

AGENDA MATERIAL

DATE 12-6-22 ITEM NO. RA 12

Bernadette Russell

From: JoAnn diFilippo [REDACTED]
Sent: December 5, 2022 5:14 PM
To: COB_mail
Cc: District1; DIST2; District3; District4; District5; Jan Leshner
Subject: BOS Meeting: Agenda Item 12 - Elections
Attachments: PRR response 10.27.22 ballot box log.pdf

CAUTION: This message and sender come from outside Pima County. If you did not expect this message, proceed with caution. Verify the sender's identity before performing any action, such as clicking on a link or opening an attachment.

COB: Please include this email as a Comment Letter to Agenda Item 12 – Elections.

Chairwoman Bronson and Supervisors:

1. On or about November 15, 2022, an election ballot box inspector contacted me to report what they felt was a situation that involved further investigation and pertaining to the November 8, 2022, election. As this individual was inspecting ballot box VC 123, they became aware the ballot box was empty of any votes yet the county's election report detailed 745 votes had been cast at this center. Thus, I filed the following public records request to being my investigation of this alleged action.
2. On or about November 27, 2022, I made the following Public Records Request to Pima County:
PUBLIC RECORDS REQUEST:
Please provide copies of any and all inspection reports, statements, verified statements, and/or other written documents pertaining to Pima County Vote Center 123 (HIS Presence Church Arizona) general election ballot box completed by the election inspectors [inspector name 1] and/or [inspector name 2] and/or other persons on or about November 8, 2022, and filed with Pima County. Said inspection report and/or other named document should include but not be limited to information regarding the condition of said ballot box received, identification information pertaining to said ballot box tags, time ballot box received by the Elections Office, as well as any notations regarding the contents of said ballot box.
3. On or about November 29, 2022, I received a response and supporting documentation from the County in response to my public records request (see attached files). What I found interesting is that the information provided on Inspection Board Log Metal Ballot Box form matched identical to what had been reported to me by an election inspector responsible for inspecting ballot box VC 123, as well as signing said log certifying the following:
 - a. Are the voted ballots in the metal ballot box? Response: NO
 - b. Is the Yellow Ballot Report in the Metal Ballot Box? Response: NO
 - c. In the section "please make a list of all items in the Metal Ballot Box that were included erroneously," the inspector wrote: "Seal # are not matching / no ballot, no yellow ballot report."
4. Thus, my question is this: if there were no ballots in the box during the inspection, how is that the Pima County Vote Center Accessibility report dated November 8, 2022 – General Election, recorded 745 Ballots cast for this Vote Center 123?
5. I understand there is an accompanying document in the public records request loaded with marginalia comments that allude to the fact the box was returned to the center at or about 9:12 pm and returned at 10:27 pm – is this even possible? And, if so, where is the ballot box inspection report for this box from the

DEC 06 22 AM 07:48 PC CLK OF BD
BK

first time the box was delivered to the election night official? There was no document provided for this "delivery of the box" to the vote center. One of the election inspection receipt docs states at the bottom of the form that the box "arrived without ipad and cradle point" and "sent back to pull station to retrieve missing items." Is this a customary process to return ballot boxes to centers only to have them returned with double metal tags – two of which do not match the detail log? Also, I would presume there would have been documents detailing the chain of custody of the ballot box once it presumably left the election center and was subsequently returned to the vote center, but it did not appear to be provided in the public records request. Would there be two separate chain of custody reports: one for being returned to the voting center, and once for being returned to the election office?

6. I suggest the board have someone review these documents and outline exactly what happened here and provide substantial proof of the chain of custody. Then, report back to you and the taxpayers. I have never seen nor heard of a ballot box being returned to a voting center for these items or for these reasons. I am treating this as if it were a research project and want to verify the information and facts to complete the analysis of the situation. This is not election denying, but rather election researching based on the documents provided to me by the county and subsequently substantiated by one of the election inspection workers.

Thank you for your attention to this matter.

JoAnn di Filippo, PhD

**INSPECTION BOARD LOG
METAL BALLOT BOX**

Election Date 11/8/2022 Time 11:10 VA Number 123

Seal Numbers on the Metal Ballot Box: 0148657 0148321

Seal Numbers on Seal Log: 0149124 0148671

Please answer the following questions by circling the YES or NO:

1. Are the Voted Ballots in the Metal Ballot Box?

YES NO

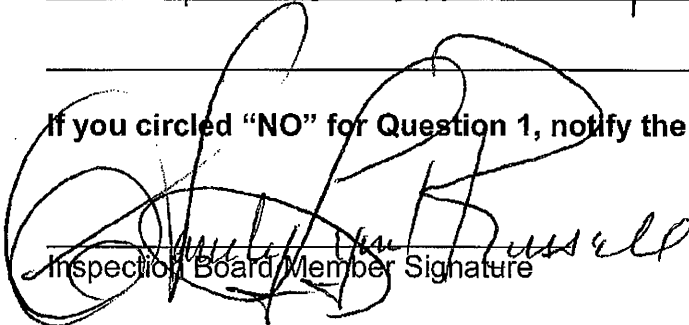
2. Is the Yellow Ballot Report in the Metal Ballot Box?

YES NO

Please make a list of all items in the Metal Ballot Box that were included erroneously.

Seal # are not matching / No Ballot, No
Yellow Ballot Report.

If you circled "NO" for Question 1, notify the Inspection Board supervisor.


Inspection Board Member Signature

Sandy Lynn Russell
Inspection Board Member Printed


Inspection Board Member Signature

Chuo Holliday
Inspection Board Member Printed

White Copy – Inspection Board Members

Yellow Copy – Attached to Metal Ballot Box

**CHAIN OF CUSTODY RECEIPT
RECEIVING TO CENTRAL RECEIVING**

Election Date 11/8/2022 Time _____ Receiving Station Columbus Library

VC	Metal Ballot Box	Seal Number on Ballot Box (use the seal number on back of the box)	iPad Cases/ Cradle point	Official Envelope	Early & Provisional Envelope	Unofficial Envelope	Receiving Supervisor Initials	Central Receiving Supervisor Initials
<u>123</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>0148321</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>[Signature]</u>	_____
_____	Yes No	_____	Yes No	Yes No	Yes No	Yes No	_____	_____
_____	Yes No	_____	Yes No	Yes No	Yes No	Yes No	_____	_____
_____	Yes No	_____	Yes No	Yes No	Yes No	Yes No	_____	_____
_____	Yes No	_____	Yes No	Yes No	Yes No	Yes No	_____	_____
_____	Yes No	_____	Yes No	Yes No	Yes No	Yes No	_____	_____
_____	Yes No	_____	Yes No	Yes No	Yes No	Yes No	_____	_____
_____	Yes No	_____	Yes No	Yes No	Yes No	Yes No	_____	_____

Receiving Supervisor Signature [Signature] Receiving Supervisor Printed Name [Signature]

Transporters Signatures [Signature] [Signature]

Transporters Printed Names Leon, McIntire Loetta Jones

Central Receiving Signature _____ Central Receiving Printed Name _____

White Copy - Central Receiving Supervisor Yellow Copy - Transporter Pink Blue Copy - Receiving Supervisor

ELECTION NIGHT OFFICIAL RECEIPT

Election Date 11/8/22

Time 9:12 PM
10:27 PM RETURNED

VC Number 123

Metal Ballot Box (If this box is not presented at Receiving, the poll workers MUST return to the Vote Center to retrieve it.)

Seal Numbers on Box _____

Seal Numbers on Seal Log 0149789 0149124

Seal Number on New Seal (If new seal is necessary) 0148657 0148321

Reason for putting a new seal on Metal Ballot Box (please be specific):

PUT WHITE TABS ON BALLOT BOX INSTEAD OF GREEN TABS

(If a new seal is necessary, please initial below)

Poll worker initials [Signature] [Signature] Receiving Board Initials [Signature] [Signature]

Place a check next to any of the following items if turned in at Receiving:

Cases with iPads Case with Cradle point Vote Center Keys Cell Phone

Unofficial Envelope - If not brought to the Receiving Station, send poll workers back to their Vote Center to retrieve envelope.

Official Envelope - If not brought to the Receiving Station, send poll workers back to their Vote Center to retrieve the envelope.

Provisional and Early Ballots Envelope - If not brought to the Receiving Station, send poll workers back to their Vote Center to retrieve the envelope.
SEAL BROKE OPEN AT RECEIVING STATION

Spoiled Early Ballots Envelope - If not brought to the Receiving Station, send poll workers back to their Vote Center to retrieve envelope.

[Signature]
Inspector's Signature

[Signature]
Marshal's Signature

[Signature]
Receiving Board Member Signature

[Signature]
Receiving Board Member Signature

- ARRIVED WITHOUT IPAD AND CRADLE POINT.
- SENT BACK TO POLL STATION TO RETRIEVE MISSING ITEMS.

White Copy - Attached to Metal Ballot Box Yellow Copy - Receiving Board Member Pink Copy - Inspector

OFFICIAL BALLOT REPORT AND CERTIFICATE OF PERFORMANCE

VOTING CENTER #: 123

ELECTION DATE: November 9, 2008

*****FILL IN THE FOLLOWING ON ELECTION NIGHT AFTER THE POLLS ARE CLOSED*****

Number of Blank Ballot Stock Issued	
Inventory your blank ballot stock prior to the opening of the polls	
Number of bundles of 100 = 18	Total Blank Ballot Stock = 1800

ACCOUNTING OF REGULAR BALLOTS CAST

- Number of Ballots Cast in Metal Box (From Hand Count)
 - Number of Regular Ballots 743
 - Number of ExpressVote Ballots 1

Line 1 Total (Add Lines A and B) 744
- Number of Voters Checked In (From E-Pollbook) 745 Line 2 745

Discrepancy Statement: (Line 1 Total should equal Line 2. If it does not, please provide information on the discrepancy.)

- Number of Spoiled Ballots 26


Accounting of Provisional Ballots Cast

- Number of Provisional Voters Checked In (From E-Pollbook) 49
- Number of Provisional Ballots Cast 45
- Number of Conditional Ballots Cast 1

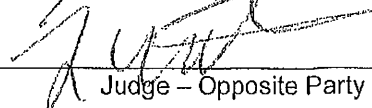
CERTIFICATE OF PERFORMANCE

For the General Election held on the 9th day of November, 2008
(Type of Election) (Day) (Month) (Year)

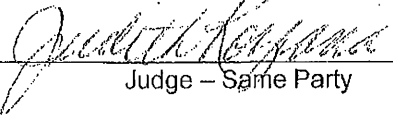
We hereby certify that the total number of Official Ballots received, voted, or spoiled as indicated above is true and correct in every way. We further certify that valid proof of identification was obtained from every voter or, if identification was not presented, the Conditional Provisional Ballot Envelope was marked appropriately.



Inspector



Judge - Opposite Party



Judge - Same Party

Marshal

WHITE COPY - UNOFFICIAL BAG

YELLOW COPY - METAL BALLOT BOX