



# MARICOPA COUNTY

## Elections Department



TO: The Arizona State Senate

FROM: Scott Jarrett, Director of Election Day and Emergency Voting, Maricopa County  
Rey Valenzuela, Director of Election Services and Early Voting, Maricopa County

SUBJECT: Transfer of Custody of November 2020 General Election Ballots

DATE: April 22, 2021

### Maricopa County Elections Department Verification: Transfer of Ballots

I confirm transfer of 8 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 39 through 46, as described on the attached pages.

Date:

4/22/2021

Signed:

Printed Name:

Scott Jarrett

### Senate Verification: Receipt of Ballots

I confirm receipt of 8 pallets of Maricopa County ballots from the November 3, 2020 general election, pallet numbers 39 through 46, as described on the attached pages.

Date:

4/22/2021


Signed:

Printed Name:

Ken Bennett

**Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee**

Observed by: \_\_\_\_\_

No Change KB 

Ken Blumett CN



Maricopa County November 2020 General Election  
Ballot Custody Transfer Manifest  
Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum  
Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Pallet # 40

Total Boxes 32

Observed by: Renee S. & Yolanda R.

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches/Facility Number
40	ED/11-03/13869 ✓	13869
40	ED/11-03/15151 ✓	15151, 15705, 15486 (1 of 2)
40	ED/11-03/13905 ✓	13905
40	ED/11-03/10647 ✓	10647
40	ED/11-03/13770 ✓	13770, 12226
40	ED/11-03/15592 ✓	15592 (2 of 2), 12187, 13851
40	ED/11-03/10432 ✓	10432
40	ED/11-03/11380 ✓	11380
40	ED/11-03/15663 ✓	15336
40	ED/11-03/12934 ✓	12934
40	ED/11-03/15717 ✓	15717, 15659
40	ED/11-03/15170 ✓	15170, 11449
40	ED/11-03/15592 ✓	15592
40	ED/11-03/15498 ✓	15498
40	ED/11-03/12362 ✓	12362
40	ED/11-03/15671 ✓	1,567,110,761
40	ED/11-03/15521 ✓	15521 92 of 2), 15682
40	ED/11-03/14227 ✓	14227 (2 of 2) 12773, 15521 KB
40	ED/11-03/12773 ✓	12773, 15521 (1 of 2)
40	ED/11-03/15203 ✓	15203, 14227 (1 of 2)
40	ED/11-03/12800 ✓	12800, 10492
40	ED/11-03/15090 ✓	15090,
40	ED/11-03/11622 ✓	11622, 10248
40	ED/11-03/10985 ✓	10985, 12165
40	ED/11-03/14669 ✓	14669
40	ED/11-03/15641 ✓	15641
40	ED/11-03/15486 ✓	15486 (2 of 2) 12807 KB
40	ED/11-03/12807 ✓	12807
40	ED/11-03/15359 ✓	15359, 14884
40	ED/11-03/14988 ✓	14988
40	ED/11-03/14357 ✓	14357
40	ED/11-03/15461 ✓	15461
40	ED/11-03/10403 ✓	10403, 15671 (1 of 2)
40	ED/11-03/15684 ✓	15684, 15646 (1 of 2)

CN

4/22/2021

# Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Total Boxes 32

Observed by:

*[Handwritten signatures]*

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
41	✓	1 Original Ballots/Damaged/Sent to Duplication
41	✓	2 Original Ballots/Damaged/Sent to Duplication
41	✓	3 Original Ballots/Damaged/Sent to Duplication
41	✓	4 Original Ballots/Damaged/Sent to Duplication
41	✓	5 Original Ballots/Damaged/Sent to Duplication
41	✓	6 Original Ballots/Damaged/Sent to Duplication
41	✓	7 Original Ballots/Damaged/Sent to Duplication
41	✓	8 Original Ballots/Damaged/Sent to Duplication
41	✓	9 Original Ballots/Damaged/Sent to Duplication
41	✓	10 Original Ballots/Damaged/Sent to Duplication
41	✓	11 Original Ballots/Damaged/Sent to Duplication
41	✓	12 Original Ballots/Damaged/Sent to Duplication
41	✓	13 Original Ballots/Damaged/Sent to Duplication
41	✓	14 Original Ballots/Damaged/Sent to Duplication
41	✓	15 Original Ballots/Damaged/Sent to Duplication
41	✓	16 Original Ballots/Damaged/Sent to Duplication
41	✓	1 Braille Original to Duplication
41	✓	2 Braille Original to Duplication
41	✓	3 Braille Original to Duplication
41	✓	1 Large Print Original to Duplication
41	✓	2 Large Print Original to Duplication
41	✓	3 Large Print Original to Duplication
41	✓	1 Election Day Damaged Original to Duplication
41	✓	1 Provisional Damaged Original to Duplication
41	✓	1 UOCAVA Original to Duplication
41	✓	Data Cards - ICP2s - Election Day/USB Drives for Results Upload
41	✓	2 Totals Tapes - ICP2s - Election Day
41	✓	3 Totals Tapes - ICP2s - Election Day
41	✓	Original Damaged Ballots for Duplication - Random Sample Review #1 (Box 1 of 2)
41	✓	Original Damaged Ballots for Duplication - Random Sample Review #1 (Box 2 of 2)
41	✓	Original Damaged Ballots for Duplication - Random Sample Review #2 (Box 1 of 2)

*[Handwritten notes and signatures]*  
 ✓ Orig Dam Ballots for Dupl - Rand Samp Rev #2 Box 2 of 2  
 4/22/2021 *[Signature]* CN



4/22/2021 *[Signature]*

# Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 03/03/21 #43

Total Boxes 40 32 KB RDA

Observed by: [Signature]

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches
43	ED/12-09/15658 ✓	10074
43	ED/12-09/14225 ✓	
43	ED/12-09/143020 KB ✓ RDA	15687
43	ED/12-09/12430 ✓	13856
43	ED/12-08/SPOILED ✓	SPOILED: TOMAHAWK SCHOOL, WICKENBURG COMMUNITY CENTER, VILLAGE SQUARE, YOUNGKER HS, VINEYARD CHURCH OF N. PHX, YOUNGTOWN CLUBHOUSE, WESTWOOD ELEMENTARY SCHOOL, MARQUIS THEATER, WORLD LIFE CHURCH, FLIGHT - GOODYEAR, PEORIA POWER CENTER
43	ED/12-08/SPOILED ✓	MTN VIEW PARK COMMUNITY CENTER, MVD N. PHOENIX, MTN VIEW REC CTR, MVD SCOTTSDALE, MCQUEEN PARK, N. TEMPE MULTI-GENERATIONAL CENTER, MURPHY SCHOOL DISTRICT EDUCATIONAL CENTER, NW CHINESE BAPTIST CHURCH, MVD CHANDLER, OUTLETS AT ANTHEM, PALM LANE SCHOOL, PARADISE VALLEY COMMUNITY COLLEGE,
43	ED/12-09/10443 ✓	15523

RDA

4/22/2021

Kyle Bennett

CN

1 of 5 KB



		PHOENIX CONVENTION CENTER, RIO VISTA SCHOOL, PILGRIM REST BAPTIST CHURCH, RIVIERA PLAZA SHOPPING CENTER, RADIANT CHURCH SUN CITY, SALT RIVER PIMA COMMUNITY CENTER, RH JOHNSON REC CTR, SAN LUCY DISTRICT ADMINISTRATION BUILDING, RIO VERDE COMMUNITY ASSOCIATION, SCOTTSDALE PLAZA
	43 ED/12-08/SPOILED ✓	
on 45	43 ED/12-08/15642 NOT on 43	KB
on 45	43 ED/12-08/11458 NOT on 43	KB 17584
on 45	43 ED/12-08/15707 NOT on 43	KB
	43 ED/12-09/15675 ✓	
	43 ED/12-09/12350 ✓	
	43 ED/12-09/12812 ✓	
	43 ED/12-09/15678 ✓	
	43 ED/12-07/MTN PARK HEALTH CTR ✓	STANDING STONES COMM CHURCH, SOUTHERN PLAZA, SAINT NICHOLAS SERBIAN CHURCH, SW MINISTRY INDIAN CENTER, SUN CITY WEST FOUNDATION, SPIRIT OF GRACE LUTHERAN CHURCH, SUN LAKES UNITED METHODIST CHURCH, SPIRIT OF THE DESERT, SUPERSTITION SPRINGS CENTER
	43 ED/12-07/SURPRISE CITY HALL ✓	THUNDERBIRD ADVENTISR ACADEMY, TG BARR SCHOOL, TRINITY BIBLE CHURCH OF SUN CITY WEST, TEMPE MTN PARK HEALTH CENTER, TURF PARADISE, THE NILE, VALLEY BAPTIST CHURCH TONOPAH, TEMPE HISTORY MUSEUM, VENUE 8600,
	43 ED/12-08/SPOILED ✓	ESTRELLA FOOTHILLS HS, FIRST SOUTHERN BAPTIST CHURCH PV, ESTRELLA MTN COMM COLLEGE, FIRST UNTITED METHODIST CHURCH OF GILBERT, FAITH LUTHERAN CHURCH, FLORENCE ELY NELSON PARK CTR, FAITH BAPTIST CHURCH, FT MCDOWELL INDIAN COMM REC CTR, FIRST BAPTIST CHURCH CHANDLER, FOWLER SCHOOL, GATEWAY FELLOWSHIP CHURCH, GCC NORTH CHINLE BUILDING

*[Signature]*

4/22/2021

*[Signature: Ken Blumett]*

KB  
2 of 45

		MESA COMM COLLEGE, ENVIRONMENTAL EDUCATION CENTER, MESA COMM COLLEGE AT REC MTN, ENVISION COMM CTR, MESA CONV CTR, EPWORTH UNIRTED METHODIST CHURCH, MINI SOCIAL, ESCALANTE COMMUNITY CENTER, ESTHER ANGULO COMM CTR, EL MIRAGE CITY HALL
43	ED/12-08/SPOILED ✓	
43	ED/12-09/15661 ✓	10443 (1 OF 2)
43	ED/12-09/15632 ✓	15661 (1 OF 2)
43	ED/12-09/15277 ✓	
43	ED/12-09/10378 (2 OF 2) ✓	14506
		DAVY CROCKETT SCHOOL, DOBSON PALM PLAZA, DES, DOVE OF THE DESERT UNITED METHODIST CHURCH, DESERT HILLS COMMUNITY CHURCH, DREAM CITY CHURCH, DISTRICT 6 COMMUNITY SERVICE CENTER, DREAM CITY CHURCH SCOTTSDALE, DIST 7 COMMUNITY SERVICE CENTER, ACADEMIES AT SOUTH MOUNTAIN, ALL SAINTS LUTHERAN CHURCH, AGUILA FIRE DEPT, ANNEX AT CHANDLER COMMONS, APACHE WELLS HOME OWNERS ASSOCIATION,
43	ED/12-08/SPOILED ✓	
		CHARLES W HARRIS SCHOOL, LDS RANCHHOUSE, CHURCH AT LITCHFIELD PARK, CHURCH OF THE BEATITUDES, LDS GREENFIELD, COMMUNIVERSITY, LDS HIGLEY, COTTON LANE COMMUNITY CHURCH, COUNTRYSIDE SPECIALTY SHOPS, LDS LAKESHORE, CROSSROADS PLAZA,
43	ED/12-08/SPOILED ✓	
		THE BITLMORE FASHION PARK, CAMELBACK CENTER, CAMELBACK INN RESORT, CARTWRIGHT SCHOOL DISTRICT ANNEX, BURTON BARR LIBRARY, ISLAMIC CENTER OF THE EAST VALLEY, CANYON TRAILS
43	ED/12-10/SPOILED ✓	



RMA 4/22/2021

Klu Bennett

3 of 45  
KB  
FO





		JAMES W RICE SCHOOL, HOLIDAY PARK SCHOOL, LAKES REC CENTER AT WESTBROOK VILLAGE, LIBERTY SCHOOL, LAVEEN BAPTIST CHURCH, LIFEWAY CHURCH, LITCHFIELD SCHOOL DISTRICT SUPPORT SERVICES BUILDING, LAVEEN ELEMENTARY SCHOOL DISTRICT OFFICE, LUTHERAN CHURCH OF THE MASTER, LIVING WORD BIBLE CHURCH, MADISON BAPTIST CHURCH, MESA BAPTIST CHURCH,
43	ED/12-08/MCDOWELL SQUARE ✓	
43	ED/12-09/10098 ✓	10378 (1 OF 2),
43	ED/12-09/14864 ✓	
43	ED/12-09/11932 ✓	10689 (1 OF 2)
43	ED/12-09/10689 (2 OF 2) ✓	14218
		GILA BEND SCHOOL DIST OFFICE, GLENDALE CHRISTIAN CHURCH, GILA RIVER ARENA, GLENDALE CIVIC CENTER, GILBERT COMMUNITY CENTER, GLENDALE MARKET SQUARE, GIBERT FIRESTONE REC CTR, GLENDALE COMMUNITY COLLEGE STUDENT UNION, GILBERT FREESTAONE REC CTR, GRACE IN THE DESERT ADVENTIST CHURCH, DYSART COMMUNITY CENTER, CAVE CREEK TOWN HALL, CHANDLER BOULEVARD SHOPS, CHANDLER-GILBERT COMMUNITY COLLEGE
43	ED/12-08/SPOILED ✓	
		SCOTTSDALE RESORT AT MCCORMICK RANCH, SHILOH COMMUNITY CHURCH, SAN TAN VILLAGE, SHERATON PHOENIX CRESCENT, SCOTTSDALE WORSHIP CENTER, SHADOW ROCK CONGREGATIONAL CHURCH, SE REGIONAL LIBRAY GILBERT, SEVILLA ELEMENTARY SCHOOL, SIGNAL BUTTE MARKETPLACE, MTN PARK MARYVALE CLINIC
43	ED/12-08/SPOILED ✓	


 4/22/2021
 

RD  
 KB  
 4 of 45

43	ED/12-08/SPOILED ✓	AZ VETERANS MENORIAL COLISEUM, ARROWHEAD TOWN CENTER, ASU POLYTECHNIC CAMPUS, BILTMORE FASHION PARK, BROPHY COLLEGE PREPARATORY, ASU SUN DEVIL FITNESS CENTER, ASU WEST CAMPUS, AVONDALE CITY HALL, BARNEY FAMILY SPORTS COMPLEX, BETANNIA PRESBYTERIAN CHURCH, BRIDGEWAY COMMUNITY CHURCH, BUCKEYE CITY HALL, CACTUS HS
43	ED/12-08/SPOILED ✓	PARADISE VALLY MALL, PLAZA FOUNTAIN, PENDERGAST COMMUNITY CENTER, HAPPY TRAILS RESORT, PENDERGAST LEARNING CENTER, HIGHWAY BAPTIST CHURCH, PHX LAESTADIAN LUTHERAN CHURCH, HORIZON PRESBYTERIAN CHURCH, PHX UNION HS DIST OFC., IBEW, ISLAMIC OMM CTR OF PHX, ISLAMIC CTR SCOTTSDLA


 4/22/2021
 
 RD  
 5 of 5





Maricopa County November 2020 General Election

Ballot Custody Transfer Manifest

Arizona Senate Fifty-Fifth Arizona Legislature / First Regular Session Subpoena Duces Tecum

Karen Fann, President of the Arizona Senate / Warren Petersen, Chairman of Senate Judiciary Committee

Transfer Date: 3/3/2021

Pallet # 45

Total Boxes 22 + 3 = 25

Observed by: Renee S. & Yolanda R.

Pallet #	Box # (Ballot Type, Machine, Date, First Batch)	Batches/Facility Number
45	EVHA/11-03/43 ✓	43 OF 52
45	EVHA/11-03/2 ✓	2 OF 52
45	EVHA/11-03/29 ✓	29 OF 52
45	EVHA/11-03/15 ✓	15 OF 52
45	EVHA/11-03/36 ✓	36 OF 52
45	EVHA/11-03/26 ✓	26 OF 52
45	EVHA/11-03/35 ✓	35 OF 52
45	EVHA/11-03/10 ✓	10 OF 52
45	EVHA/11-03/47 ✓	47 OF 52
45	EVHA/11-03/40 ✓	40 OF 52
45	EVHA/11-03/31 ✓	31 OF 52
45	EVHA/11-03/27 ✓	27 OF 52
45	EVHA/11-03/34 ✓	34 OF 52
45	EVHA/11-03/48 ✓	48 OF 52
45	EVHA/11-03/11 ✓	11 OF 52
45	EVHA/11-03/49 ✓	49 OF 52
45	EVHA/11-03/18 ✓	18 OF 52
45	EVHA/11-03/4 ✓	4 OF 52
45	EVHA/11-03/37 ✓	37 OF 52
45	EVHA/11-03/1 ✓	1 OF 52
45	EVHA/11-03/41 ✓	41 OF 52
45	EVHA/11-03/23 ✓	23 OF 52

✓ 45 ED Ballots 11458, 17584 RZ

✓ 45 ED Ballots 15642, RZ

✓ 45 ED Ballots 15707 RZ

RJA

4/22/2021

CN  
Kyla Blumett



Transfer Date:	3/3/2021
Pallet #	46
Total Boxes	12
Observed by:	Kristi P & Gary B

CN

4/22/2021 Ken Blumett