



Tristan Manos PRR #221 – Response

Preface: All of the following questions are directly, and only, related to the November 3rd, 2020, Election, taking place in, and throughout, Maricopa County, administered by any and all authorized Maricopa County government agencies. Given how the Maricopa County Recorder's Office represents, "In the November 2020 election, 8,114 ballots were cast by federal only voters," please answer the following questions:

- 1) Exactly how many people claiming a primary residence in Maricopa County, Arizona were registered, and qualified, to vote in the November 3rd, 2020 Election as "federal only" voters? 14,298 (from attached 10/18 – VM06)
- 2) Exactly how many of the above "federal only" voters actually voted a "federal only" ballot in the November 3rd, 2020 Election? 8,114
- 3) Exactly how many "federal only" voter ballots cast in the November 3rd, 2020 Election were Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA) ballots? 3,630
- 4) Exactly how many people who failed at any point in time to, proactively or retroactively, provide proof of U.S. Citizenship beyond personal attestation for the purpose of voting in the November 3rd, 2020 Election (early or on Election Day) actually voted "federal only" ballots that Maricopa County positively identified, counted, and represented in the official Maricopa County Canvass of the 2020 Election as being legal and lawful ballots? 4,484
- 5) Exactly where is the physical and digital location of, and exactly what is the designated name or title of, the official Maricopa County or State of Arizona government archive record establishing and confirming proof of U.S. Citizenship status for all "federal only" voters, registered and qualified to vote as of the November 3rd, 2020 Election, who actually cast ballots, in their own names, in the November 3rd, 2020 Election? The voter registration form with the signed declaration of the voter attesting to their US citizenship is scanned into the voter registration database. The hard copies are filed in our office and held per the retention schedule.
- 6) Exactly how many "federal only" ballots cast in the November 3rd, 2020 Election were cast in the manner of Vote By Mail Ballots (Permanent Early Voting List or PEVL Ballots) submitted via United States Postal Service (USPS) mail? As legally required, we track and report the number of registered Federal Only voters and the number of Federal Only voters that participated in a Federal Election. These amounts are available on our website (links below). We do not create summary reports capturing the information requested.
<https://recorder.maricopa.gov/electionresults/archivedelectionresults.aspx>
<https://recorder.maricopa.gov/voterregistration/>
- 7) Please confirm if these Ballots cited in Question 6 above went (were delivered by the USPS) to Runbeck Election Services, Inc. (Runbeck) first, before ending up at the Maricopa County



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Tabulation & Election Center (MCTEC), only later, or, if otherwise, how so. All mail ballot packets (sealed affidavit envelope with ballot inside), whether standard or Fed only packets, are picked up by bipartisan MCED staff from the USPS Main Mail Facility. Those are then transferred to the Runbeck Election Services (RES) Facility for them to perform an inbound scan to account for each unique packet Piece ID and capture a digital image of the packet and clipped packet signature. After the inbound scan, these mail ballot packets are moved to the secure vault at the RES Facility to await MCED to conduct signature review process and send back status or packet dispositions for each of those items. Those then undergo a sort-pass to tray these items into processing trays, with each tray accompanied by an Audit Tray Report that identifies each Piece ID in that given secured and banded tray. MCED staff retrieve those trays for delivery to MCTEC to be processed by bipartisan boards to audit, separate the ballot from the affidavit and transfer to the tabulation division.

8) Please confirm if and when these Ballots cited in Question 6 above were transported from the USPS to Runbeck, and if the chain of custody over these Ballots at, and all throughout, that point in time was maintained by two different people of different political parties. As noted in Question 7, all mail ballots are transferred by MCED staff from USPS to Runbeck. Chain of Custody documentation and logs are completed at all interactions from MCED to RES, from RES back to MCED and so on. Transfer of sealed ballot packets from any of these points is done by at least two individuals of differing parties.

9) Please confirm if and when these Ballots cited in Question 6 above were transported from Runbeck to MCTEC, what is the name of the delivery service utilized (USPS? Other?), and if the chain of custody at that point in time over these Ballots is maintained by two different people of different political parties. See response to Question 7 & 8.

10) Exactly how many “federal only” ballots cast in the November 3rd, 2020 Election were cast in a manner in which Vote By Mail Ballots (PEVL) were dropped off in-person inside a Vote Center at some point in time throughout Early Voting in the November 2020 Election? No Responsive Records, in our tracking system, we don’t distinguish between early ballots dropped off at a voting location and early ballots returned by mail.

11) Exactly how many “federal only” ballots cast in the November 3rd, 2020 Election were cast in a manner in which Vote By Mail Ballots (PEVL) were dropped off at and deposited into an official Maricopa County Ballot Drop Box (the silver-colored metal drop boxes with corresponding markings) located outdoors, outside any buildings, at some point in time throughout Early Voting in the November 3rd, 2020 Election? No Responsive Records, in our tracking system, we don’t distinguish between early ballots dropped off at a voting location and early ballots returned by mail.

12) Exactly how many “federal-only” ballots cast in the November 3rd, 2020 Election were cast in a manner in which Vote By Mail Ballots (PEVL) were replaced with “federal only” ballots for in-person voting at a Vote Center via Ballot-On-Demand printed Ballots in the November 3rd,



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2020 Election? As legally required, we track and report the number of registered Federal Only voters and the number of Federal Only voters that participated in a Federal Election. These amounts are available on our website (links below). We do not create summary reports capturing the information requested.

<https://recorder.maricopa.gov/electionresults/archivedelectionresults.aspx>

<https://recorder.maricopa.gov/voterregistration/>

13) Exactly how many “federal only” ballots cast in the November 3rd, 2020 Election were cast by voters not on the Vote By Mail (PEVL) voter rolls, or, in other words, exactly how many “federal only” voters voted in-person at a Vote Center throughout Early Voting in the November 3rd, 2020 Election? As legally required, we track and report the number of registered Federal Only voters and the number of Federal Only voters that participated in a Federal Election. These amounts are available on our website (links below). We do not create summary reports capturing the information requested.

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14) Exactly how many “federal only” voters cast “federal only” Ballots in-person at a Vote Center via a Ballot-On-Demand printer throughout Early Voting who established some form of Voter ID on the front end in order to obtain a Ballot, who signed and submitted the corresponding Ballot Affidavit Envelope (BAE), whose BAE was also signature-verified on the back end at MCTEC? As legally required, we track and report the number of registered Federal Only voters and the number of Federal Only voters that participated in a Federal Election. These amounts are available on our website (links below). We do not create summary reports capturing the information requested.

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15) Exactly how many “federal only” voters who cast Ballots in the November 3rd, 2020 Election never confirmed their actual citizenship status beyond mere personal attestation? This is the same as Question 4, and the total number of Fed Only ballots cast in the 2020 General Election from voters that did not provide proof of citizenship was 4,484

16) Of all the “federal only” voters who cast Ballots in the November 3rd, 2020 Election represented by Maricopa County to be lawful and legal Ballots for the purpose of the official Maricopa County Canvass of the November 3rd, 2020 Election, exactly how many were never positively confirmed, one way or the other, by Maricopa County as to the status of their Citizenship, being U.S. Citizens or foreign citizens, at any point in time, proactively or retroactively, beyond accepting the personal attestations of those “federal only” voters? In other words, how many “federal only” voters’ citizenship status was neither confirmed by the “federal voters” themselves or by Maricopa County beyond taking the “federal voters” personal attestations for granted as the one and only form of proof purportedly establishing the citizenship status of these “federal only” voters? As required by Federal Law, Maricopa County assigns a voter that has not proven citizenship to a Federal Only registration status. As required, all submitted registration applications undergo vetting through the various agencies (MVD, SSN, Vital



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Statistics, etc.) as part of the statewide registration process. A voter who does not provide proof of citizenship on their form (i.e. AZ DLN, AZ State ID number, Tribal ID number), that form is still processed in the same manner to determine if a match can be made to verify identity and possibly validate citizenship as well. If a match cannot be made with the information provided, then as required by Federal law, that voter is registered as a Federal Only voter that designates this voter is only eligible to vote a Federal Office Only ballot. These voters must also vote in-person and provide proof of identity, prior to being eligible to vote by mail. For the amount, see response to question 4.

17) Of all the “federal only” voters who cast Ballots in the November 3rd, 2020 Election represented by Maricopa County to be lawful and legal Ballots for the purpose of the official Maricopa County Canvass of the November 3rd, 2020 Election, exactly how many of those same “federal only” voters also received “full ballots” either a) via Vote By Mail (PEVL) or b) in-person, upon voting at a Vote Center, via Ballot-On-Demand printers? There are no instances where a “federal only” voter cast a “full ballot”.