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BOARD OF SUPERVISOR'S
MARICOPA COUNTY
2021 JAN 12 PM 3:49

ARIZONA SENATE

Fifty-Fifth Arizona Legislature
First Regular Session

Senate Judiciary Committee

SUBPOENA *DUCES TECUM*

TO: The Maricopa County Board of Supervisors

YOU ARE COMMANDED TO APPEAR at the time, date and place set forth below to provide testimony concerning the items set forth in Exhibit A attached hereto. You must designate one or more of your officers, agents or representatives who consent to testify on your behalf about the same.

Date & Time: January 13, 2021 at 9:00 a.m.

Place: Arizona Senate
Arizona State Capitol
1700 West Washington Street
Phoenix, Arizona 85007

You or your representative must also produce, and permit inspection, testing or sampling of the items set forth in Exhibit A at the date, time and location set forth above.

FAILURE TO COMPLY WITH THIS SUBPOENA MAY CONSTITUTE CONTEMPT OF THE LEGISLATURE, PURSUANT TO A.R.S. § 41-1153

Executed this 12th day of January, 2021.

President Karen Fann
Karen Fann, President of the Arizona Senate

Warren Petersen, Chairman
Senate Judiciary Committee

EXHIBIT A

For the November 2020 general election in Maricopa County, Arizona:

1. The ballot tabulation and processing equipment from each polling place and tabulation center.

2. The software for the equipment described above and the election management system used.

3. Hardware and Forensic Images of Election Servers, Desktops, Removable Media (such as thumb drives, USB, memory cards, PCMIA cards, Compact Flash, CD/DVD etc.) used to transfer ballots to tabulation centers from voting locations and to load software/programming.

4. Election Log Files, in XML, EML, JSON, DVD and XSLT formats, and any other election files and logs for the:
   - Tabulators
   - Result Pair Resolution
   - Result Files
   - Provisional Votes
   - RTMLogs
   - SQL Database Files
   - Signature Checking & Sorting Machine

5. Election Settings
   - Rejected Ballots Report by Reason Code

6. Accounts and Tokens
   - Username & Passwords (Applications, Operation Systems)
   - Encryption Passwords (Bitlocker, Veracrypt, Etc)
   - Security Tokens (iButton, Yubikey, SmartCard, Etc)

7. Windows Server & Desktop
   - Windows software log
   - Windows event log and Access logs
   - Network logs
   - FTP Transfer Points Log
   - Usernames & Passwords
   - Application specific usernames and passwords (Election Software, Database Access)

8. Dominion Equipment
   - The Administrator & Audit logs for the EMS Election Event Designer (EED) and EMS Results Tally & Reporting (RTR) Client Applications.

9. Dominion Network

- Identity of each person accessing the domain name Admin.enr.dominionvoting.com and *. dominionvoting.com domains.
- Windows security log of the server that is hosted at Admin.enr.dominionvoting.com
- Internal admin.enr.dominionvoting.com logs

10. Election Systems & Software (ESS) Specific
    - The Administrator & Audit logs for the Electionware election management system, Ballot on Demand - BOD printing system, DS200 scanner and tabulator, DS450 scanner and tabulator, DS850 scanner and tabulator, and Voting Systems (ExpressPoll, ExpressVote, ExpressVote XL).

11. Voter rolls
    - Database of voter rolls
    - Forensic image of computers/devices used to work with voter rolls
    - Copy of media device used to transfer voter rolls

12. Daily and cumulative voter records for those who voted, with sufficient information to determine for each voter:
    - Name and voter registration address;
    - Mailing address
    - Date of birth;
    - Voter ID number;
    - Manner of voting (*e.g.*, early by mail, early in-person, in-person on Election Day)
    - Voting location (if applicable)
    - Date voted
    - Political party affiliation (if applicable);
    - Early ballot request date (if applicable)
    - Early ballot sent date (if applicable)
    - Voted early ballot return or receipt date (if applicable)
    - Ballot canceled date (if applicable)
    - Image of ballot envelope or pollbook entry in .RAW, HTML, XHTML, SVG, or other format

13. Access or control of ALL routers, tabulators or combinations thereof, used in connection with the administration of the 2020 election, and the public IP of the router.

14. Voter Rally Paper Rolls, Test Ballots, Ballot Test Matrix.

15. Access to all original, paper ballots (including but not limited to early ballots, Election Day ballots, and provisional ballots).

16. Each original, unique native electronic image of each early ballot cast, with the original associated metadata (multiple ballot images **may not** be combined into a single file and no metadata associated the original electronic ballot image shall be deleted, removed or altered).

17. Each image of each early ballot cast in (a) TIFF format, (b) PDF format, and (c) JPG format (multiple ballot images **may not** be combined into a single file).

18. From the Dominion electronic election management system, each of the following must be provided as (a) an XML file, (b) a JSON file, and (c) a TXT file:

- Dominion Electronic Cast Vote Record
- Ballot Images – Raw Images
- Ballot Images – Ballot Audit and Review
- Early Ballot Report
- Provisional Ballot Report
- Conditional Voter Registration Ballot Report
- Cast Vote Record (raw data) – JSON
- ImageCast Central Logs
- Ballot Scanning/Tabulation Machine Logs
- Ballot Scanning/Tabulating Machine Tape

Any electronically stored information contained in this Exhibit A shall be electronically uploaded to one or more computer drives supplied by the Senate Judiciary Committee or its agents.