ANALYSIS OF THE PIMA COUNTY 2024 ELECTIONS

By the

Pima Integrity Project (PIP)

Timothy Laux

Gisela Aaron

and

Jack Dona, MSG,US Army (RET)

Research, Opinion and Commentary provided by PIP and the CONELRAD Group

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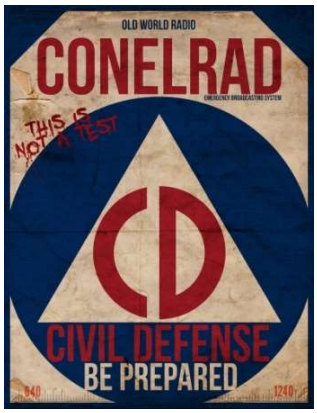
NOTE: The members of the CONELRAD Group and the Pima Integrity Project are private citizens that have joined together in a private Fellowship/Think-Tank. Membership is by vetted invitation only. Our members are comprised of senior retired military intelligence professionals, senior former law enforcement officers, engineers and political activists. The purpose of our fellowship is to identify, investigate and inform the public on various issues impacting our state involving election integrity, stolen valor and border security.



Executive SummaryBullets : There are numerous issues regarding the 2024 Pima County Primary and General Elections. These key finding bullet points follow:

- **ISSUES WITH TRANSPARENCY:** Based upon our research, we have identified that Pima County has multiple issues concerning transparency. These issues center around the decisions of the Pima County Recorder seemingly refusing to allow political party observers at Early Vote Locations. (Page-6)

- **CHAIN OF CUSTODY:** Our findings show that the Pima County Recorder's Office does not appear to be following any proper Chain of Custody procedures to include utilizing the guidelines of the Election Assistance Commission (EAC), published pamphlet for Best Practices designed to assist recorders and election departments across America to create documents for elections. (Page-8)

- **ELECTIONS PROCEDURES MANUAL:** There appears to be an issue with the Pima County Recorder not complying with the approved 2023 Elections Procedure Manual as published by the Secretary of State. (Page-9)

- **COURIERS:** The 2023 EPM states in Chapter 2 Item I 9(b) "*For any election that includes a partisan race, at least two designated ballot retrievers of at least two differing party preferences shall be assigned to retrieve voted ballots from a ballot drop-off location or drop-box*." Many of the election workers in the Recorder's office are registered as IND and PND. IND and PND are not registered political parties. We submit that the procedures in place are in violation of the EPM. (Page-11)

- **COC DOCUMENT DISCREPANCIES:** We discovered multiple issues with chain of custody documents to include; No Seals or missing seals, No Delivery Date or Time, No Pickup Date or Missing date, No Delivery to BPC Date – Missing delivery date, Delivery Time to BPC more than 4 hours, Courier initials / signatures missing, One or more sections not filled in, Slot seal missing or broken, ballots held overnight. (Page-12 - 16)

- **RECONCILIATION PROCEDURES:** Pima County's Chain of Custody forms reveal numerous violations of reconciliation procedures for ballots and paper stock as required by law, per A.R.S. 16-602 (A) and A.R.S. 16-608 (A). (Page-15)

- **SAFETY/IRREGULARITY ISSUE:** In one particularly concerning instance, the COC Documents show that a courier(s) drove from the Downtown Recorder's office to the Eastside office in an astonishing **4 minutes.** At 10:00 in the morning this is impossible in Tucson, even during light traffic, for a normal drive that would take 30 minutes. The question is this: Either election staff are engaging in reckless criminal speeding, endangering the public safety while performing their duties of turning in ballot boxes OR have documents been possibly altered or manufactured? (Page-16).

- **UOCAVA VOTING**: A total of 444 UOCAVA votes were processed using 29 sheets. Almost every COC sheet provided proof of major violations. These included, No Pickup Date, Wrong Form, No Box Number, No Seals – missing seal numbers or the seals were missing when the ballot box was opened at the BPC, No Counts Before BPC, 0 Or 1 Courier – missing courier(s)on ballot box transfer form, Same Signer At BPC, Only One Signer At BPC, No Receive Time – missing receive time, No Open Time, Sections Not Filled In. (Page-18, 26).

- **BALLOT BOXES LEFT UNSECURE:** The table on Page-25 shows all of the listed ballot boxes had chain of custody violations, affecting 43,650 ballots. In 44 separate instances, ballot boxes were picked up on one day and delivered to the BPC on another day. Who safeguarded the ballot boxes? Where were they stored? Were they secured under camera or human observation? This issue should be immediately investigated by law enforcement. (page-25).

- **VOTER ROLLS:** Although the Recorder has purged some "ineligible to vote" people, there are still ineligible voters on the voter rolls. Any person voting in violation of the law not only breaks the law but dilutes our votes. It is the responsibility of the Recorder and Elections Director to prevent it. 178,869 voters continue to be listed as active voters with no voter history. Of the above number, 102,813 voters are on the active early vote list. (Page-29).

Executive Summary Recommendations:

- **STATE INTERVENTION: Based upon the preponderance of the analysis provided in this document, and the repeated mistakes, errors, possible malfeasance or possible other election "irregularities" that continues to plague elections in Pima County, the situation will require the direct intervention of the Arizona State Legislature to correct. This proves problematic given the track record of the current Secretary of State, the Attorney General, the Governor but most importantly the continuous actions of the judiciary striking down case after case attempting to obtain transparency on our election system. The Pima County Sheriff's Department or the local Tucson Police Department should have long ago looked into and investigated the seemingly reckless election process taking place in Pima County. They still have the opportunity to do so, but the question is will they? Also, if any private law firm or attorney decides to look into these issues, will they have to fear the reprisals of the Arizona State Bar, who seemingly are content to quash any attempt, by any law firm, that attempts election reform, via threatening their law license?**

- **FEDERAL INTERVENTION: Given the four year track record on the checks and balances in this state, as noted above, the only alternative to free, fair and honest elections in Arizona is for the Federal Govt to step in. This group of analysts would submit that the Civil Rights of every US Voting Citizen in Pima County is being**

adversely impacted by the serious issues identified in this document. Pima County comprises a large voting bloc, so therefore these problems also affect all voters statewide. The President of the United States should immediately convene an investigative body, with law enforcement subpoena capability, perhaps a Special Council, that will be able to step in and identify and correct the problematic issues plaguing Pima County Elections. This should include the implementation of block chain ballots and water marked ballots to be used. And if in the course of investigating, federal agents find evidence of election crimes committed, the perpetrators should be pursued up to the fullest extent under the law. Something must be done by the federal govt if county and state officials are unable or unwilling to correct these problems. If nothing is done, we will hear the same excuse we hear in various counties in Arizona such as Pinal, Maricopa, Yuma and Cochise: "Well, there were problems. Mistakes were made. We will do better next time." Only next time never seems to come and we see the same "mistakes" every election cycle.That is assuming they are in fact mistakes to begin with. Per unanimous agreement, we believe these "mistakes" are actually engineered around faulty and un-transparent leadership, at all levels of State Government. To obtain a "desired result."

ANALYSIS OF THE PIMA COUNTY 2024 ELECTIONS

FULL REPORT NARRATIVE

Pima County is notorious for many election-related problems. In 2024 a small group of citizens researched Pima County elections and found many suspected egregious violations. The Pima Integrity Project (PIP) and the CONELRAD Group reviewed both physical hard copies of chain of custody (COC) documents, as well as digital data provided to the Republican Party by the Pima County Recorder. This data is distributed quarterly to recognized political parties. Currently, recognized parties are Democrat, Republican, Libertarian, Green, and No Labels Party.

We also witnessed problematic election-related problems in Maricopa, including the disastrous 2020 Maricopa audit where the Board of Supervisors certified the 2020 General election while ballots were still being counted. Arizona's election process allows for an unprecedented amount of time from 45 days UOCAVA voting, 27 days of early voting to 14 days of tabulation of ballots after election day.Anytime during the 40 to 60 days of election season, an election is in danger of beingalteredor modified.In spite of all the attention given to Arizona, only Maricopa County seems to be at the forefront of all the attention, because 62% of Arizona's population lives in Maricopa County. Pima County is the second largest populated county with 14.6% of citizens living here. Not surprisingly, Pima has similar but also different election related problems. In spite of the overwhelming amounts of irregularities and violations that we've uncovered, we believe that funding for attorneys to pursue election-related disparities has been focused on Maricopa County rather than in Pima, even though Pima's violations are very similar and just as egregious.

We've learned much from the 2022 review of the election process in Pima county. We volunteered as observers and election workers and were therefore able to expand our research to a broader review and had a better understanding of the issues that we discovered. We have exposed and reported these to the Pima County Election Integrity Commission, to the Pima County Board of Supervisors and to the media. (starting at 31:13) Sadly, the end result of those efforts has been dismal. One important detail that our work exposed was Pima County's negligent way of handling ballot boxes, ballot stock and voted and mailed-in ballots. We uncovered major violations through the County's own chain of custody forms or their non-existence during the 40-60 days of the election process. This is true for all elections of the last decade. In June of 2020, Pima even used custody forms without a space for courier names, dates or times of pickups, thereby casting the 2020 election into uncertainty. No couriers, no trust, no integrity! When we revealed these violations, the County quickly changed their chain of custody form between the 2024 primary and general election. Unfortunately, the new chain of custody form did not bring about any better or more trustworthy results. In fact, the recorder and staff made things worse by leaving off a space for ballot box and seal numbers. Instead of 2-party printed names below the line of legible signatures, the form now has tiny spaces for initials only. Is the intent, as it appears, to hide pertinent information from voters? Pima County

has a serious problem with the chain of custody for ballots cast in their county. These custody sheets are unlikely to be legitimate in any honest court of law. But then again, we are talking about the Arizona Judiciary.
The following topics are addressed in this analysis:

Issues With Transparency
Pima County 2024 Primary Election
- Chain of Custody documents
  - Early ballot drop-offs
  - Site-issued in person voting ballots

Pima County 2024 General Election
- Chain of Custody documents
  - Early ballot drop-offs
  - Site issued in person voting ballots

Data findings
Pima County Recorder's 2024 General Election After Action Report

Pima County 2024 Primary Election

ISSUES WITH TRANSPARENCY

The Democrat Party, which predominantly controls virtually all of Pima County Politics, often touts itself as being the party of transparency. It is our opinion that they make this statement merely as attempt to convince their voters that they are honest and have integrity. For many years, the Pima County Recorder has refused fair and reasonable changes to the observer process, which would allow political party observers at Early Vote Locations. Ms. Cázares-Kelly has cited the following excuses:

- Not enough room at vote locations
- Issues with observers and poll workers
- She wasn't informed early enough
- That's what my predecessor did

Numerous members of the community have attended Board of Supervisors meetings and have complained about the recorder not allowing political observers into early vote sites. Steve Christy, one of the Supervisors, has asked the Recorder to allow observers at early voting sites without success. (at 2:08)
Ms. Cazares-Kelly is aware that Republicans want observers there. Pima County is mainly run by Democrats or recent "Independents" but because of the issues with observers, is now the perception of a lack of trust in the process. Pima County should move to a full transparency process that would allow observers at early voting sites.
Assuming the Recorder is indeed following the law, she would welcome people watching the process. Consider, Pima County is the only county in Arizona that will not allow observers at early vote sites. This has been confirmed by the other 14 Counties in the state.

Although, observers are allowed to view the signature verification process, observers are kept six feet behind a blue line looking over workers' shoulders. They observe workers scanning each ballot envelope's signature and then comparing it to the one on record. The workers also call voters to ask them if they voted and to confirm their signature despite no viewing capability over the phone to the person they are calling. After the signature verification process is complete, ballot envelopes get opened by a machine. This takes place on the Recorder's side of the building. The recorder and the elections department are located in the same building on South Country Club Road with both departments separated by large double doors. This Recorder site, aka Ballot Processing Center BPC, as opposed to the Downtown Recorder administration building, is where all ballot processing occurs, i.e., scanning mail-in ballot envelopes, verifying signatures, and receiving the mail-in ballot boxes from early vote locations. The Elections Department resides on the other side of the building, and they handle Election Day voting, adjudication, duplication and tabulation. This is where mail-in ballots are removed from the signature envelopes. Some ballots get duplicated, i.e. UOCAVA or FWAB forms. Adjudication of over votes or under votes or torn or marked up ballots take place here. And then the verified ballots are tabulated. The Downtown recorder site is where mailed, faxed or emailed UOCAVA ballots are received. They are then transported to the BPC on South Country Club Road for further processing. Also, when a Foreign Write-In Absentee Ballot FWAB form by military or overseas absent voters is received, two couriers from opposite recognized parties are required to transport these in a bag or box with two seal numbers to BPC. Here again, per procedure, 2-opposite party BPC staff are to take these into custody, counting how many ballots are received, and handing them over to another set of 2-opposite party workers. These workers store them in a vault if they cannot immediately process them. The FWAB forms are duplicated onto a regular ballot, verified, and tabulated after first checking to see if the absentee voter did not already send in a mailed ballot.

In 2023 this changed slightly. At the June 20, 2023 Board of Supervisors meeting the Recorder was allocated money to purchase a new ballot processing machine from Runbeck, Inc. An expensive option, Artificial Intelligence software known as Agilis was also approved for $15,000 per contract (page 4). At a July 2023 public meeting the Recorder said that this new software WOULD NOT be used as she "did not trust AI." However, Recorder employees would receive AI training on the Agilis Software, from Runbeck, during the 2024 Presidential Preference Election. The Recorder also stated that a human would touch every mail-in ballot to verify signatures. We don't believe this is accurate.

We ask: Why is the new Agilis machine so far away from the observers that no one can see what is transpiring? The new Agilis software can be adjusted, similar to a slide on your monitor to increase or decrease brightness. In fact, one could fix the scanning parameters to accept an almost straight line. The Agilis software counts hills and valleys of the signature and compares it to the Voter Registration database. Agilis can be set between 0% and 100% accuracy to verify signatures. It was revealed that the Agilis machine is typically set at about 15% accuracy. The Kari Lake campaign found out that in spite of the 81% failure rate, the software continues to be used. That does not bode well for good outcomes. The banking system would never use this

kind of verification and would not allow it. Aren't elections just as important as banking? Why are we using it for our elections? Where is common sense and transparency?

In our opinion, the county recorder should oversee an election, but a recorder should not be directly involved in the election process otherwise. Arizona Revised Statutes A.R.S. Title 16 do not state exactly who runs an election, leaving it open to interpretation for the local municipality, the Board of Supervisors or City council. The 2019 and 2023 Arizona Election Procedure Manual (EPM) however does specifically state that the County Recorder is in charge of Early Voting. Fortunately, the EPM does not supersede A.R.S. that our legislators put in place for security. The State Legislature is responsible for election administration and its lawful process. However, many legislators do not entirely understand the election process to safeguard it. It is the job of the County Elections Department to run an election for both Early and Election Day voting. In Pima County, the Recorder is an elected position and the Elections director is a county employee hired by the Board of Supervisors and accountable to them. The Recorder, however, is not under their supervision and she often cannot be reached to answer any questions, nor to explain why or how things are often so seemingly botched and mishandled. Therein lies a major problem.

CHAIN OF CUSTODY – Pima County 2024 Primary Election

OVERVIEW OF CHAIN OF CUSTODY

A chain of custody provides minute details of collection and methodology used in a process including date, time, location and name of people who have handled and transferred evidence from one location to another. A well-documented chain of custody assures everyone that proper procedures were followed, and correct handling occurred at every handoff between collection of evidence to drop off in a secure location. This assures all voters that the election process is trustworthy and lawful.

The Election Assistance Commission EAC has published a pamphlet for Practices designed to assist recorders and election departments across America to create documents for elections. Per the EAC, a chain of custody is essential to a transparent and trustworthy election. Every election office should have a written chain of custody procedures available for public inspection prior to every election. Once a chain of custody process is initiated, it must be followed with every step documented. Upon completion, the process should be reviewed and updated based on any lessons learned.

Chain of Custody refers to the processes, or paper trail, that documents the transfer of materials from one person (or place) to the next. Every state and local jurisdiction has its own controls for ensuring the chain of custody of election materials is properly maintained. Controls include locks, seals, audit logs, witness signatures, and other security measures. Maintaining a proper chain of custody translates to a successful operation of an election. Jurisdictions should also review federal, state, and local laws and regulations. Why isn't the Pima County Recorder using this pamphlet, its recommendations or forms?

Source:https://www.eac.gov/sites/default/files/bestpractices/Chain_of_Custody_Best_Practices.pdf

The Election Assistance Commission recommends that chain of custody documents for voting should include at the least:

- The name and date of the election.
- The name of the polling place or voting location.
- A detailed list of items with seal numbers verified, number of ballots picked up and delivered to the election office, or when a process has started and ended.
- Date and time when ballot boxesor equipment is transferred, or a process occurred.
- Name and signatures of witnesses.

When developing your chain of custody materials, consider:
- Where is the item that is going to be transferred?
- Are adequate safeguards in place?
- Who currently has access to this item?
- What makes this item unique (description, serial number, physical condition, etc.…)?
- When and where is this item being transferred (time, date, location)?
- Where is this item being transferred to?
- Who is transferring this item?
- What is the condition of the item to be delivered?
- Who witnessed this transfer?
- When and where did the item arrive?
- What is the condition of the item upon receipt?

The chain of custody of ballots, voting equipment, and associated data is essential to ensure the election system remains trustworthy. Documentation of the chain of custody also provides evidence that all voting procedures were followed. It is best practice for chain of custody procedures to be clearly defined in advance of every election, well documented and followed consistently throughout the entire election lifecycle or process.

This section focuses on the COC documents the Recorder's office uses. This is due to early voting falling under the recorder's duties as per the 2023 Elections Procedure Manual, (EPM). First, we have the Early Drop Off Ballot COC sheets and second, the Site-issued in-person ballot transfer sheets. The Recorder uses storage containers similar to what you would find at locations that sell storage containers. There are vendors where election related equipment can be purchased. The major difference between the boxes used for elections and one you would find at a store is that the election boxes have hinged tops. There are holes on each end to install seals and there are inserts either on the top or side to drop in a ballot.

Example of a ballot box used by Pima County

Example 1 shows a fully completed COC document used to move a box from its originating location, we would expect to the Ballot Processing Center, (BPC), to a vote location and from the vote location to the BPC for processing. This example was used during the Primary Election for the transfer of ballot boxes holding Mail-in ballots that were dropped off at one of the vote centers.

Example 2 shows a sample of an In-person, A.K.A. Site-issued ballot transfer document.

Box #: 82

Date Seals Installed: 7/23/24 Seal #1: 3032261 Seal #2: 3032262

Who installed: Mike M and Joe S.

Delivered to (Site name): [redacted] VAIL Date and Time: 7/24/24 8:55AM

Delivered By: [redacted] and Barbara A

The top section seems to provide enough information. We know the date seals were installed, the seal numbers, who installed the seals and who delivered the box to a vote site as well as the date and time.

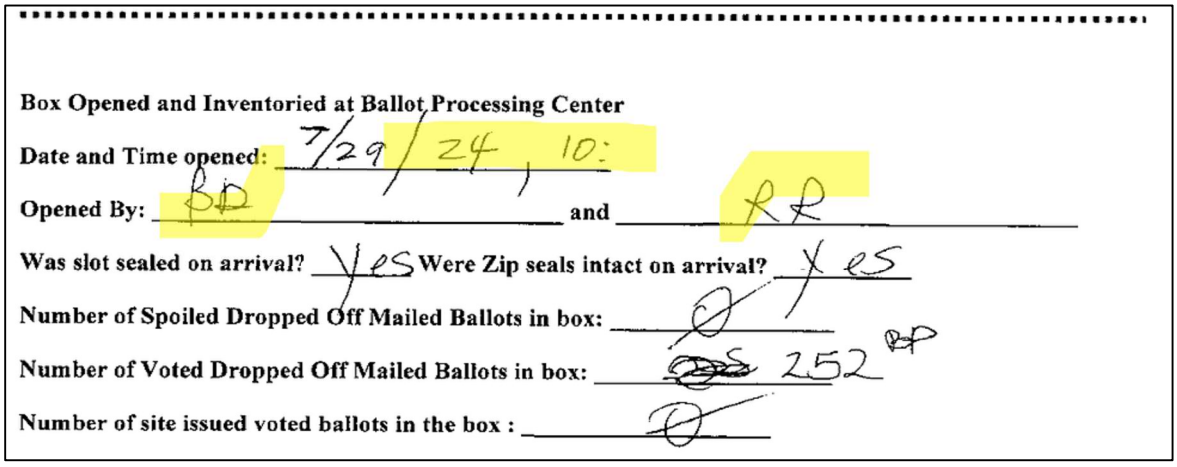
Picked Up By: [redacted] and Daniel Andres Dominguez

Arrived at Ballot Processing Center

Date and Time: 7/25/24 12:25PM Received By: [redacted]

The COC's middle section is missing the required information. For example, what are the pickup date and time, were seals intact, what are the vote counts, and when did the couriers with

their ballot boxes arrive at the BPC? Many of the custody documents prove outright sloppiness. We found that couriers are not from opposing parties as specified in the EPM. Many of the workers in the Recorder's office are registered as IND and PND. These supposed bipartisan workers are used throughout the ballot processing cycle. We have found couriers changed parties just prior to an election, usually from Democrat to IND or PND. Basically, we are seeing a pattern of IND and PND courier personnel overseeing adjudication, duplication and often pick up ballot boxes, and handle voted ballots. This problem must be addressed by the Arizona Legislature. SOULTION: Enact an election Bill with the specific language reading, "recognized parties are Democrat, Republican, Libertarian, Green and No Labels Party. PND or IND are not considered recognized parties."



Box Opened and Inventoried at Ballot Processing Center

Date and Time opened: 7/29/24, 10:

Opened By: BD and RR

Was slot sealed on arrival? Yes Were Zip seals intact on arrival? Yes

Number of Spoiled Dropped Off Mailed Ballots in box: 0

Number of Voted Dropped Off Mailed Ballots in box: 252 RP

Number of site issued voted ballots in the box : 0

The third and final section of this document completes the chain of custody process. If you look at the Date and Time opened line, you'll see that the time was not completely filled out as well as clearly identifying who opened the box. Initials are not sufficient enough. Pima county has to prove that they follow the law. Auditors or voters should not have to guess and investigate based on initials.

Early drop box seals would be broken and the box inventoried at the vote center prior to the couriers transferring the box to the BPC. Once the inventory is complete and the contents documented on the COC form, the box should be resealed with new seals, then moved by couriers to the vehicle used to transfer the box. The date and time the box is moved to the transfer vehicle, the date and time should be documented on the custody forms including the new seal numbers.

PIP has also confirmed that there are occasional workers who changed parties in order to work the Election cycle. The County Recorder seems to belief that IND and PND registered couriers and Poll Workers are acceptable or sufficient. We strongly disagree.

Citing the Example 1 document, the following are the categories we looked into when examining the COC documents for early ballot drop off boxes:

- No Seals – missing seals
- No Delivery Date or Time –Missing date and time. When was a ballot box delivered to a vote center?

- No Pickup Date –Missing date. When was the box picked up at a vote center for transfer to the BPC?
- No Delivery to BPC Date – Missing delivery date. When was the ballot box transferred to the BPC?
- Delivery Time to BPC more than 4 hours – Why take 4 hours to transfer a ballot box from any vote center to the BPC?
- Courier initials / signatures missing – Proper COC demands courier signatures!
- One or more sections not filled in– An entire section was left blank!
- Slot seal missing or broken –broken or missing seals are a major violation.

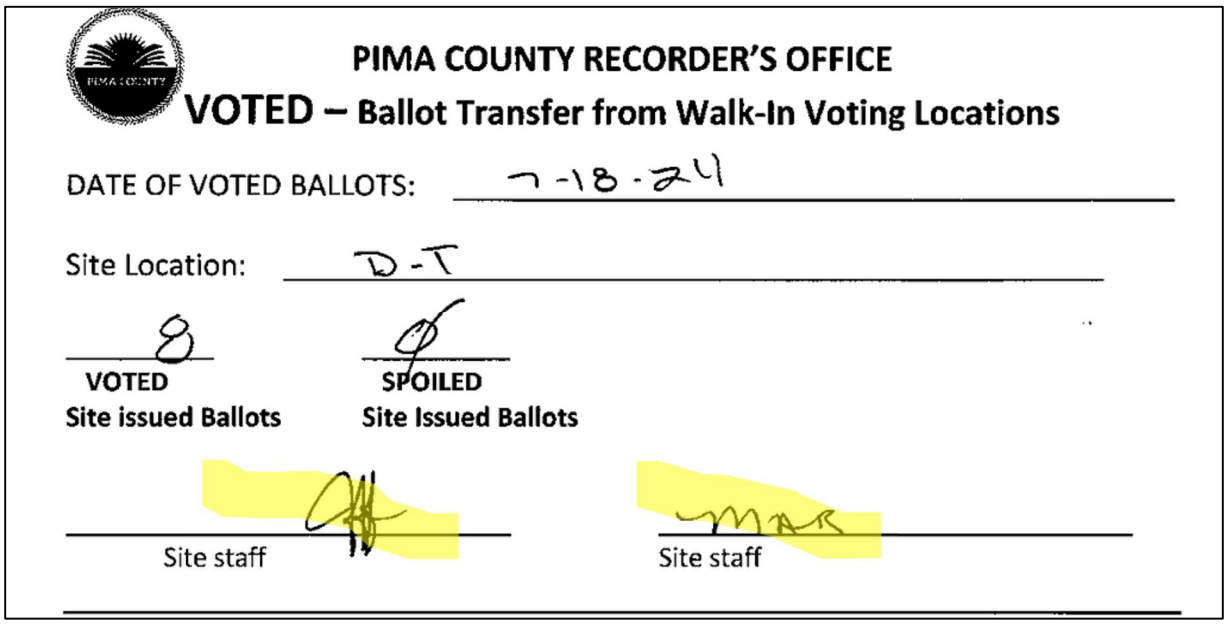
TOTALS OF THE 2024 PRIMARY CHAIN OF CUSTODY VIOLATIONS FOR MAIL-IN BALLOT DROPOFFS

	NO SEALS	NO DELIVERY DATE OR TIME	NO PICKUP DATE	NO DELIVERY TO BPC DATE	DELIVERY TIME TO BPC > 4 HOURS	COURIER INITIALS MISSING	ONE OR MORE BOXES NOT FILLED IN	SLOT OR ZIP SEALS MISSING OR BROKEN	NUMBER OF SHEETS PROVIDED BY THE RECORDER
AJO	0	1	1	1	0	1	0	0	1
COUNTRY CLUB	1	3	2	1	6	1	0	0	9
DOWNTOWN	6	6	2	1	7	6	5	0	13
DUSENBERRY	0	0	1	1	1	1	0	0	3
EASTSIDE	0	0	7	1	8	6	0	0	12
ECKSTROM	0	0	2	0	2	0	0	0	2
FELLOWSHIP	0	3	2	2	3	4	0	0	9
KIRK BEAR	0	1	1	0	1	1	0	0	3
MILLER	0	0	1	0	1	0	0	0	3
ORO VALLEY	0	3	2	2	4	2	1	0	8
PARKS & REC	0	0	1	0	2	1	0	0	3
YAQUI	0	0	2	0	2	1	0	0	2
SAHUARITA	0	2	5	0	4	2	0	0	6
TOKA	0	2	2	0	2	2	0	0	2
VAIL	0	1	3	0	4	2	0	0	5
VALENCIA	0	2	2	0	2	0	0	0	2
WHEELER TAFT	0	0	1	0	1	1	0	0	3
WOODS	0	0	1	0	1	1	0	0	3
UNKNOWN	0	3	1	0	1	3	0	0	3
TOTALS	**7**	**27**	**39**	**9**	**52**	**35**	**6**	**0**	**92**

The table above demonstrates that a large percentage of COC documents are incomplete. Voters cannot trust the integrity of elections per their own chain of custody because of the many errors and violations per A.R.S. 16-621.

2024 PRIMARY ELECTION - SITE-ISSUED WALK-IN VOTING DOCUMENTS

The image below shows a sample of the site-issued custody COC transfer document. There appears to be only two sections to this document.



PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 7-18-24

Site Location: D-T

8
VOTED
Site issued Ballots

0
SPOILED
Site Issued Ballots

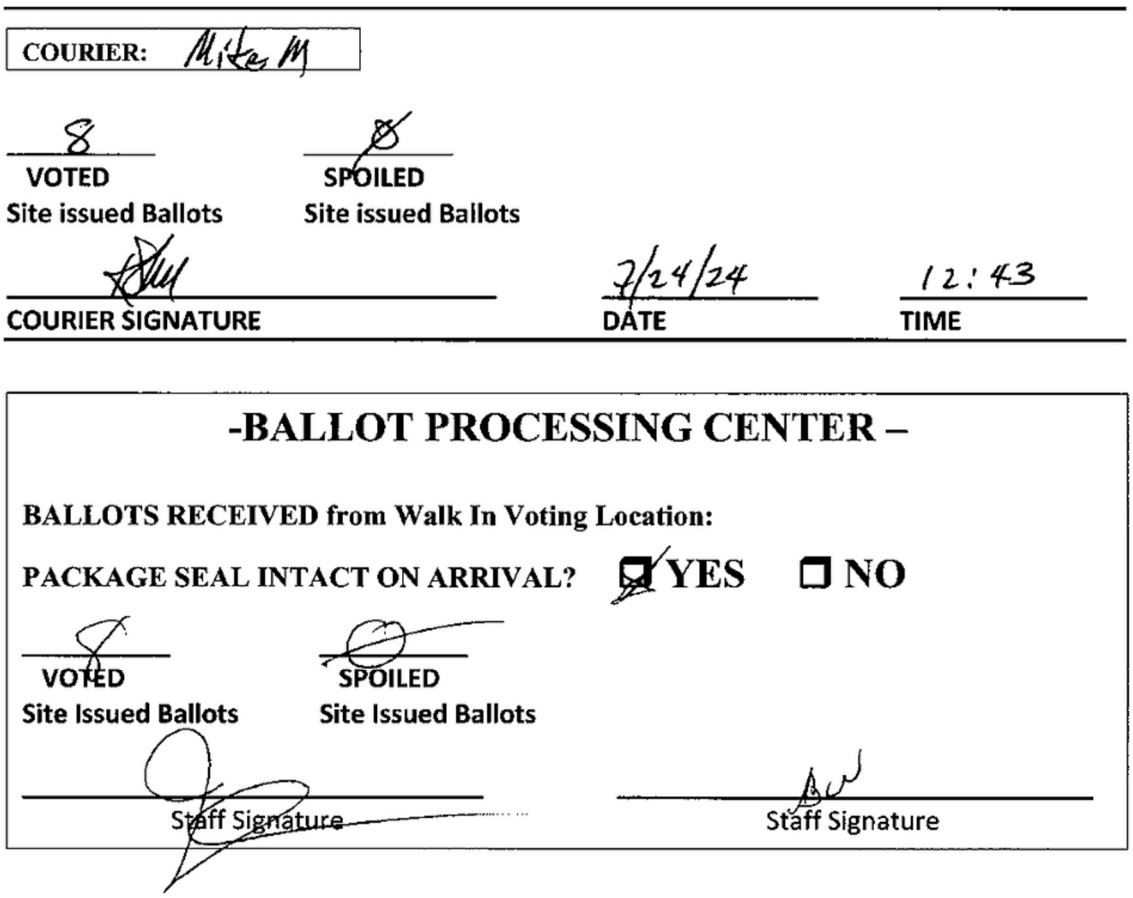
Site staff

Site staff

The top section shows no box number or seals. Initials are used rather than signatures. We also know that site-issued ballot boxes are not picked up every day therefore we can assume that DATE OF VOTED BALLOTS is misleading. It does appear that the Site Staff lines were filled out. However, who were the poll workers? Witnesses?

The bottom section also shows minimal information. We know when the courier picked up the ballot box, but we don't know what time the box was actually delivered to the BPC. It should also be noted that there are not two spaces for the 2 couriers who were supposed to be individuals from opposing parties. It appears that every ballot transfer sheet that we reviewed had only one courier, a severe violation of the Arizona Revised Statues and the EPM. This constitutes a break in the chain of custody.

NOTE: Why are there no spaces or lines to write in a second bi-partisan courier?



COURIER: Mike M

8
VOTED
Site issued Ballots

0
SPOILED
Site issued Ballots

COURIER SIGNATURE

7/24/24
DATE

12:43
TIME

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☑ YES ☐ NO

VOTED
Site Issued Ballots

SPOILED
Site Issued Ballots

Staff Signature

Staff Signature

Rev 7/18/2022

The following are categories that we reviewed per Pima's chain of custody COC sheet:

Date Picked Up-Was there a date picked up by the courier shown on the COC form?
Date Delivered To BPC – What date and time was the ballot box delivered to the Ballot Processing Center?
No Names / No Sigs -a required staff signature is missing. The Pima Co COC sheet has only5 spaces for signatures in violation of A.R.S., EPM and EAC recommendations.
No Box Number – No box number was listed on the COC sheet.
No Seals – No seal numbers were listed on the COC form.
Broken Seals – Missing information. Were seals intact, broken when received at the BPC?
Box Held Overnight – Missing courier(s) Date Picked Up suggests thata box was held somewhere overnight. Where? By whom?
Ballots Delivered Late – Missing duration for a ballot box to be returned from a vote center to the BPC.
No Couriers / No BPC – Missing 2-party couriers and/or BPC receiving staff names/signatures.

No 2 Party Rule – Missing 2-party couriers or and/or missing BPC receiving staff names/signatures. [Pima's COC sheets dated *rev 7/18/2022* show only one signature line! By default, the 2-party rule is broken. A.R.S. and EPM require 2 couriers from opposing parties to move a ballot box from one location to another.]
No Daily Pickups –Mail-In Early Ballot Boxes were often not picked up on a daily basis, per ARS and EPM. At times they were left unattended for days and even over weekends.

2024 PRIMARY ELECTION - SITE-ISSUED WALK-IN VOTING DOCUMENTS

EARLY VOTING SITES	DATE PICKED UP	DATE DELIVERED TO BPC	NO NAMES/NO SIGS	NO BOX NUMBER	NO SEALS	BROKEN SEALS	BOX HELD OVER NIGHT	BALLOTS DELIVERED LATE	NO COURIERS / NO BPC	NO 2 PARTY RULE
AJO	6	0	0	6	6	1	0	0	0	6
COUNTRY CLUB	21	0	3	21	21	3	0	0	4	21
DOWN TOWN	21	0	1	21	21	1	0	0	1	21
DUSEN BERRY	7	0	0	7	7	0	0	0	0	7
ECK STROM	7	0	0	7	7	0	0	0	0	7
FELLOWSHIP	19	0	0	19	19	1	0	0	0	19
KIRK BEAR	7	0	0	7	7	0	0	0	0	7
MILLER	7	0	0	7	7	0	0	0	0	7
PARKS & REC	7	0	0	7	7	0	0	0	2	7
SAHUA RITA	12	0	0	12	12	0	0	0	4	12
TOKA	3	0	1	4	4	0	0	0	3	4
VAIL	2	2	0	12	12	0	0	0	4	12
VALENCIA	7	0	1	7	7	2	0	0	4	7
WHEELER	7	0	0	7	7	0	0	0	3	7
WOODS	7	0	0	7	7	0	0	0	0	7
PASCUA YAQUI	5	0	0	5	5	1	0	0	5	5
TEAM VOTING	16	1	1	16	16	8	0	0	8	16
TOTALS	**161**	**3**	**7**	**172**	**172**	**17**	**0**	**0**	**38**	**172**

This table lists the number of violations found per each category.
We've also made public record requests for the Pima County Recorder's chain of custody sheets for ballot stock. How much ballot stock was delivered to each vote center? How much ballot stock was returned or remained when early voting ended? Ballot stock reconciliation is a significant part to the COC inventory. The Pima County Elections Department, who handles

Election Day voting, uses forms that track how much ballot stock was given to each vote center. These sheets show how many paper sheets were delivered, how many sheets were used to print sample ballots, and what amount remained. The Election Assistance Commission recommends reconciliation in an after-election audit by the election department or a third-party audit for documentation of ballot and paper accounting. The Recorder's site-issued ballot box transfer sheets violate the chain of custody requirements per A.R.S. 16-621 (E). These omit delivery dates, pickup dates, only have one spot for one courier to sign, there are no lines for box or seal numbers. Additionally, site-issued ballot boxes are not picked up daily, which violates COC standards, A.R.S. statues and the EPM. Do they have video evidence or surveillance at the early vote locations? Are the cameras in working condition? Of note is the camera in the overnight voted ballot vault, is broken and has been broken for many elections, per a whistleblower. How does Pima County produce video surveillance in case of an audit or records request? We are concerned that the Native American locations used for Early Voting are unprotected and often have no video surveillance of ballot boxes left unattended for weeks without a daily pick up. Violation of A.R.S. 16-1005 (E). Pima County's Chain of Custody forms reveal numerous violations of reconciliation procedures for ballots and paper stock as required by law, per A.R.S. 16-602 (A) and A.R.S. 16-608 (A).

2024 PRIMARY ELECTION CONCLUSIONS

A major issue we encountered was what appears to be a very "questionable" batch of sheets. Example 3, is a small batch of a Ballot Transfer Walk-In Locations 'custody document. PLEASE NOTE THAT THE SHEETS SHOWN are for Site-issued ballots. Someone crossed out Site-Issued. What is the difference between the Downtown and Eastside recorder locations? The Downtown office can process voters wishing to vote early in person. The Downtown recorder site prints ballots on demand who are then deposited into a ballot box and the box is transferred to the Ballot Processing Site BPC. See Example 1, for the custody forms that we've already reviewed. The Downtown recorder office is the recorder's administrative office, where correct documents could easily be printed. The Eastside recorder location does NOT issue ballots on site, so there would be no need to have site-issued ballot transfer forms. Why did the Eastside office use the wrong sheets? There is no need to have them on hand. The chain of custody sheets that they should use would be for transfer mail-in ballots. Why did both recorder offices not coordinate and pick the right forms?

Notice, Site Issued is scratched off with a Sharpie
Notice, it's always the same courier
Notice, all chains of custody documents have only one receiving signature atBPC
Notice, all signatures on the COC documents are by the same person

We've examined these documents. Note the pickup times by the Downtown location,
5 boxes were picked up around the same time, however none with box or seal numbers.
Notice the corresponding pickup dates and times for the Eastside location.

7/31/2024 9:24	7/31/2024 10:01

7/31/2024 9:34	
7/31/2024 9:41	
7/31/2024 9:54	
7/31/2024 9:57	

7/31/2024 10:05	
7/31/2024 10:10	
7/31/2024 10:14	

Amazingly, the courier(s) rushed from the Downtown Recorder's office to the Eastside office in **4 MINUTES!** At 10:00 in the morning this is impossible even during light traffic, and even if there were no stop lights.

Alert, either election staff engaged in reckless criminal speeding, endangering the public while turning in ballot boxes or, could documents have been manufactured? This needs further investigation.

More troubling is the actual ballot counts that are reported on the chain of custody sheets. Especially when compared to past elections and their surprising even numbers, a rare occurrence in past elections.

Pima County staff reported these remarkable even numbered Ballot Counts.

For Downtown location:

PICKUP DATE/TIME	BALLOT COUNTS
7/31/2024 9:24	11
7/31/2024 9:34	200
7/31/2024 9:41	150
7/31/2024 9:54	150
7/31/2024 9:57	150

For Eastside location:

PICKUP DATE/TIME	BALLOT COUNTS
7/31/2024 10:01	223
7/31/2024 10:05	300
7/31/2024 10:10	200
7/31/2024 10:14	200

During the Primary on Election Day, Pima county staff transported 650 extra ballots from the Downtown location, plus 700 extra ballots from the Eastside location to the Ballot Processing Center. That is a total of 1350 extra ballots dropped off by these two locations. It is highly unlikely that voters would drive all the way to the Downtown and Eastside Recorder's locations to drop off their ballots on election day, when they could choose many locations closer to their home or work. Voters have a choice of 126 locations for their ballots to drop off. Furthermore, it is highly unlikely that someone at both locations was counting the numbers of ballots dropped off. We hypothesize that when an exact and even number is reached, "someone" is purportedly moving said ballot box so that more even numbers of ballots could be dropped into another ballot box for an even numbered count. Could these be manufactured ballot counts? Could these ballot boxes, that were unmanned and even rounded ballot count per box, suggest that possibly serious ballot irregularities took place? At a minimum these boxes are suspect. This requires further investigation.

Add to these findings, the County Recorder and her ballot processing staff begin counting ballots when they are first returned by mail. Tabulation begins two weeks before election day.

So, weeks before election day, they know the exact daily numbers of voted ballots that were returned and the exact daily number of remaining low propensity voters' ballots. Perhaps the recorder should explain, why there needs to be thousands of people on the voter rolls, without any vote history or without having voted, in the last two or more cycles?

Several candidates who lost their primaries in spite of substantial early polling gains were most assuredly affected by chain of custody violations during pickup or delivery (transport) and possibly by extra added ballots. Aside from the sloppy nature of how these chain of custody documents were filled out, we believe the high percentage of violations deserves the immediate attention of law enforcement. Even if only few violations existed, we consistently informed the Pima County Board of Supervisors, the Pima County Election Integrity commission and the media. Pima County has not made necessary corrections. We told the supervisors numerous times that they violated their oaths by certifying uncertain elections.

In all of these instances, the County's current custody documents would appear to show that the couriers did not count, nor verify, the number of ballots they were assuming responsibility for before they took then into custody. The boxes were not opened at the voting centers in front of witnesses, nor were the contents inventoried at the vote centers prior to the courier(s)taking custody and transferring the box to the Ballot Processing Center. Quite often, couriers do not immediately drop off the picked-up ballot boxes but leave ballots unsecured somewhere overnight. Where are these supposedly "secure" ballots being stored?

Another issue exposed through the COC documents was that apparently a single Pima County Deputy picked up a ballot box. Arizona Revised Statues requires 2-party couriers, and a single Deputy does not meet the criteria. The EPM states on page 86, "For any election that includes a partisan race, at least two designated ballot retrievers of at least two differing party preferences shall be assigned to retrieve voted ballots from a ballot drop-off location or drop-box. For a nonpartisan election, at least two designated ballot retrievers shall be assigned to retrieve voted ballots from a ballot drop-off location or drop-box." This deputy should be called in and independently questioned by the Sheriff Department's Internal Affairs, assuming he was given an illegal order to transfer a box of ballots, when in fact he is not, by law, authorized to do that.

UOCAVA, Uniformed and Overseas Citizens Absentee Voting Act of 1986

We requested public records, and the County Recorder included UOCAVA sheets with the site-issued ballot sheets. We don't believe they should be in that batch. Our reasoning is that UOCAVA ballots are either emailed, faxed, or sent snail mail therefore since the voter is not physically here, the UOCAVA sheets don't qualify as site-issued ballots. However, although they were documented on the wrong type of COC sheets, we reviewed them. We believe these ballots have to be duplicated onto a regular ballot for tabulation. The same is true for the FWAB forms, those also need to be duplicated onto a regular ballot.

Altogether, 29 COC sheets were provided, and every sheet has multiple violations. Sheets originated most likely from the one of two locations, Downtown or Country Club. There is no

evidence when, date and time, the UOCAVA ballot was received and no explanation which location was used to capture and process these ballots.

A total of 444 UOCAVA votes were processed using 29 sheets. Almost every COC sheet provided proof of major violations. Although, the Recorder may have used the wrong COC documents not designed for UOCAVA documentation, we reviewed the information that was available from the sheets provided.

Example 4 is the form the Recorder uses for UOCAVA ballot transfer.

Once again there are several issues we found:
No Pickup Date– missing date or time, when a ballot box was picked up at a vote center.
Wrong Form – this is an improper form used for this process.
No Box #- missing ballotbox number
No Seals–missing seal numbers or the seals were missing when the ballot box was opened at the BPC.
No Counts Before BPC – courier did not count ballots before taking custody and transfer to BPC
0 Or 1 Courier – missing courier(s)on ballot box transfer form
Same Signer At BPC – there are 2 spaces for signatures indicating who opened and inventoried the box. Sometimes, the same person signed both lines for transfer and for receiving, a major violation in the chain of custody.
Only One Signer At BPC – missing 2nd signature at receiving BPC
No Receive Time – missing receive time
No Open Time – missing open time on COC form
Section Not Filled In – an entire section left blank

NO PICK UP DATE	WRONG FORM	NO BOX #	NO SEALS	NO COUNTS BEFORE BPC	NO PICK UP TIME	0 OR 1 COUR IER	SAME SIGNER AT BPC	ONLY ONE SIGNER AT BPC	NO RECEI VE TIME	NO OPEN TIME	SECTI ON NOT FILLED IN
29	29	29	29	1	29	27	1	21	29	29	24

Another issue we had identified in the past, is that ballot boxes, whether they are “walk-in vote in person boxes” or “mail-in drop boxes,” these ballot boxes are not picked up every day, per ARS 16-1005 (E) or per the EPM. In fact, for the 2024 Primary multiple locations had only one or two pickups for the 27 days of early voting. Is this evidence that the Recorder is being disingenuous to the Pima County Board of Supervisors, the Pima County Election Integrity Commission and to voters? The AJO voting site location had only ONE single box for the entire early voting period after the initial drop off and was not revisited until early voting ended.

We have alerted the Pima County Board of Supervisors in prior years and recently about the same violations and chain of custody failures of missing bipartisan couriers A.R.S. 16-621 (E), unstaffed drop boxes A.R.S. 16-1005 (E), and many other fatal flaws, because THEY certify these uncertain and, in our opinion, un-certifiable elections.

The Board of Supervisors must have trust and faith in both the County Recorder (Early Voting) and the Elections Department (Election Day Voting). Faith and trust that the departments and their staff follow the Election Procedure Manual EPM and Arizona Revised Statues to the letter of the law. Their lack of attention to detail speaks otherwise.

The Pima County Recorder doesn't appear to know election statues nor the EPM. She's employing and incorrectly utilizing staff that are registered as IND (Independent) and PND (Party Not Defined) in the ballot processing center and for courier positions. We have found that some of these workers had recently changed party affiliation from DEM (Democrat) to either IND or PND so "they could work together with their friends" in the same area during an election cycle. We have also found that the Recorder doesn't follow any standards for the manning of Vote Centers. There are no Marshalls, Inspectors, Judges of Same and Opposite parties nor are they a bipartisan staff. This type of maladministration is one of the major violations during Early Voting.

A.R.S. also requires that the Board of Supervisors is to approve poll workers. The Elections Department has always submitted these lists, However, the County Recorder has never submitted a list of poll workers to the BOS. Therefore, many of the problems falls on the shoulders of the Pima County Board of Supervisors for not providing a proper canvass review and not ensuring that what they are certifying is correct, valid, and lawful. We advised them that they are not performing their due diligence IAW their Oath of Office.

Pima County 2024 General Election

We also made public records requests of the chain of custody for Voted Ballots for the 2024 General Election. Here are our major findings examining Pima County Recorder's own Voting Site Ballot Transfer Forms.

NONE of the Pima County Recorder's Early voting transfer data sheets had ballot box numbers.

NONE of the ballot boxes had any seals installed. The "bipartisan" teams and couriers did not have a valid chain of custody with printed name below a legible signature. Every Pima County Recorder's Voting Site Ballot Transfer Form sheet only displayed initials violating the spirit of a chain of custody. We speculate that none of these forms would be valid or legal in a court of law. But again, we are talking about the Arizona Judiciary.
None of the Pima County couriers counted the ballots prior to taking custody of the ballots at the pick-up sites.

At times the couriers, or one of them appear to have kept the voted ballots overnight. At the least, it is unclear who kept the ballots and where they were stored or secured, if secured at all. Quite often, there is no evidence that the Ballot Processing Center took charge of the voted ballots until a day or two later. In some instances, there were no pickup of ballot boxes until four or more days later. Frequently, ballot boxes were left unattended over the weekend. This

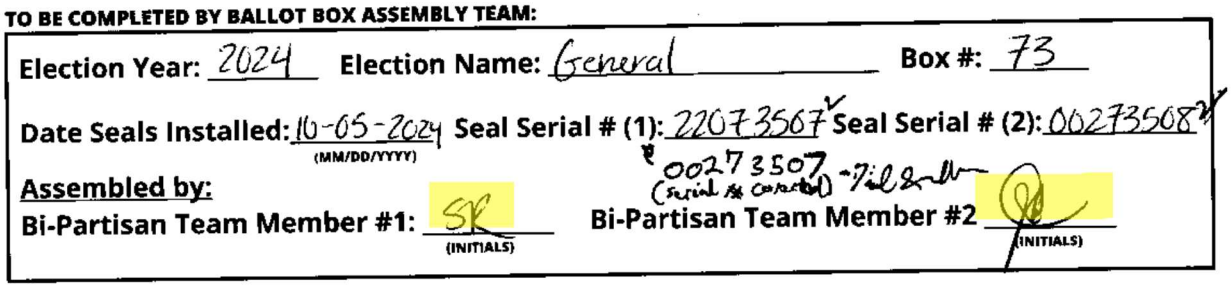
clearly demonstrates a complete lack of COC, particularly in LD17 on the east side of Tucson, namely Fellowship Square, Oro Valley Library, and other sites.

At times the number of Voted Ballots increased between pick-up and delivery. Did the couriers add ballots, or was it a counting mistake at early voting site or at the Ballot Processing Center (BPC)?
UOCAVA voting occurred past Election Day. UOCAVA went on faxing and emailing ballots weeks later, and accepting mailed ballots 5-6 days after election day, despite having six weeks, 45 days to return ballots prior to election day.
Faxing/ emailing ballots is a break in the chain of custody. It violates ballot security of the oversees military, families and government workers. How is signature verification handled?

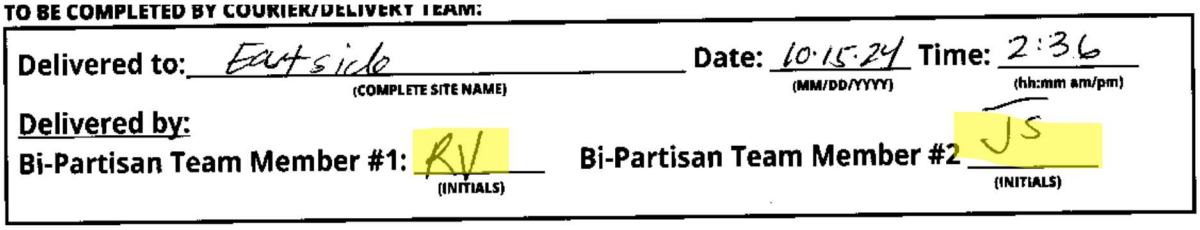
2024 GENERAL ELECTION – MAIL-IN BALLOTS DROPPED AT EARLY VOTE LOCATIONS

Example 5 is a copy of a Mail-In Ballot transfer sheet. We are of the belief that the new design is the result of PIP and other interested individuals addressing the horrible nature of the COC documents from the 2022 election. The problem is that not only are there more violations, but the newly designed sheets still do not cover COC standards as described by the Election Assistance Commission.

There are 5 sections to this document which seem to cover all of the issues we brought up with the 2024 Primary election COC documents.

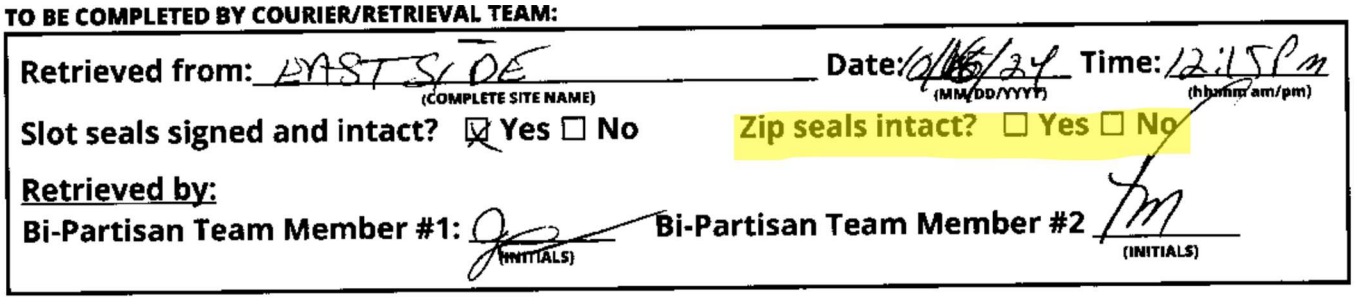

TO BE COMPLETED BY BALLOT BOX ASSEMBLY TEAM:
Election Year: 2024 Election Name: General Box #: 73
Date Seals Installed: 10-05-2024 (MM/DD/YYYY) Seal Serial # (1): 22073567 Seal Serial # (2): 00273508
00273507 (serial # corrected)
Assembled by:
Bi-Partisan Team Member #1: SR (INITIALS) Bi-Partisan Team Member #2 (INITIALS)

Section 1 shows the seals being installed on the ballot boxes.


TO BE COMPLETED BY COURIER/DELIVERY TEAM:
Delivered to: East side (COMPLETE SITE NAME) Date: 10.15.24 (MM/DD/YYYY) Time: 2:36 (hh:mm am/pm)
Delivered by:
Bi-Partisan Team Member #1: RV (INITIALS) Bi-Partisan Team Member #2 JS (INITIALS)

Section 2 shows the location where the ballot box was delivered. There are multiple issues. First, there are no ballot box nor any seal numbers. Second, did the couriers count the ballots prior to taking custody? Ballot totals have changed after pickup and between drop of at BPC. A confirmed count would protect the couriers from any accusations. Third, there are only initials,

no printed name below a signature. Fourth, now the County has the burden of proof that couriers are 2-party staff from recognized parties. They are often 2 Democrats.



TO BE COMPLETED BY COURIER/RETRIEVAL TEAM:

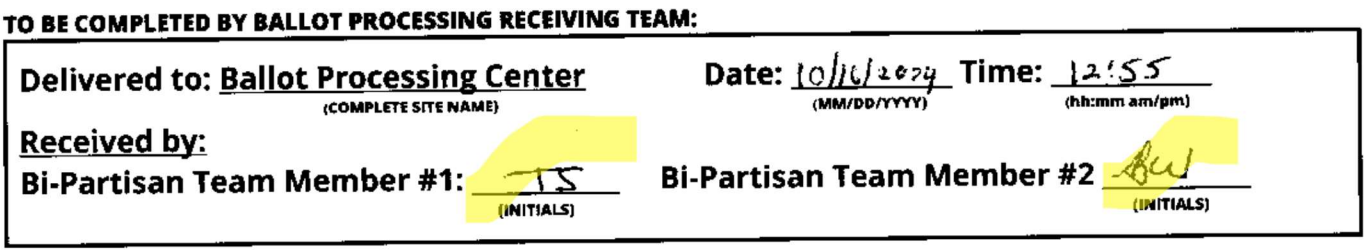
Retrieved from: EAST SIDE (COMPLETE SITE NAME) Date: 10/16/24 (MM/DD/YYYY) Time: 12:15 pm (hh:mm am/pm)

Slot seals signed and intact? ☑ Yes ☐ No Zip seals intact? ☐ Yes ☐ No

Retrieved by:

Bi-Partisan Team Member #1: (INITIALS) Bi-Partisan Team Member #2 (INITIALS)

Section 3 has additional issues. As you can see in the example above, the Zip seals intact box is not checked. Once again we only have initials and the date is confusing. Furthermore, the box was not opened and inventoried. Once again as with the Primary documents, Pima County has lost custody. It's anyone's guess how many ballots are in the box until the team at the BPC opens it.



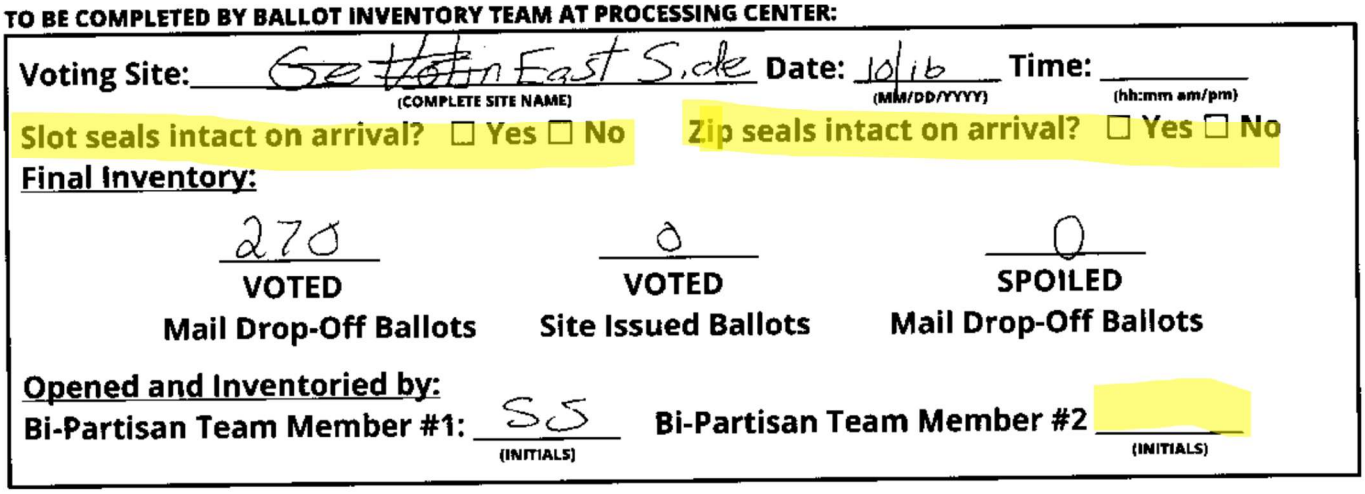
TO BE COMPLETED BY BALLOT PROCESSING RECEIVING TEAM:

Delivered to: Ballot Processing Center (COMPLETE SITE NAME) Date: 10/16/2024 (MM/DD/YYYY) Time: 12:55 (hh:mm am/pm)

Received by:

Bi-Partisan Team Member #1: TS (INITIALS) Bi-Partisan Team Member #2 (INITIALS)

Section 4 is more of the sameviolations. Only initials, no printed names nor signatures.



TO BE COMPLETED BY BALLOT INVENTORY TEAM AT PROCESSING CENTER:

Voting Site: ~~Sethton~~ East Side (COMPLETE SITE NAME) Date: 10/16 (MM/DD/YYYY) Time: _____ (hh:mm am/pm)

Slot seals intact on arrival? ☐ Yes ☐ No Zip seals intact on arrival? ☐ Yes ☐ No

Final Inventory:

270	0	0
VOTED Mail Drop-Off Ballots	VOTED Site Issued Ballots	SPOILED Mail Drop-Off Ballots

Opened and Inventoried by:

Bi-Partisan Team Member #1: SS (INITIALS) Bi-Partisan Team Member #2 _____ (INITIALS)

Section 5 shows some issues. First, there is no time, the seal boxes are not checked and there is only one person that initialed the sheet. This is a break in the chain of custody.

Following is the COC violation chart for the 2024 Primary COC documents:

VOTE CENTER	NO SEALS	NO DELIVERY DATE OR TIME	NO PICKUP DATE	NO DELIVERY TO BPC DATE	BOXKEPT OVER NIGHT SOMEWHERE	DELIVERY TIME TO BPC > 4 HOURS	COURIER INITIALS MISSING	ONE OR MORE BOXES NOT FILLED IN	SLOT OR ZIP SEALS MISSING OR BROKEN
AJO	0	0	0	0	1	1	1	0	0
COUNTRY CLUB	0	3	1	8	3	3	11	11	15
DOWNTOWN	0	10	4	12	7	9	20	23	26
DUSENBERRY	0	0	0	2	0	2	2	2	3
EASTSIDE	0	12	0	0	5	6	16	15	26
ECKSTROM	0	1	1	1	0	1	2	2	4
FELLOWSHIP	0	4	1	0	1	3	8	7	13
KIRK BEAR	0	0	0	0	0	1	0	0	2
MILLER GOLF	0	0	5	0	0	0	3	5	2
ORO VALLEY	0	6	7	5	1	3	14	16	15
PARKS & REC	0	0	0	0	0	2	1	0	3
SAH UARITA	0	3	0	0	0	0	7	4	6
TOKA	0	0	1	1	0	0	1	2	1
U OF A	0	3	1	2	0	1	2	5	1
VAIL	0	3	2	1	0	0	3	5	4
VALENCIA	0	3	0	0	0	0	2	3	5
WHEELER TAFT	0	1	0	3	4	4	4	5	3
WOODS	0	0	0	0	0	3	0	1	5
YAQUI	0	2	1	0	0	0	3	2	2
TOTALS	0	51	24	35	22	39	100	108	136

Most of Pima County's chain of custody sheets are incomplete. We found 22 instances where boxes were not delivered to the BPC on the same day. Who had them overnight? Where? Despite the Recorder's repeated assurances that all ballot boxes are fully staffed.

Other observations

We've examined more than 366 chain of custody COC documents with numerous violations. Once again, there are "questionable" ballot boxes" being transferred to the BPC on election day from the Downtown recorder's office totaling 1,858 ballots and from the Eastside recorder's office totaling 1,743 ballots. Please refer this for further investigation.

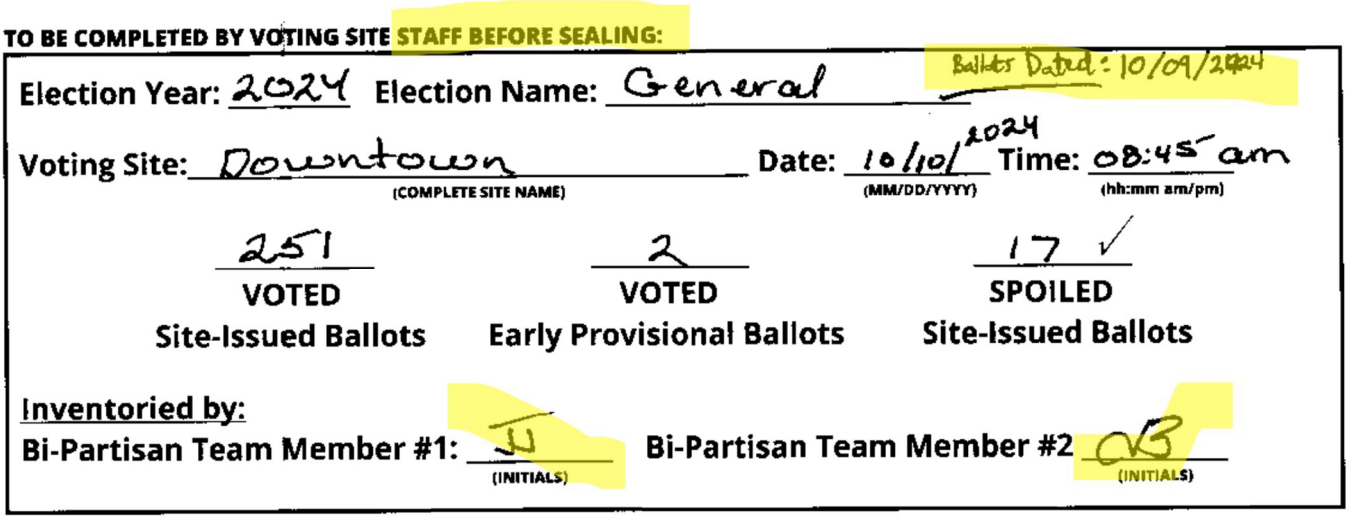
Did anyone address or explain the July 19, 2024 Crowdstrike outage and INTERNET ACCESS of election machines? The Recorder tweeted that upon further notice, the election would commence with provisional ballots. Maricopa had only 10, then later 14 open election sites during the July 19th, 24 Crowdstrike.

If machines are not connected to the Internet, then why can't the Tenex ePollbooks connect via the Intranet that is supposedly protected by an air gap. That is not safe, nor secure!

2024 GENERAL ELECTION - SITE ISSUED EARLY IN-PERSON VOTING BALLOT

Example 6 demonstrates the Site-Issued ballot COC documents the Pima County Recorder used for the 2024 General Election.

Along with the complete redesign of the Early Mail-in Ballot transfer form, this form received a makeover as well.The new document contains 4 sections.



TO BE COMPLETED BY VOTING SITE STAFF BEFORE SEALING:

Ballots Dated: 10/09/2024

Election Year: 2024 Election Name: General

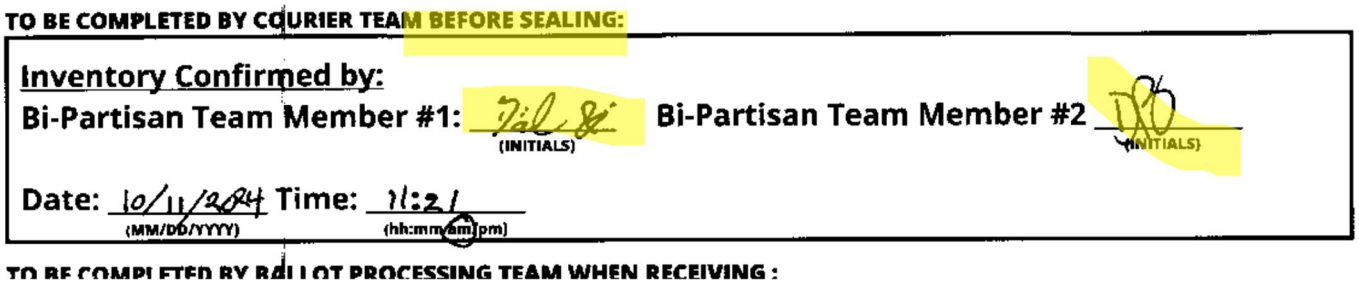
Voting Site: Downtown (COMPLETE SITE NAME) Date: 10/10/2024 (MM/DD/YYYY) Time: 08:45 am (hh:mm am/pm)

251	2	17 ✓
VOTED Site-Issued Ballots	VOTED Early Provisional Ballots	SPOILED Site-Issued Ballots

Inventoried by:

Bi-Partisan Team Member #1: JN (INITIALS) Bi-Partisan Team Member #2 CB (INITIALS)

The first section shows date and time information but there is no box number or seals listed. This was the case in every one of the site-issued transfer ballots. Further, we see once again just initials and no printed names nor signatures.



TO BE COMPLETED BY COURIER TEAM BEFORE SEALING:

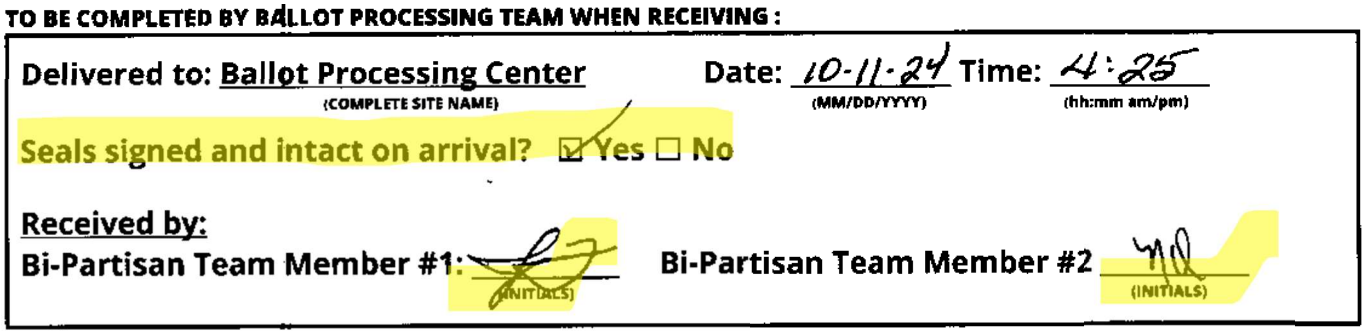
Inventory Confirmed by:

Bi-Partisan Team Member #1: [illegible] (INITIALS) Bi-Partisan Team Member #2 [illegible] (INITIALS)

Date: 10/11/2024 (MM/DD/YYYY) Time: 11:21 (hh:mm am/pm)

TO BE COMPLETED BY BALLOT PROCESSING TEAM WHEN RECEIVING :

Section 2 seems to be some type of confirmation that the ballot box was retrieved but strangely, no confirmation of inventory seems to have occurred. Again, we deal with initials not printed names nor signatures.



TO BE COMPLETED BY BALLOT PROCESSING TEAM WHEN RECEIVING :

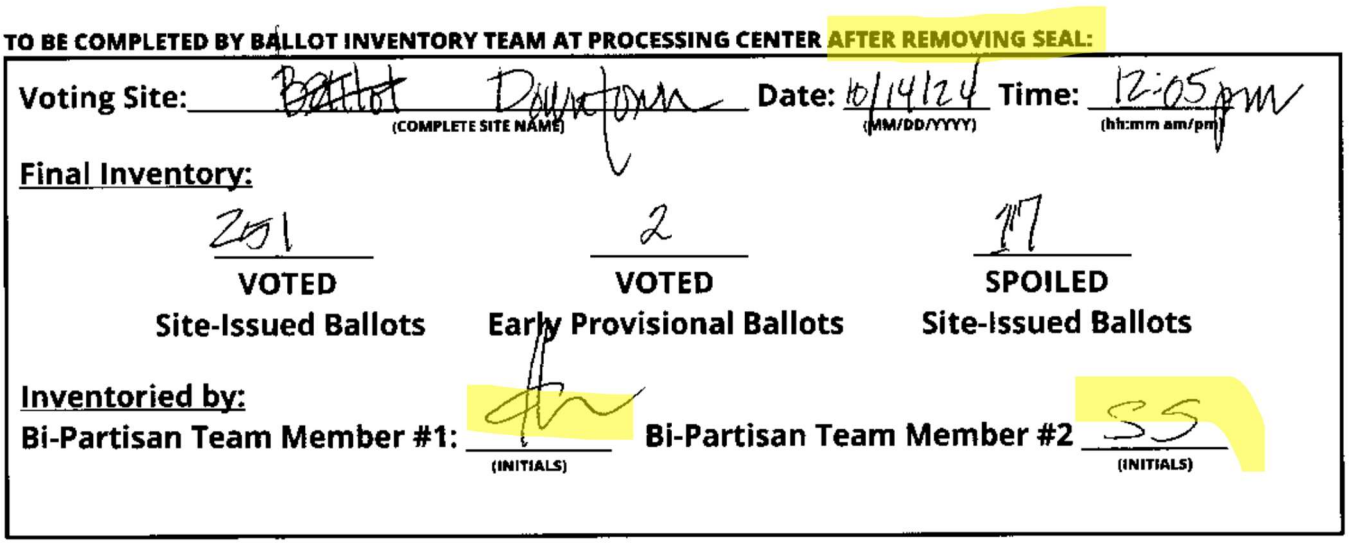
Delivered to: Ballot Processing Center (COMPLETE SITE NAME) Date: 10-11-24 (MM/DD/YYYY) Time: 4:25 (hh:mm am/pm)

Seals signed and intact on arrival? ☑ Yes ☐ No

Received by:

Bi-Partisan Team Member #1: [illegible] (INITIALS) Bi-Partisan Team Member #2 [illegible] (INITIALS)

Section 3 is completed by the BPC team receiving the boxes. Note here again we have initials nor printed names or signatures. If there is a check box for seals then why not document the seal numbers?


TO BE COMPLETED BY BALLOT INVENTORY TEAM AT PROCESSING CENTER AFTER REMOVING SEAL:

Voting Site: Ballot Downtown (COMPLETE SITE NAME) Date: 10/14/24 (MM/DD/YYYY) Time: 12:05 pm (hh:mm am/pm)

Final Inventory:

251 VOTED Site-Issued Ballots

2 VOTED Early Provisional Ballots

17 SPOILED Site-Issued Ballots

Inventoried by:

Bi-Partisan Team Member #1: _____ (INITIALS) Bi-Partisan Team Member #2 SS (INITIALS)

The 4th and final section is again consistent with the other sections violations. No printed names, no signatures, just initials.

The following are the discrepancies we found with the COC documents:

EARLY VOTE SITES	TOTAL NR SITE BALLOTS	NO NAMES/ NO SIGS	NO BOX NR	NO SEALS	BROKEN SEALS	BOX HELD OVER NIGHT	BALLOTS DELIVERED LATE	NO COURIERS / NO BPC	NO 2 PARTY
AJO	154	7	7	7	1	5	5	6	1
COUNTRY CLUB	2,021	19	19	19	12	2	3	12	12
DOWNTOWN	4,374	20	20	20	7	3	6	8	8
DUSENBERRY	1,860	7	7	7	4	1	0	4	4
ECKSTROM	958	4	4	4	2	3	2	1	1
FELLOW SHIP	8,285	44	44	44	15	3	3	9	9
KIRK	1,642	10	10	10	8	0	0	8	8
MILLER	2,146	7	7	7	4	1	1	5	5
ORO VALLEY	6,222	12	12	12	5	1	1	8	8
PARKS& REC	1,702	7	7	7	4	1	1	4	4
PASCUA YAQUI	400	7	7	7	3	1	1	4	4
SAHUARITA	3,093	20	20	20	8	1	1	8	8
TOKA	96	7	7	7	4	3	3	4	4
U of A	2,304	12	12	12	5	9	9	6	6
VAIL	2,379	7	7	7	4	1	2	4	4
VALENCIA	1,617	7	7	7	1	4	4	3	3
WHEELER	2,297	7	7	7	4	2	2	5	5

WOODS	2,100	7	7	7	2	3	0	3	2
	43,650	211	211	211	93	44	44	102	96

All of these ballot boxes in above table had chain of custody violations, affecting 43,650 ballots. In 44 separate instances, ballot boxes were picked up on one day and delivered to the BPC on another day. Who safeguarded the ballot boxes? Where? **This should be investigated by law enforcement! See Example 7a, b and c**

Our final document analysis was the UOCAVA transfer document. See Example 8.

Pima County Recorder's Office
UOCAVA Transfer Form

*ALL FIELDS OF THIS FORM ARE REQUIRED TO BE COMPLETED BY BI-PARTISAN TEAMS OF AT LEAST (2)

TO BE COMPLETED BY UOCAVA/VOTER TEAM BEFORE SEALING:

Election Year: 2024 Election Name: 2024 General, Nov 5th

Date: 10/11/24 (MM/DD/YYYY) Time: 5:00pm (hh:mm am/pm)

11	7	2
VOTED Mailed Ballots	VOTED Electronic/Fax Ballots	VOTED FWABS

Inventoried by:
Bi-Partisan Team Member #1: RT (INITIALS) Bi-Partisan Team Member #2 KJ (INITIALS)

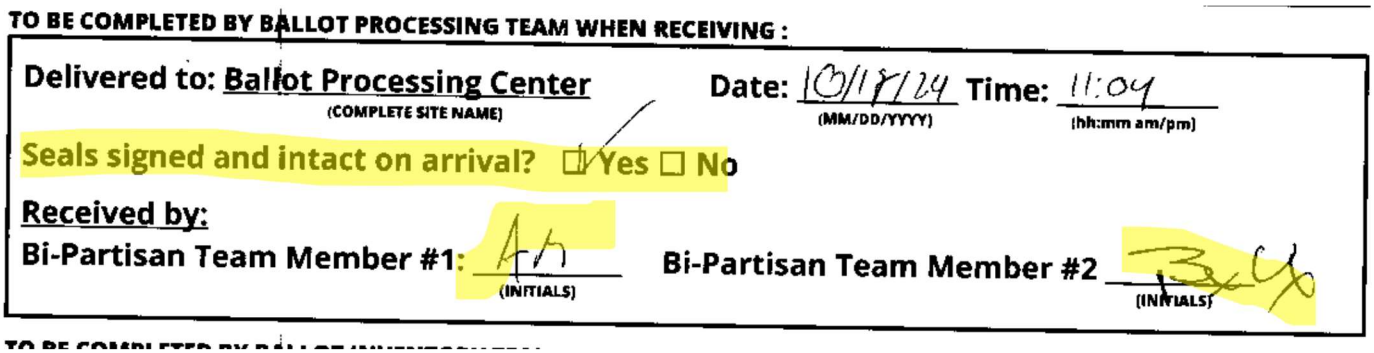
The above section 1 looks similar to other documents, however, again there is no box number, no seals numbers, no printed name, and no signatures. (The box states: To be completed by the UOCAVA team BEFORE SEALING.)

TO BE COMPLETED BY COURIER TEAM BEFORE SEALING (IF APPLICABLE – SKIP IF ASSEMBLED AT PROCESSING CENTER):

Inventory Confirmed by:
Bi-Partisan Team Member #1: KM (INITIALS) Bi-Partisan Team Member #2 JS (INITIALS)

Date: 10/18/2024 (MM/DD/YYYY) Time: 10:25am (hh:mm am/pm)

Section 2 has the same issues, no room to confirm ballot counts prior to taking custody. Same as in Section 1, there are no signatures, no printed name below the line as required by a proper chain of custody form. (The box states: To be completed by the courier team BEFORE SEALING.)



TO BE COMPLETED BY BALLOT PROCESSING TEAM WHEN RECEIVING :

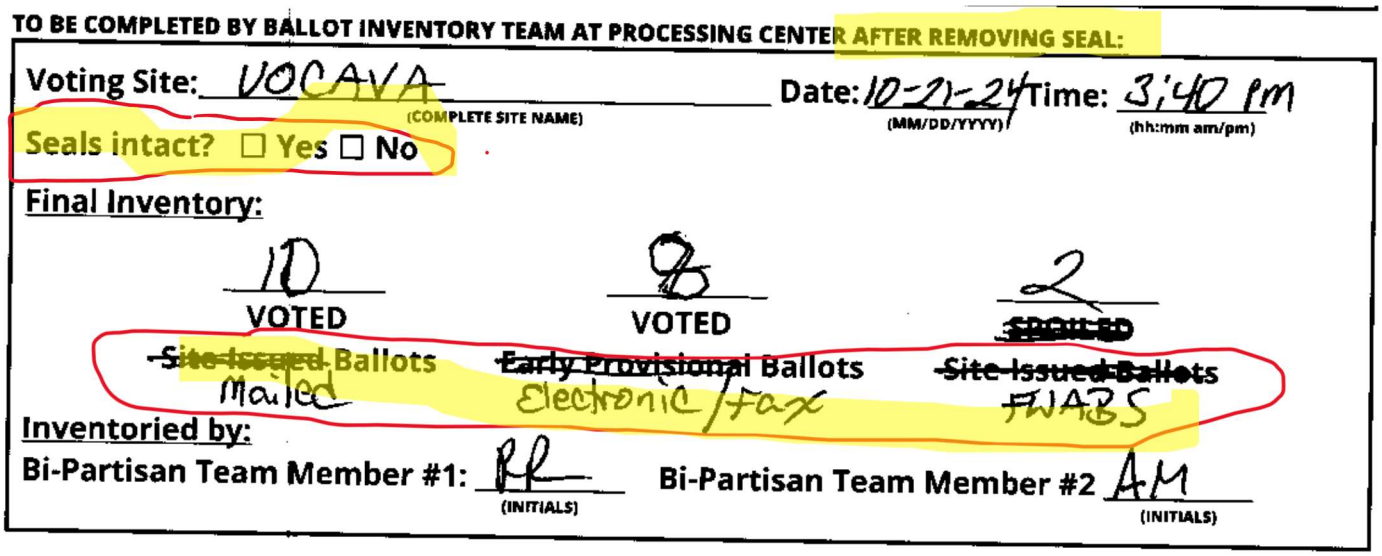
Delivered to: Ballot Processing Center (COMPLETE SITE NAME) Date: 10/18/24 (MM/DD/YYYY) Time: 11:04 (hh:mm am/pm)

Seals signed and intact on arrival? ☑ Yes ☐ No

Received by:

Bi-Partisan Team Member #1: AM (INITIALS) Bi-Partisan Team Member #2 BM (INITIALS)

Section 3 implies there are seals since there is a checkbox but what are the seal numbers? Why is there no line to write-in of said mysterious seals numbers?



TO BE COMPLETED BY BALLOT INVENTORY TEAM AT PROCESSING CENTER AFTER REMOVING SEAL:

Voting Site: VOCAVA (COMPLETE SITE NAME) Date: 10-21-24 (MM/DD/YYYY) Time: 3:40 pm (hh:mm am/pm)

Seals intact? ☐ Yes ☐ No

Final Inventory:

10	8	2
VOTED	VOTED	~~SPOILED~~
~~Site-Issued~~ Ballots Mailed	~~Early Provisional~~ Ballots Electronic/Fax	~~Site-Issued Ballots~~ FWABS

Inventoried by:

Bi-Partisan Team Member #1: RR (INITIALS) Bi-Partisan Team Member #2 AM (INITIALS)

In the case of Section 4, notice the Seals Intact Boxes are blank. Again, there are only initials but no printed names and no signatures. We believe this "chain of custody" form was created in such a haste, that they neglected to put the correct footers under the ballot counts. Sloppy and negligent.

USPS TRANSFER SHEETS – 2024 GENERAL ELECTION

Example 9 is a sample of the forms used by the Recorder for the chain of custody of ballots received from the Postal Service. There is an entire week of custody forms missing. Those were not posted on Pima County Recorder's site for Record Requests. We will address the USPS issue below as it pertains to the After-Action Report submitted to the Pima County BOS dated January 21, 2025.

DATE	**USPS**	DELIVERED TO BPC	OPENED BY BOP	TRAYS	NO NAMES / NO SIGS	NO SEALS	Comments
10/9/2024 0:00							
10/10/2024 0:00							
10/11/2024 0:00							
10/14/2024 0:00							
10/15/2024 8:51	884	10/15/2024 8:54	10/15/2024 9:51	4	x	x	open trays
10/16/2024 8:25	106	10/16/2024 8:25	10/16/2024 8:45	1	x	x	open trays
10/17/2024 8:55	23,811	10/17/2024 9:06	10/17/2024 9:26	92	x	x	open trays
10/18/2024 8:36	14,993	10/18/2024 8:44	10/18/2024 9:10	63	x	x	open trays
10/19/2024 8:56	26,579	10/19/2024 9:12	10/19/2024 9:40	97.5	x	x	open trays
10/21/2024 8:57	15,421	10/21/2024 9:04	10/21/2024 9:35	62	x	x	open trays
10/22/2024 9:53	24,524	10/22/2024 10:12	10/22/2024 12:10	113	x	x	open trays
10/22/2024 10:12	14,705	10/22/2024 11:23	10/22/2024 12:10	59.5	x	x	open trays
10/23/2024 8:48	26,721	10/23/2024 9:00	10/23/2024 9:50	91.5	X	X	open trays
10/24/2024 8:37	17,450	10/24/2024 8:48	10/24/2024 9:20	79	X	X	open trays
10/26/2024 8:47	14,102	10/26/2024 9:01	10/26/2024 9:29	63	X	X	open trays
10/25/2024 8:54	14,680	10/25/2024 9:06	10/25/2024 9:33	66	X	X	open trays
10/28/2024 9:03	12,594	10/28/2024 9:10	10/28/2024 9:37	54	X	X	open trays
10/29/2024 8:38	22,978	10/29/2024 8:55	10/29/2024 9:12	96	X	X	open trays
10/30/2024 8:57	19,219	10/30/2024 9:10	10/30/2024 9:31	86	X	X	open trays
10/31/2024 8:44	7,419	10/31/2024 8:51	10/31/2024 9:15	33	X	X	open trays
11/1/2024 8:35	2,109	11/1/2024 8:48	11/1/2024 9:10	9.5	X	X	open trays
11/2/2024 8:42	1,736	11/2/2024 8:50	11/2/2024 9:08	8	X	X	Emergency
11/3/2024 8:25	1,057	**11/3/2024 8:25**	**11/3/2024 8:45**	5	X	X	**SUNDAY**
11/4/2024 8:53	394	11/4/2024 8:56	11/4/2024 9:30	2	X	X	Emergency
11/5/2024 9:00	706	11/5/2024 19:04	11/5/2024 19:04	4	X	X	Election Day
Total:	**262,188**						

DATA FINDINGS

29 DAY CUTOFF: Below is an updated chart that includes the 2024 election cycle. Pima Integrity Project has presented these totals in the past. We found very disturbing information regarding voters who were allowed to vote after the Registration cutoff.

ARS 16-120 - Eligibility to vote

A. An elector shall not vote in an election called pursuant to the laws of this state unless the elector has been registered to vote as a resident within the boundaries or the proposed boundaries of the election district for which the election is being conducted and the registration has been received by the county recorder or the recorder's designee pursuant to section 16-134 **before midnight of the twenty-ninth day preceding the date of the election**.

Although the Recorder has purged some "ineligible to vote" people, there are still ineligible voters on the voter rolls. Any person voting in violation of the law not only breaks the law but dilutes our votes. It is the responsibility of the Recorder and Elections Director to prevent it.

Election	Cutoff Date	How Many Voted
2016 Primary	8/1/2016	105
2016 General	10/10/2016	300
2018 Primary	7/29/2018	10
2018 General	10/7/2018	35
2020 Primary	7/6/2020	36
2020 General	10/5/2020	3153
2022 Primary	7/5/2022	14
2022 General	10/11/2022	324
2023 Primary	7/3/2023	5
2023 General	10/10/2023	542

Election	Cutoff Date	How Many Voted
2024 Presidential Preference	2/20/2024	6
2024 Primary	7/1/2024	8
2024 General	10/7/2024	6

CLEANING THE VOTER ROLLS

In the past we have reported that there are thousands of voters on the voter rolls who have no history of ever voting. As per Arizona Statute, the Pima County Recorder provides quarterly data dumps to recognized political parties. We have voter registration data dating back to January 2019. Included in those data dumps is voter history that goes back 4 years. We have historical data associated with the registration records that go back to the May 2015 South Tucson Recall election.

In January 2024 we reported that 109,464 voters were listed on the voter rolls that had NO voting history and of those voters, 65,098 were on the Active Early Voter List, (AEVL). This year the numbers are worse. Currently, in January 2025 there are 178,869 voters on the voter rolls with NO voting history. Additionally, of that number, 102,813 are on the AEVL.

A.R.S. 16-544 mandates that these voters be moved to inactive status if there were no votes recorded for two consecutive vote cycles.

In the Recorder's 2024 General After Action Report,it was shown that the Total Active Voters were 661,054 and that of those, 489,432 were on the AEVL. Additionally, the report shows that the Inactive voter count was 78,838 yielding a total number of eligible voters to be 739,892.

Using the data from October 2024 and January 2025 data dumpsreceived from the County Recorder, our Active and Inactive Voter data shows the following numbers of voters to be on the voter rolls:

ACTIVE VOTERS IN OCTOBER 2024	665,924
INACTIVE VOTERSOCTOBER 2024	76,034
TOTAL ELEGIBLE VOTERS	741,958
ACTIVE VOTERS IN JANUARY 2025	676,204
INACTIVE VOTERS JANUARY 2025	16,014
TOTAL ELEGIBLE VOTERS	692,218

Since we don't have a snapshot of the data on the day the Recorder prepared the After-Action Report we can at least report that the numbers are similar. The Registration Database demonstrates an ever-changing cesspool of dirty voter rolls.

VOTER AGES

In 2024 we reported:

"Currently, there are 491 Active registered voters in Pima County who will be age 100 or more. At the July, 2023 EIC meeting we listened to the County Recorder and her Chief Deputy talk about their Voter List Maintenance Sheet. Reviewing Voter ages was on their topic list. It appears that NO voter registration maintenance occurs."

In January 2025 there are 250 Active registered voters in Pima county who are or will be age 100 or more. The chart below shows this:

AGE	COUNT
102	78
103	63
104	41
105	17
106	10
107	11
108	12
109	8
111	2
112	1
113	1
114	1
115	1
116	1
118	1
119	1
123	1

There are 250 voters aged 100 but not a single person has cast a vote. Why isn't the Recorder checking into these 250 voters? Many of the names in this list are the same names in the January 2024 list. The County Recorder received $950,000 from the State of Arizona to clean the voter rolls. According to Marion Chubon, the Chief Deputy for the County Recorder, that money has been used to purchase 10,000 Refrigerator magnets and a few other small items.

FELONY CONVICTIONS

As reported in earlier publications, there are still three voters whose last change code categories them as felons. Felons are not eligible to vote unless their rights are restored.

THE RECORDER'S AFTER-ACTION REPORT

PIP submitted Records Requests to obtain the COC documents from the Pima County Recorder. These documents are public and available to view on the Recorder's website. We believe that the documents are not complete. We went back to the recorder to request additional documents from a specific vote location to complete our analysis and to enter these documents into a data format. It was obvious that the numbers did not match.

The Pima County After Action Report by the Recorder is available for download at the Pima County Board of Supervisors Website:
https://pima.legistar.com/View.ashx?M=F&ID=13677437&GUID=16C9147E-DB82-4CFF-B1B0-41DBFCDD531C

The report was submitted on January 15, 2025. The Pima County Recorder states on Page 2 that the number of UOCAVA ballots received were 4,682, however, the sheets in our possession amount to 3,990 ballots. That's a 692 ballots difference. The next category is Team Voting. Where and what is TEAM VOTING?Is it another voting site we were unaware of? There are no custody COC documents for the transfer of those ballots to the Ballot Processing Center.

The next category that we analyzed was Early Ballot Drop Offs. The Recorder's report shows that they processed some 107,542 early ballots meaning these are mail-in ballots that were dropped off at one of the Early Vote Centers before election day. Our COC sheets show that 101,695 sheets were delivered to the Ballot Processing Center. Where did the 5,847 ballots come from?

The final category of our research is the Site-Issued Ballots. The Recorder shows 45,232 ballots printed at Early Vote Centers. The sheets we are in receipt of total 43,650 that's a difference of around 1,582 ballots. Where did those come from?
On Page 5, the Recorder states 49 permanent Recorder & Voter Registration Staff and 186 Intermittent Employees were assigned to various election operations. We submitted a request for the workers used in the 2024 General Election and they provided us with a list of 106 workers, a loss of 80 election workers.

On Page 8 of the After-Action Report by the recorder, at the very top is a header entitled "BALLOT DROP BOXES". Ms. Kelly states, "Pima County does not currently use unstaffed Early Ballot Drop-Off Boxes." We disagree.

In the 2024 General election, **44 SITE-ISSUED BALLOT BOXES DID NOT** get delivered on the same day they were picked up and **22 EARLY BALLOT DROP OFF BOXES DID NOT** make it to the Ballot Processing Center on the same day they were picked up!
The chain of custody sheets provided to us per our records request do not add up with the recorders and election office totals for reported returned mailed ballots. Did we not get all of the sheets? Is the post office really open on Sundays at 8:25 am? Please have this explained to the voters in Pima county.

When Maricopa and Pima County announced they would need at least 12-14 days of tabulation AFTER ELECTION DAY in the 2024 General election, we made daily screenshots of reported Total Ballots Cast. We presented them to the board regarding Total Ballots Cast fluctuating DAILY AFTER the election. Enough to get whiplash. The Total Ballots Cast should stay the same with a minor adjustment for provisional ballots that could not be cured. Otherwise, no significant fluctuations should occur. Kari Lakes' campaign also questioned 14,666 ballots appear inserted. An excuse was given as "clerical error!"

SUMMARY SOLUTION

All of these issues and potential violations have been brought before the Pima County Board of Supervisors multiple times in the past years and prior to elections, early enough to make significant improvements. However, hardly any improvements happened. The Pima County In our opinion, the Board of Supervisors continue to certify elections without any tangible surety of integrity. These elections are uncertain because the integrity of Pima County's chain of custody is broken. Therefore, everyone informed should call into question the accuracy of Pima County's elections results until significant changes are made.
We may ask that the new administration deploy a blue panel committee with law enforcement capability to investigate these allegations because local law enforcement and the Pima County Attorney General have not acted in the past when we brought attention to the various election related matters. They never contacted us to provide proof to them.

At the minimum, the BOS and Law enforcement should please call in the Recorder, Ms. Gabriella Cázares-Kelly and ask her to explain these severe chain of custody violations. Including how the county is securing ballot stock. In the past they handed out unknown amounts of ballot stock to early voting sites without accountability. Please have her explain "TEAM VOTING." This report contains our findings of major violations of Arizona Revised Statue and of the Election Procedure Manual. All are also civil rights voting violations, as our votes get diluted or disparaged. Voters get disenfranchised when election laws are neglected, and safeguards are circumvented.

ARS 16-621 (E) Chain of Custody Failures
ARS 16-602 (A) and ARS -608 (A) Reconciliation Procedures
ARS 16-1005 (E) Unstaffed Drop Boxes

Additionally, it is a grave violation of the Civil Rights Act of 1965, a true **voter suppression** by reducing the number of precinct voting locations of 265 to a mere 126 voting centers that are often more than 2 miles (long distance) from the former locations. Historic data shows that people are still voting at the closest location to their residence. It is bad practice to make it harder for voters by necessitating they drive further to cast their vote than in the past. This disenfranchises the poor and elderly voters more than the working population.

DEFINITIONS

A.R.S.	Arizona Revised Statues, Title 16 govern elections. https://www.azleg.gov/arsDetail/?title=16
BPC	Ballot Processing Center. An off-site building near the airport, owned by the county. The Pima County Recorder shares the use of the building with the Elections Department located on South Country Club Road. One side is used by the Recorder as Ballot Processing Center, while the other side of the building is used by the Elections. On the recorder's side of the building is a large garage door used for loading and unloading supplies and equipment. All ballots are processed and signature verified here. ThemainRecorder's administration office is located Downtown at 240 N Stone Avenue, Tucson, AZ 85701. There is also a satellite Recorder's office located on the Eastside located at 6920 E Broadway Blvd, Suite D, Tucson AZ 85710.
COC	Chain of Custody-A chain of custody provides minute details of paperwork, a collection of documentation used in a process including date, time, location and name of people who have handled and transferred evidence from one location to another.
EAC	Election Assistance Commissionhttps://www.eac.gov/about The U.S. Election Assistance Commission (EAC) is an independent, bipartisan commission whose mission is to help election officials improve the administration of elections and help Americans participate in the voting process. The EAC was established by the Help America Vote Act of 2002 (HAVA).
EPM	Election Procedures Manual – published by the Secretary of State.https://apps.azsos.gov/election/files/epm/2023/EPM_20231231_Final_Edits_to_Cal_1_11_2024.pdf
FWAB	Federal Worker Absentee Ballot. Used for Federal Workers who are serving overseas and are unable to vote in person.https://www.fvap.gov/uploads/FVAP/Forms/fwab.pdf
UOCAVA	Uniformed and Overseas Citizens Absentee Voting Act of 1986. Generally used by military personnel and their families that are stationed overseas and who are unable to vote in person. https://www.justice.gov/crt/uniformed-and-overseas-citizens-absentee-voting-act

REFERENCES

1 Pima County Recorder's Site to Record Requests https://www.recorder.pima.gov/BallotProcessingReports or https://drive.google.com/drive/folders/1uPmdBJ4CScY97LlbIwG4Afd2Xkg0l4lE

2 LINK TO THE SUPERVISOR MEETING WHERE WE PUT THEM ON NOTICE, starting at 31:13 https://www.youtube.com/watch?v=Oau9ITpSuJc&t=3213s

3 LINK TO THE MEETING WHEN SUPERVISOR CHRISTY QUESTIONS THE RECORDER, at 2:08 https://www.youtube.com/watch?v=yyBoVpzxtsI&t=9030s

Pima County Ballot Processing Center
Drop off Ballot Box Transfer Form
2024 PRIMARY ELECTION

Box #: 54

Date Seals Installed: 7/23/24 **Seal #1:** 3032239 **Seal #2:** 3032240

Who installed: Mike M **and** Joe S.

Delivered to (Site name): SAHUARITA **Date and Time:** 7/24/24 9:40AM

Delivered By: JON CUNTZ **and** Barbara Anderson

Picked Up By: JCN **and** Daniel Andres Dominguez

Arrived at Ballot Processing Center

Date and Time: 7/24/24 1:20pm **Received By:** 7-27@2pm

Box Opened and Inventoried at Ballot Processing Center

Date and Time opened: 7/29/24 8:18

Opened By: AL **and**

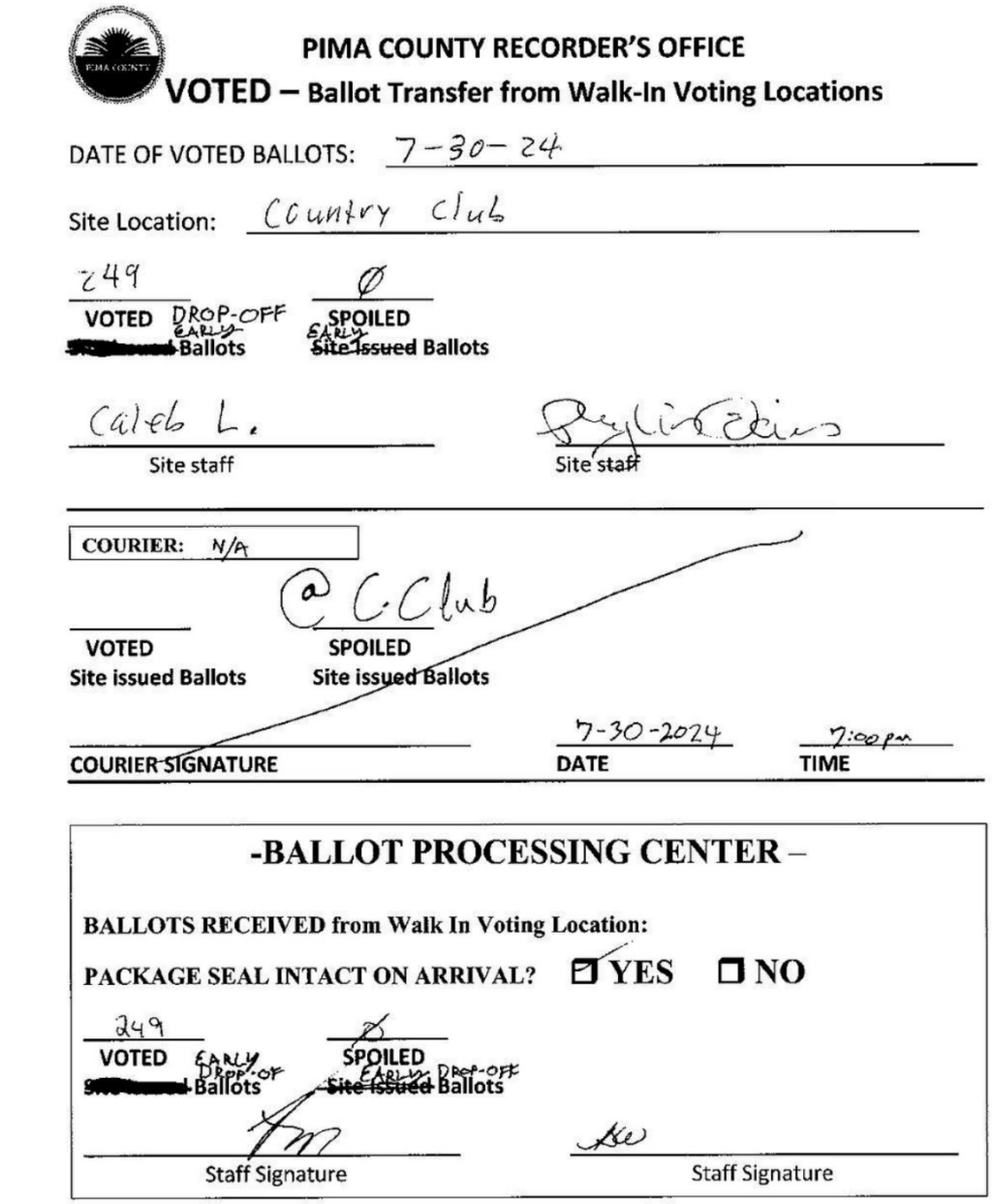
Was slot sealed on arrival? YES **Were Zip seals intact on arrival?** YES

Number of Spoiled Dropped Off Mailed Ballots in box: 0

Number of Voted Dropped Off Mailed Ballots in box: 246

Number of site issued voted ballots in the box : 0

Example 1 – 2024 Primary Mail-in Ballot Drop Box Transfer Sheet



PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 7-30-24

Site Location: Country Club

249 VOTED DROP-OFF EARLY Ballots

Ø SPOILED EARLY Site Issued Ballots

Caleb L. Site staff

Site staff

COURIER: N/A

@ C.Club VOTED Site issued Ballots

SPOILED Site issued Ballots

COURIER SIGNATURE

7-30-2024 DATE

7:00pm TIME

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☑ YES ☐ NO

249 VOTED EARLY DROP-OFF Ballots

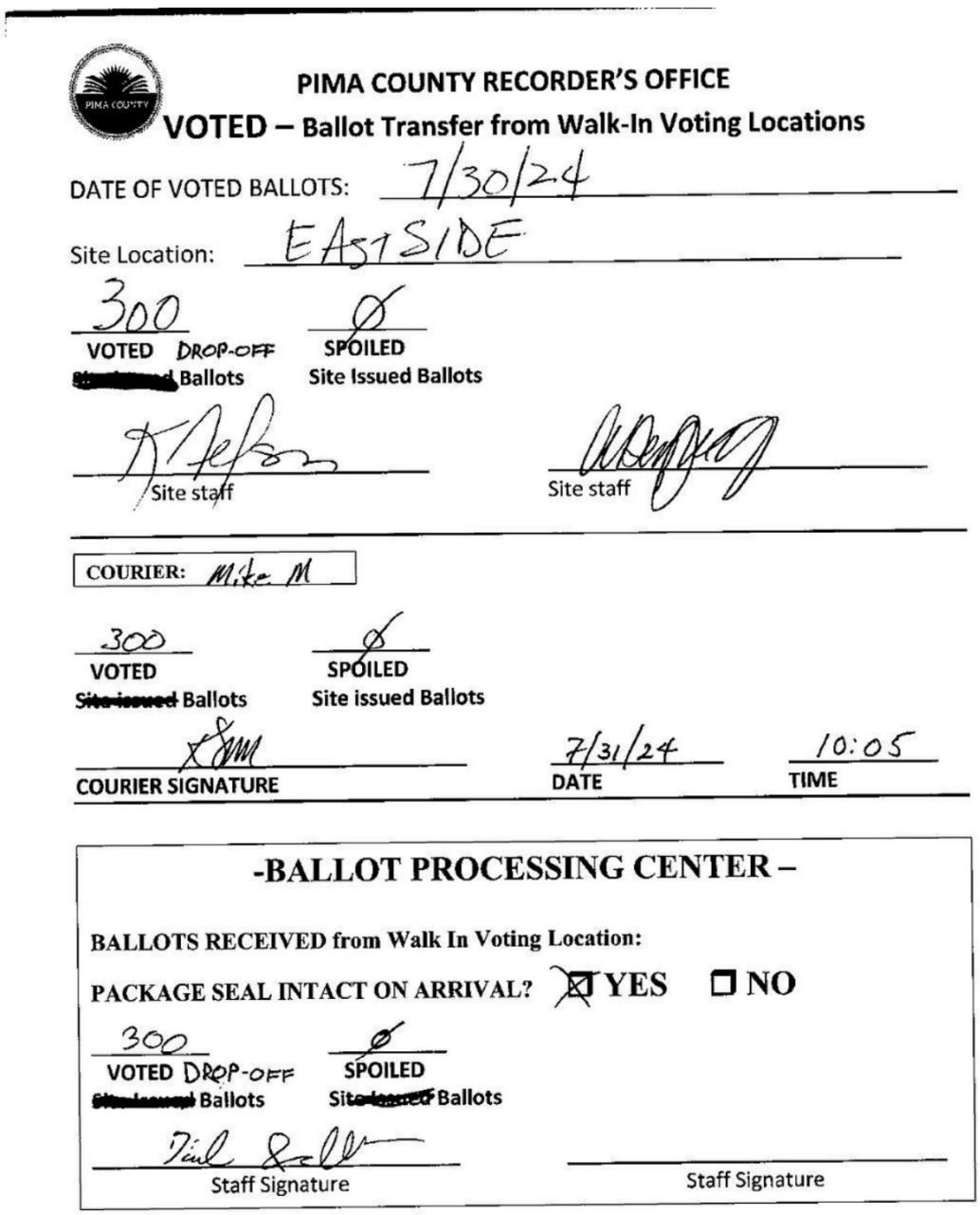
Ø SPOILED EARLY DROP-OFF Site Issued Ballots

Staff Signature

Staff Signature

Rev 7/18/2022

Example 2 – Sample Walk-in Ballot Transfer Sheet (Site-Issued)



PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 7/30/24

Site Location: EASTSIDE

300 VOTED DROP-OFF [redacted] Ballots

Ø SPOILED Site Issued Ballots

Site staff

Site staff

COURIER: Mike M

300 VOTED [redacted] Ballots

Ø SPOILED Site issued Ballots

COURIER SIGNATURE

7/31/24 DATE

10:05 TIME

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☒ YES ☐ NO

300 VOTED DROP-OFF [redacted] Ballots

Ø SPOILED Site[redacted] Ballots

Staff Signature

Staff Signature

Rev 7/18/2022

Example 3a – Questionable Ballot Transfer Sheet. Wrong Form used.

PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 7/30/24

Site Location: Eastside

223 VOTED DROP-OFF ~~Site issued~~ Ballots

0 SPOILED Site Issued Ballots

Site staff

Site staff

COURIER: Mike M

223 VOTED Drop-off ~~Site issued~~ Ballots

0 SPOILED Site issued Ballots

COURIER SIGNATURE

7/31/24 DATE

10:10 TIME

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☐ **YES** ☐ **NO**

223 VOTED DROP-OFF ~~Site issued~~ Ballots

0 SPOILED Site Issued Ballots

Staff Signature

Staff Signature

Rev 7/18/2022

Example 3b – Questionable Ballot Transfer Sheet. Wrong Form used.

PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 7/30/24

Site Location: Eastside

200 VOTED DROP-OFF [redacted] Ballots

Ø SPOILED [redacted] Ballots

Site staff

Site staff

COURIER: Mike M

200 VOTED [redacted] Ballots

Ø SPOILED [redacted] Ballots

COURIER SIGNATURE

7/31/24 DATE

10:14 TIME

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☒ **YES** ☐ **NO**

200 VOTED DROP-OFF [redacted] Ballots

Ø SPOILED Site Issued Ballots

Staff Signature

Staff Signature

Rev 7/18/2022

Example 3c – Questionable Ballot Transfer Sheet. Wrong Form used.

PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 7/31/24

Site Location: Eastside

200 VOTED [redacted] Ballots

Ø SPOILED Site Issued Ballots

Site staff

Site staff

COURIER: Mike M

200 VOTED [redacted] Ballots

Ø SPOILED Site issued Ballots

COURIER SIGNATURE

7/31/24 DATE

10:01 TIME

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☒ **YES** ☐ **NO**

200 VOTED [redacted] Ballots

Ø SPOILED Site Issued Ballots

Staff Signature

Staff Signature

Rev 7/18/2022

Example 3d – Questionable Ballot Transfer Sheet. Wrong Form used.

PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 7.30.24

Site Location: Downtown

200 — VOTED Drop-off Ballots

0 — SPOILED Site Issued Ballots

Site staff

Site staff

COURIER: Mike M

200 — VOTED drop-off Ballots

0 — SPOILED Site issued Ballots

COURIER SIGNATURE

DATE: 7/31/24

TIME: 9:54

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☑ **YES** ☐ **NO**

200 — VOTED Drop-off Ballots

SPOILED Site Issued Ballots

Staff Signature

Staff Signature

Rev 7/18/2022

Example 3e – Questionable Ballot Transfer Sheet. Wrong Form used.

PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 07/30/2024

Site Location: Downtown

11 — VOTED Drop-off Ballots

Ø — SPOILED Site Issued Ballots

11 — Site staff

Site staff

COURIER: Mike M

11 — VOTED Ballots

Ø — SPOILED Site issued Ballots

COURIER SIGNATURE

7/31/24 — DATE

9:24 — TIME

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☒ YES ☐ NO

11 — VOTED Drop-off Ballots

Ø — SPOILED Site Issued Ballots

Staff Signature

Staff Signature

Rev 7/18/2022

Example 3f – Questionable Ballot Transfer Sheet. Wrong Form used.

PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 07/30/2024

Site Location: Downtown

150 VOTED [redacted] Ballots

2 SPOILED Site Issued Ballots

Site staff

Site staff

COURIER: Mike M

150 VOTED [redacted] Ballots

0 SPOILED Site issued Ballots

COURIER SIGNATURE

7/31/24 DATE

9:37 TIME

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☒ **YES** ☐ **NO**

150 VOTED DROP-OFF [redacted] Ballots

0 SPOILED [redacted] Ballots

Staff Signature

Staff Signature

Rev 7/18/2022

Example 3g – Questionable Ballot Transfer Sheet. Wrong Form used.

PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 7.30.24

Site Location: Downtown

150 VOTED [redacted] Ballots

0 SPOILED Site Issued Ballots

Site staff

Site staff

COURIER: Mike M

150 VOTED [redacted] Ballots

0 SPOILED Site issued Ballots

COURIER SIGNATURE

7/31/24 DATE

9:41 TIME

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☒ **YES** ☐ **NO**

150 VOTED [redacted] Ballots

0 SPOILED Site Issued Ballots

Staff Signature

Staff Signature

Rev 7/18/2022

Example 3h – Questionable Ballot Transfer Sheet. Wrong Form used.

PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 7.30.24

Site Location: Downtown

150 VOTED [redacted] Ballots

Ø SPOILED Site Issued Ballots

Site staff

Site staff

COURIER: Mike M

150 VOTED [redacted] Ballots

Ø SPOILED Site issued Ballots

COURIER SIGNATURE

7/31/24 DATE

9:34 TIME

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☒ YES ☐ NO

150 VOTED [redacted] Ballots

Ø SPOILED Site Issued Ballots

Staff Signature

Staff Signature

Rev 7/18/2022

Example 3i – Questionable Ballot Transfer Sheet. Wrong Form used.

Primary 2024

PIMA COUNTY RECORDER'S OFFICE

VOTED – Ballot Transfer from Walk-In Voting Locations

DATE OF VOTED BALLOTS: 7/24/2024

Site Location: C. Club/UOCAVA

6	Ø
VOTED	**SPOILED**
~~Site issued~~ Ballots	~~Site issued~~ Ballots

Davea Emmons
Site staff

Site staff

COURIER:

assembled at C. Club.

VOTED	**SPOILED**
Site issued Ballots	**Site issued Ballots**

COURIER SIGNATURE **DATE** **TIME**

-BALLOT PROCESSING CENTER –

BALLOTS RECEIVED from Walk In Voting Location:

PACKAGE SEAL INTACT ON ARRIVAL? ☒ **YES** ☐ **NO**

6	Ø
VOTED	**SPOILED**
~~Site Issued~~ UOCAVA Ballots	**Site Issued Ballots**

Staff Signature

Staff Signature

Rev 7/18/2022

Example 4 – Sample of UOCAVA Ballot Transfer Sheet

Pima County Recorder's Office
Drop off Ballot Box Transfer Form

*ALL FIELDS OF THIS FORM ARE REQUIRED TO BE COMPLETED BY BI-PARTISAN TEAMS OF AT LEAST (2)

TO BE COMPLETED BY BALLOT BOX ASSEMBLY TEAM:

Election Year: 2024 Election Name: General Box #: 73

Date Seals Installed: 10-05-2024 (MM/DD/YYYY) Seal Serial # (1): 22073567 Seal Serial # (2): 00273508

00273507 (Serial # corrected) - Tiel

Assembled by:

Bi-Partisan Team Member #1: SR (INITIALS) Bi-Partisan Team Member #2 _____ (INITIALS)

TO BE COMPLETED BY COURIER/DELIVERY TEAM:

Delivered to: Eastside (COMPLETE SITE NAME) Date: 10.15.24 (MM/DD/YYYY) Time: 2:36 (hh:mm am/pm)

Delivered by:

Bi-Partisan Team Member #1: RV (INITIALS) Bi-Partisan Team Member #2 JS (INITIALS)

TO BE COMPLETED BY COURIER/RETRIEVAL TEAM:

Retrieved from: EAST SIDE (COMPLETE SITE NAME) Date: 10/16/24 (MM/DD/YYYY) Time: 12:15pm (hh:mm am/pm)

Slot seals signed and intact? ☒ Yes ☐ No Zip seals intact? ☐ Yes ☐ No

Retrieved by:

Bi-Partisan Team Member #1: _____ (INITIALS) Bi-Partisan Team Member #2 JM (INITIALS)

TO BE COMPLETED BY BALLOT PROCESSING RECEIVING TEAM:

Delivered to: Ballot Processing Center (COMPLETE SITE NAME) Date: 10/16/2024 (MM/DD/YYYY) Time: 12:55 (hh:mm am/pm)

Received by:

Bi-Partisan Team Member #1: TS (INITIALS) Bi-Partisan Team Member #2 _____ (INITIALS)

TO BE COMPLETED BY BALLOT INVENTORY TEAM AT PROCESSING CENTER:

Voting Site: Sethlon East Side (COMPLETE SITE NAME) Date: 10/16 (MM/DD/YYYY) Time: _____ (hh:mm am/pm)

Slot seals intact on arrival? ☐ Yes ☐ No Zip seals intact on arrival? ☐ Yes ☐ No

Final Inventory:

270	0	0
VOTED Mail Drop-Off Ballots	VOTED Site Issued Ballots	SPOILED Mail Drop-Off Ballots

Opened and Inventoried by:

Bi-Partisan Team Member #1: SS (INITIALS) Bi-Partisan Team Member #2 _____ (INITIALS)

Example 5 – Sample Mail-In Ballot Drop Box Transfer Sheet

Pima County Recorder's Office
Voting Site Ballot Transfer Form

*ALL FIELDS OF THIS FORM ARE REQUIRED TO BE COMPLETED BY BI-PARTISAN TEAMS OF AT LEAST (2)

TO BE COMPLETED BY VOTING SITE STAFF BEFORE SEALING:

Election Year: 2024 Election Name: General Ballots Dated: 10/09/2024

Voting Site: Downtown (COMPLETE SITE NAME) Date: 10/10/2024 (MM/DD/YYYY) Time: 08:45 am (hh:mm am/pm)

251	2	17 ✓
VOTED Site-Issued Ballots	VOTED Early Provisional Ballots	SPOILED Site-Issued Ballots

Inventoried by:
Bi-Partisan Team Member #1: JJ (INITIALS) Bi-Partisan Team Member #2 CB (INITIALS)

TO BE COMPLETED BY COURIER TEAM BEFORE SEALING:

Inventory Confirmed by:
Bi-Partisan Team Member #1: [signature] (INITIALS) Bi-Partisan Team Member #2 DO (INITIALS)

Date: 10/11/2024 (MM/DD/YYYY) Time: 11:21 (hh:mm am/pm)

TO BE COMPLETED BY BALLOT PROCESSING TEAM WHEN RECEIVING:

Delivered to: Ballot Processing Center (COMPLETE SITE NAME) Date: 10-11-24 (MM/DD/YYYY) Time: 4:25 (hh:mm am/pm)

Seals signed and intact on arrival? ☑ Yes ☐ No

Received by:
Bi-Partisan Team Member #1: [signature] (INITIALS) Bi-Partisan Team Member #2 [signature] (INITIALS)

TO BE COMPLETED BY BALLOT INVENTORY TEAM AT PROCESSING CENTER AFTER REMOVING SEAL:

Voting Site: Ballot Downtown (COMPLETE SITE NAME) Date: 10/14/24 (MM/DD/YYYY) Time: 12:05 pm (hh:mm am/pm)

Final Inventory:

251	2	17
VOTED Site-Issued Ballots	VOTED Early Provisional Ballots	SPOILED Site-Issued Ballots

Inventoried by:
Bi-Partisan Team Member #1: [signature] (INITIALS) Bi-Partisan Team Member #2 SS (INITIALS)

Example 6–Sample Site-Issued Ballot Transfer Sheet

Pima County Recorder's Office
Voting Site Ballot Transfer Form

*ALL FIELDS OF THIS FORM ARE REQUIRED TO BE COMPLETED BY BI-PARTISAN TEAMS OF AT LEAST (2)

TO BE COMPLETED BY VOTING SITE STAFF BEFORE SEALING:

Election Year: 2024 Election Name: General Ballots Dated: 10/1/2024

Voting Site: Downtown (COMPLETE SITE NAME) Date: 10/14/24 (MM/DD/YYYY) Time: 0814 am (hh:mm am/pm)

189	0	11
VOTED Site-Issued Ballots	VOTED Early Provisional Ballots	SPOILED Site-Issued Ballots

Inventoried by:
Bi-Partisan Team Member #1: JJ (INITIALS) Bi-Partisan Team Member #2 OR (INITIALS)

TO BE COMPLETED BY COURIER TEAM BEFORE SEALING:

Inventory Confirmed by:
Bi-Partisan Team Member #1: [signature] (INITIALS) Bi-Partisan Team Member #2 JS (INITIALS)

Date: 10/16/2024 (MM/DD/YYYY) Time: 12:29pm (hh:mm am/pm)

TO BE COMPLETED BY BALLOT PROCESSING TEAM WHEN RECEIVING :

Delivered to: Ballot Processing Center (COMPLETE SITE NAME) Date: 10-18-24 (MM/DD/YYYY) Time: 7:55A (hh:mm am/pm)

Seals signed and intact on arrival? ☑ Yes ☐ No

Received by:
Bi-Partisan Team Member #1: [signature] (INITIALS) Bi-Partisan Team Member #2 S.S. (INITIALS)

TO BE COMPLETED BY BALLOT INVENTORY TEAM AT PROCESSING CENTER AFTER REMOVING SEAL:

Voting Site: DOWNTOWN (COMPLETE SITE NAME) Date: 10/18/2024 (MM/DD/YYYY) Time: 8:30 (hh:mm am/pm)

Final Inventory:

189	0	11
VOTED Site-Issued Ballots	VOTED Early Provisional Ballots	SPOILED Site-Issued Ballots

Inventoried by:
Bi-Partisan Team Member #1: [signature] (INITIALS) Bi-Partisan Team Member #2 AM (INITIALS)

Example 7a – Ballot Box Held Overnight

Pima County Recorder's Office
Voting Site Ballot Transfer Form

*ALL FIELDS OF THIS FORM ARE REQUIRED TO BE COMPLETED BY BI-PARTISAN TEAMS OF AT LEAST (2)

TO BE COMPLETED BY VOTING SITE STAFF BEFORE SEALING:

Election Year: 2024 Election Name: General Date of Ballots: 10/14/24

Voting Site: D-T (COMPLETE SITE NAME) Date: 10/15/24 (MM/DD/YYYY) Time: 8:39 (hh:mm am/pm)

208	9	21
VOTED Site-Issued Ballots	VOTED Early Provisional Ballots	SPOILED Site-Issued Ballots

Inventoried by: Corrected By AM

Bi-Partisan Team Member #1: JJ (INITIALS) Bi-Partisan Team Member #2 SF (INITIALS)

TO BE COMPLETED BY COURIER TEAM BEFORE SEALING:

Inventory Confirmed by:

Bi-Partisan Team Member #1: KM (INITIALS) Bi-Partisan Team Member #2 JS (INITIALS)

Date: 10/16/2024 (MM/DD/YYYY) Time: 12:47 pm (hh:mm am/pm)

TO BE COMPLETED BY BALLOT PROCESSING TEAM WHEN RECEIVING :

Delivered to: Ballot Processing Center (COMPLETE SITE NAME) Date: 10-18-24 (MM/DD/YYYY) Time: 8:05 AM (hh:mm am/pm)

Seals signed and intact on arrival? ☒ Yes ☐ No

Received by:

Bi-Partisan Team Member #1: RD (INITIALS) Bi-Partisan Team Member #2 (INITIALS)

TO BE COMPLETED BY BALLOT INVENTORY TEAM AT PROCESSING CENTER AFTER REMOVING SEAL:

Voting Site: DOWNTOWN (COMPLETE SITE NAME) Date: 10/18/24 (MM/DD/YYYY) Time: 9:05 AM (hh:mm am/pm)

Final Inventory:

208	0	19
VOTED Site-Issued Ballots	VOTED Early Provisional Ballots	SPOILED Site-Issued Ballots

Inventoried by:

Bi-Partisan Team Member #1: (INITIALS) Bi-Partisan Team Member #2 (INITIALS)

Example 7b – Ballot Box Held Overnight

Pima County Recorder's Office
Voting Site Ballot Transfer Form

*ALL FIELDS OF THIS FORM ARE REQUIRED TO BE COMPLETED BY BI-PARTISAN TEAMS OF AT LEAST (2)

TO BE COMPLETED BY VOTING SITE STAFF BEFORE SEALING:

Election Year: 2024 Election Name: General

Voting Site: Wheeler Taft Abbett (COMPLETE SITE NAME) Date: 11/02/24 (MM/DD/YYYY) Time: 8:25am (hh:mm am/pm)

78	1	0
VOTED Site-Issued Ballots	VOTED Early Provisional Ballots	SPOILED Site-Issued Ballots

Inventoried by:
Bi-Partisan Team Member #1: JM (INITIALS) Bi-Partisan Team Member #2 (INITIALS)

TO BE COMPLETED BY COURIER TEAM BEFORE SEALING:

Inventory Confirmed by:
Bi-Partisan Team Member #1: (INITIALS) Bi-Partisan Team Member #2 DN (INITIALS)

Date: 11/4/2024 (MM/DD/YYYY) Time: 2:28p (hh:mm am/pm)

TO BE COMPLETED BY BALLOT PROCESSING TEAM WHEN RECEIVING :

Delivered to: Ballot Processing Center (COMPLETE SITE NAME) Date: 11-5-24 (MM/DD/YYYY) Time: 1:50 (hh:mm am/pm)

Seals signed and intact on arrival? ☒ Yes ☐ No

Received by:
Bi-Partisan Team Member #1: (INITIALS) Bi-Partisan Team Member #2 (INITIALS)

TO BE COMPLETED BY BALLOT INVENTORY TEAM AT PROCESSING CENTER AFTER REMOVING SEAL:

Voting Site: Wheeler Taft (COMPLETE SITE NAME) Date: 11-5-24 (MM/DD/YYYY) Time: 1:50 (hh:mm am/pm)

Final Inventory:

77	(Site included PROV in count for both categories) (78-1=77) 1	0
VOTED Site-Issued Ballots	VOTED Early Provisional Ballots	SPOILED Site-Issued Ballots

Inventoried by:
Bi-Partisan Team Member #1: (INITIALS) Bi-Partisan Team Member #2 (INITIALS)

Example 7c – Ballot Box Held Overnight

Pima County Recorder's Office
UOCAVA Transfer Form

*ALL FIELDS OF THIS FORM ARE REQUIRED TO BE COMPLETED BY BI-PARTISAN TEAMS OF AT LEAST (2)

TO BE COMPLETED BY UOCAVA/VOTER TEAM BEFORE SEALING:

Election Year: 2024 Election Name: 2024 General, Nov 5th

Date: 10/11/24 (MM/DD/YYYY) Time: 5:00pm (hh:mm am/pm)

11	7	2
VOTED Mailed Ballots	VOTED Electronic/Fax Ballots	VOTED FWABS

Inventoried by:

Bi-Partisan Team Member #1: RT (INITIALS) Bi-Partisan Team Member #2 KJ (INITIALS)

TO BE COMPLETED BY COURIER TEAM BEFORE SEALING (IF APPLICABLE – SKIP IF ASSEMBLED AT PROCESSING CENTER):

Inventory Confirmed by:

Bi-Partisan Team Member #1: KM (INITIALS) Bi-Partisan Team Member #2 JS (INITIALS)

Date: 10/18/2024 (MM/DD/YYYY) Time: 10:25am (hh:mm am/pm)

TO BE COMPLETED BY BALLOT PROCESSING TEAM WHEN RECEIVING :

Delivered to: Ballot Processing Center (COMPLETE SITE NAME) Date: 10/18/24 (MM/DD/YYYY) Time: 11:04 (hh:mm am/pm)

Seals signed and intact on arrival? ☑ Yes ☐ No

Received by:

Bi-Partisan Team Member #1: AH (INITIALS) Bi-Partisan Team Member #2 BCG (INITIALS)

TO BE COMPLETED BY BALLOT INVENTORY TEAM AT PROCESSING CENTER AFTER REMOVING SEAL:

Voting Site: VOCAVA (COMPLETE SITE NAME) Date: 10-21-24 (MM/DD/YYYY) Time: 3:40 PM (hh:mm am/pm)

Seals intact? ☐ Yes ☐ No

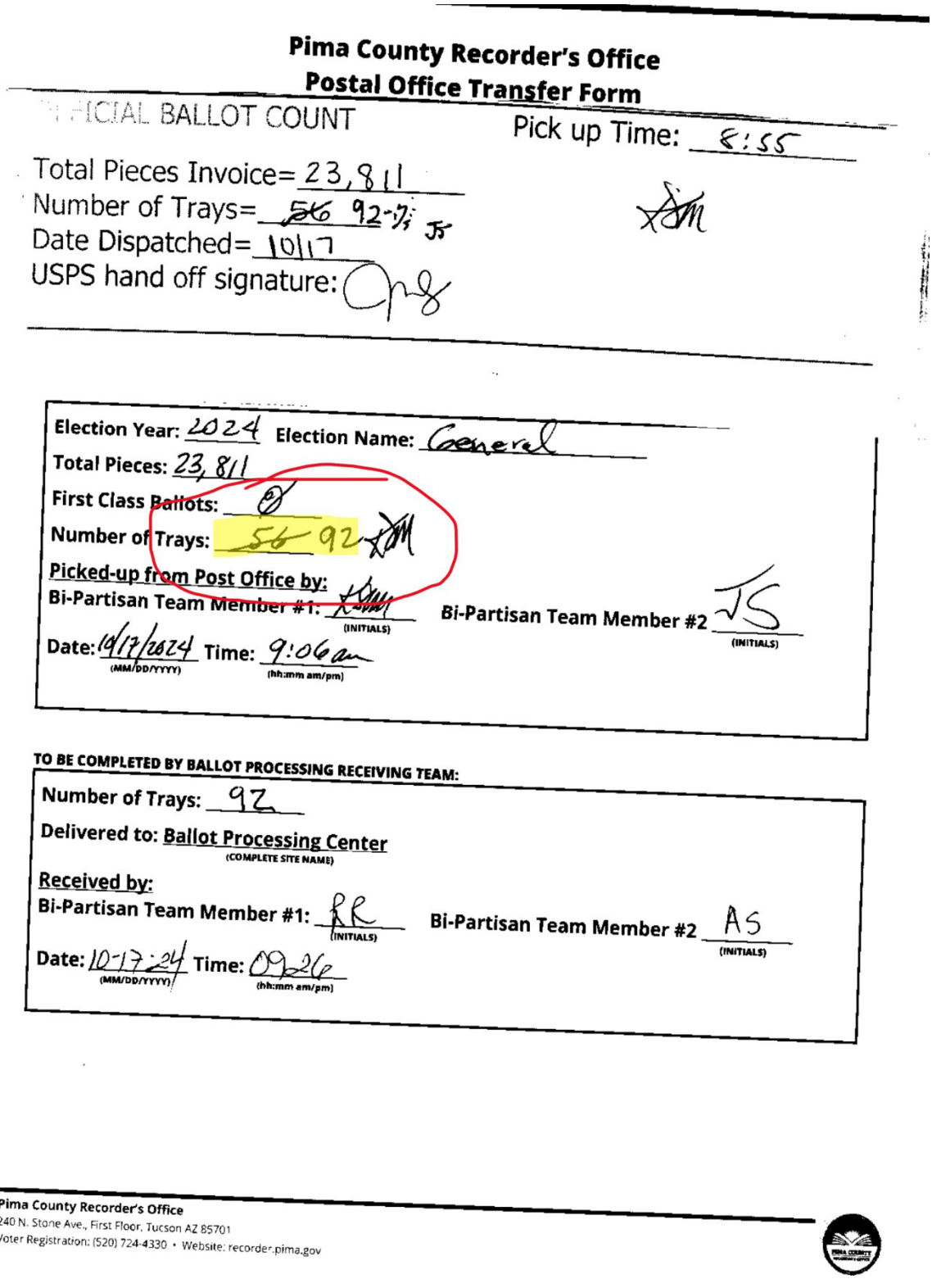
Final Inventory:

10	9	2
VOTED ~~Site-Issued~~ Ballots Mailed	VOTED ~~Early Provisional~~ Ballots Electronic/Fax	~~SPOILED~~ ~~Site-Issued Ballots~~ FWABS

Inventoried by:

Bi-Partisan Team Member #1: RR (INITIALS) Bi-Partisan Team Member #2 AM (INITIALS)

Example 8 – Sample UOCAVA Ballot Transfer Sheet



Pima County Recorder's Office
Postal Office Transfer Form

OFFICIAL BALLOT COUNT Pick up Time: 8:55

Total Pieces Invoice= 23,811
Number of Trays= ~~56~~ 92-7; JS
Date Dispatched= 10/17
USPS hand off signature:

Election Year: 2024 Election Name: General
Total Pieces: 23,811
First Class Ballots: 0
Number of Trays: ~~56~~ 92
Picked-up from Post Office by:
Bi-Partisan Team Member #1: (INITIALS) Bi-Partisan Team Member #2 JS (INITIALS)
Date: 10/17/2024 (MM/DD/YYYY) Time: 9:06 am (hh:mm am/pm)

TO BE COMPLETED BY BALLOT PROCESSING RECEIVING TEAM:
Number of Trays: 92
Delivered to: Ballot Processing Center (COMPLETE SITE NAME)
Received by:
Bi-Partisan Team Member #1: RR (INITIALS) Bi-Partisan Team Member #2 AS (INITIALS)
Date: 10-17-24 (MM/DD/YYYY) Time: 0926 (hh:mm am/pm)

Pima County Recorder's Office
240 N. Stone Ave., First Floor, Tucson AZ 85701
Voter Registration: (520) 724-4330 • Website: recorder.pima.gov

Example 9 – USPS Ballot Transfer Sheet