

December 9th, 2020 – [Section 1.9 and 1.10 Updated](#)

BRIEFING: ARIZONA ELECTION 2020

PURPOSE

This briefing documents concerns and irregularities with the 2020 General Election in Arizona with a focus on Maricopa County unless otherwise stated.

1.1 MARICOPA COUNTY VOTER REGISTRATION

*"So we did some, we did some fun stuff, and some fun negotiations to make this happen, brought some more stakeholders into the game, and they're the ones with the pockets. So we could do a lot."
~ Adrian Fontes, Democrat Activist Maricopa County Recorder on Negotiating Dominion*

In June 2019, Maricopa County Board of Supervisors (BOS) voted to remove the election operation authority from Democrat activist, County Recorder Adrian Fontes. Fontes, quoted above, described it as "some fun negotiations"...bringing in additional stakeholders with deep pockets to make this happen. Fontes negotiated to keep the responsibility of managing voter registrations and for the BOS to purchase a lease agreement with Dominion to run the election. Fontes referred to this agreement as "doing a lot."

The AZ SOS manual only requires a name, address, date of birth, and a checkmark pledging to be over 18 years of age and a citizen to register to vote. The source of the voter registration is kept confidential, preventing audits of likely fraud by 3rd parties.

If the County Recorder's office is unable to identify the voter as a valid registration, they are compelled to register the voter anyway. They may send a letter requesting confirmation of additional information. If they cannot determine legal status, then the voter is registered as a Federal Only voter, allowing them to vote in Federal elections. Arizona has approximately 34k Federal Only voters. It is unknown at this time how many voters cast Federal Only ballots.

When a voter receives election mail for someone not living at their address, there is no legal method for them to notify the Recorder and for the Recorder to correct the records for the invalid voter information. Only the voter may update their own record.

Maricopa County did state in their Election Manual that they validate voter registration against vital records. The number of inactive voter registrations due to the vital records audit is unknown.

1.2 MARICOPA COUNTY DOMINION RFP

On [May 20th, 2019](#), the Elections Committee reported to BOS their intention to conduct an RFP for a new election tabulation system. They failed to state at this meeting that not only had they already begun the RFP in March, but they had chosen a vendor. Only final contract formalities and a vote remained.

Maricopa County records reflect no other vendors participated in the RFP, no screening documents with a pass/fail requirement was presented by Procurement, and no technical or security analysis reports were published before or after securing the contract with Dominion.

The [RFP](#) contains limited security requirements by Maricopa County and does not inquire regarding:

- Ownership of Dominion
- Location of Servers
- Subsidiaries
- Location of Offices
- Redundancy
- Donations
- Location of Developers
- Foreign Interference
- Investors

The Maricopa County contract with Dominion includes a [pilot period](#) that ended December 31st, 2019. No concluding tech reports of the pilot are publicly available for review.

1.3 ARIZONA SECRETARY OF STATE DOMINION CERTIFICATION

The AZ SOS Equipment Certification Advisory Committee conducted the only publicly available review of Dominion 5.5B. Anti-Trump, [Antifa apologist](#), Dominion executive Eric Coomer led two sales demos, instead of a formal Committee-driven technical analysis, to satisfy the State certification requirement. The Committee did not produce any examination reports of their findings. Only meeting [minutes](#) on October 29th, 2019 and January 28th, 2020 are publicly available, documenting the sales demos.

1.4 DOMINION SECURITY CONCERNS

In the AZ SOS [October 29th](#) meeting, Coomer says the login for adjudication is set-up as one login per adjudication team instead of an individual user. Maricopa County chose not to have full traceability and chain of custody by logging each adjudicator's user name on their machines during the election.

On [page 31](#) of the RFP, Dominion insists on a requirement that they "must fully participate in and support the County's final election readiness security audit." Direct mandatory participation in a security activity is an unusual request as the industry standard is for technology companies to always be an arms-length distance for security purposes.

On the day before Early Voting began on October 6th, 2020, Maricopa County published a video called "[Vote Centers: Inside Look](#)" that displayed all of the Dominion USB ports of the voting machines were open and unsealed. Open USB ports was the top security concern causing [Texas](#) to reject Dominion's software model.

1.5 DOMINION TRANSPARENCY OPPORTUNITIES

On [pages 19](#) and [37](#) of the RFP, Maricopa County states Dominion must be capable of posting all ballot images and adjudication records with markings on a public website. Dominion confirmed their ability to fulfill this request. Maricopa County never implemented a transparency website. After being sued for access to ballots and signatures, Maricopa County argued in court that they must "[limit eyes](#)" on any of these records.

On [page 35](#) of the RFP, Dominion confirms a key feature is conducting hand counts and risk-limiting-audits. At this time, Maricopa County BOS are ignoring public requests for a full hand count or additional audits to be conducted.

1.6 EAC CERTIFICATION

Per the US Election Assistance Commission, Dominion 5.5 B was certified based on the 15-year-old EAC voluntary guidelines from 2005. EAC was unable to update standards until 2015 because they lacked a sufficient quorum for four years. It is unknown why EAC did not use the 2015 standards to certify Dominion in 2019. MC BOS and AZ SOS claim this 15-year-old standard is sufficient to make 2020 the most secure election of our lifetime.

1.7 MARICOPA COUNTY HAND COUNT

Maricopa Counted counted 2,917 election day ballots, which is less than the 2% statutory requirement. In comparison, 2% of 167,878 election day ballots equates to 3,358 ballots.

A statistically significant hand count with 99% confidence and 1% margin of error of Election Day Ballots equates to 15,141 ballots. The current hand count conducted by Maricopa County is not sufficient and only ceremonial at best

1.8 ANALYSIS OF HIGH BIDEN/KELLY MARICOPA COUNTY PRECINCTS

There are only 127 precincts identified as 70%+ Biden/Kelly.

1.9 DECEASED VOTERS IN ARIZONA ANALYSIS

In mid-November 2020, over 129 people assisted in a preliminary audit using data supplied by the GOP Data Center to identify if there were ballots cast by deceased voters in the General Election. [Results](#) were submitted to the Arizona Attorney General's Election Integrity Unit (Intake Number: EIU-2020-29902-2316). The team researched registered voters against a highly regarded national database of persons, recommended by Forbes as a top comprehensive person search application. Three rounds of audits were conducted on alleged deceased voters that cast a ballot. When

available, the audit team cross-checked for obituary listings. Since the Maricopa County website would not accept most State Voter ID numbers as valid, it is unknown how many ballot signatures were accepted.

The sample size is statistically significant at a confidence level of 98% with a 1.74% margin of error. The results of the audit are as follows: 3,961 voter records aged 90+ reviewed | 405 (10%) records identified as possible deceased, sent a ballot and 356 ballots not cast | Of the 405 deceased records, 43 records (10% of deceased voters), possible deceased voters with ballots cast which includes 21 confirmed as likely deceased (15 in Maricopa County) , 12 possible deceased with more research needed (11 in MC) , and 10 deceased after casting a ballot.

With 10% of voter records in scope identified as alleged deceased & receiving a ballot, and 1% returning a ballot, there is a statistical possibility that the Presidential election results are not valid.

If the percentages of deceased voters held across registered voters age 79+ (or 200k voters), these illegally seeded and returned ballots are capable of overturning the results of the Presidential election in Arizona.

1.10 ANALYSIS OF TRUMP VS BIDEN DOWN BALLOT PRECINCTS

The analysis compares the Presidential & US Senate races to Congressional, State Senate, and Board of Supervisor races at the precinct level in Maricopa County. There is not a single precinct where Democrats won all down-ballot races but lost the Presidential race. The vote difference combined in all 15 Precincts referenced totals 997 with Biden receiving 25,061 (49.7%) votes and Trump receiving 24,064 (47.8%) votes. The results are as follows:

- In two precincts Biden and Trump tied in votes with Republicans winning down-ballot races except US Senate
 - LAYTON LAKES (253 VOTES) | VARNEY PARK (1650 VOTES)
- There are three precincts where Republicans won all down-ballot races in scope including US Senate, but Trump allegedly lost the Presidential race
 - 0036 AVIANO | 0193 DOBSON PARK | 0571 SAN VICTOR
- There are ten precincts where Republicans won all down-ballot races in scope but the US Senate and Presidential races
 - 0122 COLONIA | 0127 COMPADRE | 0133 COPPERWOOD | 0356 LANTANA CANYON | 0357 LAREDO | 0457 OLD WEST | 0508 PINON | 0538 RIO PASEO | 0580 SCOTTSDALE | 0584 SENTRY
- Voter turnout percentages in these precincts are unusually high:
 - The average swing voter turnout in Maricopa County is 65%, while the 15 sample precincts experienced swing voter turnout average 69%, with the highest precinct at 83%.
 - The average turnout percentage for 0/4 voters is 65%, and the average newly registered voter turnout is 71%

September Group followed up with a voter poll conducted on December 3rd and 4th with 1,926 calls made and 72 surveys completed.

- ***33.3% of respondents identified as voting for Biden versus 65% identified as voting for Trump, with 1.7% responding as voting for another candidate***

CONCLUSION

With 500k new voter registrations potentially seeding illegal ballots, admittance by Sen Quezada of ballot harvesting efforts occurring in Maricopa County in past elections with a promise to continue in 2020, Dominion security concerns, and analysis showing frequent voter turnout anomalies not matching poll responses, there must be a full audit of the Arizona 2020 General Election with a focus on invalid voter registrations and ballot harvesting in unusually high voter turnout for 0/4 and new voter registrations precincts.

PENDING INVESTIGATIONS AND REVIEW

Public records requests to identify if COVID19 federal funds were funneled through organizations that may have participated in fraudulent voter registration or ballot harvesting operations are pending. Legislation is needed in 2021 to correct the identified opportunities for fraud.

PENDING FUNDING

Further work related to 1.9 and 1.10 require additional funding to identify the required illegal votes to overturn the Arizona Presidential Electors.