

From: **Jamie and John Martin** johmie429@gmail.com
Subject: **Re: Your record request # 139 for Elections Department**
Date: **Jun 11, 2025 at 9:07:31 PM**
To: **ElectionsPRR@maricopa.gov**
Cc: **Kerry Dalager** Kerry.Dalager@maricopa.gov, **Michelle Montijo** Michelle.Montijo@maricopa.gov
Bcc: **tristanmanos@protonmail.com**

Exhibit
4

See custodian of
records comments

Subject: **Clarification and Reassertion of PRR #139 Scope**
To: **ElectionsPRR@maricopa.gov**

Dear Elections Department Custodian of Records,

Thank you for your response to PRR #139. I respectfully request clarification on the following points:

1. While A.R.S. § 16-452 grants the SOS authority to create the EPM, this request is for documentation showing how the Elections Department implemented and enforced these guidelines in 2020.
2. Regarding Item 6: The Elections Department was responsible for vendor oversight and implementation during the 2020 election. Thus, any internal correspondence, memos, audit notes, or documentation related to:
 - Disaster recovery clause strikethroughs
 - Runbeck/Dominion contract performance
 - Internal acknowledgment or discussion of SLA enforcement or lack of Corrective Action Plans (CAPs)

...should be responsive and fall under this department's purview.

3. Per A.R.S. § 39-121.01(E), I again request that responsive documents—if they exist—be provided, or that specific statutory exemptions be cited for withheld material.

If no such documents exist, please confirm in writing that the Elections Department conducted no internal review or CAP process following the 2020 election, despite the contractual and statutory obligations referenced.

Thank you,
Jamie Martin
johmie429@gmail.com

On Jun 11, 2025, at 5:55 PM, ElectionsPRR@maricopa.gov wrote:

Sent on behalf of Elections Department Custodian of Records.

Your request Details:

Request #: 139

Date Submitted: 5/15/2025 1:15:05 PM

Request description: Information Governance PRR #1123 is being transferred to Elections for processing. Request initially emailed to Office of Procurement Services. The 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: 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. Therefor the Elections Department does not have any responsive records.

Customer Email:johmie429@gmail.com