

Exhibit 5

From: **Jamie and John Martin** johmie429@gmail.com
Subject: **Fwd: Your record request # 1123 for
Information Governance**
Date: **May 15, 2025 at 1:49:12 PM**
To: **tristanmanos@protonmail.com**

Jamie Weinbauer
602 403 4535

Begin forwarded message:

From: kerry.dalager@maricopa.gov
Date: May 15, 2025 at 1:20:33 PM MST
To: johmie429@gmail.com
Subject: Your record request # 1123 for Information Governance

Date Submitted: 5/15/2025 7:53:17 AM

Request description: Entering the following request submitted to Office of Procurement Services via email. This request will be managed by Information Governance. Request is as follows: Requested Information: Please provide the following records and explanations for the 2020 election, as required by A.R.S. ? 39-121 (public records access): 1. A.R.S. ? 16-452 (Election Procedures Manual): ? Documentation showing compliance with the Secretary of State's Instructions and Procedures Manual, ensuring ?maximum degree of correctness, impartiality, uniformity, and efficiency? in ballot handling. ? Reports or metrics (e.g., voter satisfaction ratings, regulatory scores) justifying approval of 2020 election results. 2. A.R.S. ? 16-161 (Voter Registration Records): ? Reports submitted to the Secretary of State on voters registered without proof of citizenship, including ballots cast for federal offices only, per ? 16-168(G). 3. A.R.S. ? 16-121 (Voter List Maintenance): ? Processes and reports used to maintain accurate voter lists, ensuring only eligible voters were included. 4. A.R.S. ? 16-165 (Deceased Record Checks): ? Records of checks to remove deceased voters from rolls, including any identified failures and corrective actions.

5. A.R.S. ? 16-166 (Voter Registration Reporting): ? Documentation of voter registration data reported to the Secretary of State, including compliance with federal form requirements. 6. Runbeck/Dominion Contracts: ? Evidence of compliance with contract terms, including: ? Certification of Dominion?s software/hardware by the Secretary of State (Dominion Contract, Exhibit B, ? 2.1). ? Source code escrow with the Secretary of State (Dominion Contract, ? 2.2). ? Maintenance of Optech Insights and 400-C units (Dominion Contract, ? 2.4). ? Explanation for strikethroughs in Runbeck/Dominion contract disaster recovery language, critical during the 2020 pandemic, and why new contracts were not initiated to address this gap. Action Requested: ? Provide the above records within 10 business days, per A.R.S. ? 39-121.01(E) (prompt response requirement). ? If records are exempt, cite specific exemptions and release non-exempt portions. ? Confirm receipt of this email and my prior voicemail.

Custodian of Records Comments: Good afternoon. Your request will be managed by the Elections Department. I have transferred it over and created an updated request on your behalf. You should have received a confirmation email for that new request. That new request number is PRR #139. Please note this request includes both Elections Department and Maricopa County Recorder?s Office documents. The Recorder?s Office will provide responsive records respective to their office. Thank you.
Customer Email:johmie429@gmail.com

From: **Jamie and John Martin** johmie429@gmail.com
Subject: **Fwd: Public Records Request #25-64**
Date: **May 15, 2025 at 2:09:06 PM**
To: **tristanmanos@protonmail.com**

Exhibit 5

Public records request from the recorders office
Jamie Weinbauer
602 403 4535

Begin forwarded message:

From: "PRR (MCRO)" <PRR@maricopa.gov>
Date: May 15, 2025 at 2:05:53 PM MST
To: johmie429@gmail.com
Cc: "PRR (MCRO)" <PRR@maricopa.gov>
Subject: **Public Records Request #25-64**

Good afternoon,

The Maricopa County Recorder's Office is writing to confirm that we have received your public records request for the following:

Please provide the following records and explanations for the 2020 election, as required by A.R.S. § 39-121 (public records access):

2. A.R.S. § 16-161 (Voter Registration Records):

- Reports submitted to the Secretary of State on voters registered without proof of citizenship, including ballots cast for federal offices only, per § 16-168(G).

3. A.R.S. § 16-121 (Voter List Maintenance):

- Processes and reports used to maintain accurate voter lists, ensuring only eligible voters were included.

4. A.R.S. § 16-165 (Deceased Record Checks):

- Records of checks to remove deceased voters from rolls, including any identified failures and corrective actions.

5. A.R.S. § 16-166 (Voter Registration Reporting):

- Documentation of voter registration data reported to the Secretary of State, including compliance with federal form requirements.

Your request is currently being processed and has been added to the queue of public records requests.

The Public Records Officer must respond promptly to public records requests. The time it will take to process your public records request depends on the scope of the request and the resources necessary to process your request.

Please be advised that the Recorder's Office does not interpret records or data released from our office, nor can we provide instructions on extracting data files or documents.

Please be aware that posting or sharing certain records obtained through public records requests online is prohibited under A.R.S. §16-168(F).

Best regards,



**Public Records
Recorder's Office**

E: pr@maricopa.gov

[Recorder.Maricopa.Gov]

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Confidentiality Notice: This message, with any attachments, is intended only for the use of the individual or entity to whom it is addressed, and may contain information that is confidential and exempt from disclosure.

If you are not the intended recipient, any dissemination, distribution, or copying of this message or any attachment is strictly prohibited.

If you have received this message in error, please notify the original sender immediately by return E-mail and delete this message and all attachments. Thank you.

1:56



10 Messages

Exhibit 5



Found in Inbox



Kerry Dalager

5/28/25

To: John Martin >



RE: Your record request # 1123 for Information Governance

Good afternoon. As provided below, your request will be managed by the Elections Department. I have transferred your request over and created an updated request on your behalf. You should have received a confirmation email for that new request on 5/15/2025. That new request number is PRR #139. If you have questions on the status of PRR #139, you may reply back to the confirmation email for PRR #139 to contact the Maricopa County Elections Department. Please note this request includes both the Elections Department and Maricopa County Recorder's Office documents. The Maricopa County Recorder's Office

will provide the responsive records respective to their office. Thank you.



Kerry Dalager

Public Records Specialist

Information Governance

301 W Jefferson St Phoenix, AZ 85003

C: 602-571-5116

[Maricopa.Gov]

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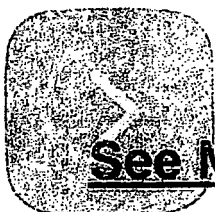


EXHIBIT 6 – Plaintiff Follow-Up Email

7:21



11 Messages



Exhibit
5

11 MESSAGES

☰ Summarize



Kerry Dalager

To: John Martin >

7:12 AM



RE: Your record request # 1123 for Information Governance

Good morning,

PRR #1123 was transferred to Elections PRR #139 and responded to on 6/11/25 via email. Their response was as follows:

After reviewing the PRR, the Elections Department does not have any responsive records. See details below.

- Item 1: The statute that the requestor is references is specific to the SOS's authority to create the Elections Procedures Manual. Since there are not any specific document requests, the Elections Department does not have any responsive records.
- Items 2 – 5 have been provided to the County Recorder's Office.
- Item 6: The only specific document request is for documents that are housed with the Secretary of State. The other request under item 6 are questions or not specific for any document. Therefore the Elections Department does not have any responsive records.

Thank you,



Kerry Dalager
Public Records Specialist
Information Governance
301 W Jefferson St Phoenix, AZ 85003
C: 602-571-5116
[Maricopa.Gov]

