This is an overview of additional supporting evidence reporting in excess of 140k ballots could have possibly been manufactured (digitally inserted and printed after the fact) in the 2020 General Election in Maricopa County Arizona.

This document is to present additional supporting evidence these anomalous ballots were **"inserted"** into the election to **"manufacture a pre-determined outcome"** for the election. *In short, the ballots in question have no way of being proven to have actually been cast and authentically tallied during the time of the election.* For review, here are the facts starting from the day of the election to this date:

1. Manual written records of the audit show a completely different picture than was reported and certified as the final results of the 2020 election. The final number certified was 2,089,516 votes cast. However, the following anomalies became apparent during the audit.

    a. The manual records of the audit showed that ballots had been manually logged (in excess of 118,000 ballots) as being entered into the system or scanned on the dates of December 8th and 9th of 2020

        i. This is the beginning of the date AFTER the votes had to be turned into the Electoral College for certification in DC *(please remember the number of 2,089,516 was certified by the Board Of Supervisors, The Secretary of State, and the Governor all PRIOR to this odd date of these ballots)*

    b. The audit confirmed digital logs of what actually happened during the election had been altered, and;

    c. The county refused to turn over the router and Splunk logs which would show exactly when each instance within the election occurred, and;

    d. The county, when handing over the digital records and images for the audit, had in excess of 140,000 images of the ballots supposedly provided to the audit in a corrupted state and these images could not be confirmed by the audit team and were deemed, along with other digital records to be missing

2. After some time and numerous bouts over the Senates subpoenas, the county did eventually turn over one additional hard drive with images, saying they had "archived them, not deleted them".

3. These "missing" were images turned over to the audit team on the new drive (not the same drives as all 1.9m other images)

4. The images on the drive of ballots DID NOT display the same file structure as the previous 1.9m ballots, did not have the same batching and logging which confirms they were actually part of the Dominion EMS Software which tallies the results. Additionally, these specific ballots bore no resemblance to be of the same nature/structure as all the other ballots cast in the 2020 Election, yet these images showed up months later after the audit began.

The following images will assist you in understanding the anomalous nature of these separated images:

THESE MISSING BALLOT IMAGES WHEN FINALLY RECOVERED DISPLAYED ADDITIONAL DIFFERENCES FROM ALL OTHER BALLOTS

Image 1 below is a digital representation of when a ballot is run through the tally system. As you can see in the header you can read (at the very top) the Tabulator which tallied the ballot, the batch number, the number of the ballot within the batch as it was run, and then the exact date and time stamp of when the ballot was tallied in the system, i.e., 15:22:34 on 10/27/20.

03002_00715_000082.tif scanned at: 15:22:34 on 10/27/20.

Scanned on: ICC   Tabulator: 3002   Batch: 715
Poll ID: 2077   '0497-02 GREEN'   (derived from Ballot Id)
Ballot ID: 207274

Presidential Electors
  TRUMP / PENCE (REP) (98%)
US Senate-Term Expires JANUARY 3, 2023
  MCSALLY, MARTHA (REP) (86%)
US Rep Dist CD-8
  LESKO, DEBBIE (REP) (95%)
State Senator Dist-21
  GRAY, RICK (REP) (89%)
State Rep Dist-21
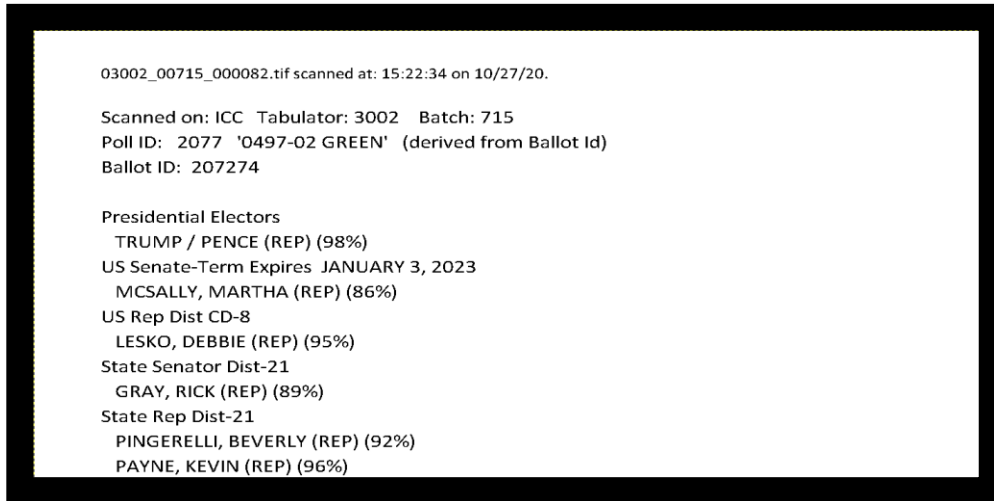 PINGERELLI, BEVERLY (REP) (92%)
  PAYNE, KEVIN (REP) (96%)

Figure 1 Tiff Ballot Image - Image 1

The digital image above is exactly how the systems track and verify each ballot has been tallied and when it has been tallied. **Image 2** below shows the anomaly which appears specifically in the ballot images which were once missing and then provided at a much later date to the audit team.
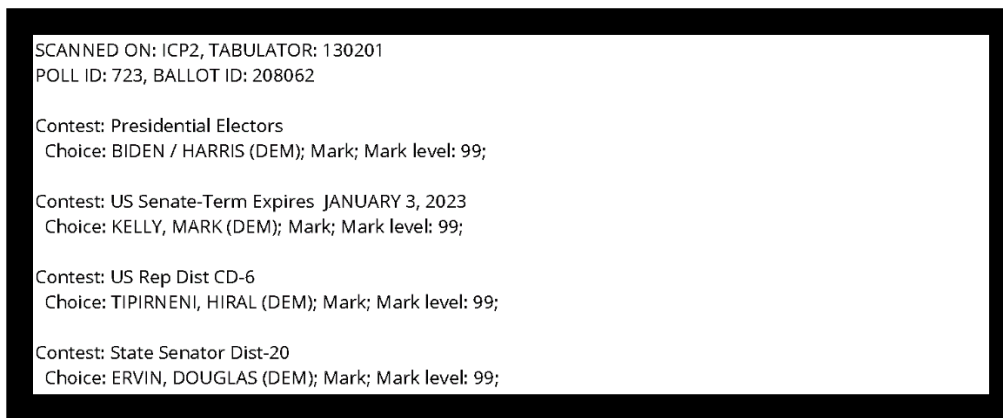

SCANNED ON: ICP2, TABULATOR: 130201
POLL ID: 723, BALLOT ID: 208062

Contest: Presidential Electors
 Choice: BIDEN / HARRIS (DEM); Mark; Mark level: 99;

Contest: US Senate-Term Expires JANUARY 3, 2023
 Choice: KELLY, MARK (DEM); Mark; Mark level: 99;

Contest: US Rep Dist CD-6
 Choice: TIPIRNENI, HIRAL (DEM); Mark; Mark level: 99;

Contest: State Senator Dist-20
 Choice: ERVIN, DOUGLAS (DEM); Mark; Mark level: 99;

Figure 2 Tiff Ballot Image - Image 2

When reviewing **Image 2** what you notice immediately is the header information *(the very time date stamp which verifies the ballot was actually tallied)* is completely missing. You should also recognize the type font size is larger and the space to the left margin of the type is now missing as compared to **Image 1** above.

This is a function whereby someone went into either the system or the images themselves and altered the image to cut off the date time stamp. Therefore, all of these images are completely void of any mechanical proof these ballots where actually scanned by the tally machines.

THE DIFFERENCES OF THESE PARTICULAR BALLOTS DO NOT STOP WITH THIS HUMAN MODIFICATION.

All of the ballots which display this **"intentionally removed date-time-stamp"** are for ballots which specifically occurred on **ELECTION DAY.**

In conjunction with these ballots all occurring on election day, these ballots differ completely in rhythm when compared to all other ballots tallied for the 2020 election.

Image 3 below shows the actual rhythm of the ballots (cumulative) for Donald J. Trump. As you review the chart you will see how the outcome of the election was pre-determined each date (managed outcome) leading up to the day of the election.
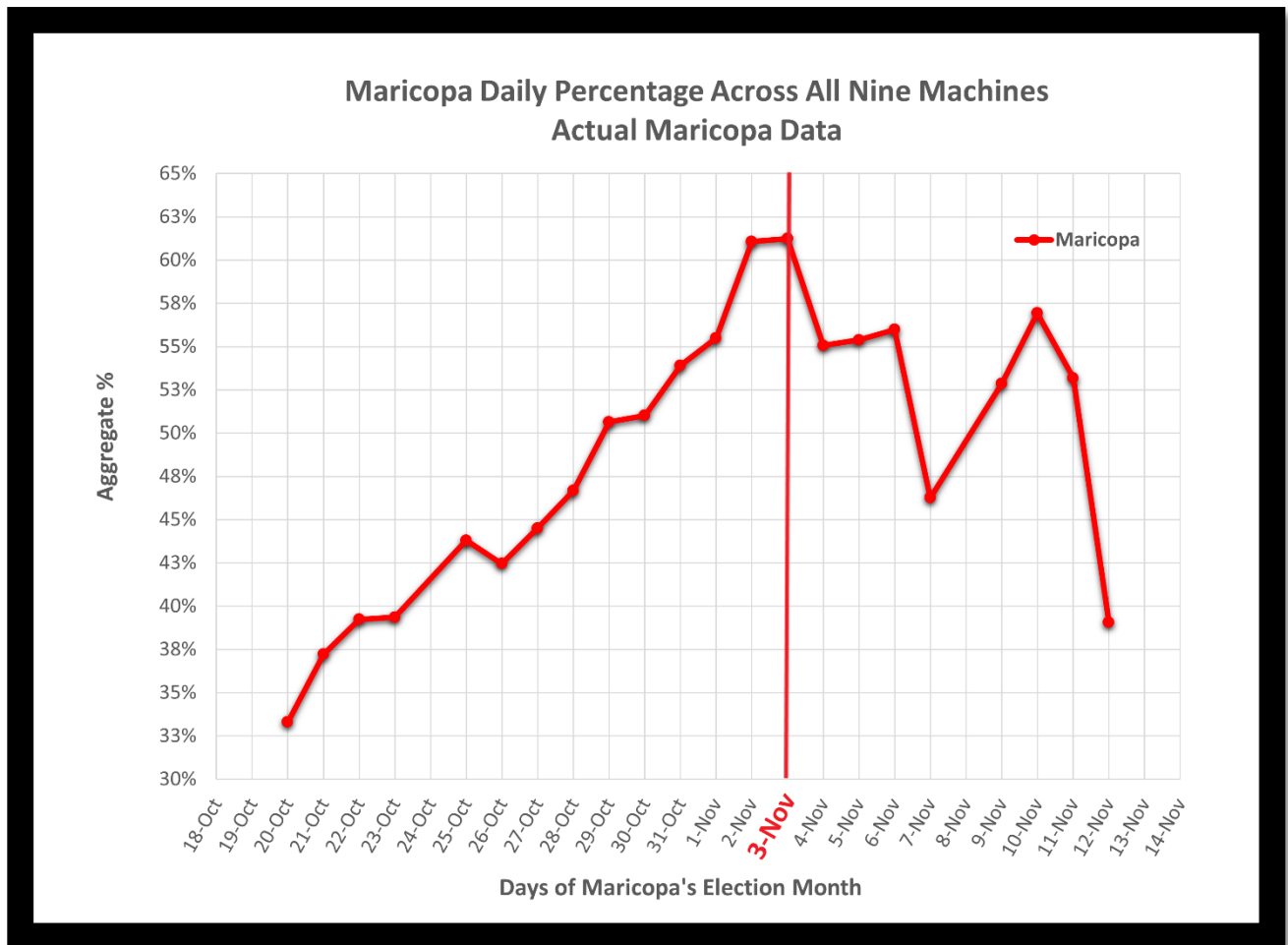

Figure 3 Predetermined Outcome - Image 3

One can clearly see the rhythm at work, but on election day (noted by red line and red date) the rhythm goes completely on a roller coaster ride. We refer to this as the **"smoothing out effect"** so as to adjust the "votes" within the election outcome to **"hit an exact predetermined outcome".**

Image 4 is a secondary way to look at the election and the predetermined outcome and WHY the ballots cast on election day, took such a wild roller coaster ride resulting in the "smoothing out effect".
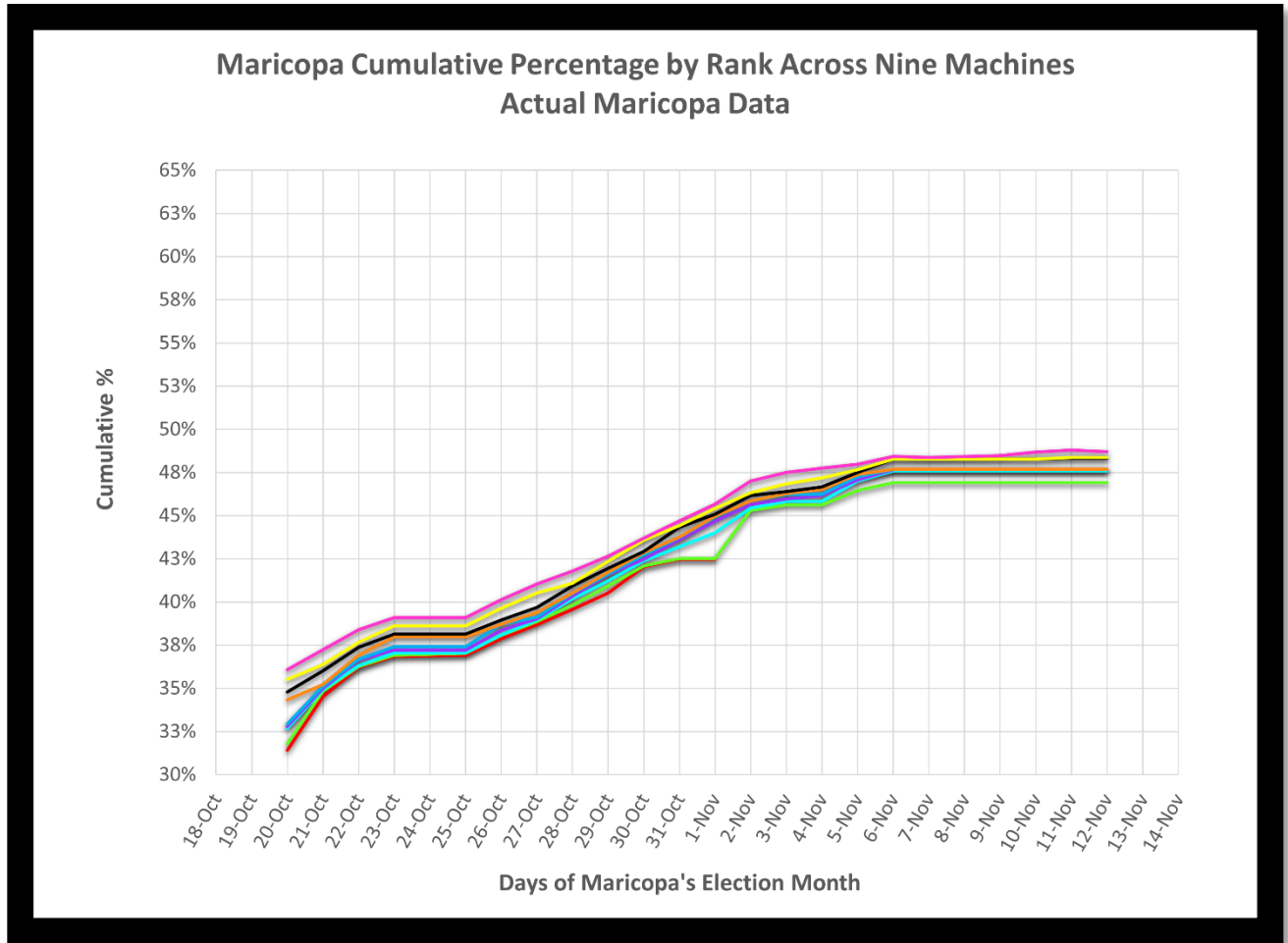

Figure 4 Chart Image 4 - 9 machines as tallied

Image 4 shows how the ballots were "reported to have been tallied by the machine" and you are viewing the ballots as they were process EXACTLY over 9 individual tally machines. When viewing the votes by machine versus as a cumulative is it apparent the ballots were processed in a way to **"smooth out the results" so as to appear as if a foot race had been run to the very end of the election.**

WE DUG FURTHER TO SEE IF THERE WERE OTHER CLUES AS TO THE NATURE OF THESE SPECIFIC BALLOTS

It is very important to remember, for this snapshot report, we are showing you *the isolation of a huge chunk of anomalous ballots which all have odd common characteristics.* We are asking you to look at these ballots as an island within a sea of other ballots.

The vast majority of the 1.9m other ballots look relatively the same when compared to each other, but these 140,000 ballots have distinct difference from all of the rest:

- They were all part of previously "archived" data and images
- Were images of ballots originally thought to be missing

- They all occur specifically on election day
- All of the date time stamps are missing
- The font size and "letting" (margins) have been artificially modified
- They were turned over to the audit isolated and months later than the other ballot images
- They do not display the same file structure or logging as all the other ballots
- The file structure and logging they exhibit do not match those of ballots actually recorded within the Dominion Election Management Software
- They were turned over to the audit on a completely different hard drive
- They were not grouped in proper batches, but more or less "tossed" on to the drive

AN ADDITIONAL STARTLING ANOMOLY JUMPED OUT AT US DURING OUR FORENSIC INVESTIGATION

The normal "cycle" for a ballot getting recorded as a vote is pretty standard. It is as follows:

1. The paper ballot is voted (PHYSICAL ARTIFACT)
2. The paper ballot is scanned into the tally system
3. At the time of scanning a "digital ballot image" is created, this is called the PRE-IMAGE
4. As the totality of the ballots are processed a second "digital ballot image" is created this is called the POST-IMAGE (after any and all adjudications are made)
5. As the ballots move through the process, the digital management system natively creates a "text version" of the ballot to show HOW THE BALLOT WAS TALLIED (See **Image 1** above where you see candidates' names and info as text information versus a digital image of the paper ballot showing ovals marked)

HOW ARE THE 140K DIFFERENT?

For these 140k ballots we have a supposed PHYSICAL ARTIFACT of the paper ballot, but we do NOT have a PRE-IMAGE, however, DO HAVE A POST IMAGE and a TEXT FILE but the TEXT FILE is devoid of any date and time stamp confirmation.

What should be noted is to create a POST IMAGE of a ballot, requires a PHYSICAL BALLOT TO BE SCANNED AND A PRE-IMAGE TO BE CREATED. Thus, the question is:

Why is it we have a POST IMAGE and a physical ballot but NO PRE-IMAGE of the ballot?

Our only logical deduction is the creation of these ballots were in the following manner:

A. **A ballot was somehow INSERTED DIGITALLY into the ballot flow**
B. **Since it was a DIGITAL IMAGE FIRST no physical ballot existed**
C. Since it was digitally inserted the only way to hide this DIGITAL INSERTION was the following:
    a. Not turn over any routers so detailed tracking of each in system transaction ballot could be determined, and;
    b. Not turn over any Splunk logs so the digital items needed could not be further verified, and
    c. Since the ballot was inserted DIGITALLY it would count towards the tally and EMS records, but the date-time-stamp must be scrubbed to not flag these digital ballots as being inserted nefariously

Which finally brings us to the physical ballots. Since there is a physical ballot present then the question becomes **WERE THE ELECTION DAY BALLOTS MADE AFTER THE DIGITAL IMAGE OF THE BALLOTS WERE INSERTED? THUS, THEY WERE MADE TO REFLECT WITH THE DIGITIAL SYSTEMS DID?**

THANKFULLY, WE CAN GO BACK TO THE CHAIN OF CUSTODY DOCUMENTS AND SEE HOW MANY OF EACH BALLOT WAS PICKED UP AND TRANSFERRED WHEN

Looking over the chain of custody documents would allow us to, at the very least, confirm how many ballots were picked up or transferred to MTEC from each of the voting centers and we could use the certifications of those ballots to confirm these ballots DID PHYSICALLY EXIST before they were scanning into the various tally systems.

Remember, we are struggling with the question **'Were these ballots digitally inserted and then manufactured after the fact to match the digital record?'** – it is the chain of custody documents which should clarify this outstanding question.

THEN WE AUDITED THE CHAIN OF CUSTODY DOCUMENT AND THE FOLLOWING ARE OUR FINDINGS:

Please note, all ballots have a secure transfer sign in and sign out process. This process tracks each and every ballot cast for each possible location a ballot could be cast or deposited.

The Chain of Custody process is a highly detailed and structured process whereby as ballots are picked up and transferred to MTEC. Each and every hand who touches them is required to sign the chain of custody documents. Chain of custody documents also require the tracking numbers of any and all box and bag seals. These seals and signatures are highly managed to assure all ballots are accounted for, authentic, and are never out of the possession of the secure election cycle and its handlers.

Chain of Custody shows the when, and where of all ballots, the dates of pickup and delivery and the official receiving agent and audit agent taking secure possession of MTEC Audit Agent. Every ballot is tracked in this process.

In the following pages we are going to show you a Chain of Custody snapshot of a normal day in the life of ballot Chain of Custody and then compare it to the actual date of the election in 2020. **Why November 3rd, 2020, specifically? We are trying to find out why these "election day" ballots are so odd, when compared to all others.**

IMAGE 5 is from the date of October 14, 2020, pickup of Early Vote Ballots. **IMAGE 6** is from the date of November 03, 2020.

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed when first sealing the ballot box & each time the ballot box seal is broken for transport~

At Location   **Election Type:** NOV General Elec.   **Election Date:** 11/3/2020

Name of Location: PARADISE VALLEY, TOWN OF

Were there ballots to be picked up? ☒ YES <If YES, complete lines 1-7   ☐ NO <If NO, complete lines 3-7

Spoils picked up? ☐ YES ☒ NONE   **Completed Forms picked up?** ☐ YES ☐ NONE

1) **Red Box Seals #** IS164754 **&** IS163475 <Indicate the seal numbers that were **placed** on ballot transport box

2) **Blue Drop Box Seals #** IS147757 **&** IS147758 <Indicate the seal numbers that were **taken off** on blue drop box

3) **Blue Drop Box Seals #** IS1634752 **&** IS1634751 <Indicate the seal numbers that were **placed** on blue drop box

4) **Ballot Box Sealed/Checked on** (Date) 10/14/20 (Time) 2:02 <Date and time box was sealed/checked

5) **Location Staff Member** (Signature) Duncan M

6) **Transport Staff Member** (Signature)

7) **Transport Staff Member** (Signature)

Transport Receipt   This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature) _____ **Date:** 10-14-20
Sign to acknowledge receipt from Transport Staff Member / Date ballot box/form received

Ballot Box Seals # IS169754 **&** IS16347 53 <If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals # IS14775 7 **&** IS147758 <Indicate the seal numbers that were **broken** from blue drop box

Count of Ballots in Transport Bin # 708

Audit Agent (Signature) Dian O'Randal **Date:** 10-14-20
Sign to affirm seal #'s match or that no ballots were to be picked up / Date of Audit Match

EARLY VOTING BALLOT TRANSPORT STATEMENT REV 10-06-2020

Figure 5

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed when first sealing the ballot box & each time the ballot box seal is broken for transport~

At Location   **Election Type:** NOV General Elec.   **Election Date:** 11/3/2020

Name of Location: Peoria City Hall

Were there ballots to be picked up? ☑ YES <If YES, complete lines 1-7   ☐ NO <If NO, complete lines 3-7

Spoils picked up? ☐ YES ☑ NONE   **Completed Forms picked up?** ☐ YES ☐ NONE

1) Red Box Seals #IS2006320 & IS2006319 <Indicate the seal numbers that were **placed** on ballot transport box

2) Blue Drop Box Seals #IS2005243 & IS2005244 Indicate the seal numbers that were **taken off** on blue drop box

3) Blue Drop Box Seals #_____ & _____ <Indicate the seal numbers that were **placed** on blue drop box

4) Ballot Box Sealed/Checked on (Date) 11/30/2020 (Time) 7:05 <Date and time box was sealed/checked

5) Location Staff Member (Signature) _____

6) Transport Staff Member (Signature) Rhonda Gereminsky _____

7) Transport Staff Member (Signature) _____

Transport Receipt   This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature) _____ **Date:** _____
<small>Sign to acknowledge receipt from Transport Staff Member</small> <small>Date ballot box/form received</small>

Ballot Box Seals #_____ & _____ <If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals #_____ & _____ <Indicate the seal numbers that were **broken** from blue drop box

Count of Ballots in Transport Bin #_____

Audit Agent (Signature) _____ **Date:** _____
<small>Sign to affirm seal #'s match or that no ballots were to be picked up</small> <small>Date of Audit Match</small>

EARLY VOTING BALLOT TRANSPORT STATEMENT REV 10-06-2020

Figure 6

OUR FINDINGS:

When one studies **IMAGE 5** is it very apparent the tracking of ballots is a very detailed process of tracking and accounting for each batch of ballot pick up and transported. You can see all the signatures required, the serialized box seals, the date, time, and location. Most important, who took final possession of the ballots to be tallied at the MTEC FACILITY. Most important, one can see on the bottom of the form, just above the final Audit Agents signature there were 708 individual ballots picked up and transported.

In comparison, when one studies **IMAGE 6** one sees some glaring breaks in the security and handling of the ballots specifically on the date of November 03, 2020.

Most alarming is there is NO Transport Receipt, Receiving Agent, Audit Agent and IN SPECIFIC – NO COUNT OF HOW MANY BALLOTS WERE PICKED UP even though the very top of the form in the first boxed checked, it clearly states BALLOTS WERE PICKED UP!

RANDOM SAMPLE OF NOV. 3, 2020, CHAIN OF CUSTODY DOCUMENTS

40 PICKED UPS SAMPLED:

AT LOCATION DATA:

33 of 40 (82.5%) confirmed ballots WERE picked up on that day

6 of 40 (15%) said NO ballots were picked up that day

1 left this security measure BLANK (2.5%)

TRANSPORT RECEIPT DATA:

100% were signed off by LOCATION MEMBER

7.5% DID NOT SHOW Transport Member #1 Signature

27.5% DID NOT SHOW a confirming/accompanying Transport Member #2 Signature

92.5% of the RECEIVING AGENTS SIGNATURE AT MTECH is MISSING thus cannot be confirmed these ballots were actually delivered

100% of the AUDITING AGENTS SIGNATURE AT MTECH is MISSING thus these ballots cannot be confirmed they existed

100% of the BALLOT COUNTS are MISSING AT CHECK IN AT MTECH even though the transit records show 82.5% of these trays of ballots were loaded with ballots when they left the location headed to MTECH

FINAL ANALYSIS

There is no way to 100% confirm these election day ballots with so many anomalies ever existed on election day the date they electronic systems say they were tallied.