled, destroyed or not received. I understand that knowingly voting more than once in any election is a Class 5 felony and I voted the enclosed ballot and signed this affidavit personally unless noted below.

IF THE VOTER WAS ASSISTED BY ANOTHER PERSON IN MARKING OR RETURNING THE BALLOT, COMPLETE THE FOLLOWING: I declare under penalty of perjury: at the registered voter's request I assisted the voter identified in this affidavit with marking or returning the voter's ballot, I marked or returned the ballot as directly instructed by the voter, I provided the assistance because the voter was physically unable to mark the ballot solely due to illness, injury or physical limitation or was otherwise unable to return the ballot and I understand that there is no power of attorney for voting and that the voter must be able to make the voter's selection even if they cannot physically mark the ballot.

Name of Voter Assistant: _____
Address of Voter Assistant: _____

01-0853-00 WHT MOB 123456 1388
138820779998901

MARICOPA COUNTY
AUG 2 2022 PRIMARY ELECTION
1234 ANYWHERE LN PHOENIX
MARY TEST VOTER

DECLARACIÓN JURADA DE LA BOLETA DEL CONDADO DE MARICOPA – ESTADO DE ARIZONA
Declaro lo siguiente bajo pena de perjurio: Soy un votante inscrito en el Condado de Maricopa, Arizona, no he votado y no votaré en esta elección en ningún otro condado o estado y si esta es una boleta de reemplazo, la boleta se extravió, se estropeó, se destruyó o no se recibió. Entiendo que votar deliberadamente más de una vez en cualquier elección es un delito grave de Clase 5, yo voté en la boleta adjunta y firmé esta declaración jurada personalmente, a menos que se indique a continuación.

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Nombre del Asistente del Votante: _____
Dirección del Asistente del Votante: _____

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SIGN WITHIN THE BOX FIRME DENTRO DE LA CAJA

Mary Test Voter

(PHONE, if signature is questioned) (DATE / FECHA)
(TELÉFONO, si la firma es cuestionada)

Within U.S. - MAIL no later than 7 days prior to Election Day (noted on ballot)
Dentro de EE.UU. - ENVÍE a más tardar 7 días antes del Día de la Elección (anotado en la boleta)

Image of the Green Affidavit Envelope

Historical affidavits with an approved signature

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SIGN WITHIN THE BOX FIRME DENTRO DE LA CAJA

Mary Test Voter

111-111-1111
(PHONE, if signature is questioned) (DATE / FECHA)
(TELÉFONO, si la firma es cuestionada)

Signature verification system



SIGNATURE VERIFICATION

**Maricopa County
has a robust multiple
tiered system to
review 100% of the
signatures on early
voting packets.**



Six Broad Characteristics

- Type & speed of writing
- Overall spacing, size and proportion
- Position of Signature
- Spelling

Five Local Characteristics

- Internal Spacing
- Size and Proportion of letters/combo of letters
- Curves, loops, and cross points
- Presence or absence of pen lifts
- Beginning and Ending Stroke



BROAD CHARACTERISTICS

Evaluating the entire signature

- Type of writing
- Speed of writing
- Style of the writing
- Overall spacing
- Overall size & Proportion
- Slant
- Spelling
- Alignment



BROAD CHARACTERISTICS

- Type of writing
 - Hand printed, cursive, or a mix of the two
 - Generational

| Genuine Signature | Questioned Signature |
|---|---|
|  |  |



BROAD CHARACTERISTICS

- Speed of writing/Pressure
 - Dynamic due to repetition
 - Ink line (thick vs. natural)
 - Assess the appearance of the terminal stroke
 - Natural strokes tapered or blunt



BROAD CHARACTERISTICS

- Style of writing
 - Letterform
 - Style can vary but large shifts can happen over time
- Overall spacing
 - Space between the names

| Genuine Signature | Questioned Signature |
|--|---|
|  |  |
|  |  |



BROAD CHARACTERISTICS

- Overall size & Proportion
 - The size of the signature in relation to the space available
 - Telescoping
 - Height of the uppercase to lowercase
 - Heights and widths of the strokes

| Genuine Signature | Questioned Signature |
|--|---|
|  |  |
|  |  |
|  |  |

BROAD CHARACTERISTICS

- Slant
 - Left, Upright, and Right

| Genuine Signature | Questioned Signature |
|--|---|
|  |  |
|  |  |
|  |  |

BROAD CHARACTERISTICS

- Spelling
 - Is the name wrong (John vs. Jon, Sarah vs. Sara)



BROAD CHARACTERISTICS

- Alignment
 - Placement of the signature relative to signature line or baseline
 - Middle, left justified, right justified

PHIL THE BALLOT

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE
POWERS OF ATTORNEY are not valid for voting purposes.

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PODER DE ABOGADO no es válido para fines de votación.

SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

Phil the Ballot

(PHONE, if signature is questioned)
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)

PHIL THE BALLOT

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SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

Phil the Ballot

(PHONE, if signature is questioned)
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)



BROAD CHARACTERISTICS

If the broad characteristics are clearly consistent you may accept the signature (marked as good). If not, move on to review the local characteristics.



LOCAL CHARACTERISTICS

Evaluating the specific letter or combination of letters.

- Internal Spacing
- Size and Proportion of letters/combo of letters
- Curves, loops, and cross points
- Presence or absence of pen lifts



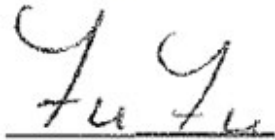


LOCAL CHARACTERISTICS

- Internal Spacing
 - Relationship between successive letters should be reasonably similar.

| Genuine Signature | Questioned Signature |
|---|--|
|  |  |
|  |  |

LOCAL CHARACTERISTICS

- Curves, loops and cross points

| Genuine Signature | Questioned Signature |
|---|--|
|  |  |
|  |  |

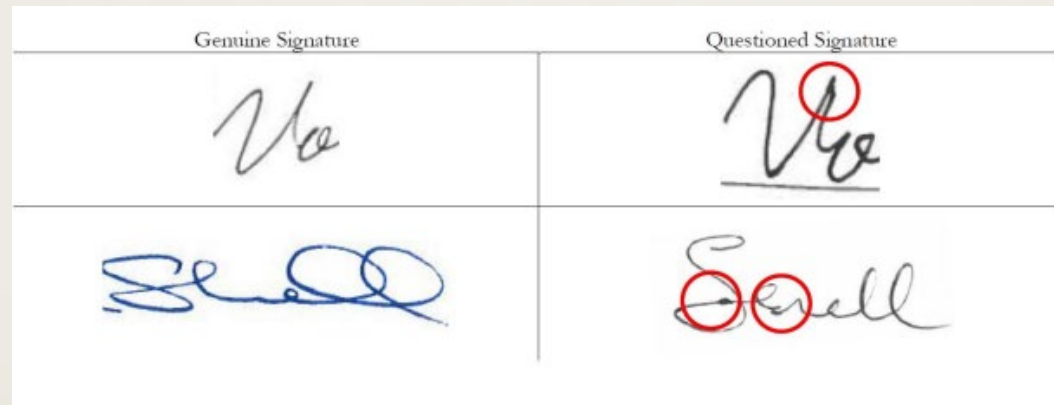
LOCAL CHARACTERISTICS

- Size and proportion of letters/combo of letters
 - Space between the letters

| Genuine Signature | Questioned Signature |
|--|---|
|  |  |
|  |  |
|  |  |



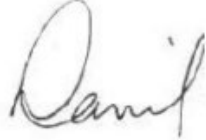

LOCAL CHARACTERISTICS

- Pen lifts
 - May be subtle or dramatic
 - Found in both genuine and fraudulent signatures



LOCAL CHARACTERISTICS

- Beginning and ending stroke

| Genuine Signature | Questioned Signature |
|---|--|
|  |  |
|  |  |

SIGNATURE VERIFICATION

100% of signature records reviewed by humans

User Level

- ✓ One decision point-Good or Exception
- ✓ Compare current affidavit image against a historical signature (up to three most recent in chronological order)
- ✓ Affidavits include voter registration forms and previous early voting affidavit envelopes
- ✓ All exceptions are triaged to the manager queue for further review

Manager Level

- ✓ Access to entire history of affidavits with a good signature
- ✓ Verifiable signatures are deemed good
- ✓ Signatures that can't be verified are dispositioned, will be physically reviewed and follow the curing process

Audit

- ✓ A randomized 2% audit is performed on every batch (approximately 10k records)
- ✓ Audit is required before the batch can be completed
- ✓ Includes records marked as good and exceptions



SCENARIOS (EXCEPTIONS)

**VOTER DID NOT SIGN IN THE SIGNATURE BOX
CAN NOT VERIFY SIGNATURE WHEN COMPARING TO HISTORICAL AFFIDAVITS
SIGNED BY A DIFFERENT PERSON
MARKING NOT ON HISTORICAL RECORD**

- ✓ Fingerprint
- ✓ X (or other mark)

NOTIFICATION NOT ON HISTORICAL RECORD

- ✓ Unable to sign due to disability

SIGNATURE IS UPSIDE DOWN



SCENARIOS (EXCEPTIONS)

WRITTEN NOTES

- ✓ Deceased
- ✓ Moved
- ✓ Power of Attorney (POA)
- ✓ Signed on behalf of
- ✓ Incapacitated



SCENARIOS (GOOD)

SIGNATURE CAN BE VERIFIED WITH A HISTORICAL SIGNATURE
CURED PACKETS (WITH A STAMP)

137712345678901

MARICOPA COUNTY
NOV 3 2020 GENERAL ELECTION
123 ANYWHERE LN P44 PHOENIX
MARY TEST VOTER JR

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE.

POWERS OF ATTORNEY are not valid for voting purposes.

LA BOLETA NO SE TRAMITAR SIN SU FIRMA.

PODER DE ABOGADO NO es válido para fines de votación.

**SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA**

Mary Test Voter Jr

111-111-1111

(PHONE; if signature is questioned)
(TELÉFONO; si la firma es cuestionada)

(DATE / FECHA)

With U.S. - MAIL no later than 6 days prior to Election Day (noted on ballot)
De EE.UU. - ENVÍE a más tardar 6 días antes del Día de la Elección (anotado en la boleta)

SEB VERIFIED & APPROVED

137712345678901

MARICOPA COUNTY
NOV 3 2020 GENERAL ELECTION
123 ANYWHERE LN P44 PHOENIX
MARY TEST VOTER JR

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE.

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111-111-1111

(PHONE; if signature is questioned)
(TELÉFONO; si la firma es cuestionada)

(DATE / FECHA)

With U.S. - MAIL no later than 6 days prior to Election Day (noted on ballot)
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VERIFIED & APPROVED MCTEC

SIGNATURE VERIFICATION DEMO STANDARD WORK DOCUMENT

PHYSICAL REVIEW OF PACKETS & SIGNATURES

No signature

Preliminary questionable signature

Need Packets

Household Exchange

Deceased



CURING MATERIALS

- **Scripts**
- **Labels**
- **Guide**
- **Phones**
- **Red Pens**



DOCUMENTING VOTER CONTACT

| VOTER CONTACT LABEL GUIDE | | |
|---------------------------|------------------------|--|
| Action | Definition | Description |
| LS | Letter Sent | Action selected when the EV staff send the signature verification letter to the voter. |
| LM | Left message | Action selected when the EV staff leave a voice message on an automated voicemail for the voter to hear later or left message with another person. Only a voter can cure their own signature. |
| PD | Phone Disconnected | Action selected when the EV staff attempt to call the voter using the number on the affidavit or voter file and it is disconnected/not in working order. |
| WN | Wrong Number | Action selected when the EV staff attempt to call the voter using the number on the affidavit or voter file and the individual answering indicates it is the wrong phone number. |
| NA | Not Answered | Action selected when the EV staff attempt to call the voter using the number on the affidavit or voter file and the line is not answered, does not have a voice message set up, or the voice mail box is full. |
| EM | Email | Action selected when the EV staff attempt to contact the voter using an email on their voter file. |
| NCI | No Contact Information | Action selected when the EV staff reviewed the voter's file and there is no contact information for them. |
| NVS | Not Voter's Signature | Action selected when the voter indicates they did not sign the packet for the election. This requires immediate notification to supervisor. |
| WV | Won't Verify | Action selected when staff reach the voter, but the voter does not verify the signature. Examples include the voter is unable to talk at that time, voter refuses to verify the signature or voter indicates they will call back. |
| VNA | Voter Not Available | Action selected when the EV staff attempt to call the voter using the number on the affidavit or voter file and the individual indicates the voter is not available to verify the signature (i.e., in the hospital for extended stay and will not be reachable before deadline). |
| SR | Shell Review | Action selected when the staff review history of voter signatures |
| VER | Verified | Action selected when the voter verifies their signature |

Voter Contact Label Example

ACTIONS (CIRCLE)
 LS, LM, PD, WN, NA, EM, NCI
 NVS, WV, VNA, SR, VER
DATE:

VOTER CONTACT LABEL & STAMP

Contact label

- ✓ Placed on the signature side with the barcode
- ✓ Do not cover signatures or notes from the voter
- ✓ One label per contact
- ✓ Label only when action has been completed
- ✓ RED PEN ONLY

Verified & approved stamp

- ✓ Cured signature

MARICOPA COUNTY BALLOT AFFIDAVIT – STATE OF ARIZONA
I declare the following under penalty of perjury: I am a registered voter in Maricopa County, Arizona, I have not voted and will not vote in this election in any other county or state and if this is a replacement ballot, that the ballot was lost, spoiled, destroyed or not received. I understand that knowingly voting more than once in any election is a Class 5 felony and I voted the enclosed ballot and signed this affidavit personally unless noted below.

IF THE VOTER WAS ASSISTED BY ANOTHER PERSON IN MARKING OR RETURNING THE BALLOT, COMPLETE THE FOLLOWING: I declare under penalty of perjury: at the registered voter's request I assisted the voter identified in this affidavit with marking or returning the voter's ballot, I marked or returned the ballot as directly instructed by the voter, I provided the assistance because the voter was physically unable to mark the ballot solely due to illness, injury or physical limitation or was otherwise unable to return the ballot and I understand that there is no power of attorney for voting and that the voter must be able to make the voter's selection even if they cannot physically mark the ballot.

Name of Voter Assistant: _____
Address of Voter Assistant: _____

07-6911-00 WHT MOB 123456 1388
138820779998901

MARICOPA COUNTY
AUG 2 2022 PRIMARY ELECTION
1234 ANYWHERE LN PHOENIX
MARY TEST VOTER

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE.
POWERS OF ATTORNEY are not valid for voting purposes.
LA BOLETA NO SE TRAMITAR SIN FIRMA.
PODER DE ABOGADO no es válido para fines de votación.

SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

Mary Test Voter

DECLARACIÓN JURADA DE LA BOLETA DEL CONDADO DE MARICOPA – ESTADO DE ARIZONA
Declaro lo siguiente bajo pena de perjurio: Soy un votante inscrito en el Condado de Maricopa, Arizona, no he votado y no votaré en esta elección en ningún otro condado o estado y si esta es una boleta de reemplazo, la boleta se extravió, se estropeó, se destruyó o no se recibió. Entiendo que votar deliberadamente más de una vez en cualquier elección es un delito grave de Clase 5, yo voté en la boleta adjunta y firmé esta declaración jurada personalmente, a menos que se indique a continuación.

ACTIONS (CIRCLE)
LS, LM, PD, WN, NA, EM, NCI
NVS, WV, VNA, SR, VER
DATE: 10/17/2022

Nombre del Asistente del Votante: _____
Dirección del Asistente del Votante: _____

(PHONE; if signature is questioned) _____ (DATE / FECHA) _____
(TELÉFONO; si la firma es cuestionada)

Within U.S. - MAIL no later than 7 days prior to Election Day (noted on ballot)
Dentro de EE.UU. - ENVÍE a más tardar 7 días antes del Día de la Elección (anotado en la boleta)

VERIFIED & APPROVED MCTEC



AUDITING

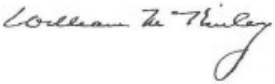

Audit trail is completed to capture all activity on a packet (signature)

| Ballot History | | |
|--------------------------------|------------|--------------------|
| BALLOT EVENT | EVENT DATE | EMP/SYS ID |
| GOOD SIGNATURE | 10/19/2021 | NABORC |
| EXCEPTION | 10/19/2021 | MARIED |
| BALLOT RECEIVED BY POST OFFICE | 10/18/2021 | conVrasEV70B |
| BALLOT SENT FOR SIG VER | 10/18/2021 | NABORC |
| BALLOT MAILED | 10/6/2021 | conVrasEV70B |
| PACKET PRINT DATE | 9/24/2021 | conVrasEV70B |
| BALLOT SENT TO PRINTER | 9/20/2021 | conVrasEvRecGr_MAI |

Exception (user)
Good Signature (manager)



Electronic Signatures from Arizona Motor Vehicle

| Handwritten Signature | Electronic Signature |
|--|---|
|  |  |
|  |  |



Review the phone and date sections for signature

PHIL THE BALLOT

YOUR SIGNATURE
POWERS OF ATTORNEY
are not valid for voting
purposes.

LA BOLETA NO SE
TRAMITAR SIN SU
FIRMA
PODER DE ABOGADO
no es válido para fines
de votación.

SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

Phil the Ballot

(PHONE, if signature is questioned)
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)



Signature can be Verified
when Compared to the
Historical Record

PHIL THE BALLOT

BALLOT WILL NOT BE
COUNTED WITHOUT
YOUR SIGNATURE
POWERS OF ATTORNEY
are not valid for voting
purposes.

LA BOLTA NO SE
TRAMITAR SIN SU
FIRMA
PODER DE ABOGADO
no es válido para fines
de votación.

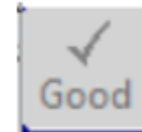
SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

Phil the Ballot

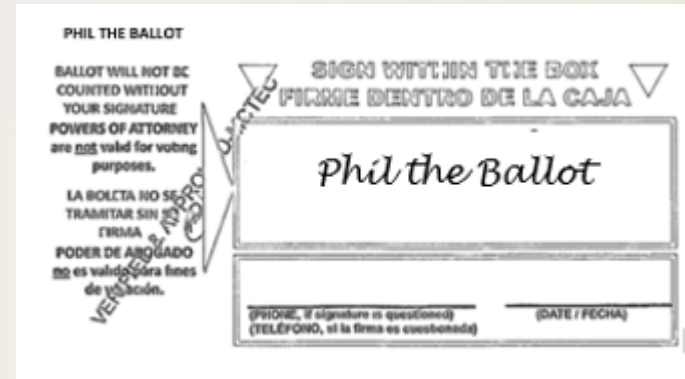
(PHONE, if signature is questioned)
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)

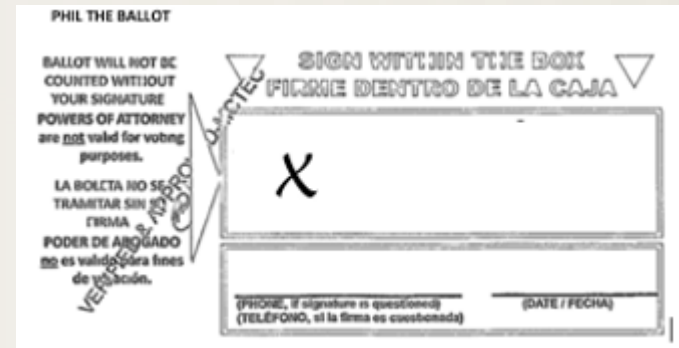
Good



“Verified and Approved MCTEC” Stamp



Mark, such as an X (Not on Historical Record being Compared) with a “Verified and Approved MCTEC” Stamp



No Signature

PHIL THE BALLOT

YOUR SIGNATURE
POWERS OF ATTORNEY
are not valid for voting
purposes.

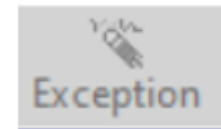
LA BOLETA NO SE
TRAMITAR SIN SU
FIRMA
PODER DE ABOGADO
no es válido para fines
de votación.

SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

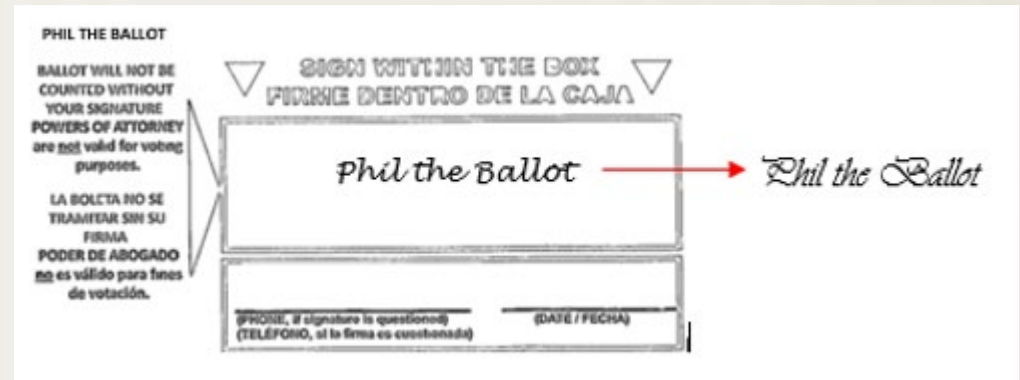
PHONE, if signature is questioned
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)

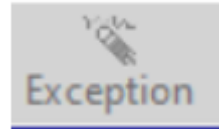
Exception



Signature Cannot be Verified with the Historical Record being Compared



Exception



Printed Name (Not on Historical Record being Compared)

PHIL THE BALLOT

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE
POWERS OF ATTORNEY are not valid for voting purposes.

LA BOLTA NO SE TRAMITAR SIN SU FIRMA
PODER DE ABOGADO no es válido para fines de votación.

SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

Phil the Ballot

(PHONE, if signature is questioned)
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)



Deceased noted by Household Member

PHIL THE BALLOT

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE
POWERS OF ATTORNEY are not valid for voting purposes.

LA BOLTA NO SE TRAMITAR SIN SU FIRMA
PODER DE ABOGADO no es válido para fines de votación.

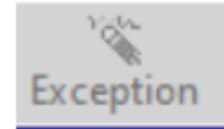
SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

Deceased

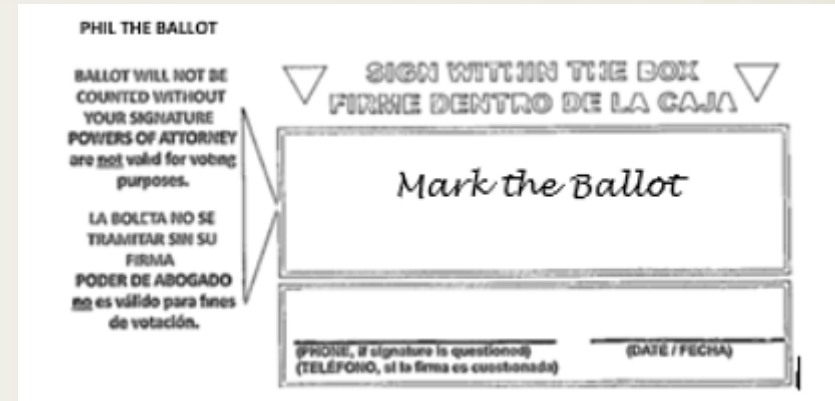
(PHONE, if signature is questioned)
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)

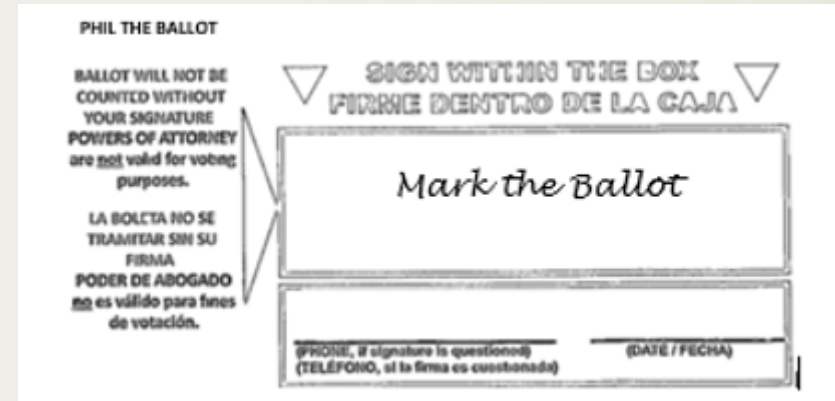
Exception



Wrong Name is Signed in the Signature Box



Wrong Name is Signed in the Signature Box



Moved noted on Packet

PHIL THE BALLOT

YOUR SIGNATURE
POWERS OF ATTORNEY
are **not** valid for voting
purposes.

LA BOLTA NO SE
TRAMITAR SIN SU
FIRMA
PODER DE ABOGADO
no es válido para fines
de votación.

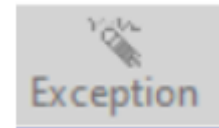
SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

MOVED

(PHONE, if signature is questioned)
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)

Exception



Power of Attorney (POA)

PHIL THE BALLOT

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE
POWERS OF ATTORNEY are not valid for voting purposes.

LA BOLETA NO SE TRANSMITE SIN SU FIRMA
PODER DE ABOGADO no es válido para fines de votación.

SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

Mark the Ballot, POA

(PHONE, if signature is questioned) (DATE / FECHA)
(TELÉFONO, si la firma es cuestionada)



Signing on behalf of the voter

PHIL THE BALLOT

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE
POWERS OF ATTORNEY are not valid for voting purposes.

LA BOLTA NO SE TRAMITAR SIN SU FIRMA
PODER DE ABOGADO no es válido para fines de votación.

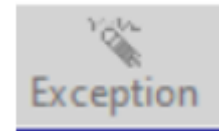
SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

Mark the Ballot for Phil the Ballot

(PHONE, if signature is questioned)
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)

Exception



Incapacitated noted on Packet

PHIL THE BALLOT

BALLOT WILL NOT BE
COUNTED WITHOUT
YOUR SIGNATURE
POWERS OF ATTORNEY
are not valid for voting
purposes.

LA BOLTA NO SE
TRAMITAN SIN SU
FIRMA
PODER DE ABOGADO
no es válido para fines
de votación.

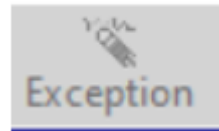
SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

INCAPACITATED

(PHONE, if signature is questioned)
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)

Exception



Initials Only (Not on Historical Record being Compared)

PHIL THE BALLOT

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE
POWERS OF ATTORNEY are not valid for voting purposes.

LA BOLTA NO SE TRAMITAR SIN SU FIRMA
PODER DE ABOGADO no es válido para fines de votación.

SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

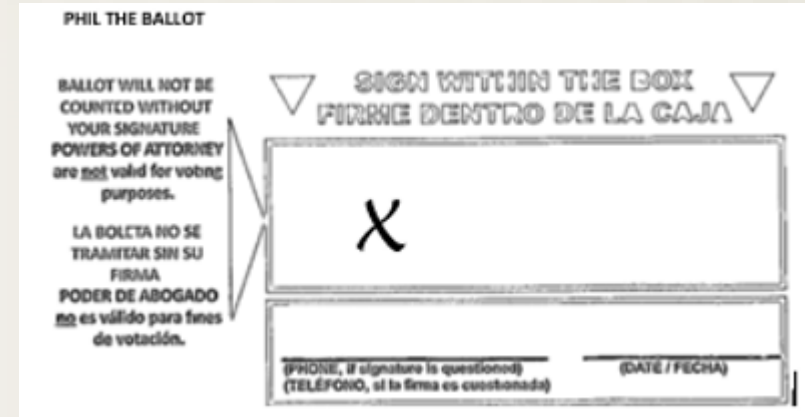
PTB

(PHONE, if signature is questioned)
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)



A Mark such as an X (Not on Historical Record being Compared)



The Name Printed on the Affidavit does not Match the Signature or Historical Record

PHIL THE BALLOT *Mark the Ballot*

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE
POWERS OF ATTORNEY are not valid for voting purposes.

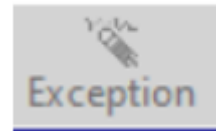
LA BOLETA NO SE TRANSMITE SIN SU FIRMA
PODER DE ABOGADO no es válido para fines de votación.

SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

Mark the Ballot

PHONE, if signature is questioned (TELÉFONO, si la firma es cuestionada) DATE / FECHA

Exception



Stamped Signature (Not on Historical Record being Compared)

PHIL THE BALLOT

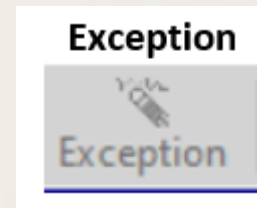
BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE
POWERS OF ATTORNEY are not valid for voting purposes.
LA BOLTA NO SE TRAMITAR SIN SU FIRMA
PODER DE ABOGADO no es válido para fines de votación.

SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

PHIL THE BALLOT

(PHONE, if signature is questioned)
(TELÉFONO, si la firma es cuestionada)

(DATE / FECHA)



“Unable to Sign due to Disability” (not on the historical record)

PHIL THE BALLOT

BALLOT WILL NOT BE COUNTED WITHOUT YOUR SIGNATURE
POWERS OF ATTORNEY are not valid for voting purposes.

LA BOLETA NO SE TRANSMITAR SIN SU FIRMA
PODER DE ABOGADO no es válido para fines de votación.

SIGN WITHIN THE BOX
FIRME DENTRO DE LA CAJA

Unable to sign due to disability

(PHONE, if signature is questioned) (TELÉFONO, si la firma es cuestionada) (DATE / FECHA)



RECAP

FUNDAMENTALS

ANATOMY OF THE EARLY VOTING PACKET

REVIEW CHARACTERISTICS

- ✓ Broad and Local

COMPUTER SYSTEM-Early Voting Return (EVRT)

- ✓ Roles & Navigation

CURING

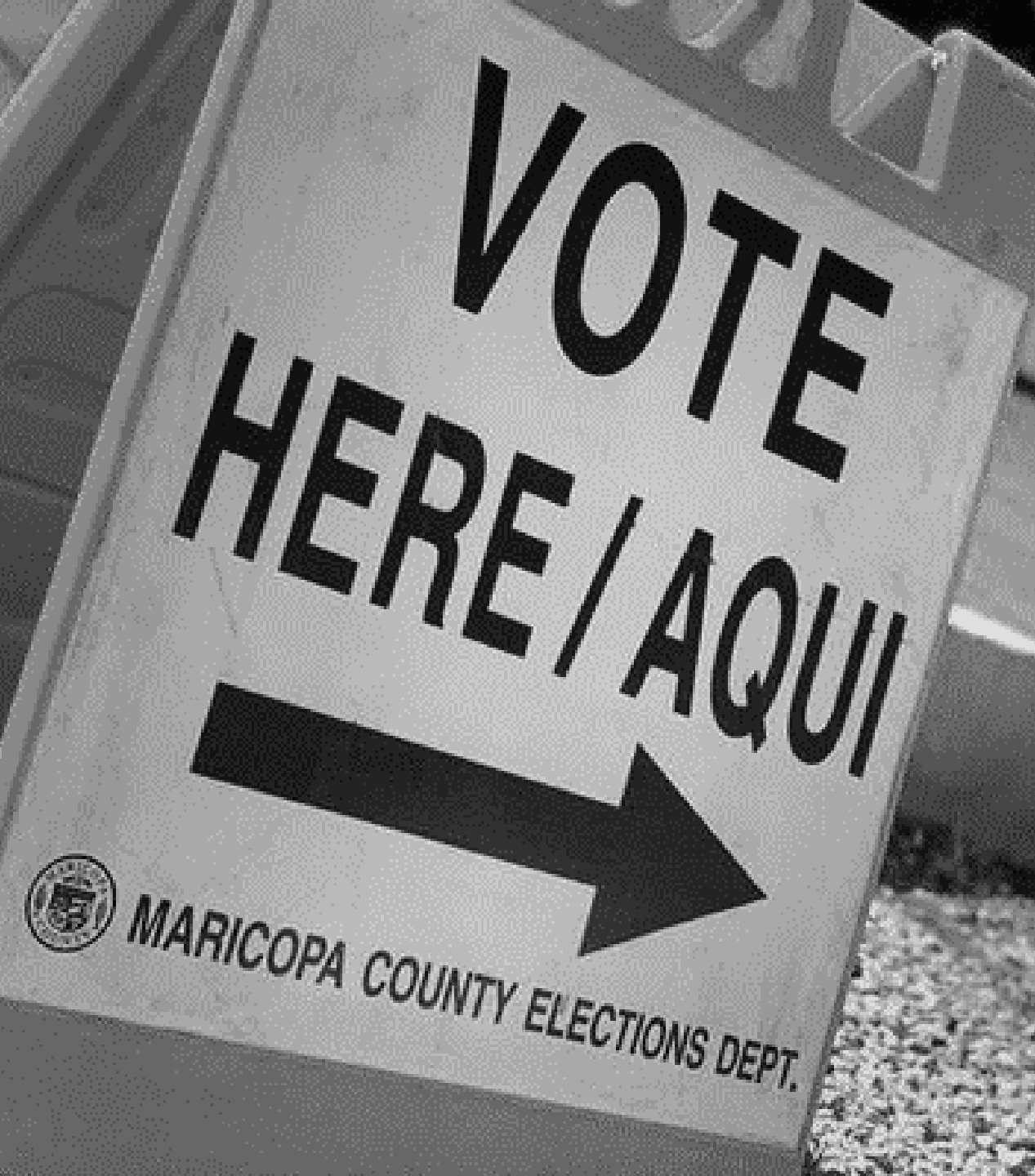
- ✓ Verified
- ✓ Not verified
- ✓ Investigations

VOTER CONTACT LABEL

AUDITING

SCENARIOS





QUESTIONS?

Celia Nabor
Assistant Director of Early Voting
Maricopa County Elections Department

  @MaricopaRecorder

EXHIBIT 2

PENDING STATUS (QS, PQ & NS) TOTAL vs. CURED


NOVEMBER 8, 2022 GENERAL ELECTION

| STATUS CODE DESCRIPTION | TOTAL |
|---|---------------|
| TOTAL INITIAL 'QUESTIONED SIGNATURE' STATUS SET > | 16,346 |
| TOTAL INITIAL 'NO SIGNATURE' STATUS SET > | 2,164 |
| TOTAL INITIAL PQ, QS & NS (minus Address Protected) > | 18,510 |

| | |
|---|--------|
| TOTAL TO BE 'CURED (QS & NS) > | 18,510 |
| QS SET AS FINAL 'BAD SIGNATURE' (UNCURED) > | 1,800 |
| NS SET AS FINAL 'NO SIGNATURE' STATUS (UNCURED) > | 1,299 |
| QS & NS CURED BY VOTER > | 15,411 |

| BALLOT DISPOSITION DESCRIPTION | BALLOT STATUS CODED |
|--------------------------------|---------------------|
| PENDING QUESTIONED SIGNATURE | PQ |
| QUESTIONED SIGNATURE | QS |
| NO SIGNATURE | NS |
| GOOD SIGNATURE | GS |
| DECEASED | DE |
| BAD SIGNATURE | BS |
| VOIDED (EV CANCELLED) | V3 |
| VOIDED (EV REISSUED) | V6 |

* Total 'Address Protected' Voters that were in the "cure" queue = 311



MARICOPA COUNTY
Elections Department

Early Voting Rejections Summary

Nov 8 2022 General Election

| | |
|------|---|
| 1800 | Bad Signatures (BS) |
| 1299 | No Signature (NS) |
| 3099 | Total Early Voting Rejections (BS & NS) |
| 1527 | Late Returns (L) |
| 4626 | Total Rejected and Late |