

**Gonzalez Plaintiffs Corrected Summary  
Judgment Exhibits**

\*Exhibits filed under seal

Ex. #	Description
1	8/18/05 – Letter from Terry Goddard and Mary O’Grady to John Tanner regarding: “Request for Expedited Preclearance”
2	Manual entitled “Register to Vote in your State by Using This Postcard Form and Guide”
3	*Arizona Voter Roll
4	1/10/05 Email from Craig Stender to Kevin Tyne, Mary Kelley, Joe Kanefield, Bill Maaske, & Kris Waite
5	Document entitled "Arizona Voter Registration Form"
6	Powerpoint presentation entitled “Voter Registration Arizona (VRAZ)”
7	Document entitled "Testimony by Arizona Secretary of State Jan Brewer in front of Committee on House Administration August 3, 2006"
8	Letter entitled “MVD Non Match Notice”
9	1/7/08 – Email chain from Elections to Lindsay Hunter Carrion regarding “Registration Problems”
10	8/8/06 – Email chain from Robert Flores to draezar@hotmail.com regarding “Help changing my last name”
11	Document entitled “Voter Registration Arizona (VRAZ)”
12	Spreadsheet entitled “2006 – Daily Voter Registrations – Proposition 200” Maricopa County
13	Spreadsheet entitled “2005-Daily Voter Registrations – Proposition 200” Maricopa County
14	2/10/05 - Document entitled “VRAZ-II County Advisory Committee” Issue 0005
15	Document by Joseph Kanefield entitled “Voter Registration in Arizona”
16	Document entitled “VRAZ-II High Level Summary”
17	3/10/05 - Document entitled “VRAZ-II County Advisory Committee” Issue 0013
18	Document entitled “VRAZ-II High Level Summary”
19	VRAZ-II County Advisory Committee Issues 0009, 0047, 0048, 0049
20	3/26/07 – Email from Craig Stender to mbrmurty@us.ibm.com (and others) regarding “VRAZ business rules for cancelled voters being reinstated”
21	5/11/07 – Email from Craig Stender to Glenn Weatherford and CC’d to Cindy Gage and Rich Kep regarding “VRAZII Implementation Chores”
22	Document entitled “Functional Specification – PowerProfile EE 45.3 Arizona Export to VRAZ-I”
23	1/26/04 Draft presentation entitled “Data Conversion Plan and Approach” by Robert Lloyd
24	Document entitled “VRAZ II Information Needed From Arizona SOS”
25	16.3.2 AZ Motor Vehicle Division Policy on Identification License
26	AZ Motor Vehicle Division Policy on Customer Records
27	16.1.4 AZ Motor Vehicle Division Policy on Establishing Authorized Presence
28	2.1.8 AZ Motor Vehicle Division Policy on Social Security Online Verification (SSOLV)
29	3.1.2 AZ Motor Vehicle Division Policy on Customer Name Requirements

30	3.1.3 AZ Motor Vehicle Division Policy on Customer Address Requirements
31	5.1.3 AZ Motor Vehicle Division Policy on Film Imaging
32	Document entitled "Talking Points VRAZ-II 9-25-2006"
33	Manual entitled "Arizona User Manual – Release 9.1 Draft"
34	Document entitled "VRAZ Daily Report Detail Section (PDF)"
35	Document entitled "EZ Voter Main Screen"
36	Document entitled "VRAZ Daily Report Screen"
37	6/4/07 - Document prepared by Glenn Weatherford and Marge Popp and requested by Craig Stender entitled "VRAZ – II HEAT: 00815114 Technical Design Specification"
38	2/4/04 – Email from Craig Stender to Craig Stender and Jim Kirk (and others) regarding "Priorities 2/4/2004" with attachment entitled "VRAZ Development Log.xls"
39	4/12/07 – Email from Craig Stender to Chris J. Roads regarding "VRAZ business rule surrounding adding a new voter record at the country side (Pima)"
40	4/12/07 - Email from Craig Stender to Chris J. Roads (and others) and CC'd to Bhaskar Meka (and others) regarding "VRAZ business rule surrounding adding a new voter record at the country side (Pima)"
41	3/30/07 - Email from Craig Stender to Judy Allen-Wise and Ruth Robinson regarding "Bad DLNs"
42	3/30/07 – Email from Craig Stender to Krysty Marin and Susan Marier regarding "Bad DLNs"
43	3/2/07 - Email from Chris J. Roads to Craig Stender and F. Ann Rodriguez and CC'd to Rob M. Sarich (and others) regarding "VRAZ II scope for Pima County"
44	3/9/06 - Document entitled "VRAZ-II County Advisory Committee" Issue 0071
45	2/9/06 - Document entitled "VRAZ-II County Advisory Committee" Issue 0065
46	Table entitled "EZ Voter Statistics"
47	3/31/06 – Email from Judy Allen-Wise to (Many) regarding "VRAZ-II Voter Registration Card"
48	4/21/05 - Document entitled "VRAZ-II County Advisory Committee" 0030
49	4/28/05 - Document entitled "VRAZ-II County Advisory Committee" 0034
50	6/30/05 - Document entitled "VRAZ-II County Advisory Committee" 0048
51	6/30/05 - Document entitled "VRAZ-II County Advisory Committee" 0049
52	5/26/06 - Document entitled "VRAZ-II County Advisory Committee" 0092
53	10/26/06 - Document entitled "VRAZ-II County Advisory Committee" 0110
54	Table entitled " VRAZ County Advisory Committee Proposition 200 Checklist"
55	Table entitled " VRAZ Issues and the Procedures Manual"
56	Updated 11/29/06 - Document entitled "VRAZ-II Maricopa and Pima Counties Interface Flow Working Document"
57	6/22/05 - Document entitled "VRAZ-II County Advisory Committee" 0044

58	1/12/05 – Letter from Joseph Kanefield to Stephen Fickett
59	7/6/07 – Letter from Janice Brewer to the Honorable Victor Soltero
60	3/27/06 Letter from Nina Perales to Jan Brewer regarding "Notice of Intent to Bring Civil Action Pursuant to 42 USC Section 1973gg-9(b) of the National Voter Registration Act"
61	2/10/05 Document entitled: "VRAZ-II County Advisory Committee – Issue 0005 – VRAZ-I Notification of Drivers License Number/ Citizenship Match"
62	2/10/05 - Document entitled "VRAZ-II County Advisory Committee"
63	2/10/05 Document entitled: "VRAZ-II County Advisory Committee – Issue 0004 – Citizenship Documents"
64	6/30/05 Document entitled: "VRAZ-II County Advisory Committee Issue 0048 – Proof of Citizenship if Name Changed"
65	Document entitled "Standard Values and Codes"
66	16.1.1 AZ Motor Vehicle Division Policy on Driver License / Identification Card Application
67	16.1.2 AZ Motor Vehicle Division Policy on Acceptable Documentation
68	Document regarding "Calls"
69	Manual entitled "Authorized Presence Information Packet"
70	Printout of website entitled "Forms and Fees"
71	2/10/05 - Document entitled "VRAZ-II County Advisory Committee" Issue 0004
72	2/17/05 - Document entitled "VRAZ-II County Advisory Committee"
73	2/01/06 – Draft presentation by Adam Westphal entitled "Complete System Specifications"
74	Document draft by Glenn Crissman entitled "System Security Plan"
75	6/30/05 - Document entitled "VRAZ-II County Advisory Committee" 0047
76	10/3/05 - Document entitled "VRAZ-II County Advisory Committee" Issue 0059
77	8/11/05 - Document entitled "VRAZ-II County Advisory Committee" 0050
78	8/17/06 - Document entitled "VRAZ-II County Advisory Committee" Issue 0099
79	Packet entitled "Business Requirements Document" created by Melissa Winchester
80	5/11/07 – Email from Craig Stender to ana.wayman-trujillo@co.yavapai.az.us (and others) regarding "EZ Voter"
81	5/25/07 – Email from Patricia Hansen to Craig Stender (and others) regarding "Standard Values – Source of Registration"
82	2/22/07 – Email from Kevilee Watterson to Craig Stender and Bill Maaske and CC'd to Chris J. Roads (and others) regarding "adding a new voter record when reinstating from a cancelled because of dup"
83	5/2/07 – Email from Melissa Winchester to Craig Stender and CC'd to mbrmurty@us.ibm.com regarding "E09394 – RFP requirement 4.415 – Automatic Deletion for Rejected Status Codes"
84	Document entitled "Functional Specification Agency Central 45.38 Automatic Updates to Voters on Hard Matches"
85	Spreadsheet entitled "Registrant Status and Reason"

86	Spreadsheet entitled "Registrant Status and Reason – Standards"
87	7/20/06 – Email from Judy Allen-Wise to Craig Stender "Here are the registration statuses and reasons that should be in the system"
88	Spreadsheet entitled "Registrant Status and Reason"
89	1/4/08 – Letter to Chapter President from Jan Brewer
90	Document entitled "Functional Specification Agency Central 45.39 AZ MVD/SSA Processing"
91	Document entitled "Arizona HAVA – VRAZ-II Testing Plan – Phase II"
92	Document entitled "Identification Requirements"
93	Document entitled "Eligibility – Authorized Presence"
94	Document entitled "Eligibility: Identity (Name)"
95	Document entitled "Functional Specification Agency Central 45.39 AZ MVD/SSA Processing"
96	Table entitled "HAVA Exception/Duplicate Correspondence and Voter Record Status"
97	Document entitled "Functional Specification – PowerProfile EE 45.1 'Add Citizenship Verified' Indicator to Registrant Detail Window"
98	Document entitled "Functional Specification – PowerProfile EE 45.1 'Add Citizenship Verified' Indicator to Registrant Detail Window"
99	Document entitled "Functional Specification PowerProfile SE 45.13 Arizona Recorder Certificate"
100	3/07 - Document entitled "VRAZ-II Project Maricopa and Pima County Interface"
101	PowerPoint Presentation by IBM for Arizona Secretary of State entitled "Project Kickoff Meeting November 30, 2005"
102	16-152 Arizona State Legislature Printout of website entitled "Registration Form"
103	16-166 Arizona State Legislature Printout of website entitled "Verification of registration"
104	Example of a Naturalization Certificate
105	Print out of website entitled "AZ Secretary of State – Jan Brewer 2006 Election Important Dates"
106	Table entitled "Customer Characteristics Chart"
107	June 2005, Pima County "Voter Registration Basics"
108	8/3/06 – Letter from Stacy Stanton to Bill Richards
109	Web Article from the Center for American Progress entitled "Voter ID by the Numbers"
110	Document entitled "Functional Specification Agency Central 45.66 AZ EZ Voter"
111	3/30/07 - Email from Craig Stender to Jovanna Mendoza and ssainz@co.santa-cruz.az.us regarding "Bad DLNs"
112	2/10/05 – Email from Craig Stender to Joe Kanefield (and others) regarding "Returned Messages from MVD Match" with attachment entitled "MVD Match Return Codes"
113	11/04/04 Email from Craig Stender to Joe Kanefield
114	2/3/05 Notice: Maricopa County New Voter Registration Information

115	2/21/07 – Email from Craig Stender to CROADS@recorder.co.pima.az.us and Kevilee Watterson and CC'd to Bill Maaske regarding "Two Business Rules"
116	8/16/05 – Email from Craig Stender to Amy Putnam (and others) regarding "Last Four Digit of SSN Check – VRAZ Enhancement"
117	3/16/04 – Email from F. Ann Rodriguez to Berta Manuz (and others) and CC'd to Craig Stender (and others) regarding "VRAZ Procedures"
118	Document entitled "VRAZ Fixes/Enhancements – June 2005"
119	10/12/06 – Document entitled "VRAZ-II County Advisory Committee" Issue 0103
120	1/4/07 – Email from Scott Lindsay to Bill Maaske and Glenn Crisman and CC'd to Craig Stender regarding "VRAZ servers"
121	10/25/05 – Email from Amy Putman to Tammy Patrick and Jasper Altaha regarding "outreach forms" from the Deposition of Karen Osborne, Exhibit 23
122	Document entitled "VRAZ-II RFP"
123	7/6/07 – Document entitled "EZ Voter for VRAZ-II"
124	9/07 - Document entitled "Memorandum of Understanding"
125	5/4/05 – Email from John Stewart to Craig Stender and CC'd to Ron Hinze and Mitch Etter regarding "System Descriptions"
126	10/20/06 – Email from Robert Flores to Michael.lopez@ramstein.af.mil regarding "Voter Registration"
127	1/7/08 – Email chain from Elections to Maria Elena L. regarding "Web Contact Message"
128	1/7/08 – Email chain from Elections to 'Esperanza Sotelo' regarding "Web Contact Message – Voter Information"
129	1/7/08 – Email chain from Elections to gloryfinally@aol.com regarding "Registration"
130	1/7/08 – Email chain from Elections to Alastair Prescott regarding "Web failure"
131	AZ Official Canvas 2008 Presidential Preference Election
132	11/2/06 – Email chain from Robert Flores to Mimatthes@aol.com regarding "Denied right to vote"
133	8/9/06 – Email chain from Robert Flores to Terri Tobey regarding "Name Change"
134	12/28/04 – Email chain from Bruce Hinman to Robert Flores regarding "Disenfranchised"
135	Document entitled "PowerProfile Web Overview State of Arizona – County Assignments"
136	10/31/07 - Email chain from Craig Stender to Chris J. Roads and Kevilee Watterson and CC'd to Michael Martin regarding "Cancelled Voters"
137	Document entitled "MVD Residence Address, Mailing Address, Name Change"
138	Document entitled "Counties – SOS – MVD HAVV Flow Chart"
139	Document entitled "County Recorder Naturalization Ceremony Certification"
140	10/3/03 – Chart listing the County requests for HHS grant funding

141	2/21/07 – Email from Robert Lloyd to Craig Stender and CC'd to Bhaskar Meka (and others) regarding "Support Call INC52381"
142	4/25/07 – Email from Craig Stender to Bill Maaska regarding "18 year old Birthday Card"
143	Document entitled "EZ Voter Description and Process Flow"
144	5/10/07 – Email from Craig Stender to mpopp@dot.state.az.us regarding "EZ voter problem" with attachment entitled "EZ voter problems May 8 and 9.xls"
145	4/17/07 – Email from Tom Brace to Craig Stender and Charles Daugherty regarding "Revised Agenda for April 19 <sup>th</sup> VRAZ-II Meeting"
146	4/4/07 – Email from Paul Kjar to Craig Stender (and others) and CC'd to Kris Waite (and others) regarding "How to send the VR Statistical Report"
147	Document entitled "Release Notes for PowerProfile Release 9.0"
148	Document entitled "Notice of Denied Voter Registration"
149	Document entitled "Final Notice"
150	1/25/05 – Email from Kris Waite to Candy Owens and Joe Kanefield, and CC'd to Patricia Hansen regarding: "Proposition 200 Implementation"
151	4/18/06 – Email from Melissa Winchester to Craig Stender and CC'd to Bhaskar Meka regarding "Question about the format of NVRA Confirmation notice" with attachment entitled "AZ in County Confirmation Mailing Sample"
152	Document entitled "Final Notice Registration Form Enclosed"
<b>153</b>	
154	Document entitled "Changes to Voter Registration and Election Process Due to Proposition 200"
155	1/21/05 – Email from Kris Waite to Patricia Hansen regarding: "Voter registration drives and identity theft"
156	2/9/05 Email from Craig Stender to Joe Kanefield (and others) regarding: "VRAZ County Advisory Committee February 10, 2005 8:30 – 9:30" with attachments entitled: "Issue 003 SSN4.doc; Issue 004 Citizen Documents.doc; Issue 005 VRAZ Notification of DLN Citizenship Match.doc"
157	Document entitled: "Arizona Voter Registration Form Changes January, 2005"
158	Customer Characteristics- USCIS Class Matrix, Revised 5/24/07
159	November 7 2006 General Election Voter Log for Precincts 51-63
160	October 2007 - "Arizona Secretary of State Election Procedures Manual"
161	Document entitled "Voter Registration Processing"
162	2/4/05 Email from Ann Rodriguez to (Many) regarding "Attorney General Opinion"
163	1/26/05 Email from Lynn Constabile to Joe Kanefield and CC'd to Patricia Hansen regarding "Proposition 200 Impact"
164	Document entitled Karen Osborne Maricopa County Elections Director Testimony - Committee on House Administration Phoenix, Arizona August 1, 2006"

165	7/26/05 - Memo from Stacey K. Stanton to MVD ORGS regarding "License for person whose H1, H2a, H2B, or H3 (Temporary Worker or Trainee) Status is expired
166	Packet entitled "Authorized Presence and Identification Requirements"
167	Document entitled "Arizona Processing of New Registrants and Updates to DOB, SSN4, and DLN"
168	7/26/06 - Email from Craig Stender to Jennifer Catapano regarding "Revised wording for press kit insert"
169	2/4/05 - Attorney General Opinion by Terry Goddard Attorney General No. 105-001 (R04-038) regarding: "Identification Requirements For Voter Registration"
170	Letter entitled "Registration Update Needed"
171	Letter entitled "Cancellation of Voter Registration Due to Duplicate Resolution"
172	6/14/06 – Email from Craig Stender to Melissa Winchester and CC'd to Bhaskar Meka regarding "Spanish Correspondence"
173	4/7/05 - Document entitled "VRAZ-II County Advisory Committee" 0028
174	Sample of the letter entitled "Insufficient Registration—Naturalization Certificate Copy Request" and "Insufficient Registration—Citizenship Not Documented" from the Deposition of Karen Osborne, Exhibit 19
175	Letter from Linda Haught Ortega regarding "voter registration form"
176	County Notice entitled: Proposition 200 is now the law, New Voter Registration Requirements" (From Coconino County)
177	Document entitled "New things to know about registering to vote"
178	Letter from Yavapai County Recorder to Registrant regarding: "Arizona State Driver's License Number provided by you" with attached Notice entitled: " New Voter Registration Requirements"
179	Document entitled "Step by Step Guide to the Voter Registration Form"
180	Pima Dep Ex. 2
181	Discovery Responses
182	Pima Dep Ex. 18
183	Navajo County Recorder's Office website, document entitled "Notice New Voter Registration Requirements" and Voter Registration Form downloaded from it
184	County of Mohave Recorder's Office - Voter Registration website homepage downloaded from it
185	Greenlee County Recorder's Office Voter Registration website and Voter Registration Form downloaded from it
186	2/3/05 - Press release from F. Ann Rodriguez entitled "New Voter Registration Requirements for Implementation of Prop 200"
187	Flyer entitled "Notice New Voter Registration Requirements"

188	Press release from Laura Dean-Lytle
189	Letter from Pinal County Voter Registration Department to "Whom It May Concern" in English and Spanish
190	Same as 181
191	3/4/05 Kris Waite to Joe Kanefield and Craig Stender regarding "Inquiry on registration requirement"
192	Yuma County Recorder's Office website and Voter Registration Form downloaded from it
193	Yavapai County Recorder's Office website and Voter Registration Form downloaded from it
194	Santa Cruz County Recorder's Office website and Voter Registration Form downloaded from it
195	Pinal County Recorder's Office website and Voter Registration Form downloaded from it
196	Maricopa County Recorder's Office Register to Vote or Update Voter Registration website page and Voter Registration Form downloaded from it
197	County of Graham County Recorder's Office Register to Vote webpage and Voter Registration Form downloaded from it
198	Document entitled "New things to know about registering to vote"
199	Document entitled "New Voter Registration Information" (English and Spanish translations)
200	Notice regarding: "New Voter Registration Requirements for Implementation of Proposition 200" translated in English and Spanish language
201	Letter from Coconino County Arizona Elections Department to Registrant
202	3/30/05 Letter from Judy Allen-Wise
203	Press Release from Laura Dean-Lytle
204	Document entitled: "New Voter Registration Handling Procedures Required in Light of Proposition 200"
205	7/31/06 Email from Elections Officer Cindie Douglas to Registrant Nicole M. Arrington regarding: "voter registration"
206	12/21/06 Letter from Shelly D. Baker to Nicole Arrington
207	Letter from Susan H. Marler to Yuma County Registrant entitled: "Notice of Denied Voter Registration"
208	Document entitled: "Proposition 200 Proof of Citizenship is now a Requirement"
209	Letter to Registrant from Wendy John - Recorder
210	10/30/07 Letter to Graham County Registrant from Wendy John - Recorder entitled: "Notice of Denied Voter Registration"
211	Spanish language translation of County Notice entitled "New Voter Registration Requirements"
212	County Notice entitled "New Voter Registration Requirements"
213	PowerPoint presentation prepared by Tammy Patrick entitled "Voter Registration; Post Proposition 200"
214	3/25/05 Letter, Memo, and Notice prepared by Tammy Patrick to Community Leaders

215	10/25/05 Email exchange between Tammy Patrick, Amy Putman, and Jasper Altaha
216	7/07 Document entitled: "Voter Registration Procedures"
217	Notice entitled "New Voter Registration Requirements for Implementation of Proposition 200"
218	Letter from Pima County Recorder's Office addressed to Pima County Registrant
219	2/03/05 – Notice from Pima County Recorder's Office entitled "Notice New Voter Registration Requirements"
220	Chart entitled "Petition Partners" last updated 10/16/07
221	Document entitled "New Voter Registration Information" in English and Spanish
222	10/25/05 – Email from Amy Putman to Tammy Patrick regarding "Outreach forms"
223	PowerPoint Presentation created by Tammy Patrick entitled "Election Workshop 2007"
224	Letter from F. Ann Rodriguez to Pima County Registrant
225	Flyer entitled "Notice New Voter Registration Requirements"
226	Letter from F. Ann Rodriguez to Pima County Registrant
227	Pinal Dep Ex. 1
228	Yuma Dep Ex. 2
229	Yuma Dep Ex. 3
230	Pinal Dep Ex. 4
231	Pima Dep Ex. 19
232	Pima Dep Ex. 20
233	7/27/05 – Email from Candy Owens to Joe Kanefield (and others) and CC'd to Jan Brewer (and others) regarding: "Identification at the Polls Procedure – Draft Version 2 – Request for Comments" with attachment
234	7/8/05 Letter from Penny L. Pew to Janice Brewer regarding Proposition 200
235	*Photocopy of Naturalization Certificate for Jesus Maria Gonzalez
236	18 USC Sec. 1426
237	1/18/05 – Letter from Stephen Fickett to Joseph Kanefield
238	1/11/05 Email from Joe Kanefield to Craig Stender
239	6/9/05 - Document entitled "VRAZ-II County Advisory Committee"

240	10/3/05 - Document entitled "VRAZ-II County Advisory Committee"
241	9/28/05 - Email from Craig Stender to Roberta Abney (and others) regarding "VRAZ-II County Advisory Committee Meeting - 9/29/05" with attachment "Return code process.doc and VRAZII Issues and the Procedures Manual.doc"
242	2/4/05 – Email from Judy Allen-Wise to Lynn Constabile regarding "Correction – Please note"
243	3/9/06 – Email from Mitch Etter to Debbie Liu CC'd to Tammy Patrick (and others) regarding "new question"
244	2/10/05 Email from Joe Kanefield to Election Officials and County Recorders
245	2/9/05 Letter from Terry Goddard to Janice Brewer "Re: Request for Expedited Approval of Proposed Addendum to Election Procedures Manual"
246	7/22/05 Email from Lynn Constabile to Joe Kanefield (and others)
247	2/2/05 Email from Yvonne Pearson to Chan Day, Derek Rapier, and Kay Gale regarding: "Denial of Provisional Ballots"
248	8/15/05 Email exchange between LeNora Johnson, Laurie Justman and Joe Kanefield
249	7/22/05 Letter from F. Ann Rodriguez to Janice Brewer "Re: Procedure for Proof of Identification at Polls Draft Version 2, July 15, 2005"
250	Letter from Yavapai to Kanefield re: concerns over how new ID procedures will affect potential voters and poll workers
251	7/27/05 Letter from Candace Owens to County Recorders and Election Officials
252	8/30/05 – Email from Paul DeGregario to Hans Von Spakovsky regarding "email from Jack Bartling"
253	7/7/05 Letter from Ann Rodriguez to Janice Brewer "Re: Procedure for Proof of Identification at Polls Draft Procedure of July 1, 2005"
254	2/3/05 Letter from Ann Rodriguez and Christopher Roads to Janice Brewer
255	7/11/05 Email from Linda Ortega to Joe Kanefield (and others)
256	7/22/05 Email from Linda Weedon to Joe Kanefield
257	7/26/05 Email exchange between Penny Pew, Melinda Meek, and Joe Kanefield
258	Election Boardworker Training Manual, Jurisdictional Elections, May 16 2006
259	Maricopa County Elections Department, Election Boardworker Training Manual, Jurisdictional Elections, May 2007
260	9/26/06 Letter from Joe Kanefield to Earl Tatlow
261	Notice entitled "New Prop 200 Information for Procedure for Proof of Identification at the Polls"
262	10/30/06 - Document entitled: "Coconino County News Release – For Immediate Release"
263	County Handout entitled "Identification at the Polls"
264	County Pamphlet entitled "2006 Alternative Format Voter Information"
265	Flyer entitled: "Attention Voters!"

266	Spanish language pamphlet entitled: "How the Voting System Works"
267	Pamphlet entitled "How the Voting System works"
268	Flyer entitled "Voters Identification at the Polls"
269	Document entitled: "Clerk #1 'Precinct Register Clerk' Duties"
270	PowerPoint presentation entitled: "Provisional Voting"
271	PowerPoint presentation entitled "Provisional Voting"
272	Screenshot entitled: "Yavapai County Elections / Voter Registration"
273	Sample form entitled: "Proof of Identification"
274	Document entitled: "Uniform Guidelines for Poll Workers"
275	Document entitled "Conditional Provisional Ballot for no Identification" from Gila County
276	Receipt for Provisional Ballot sent to Voter by Apache County (Spanish and English language translations)
277	9/2/05 Email from Joe Kanefield to (Many)
278	2/23/06 Email from Mitch Etter to Debbie Liu
279	4/25/06 – Email from Laura Dean-Lytle to ljohnson@co.apache.az.us (and others) and CC'd Barbara (and others) regarding "conditional provisional ballots"
280	4/27/06 – Email from Karen Osborne to Candace Owens (and others) and CC'd to Patricia Hansen regarding "Conditional provisional ballots"
281	7/11/05 Email from Donna Hale to Joe Kanefield (and others)
282	7/11/05 Email from Yvonne Pearson to Joe Kanefield CC'd to Allen Tempert (and others) regarding: "Identification at the Polls Procedure"
283	Chart with information from the Tohono O'odham Nation, the League of Women Voters, and F. Ann Rodriguez (and others)
284	PowerPoint presentation entitled : "The Apache County Recorder's Office Presents 2005 Deputy Registrar Training"
285	PowerPoint Presentation entitled "Mock Election Workshop"
286	Exhibit No. 1 Titled "Voter Registration Records" printed out from Yuma County Voter Registration Recording website from the deposition of Krysty Marin
287	Document entitled: "Submission Under Section 5 of the Voting Rights Act, May 29, 2006"
288	8/24/06 – Email from Brenda Grey to Williams/Grand Canyon News (and others) and CC'd to Patricia Hansen regarding: "Coconino News Release – All Registered Voters to Receive New Voter Identification Card" with attachment entitled: "ElectionsVoterIDCardsAug2006.doc"
289	8/1/06 - Email Connor Colleen to Sara Greene (and others) regarding "Proposition 200 proposed stip. and order re briefing schedule"
290	8/1/06 - Email from Connor Colleen to Sara Greene and Peter Silverman and CC'd to Karen Hartman and others regarding "Request"
291	Document from Coconino County Recorder/Elections Office entitled "Identification is Required for Voting on Election Day" in Spanish
292	Document from Coconino County Recorder/Elections Office entitled "Identification is Required for Voting on Election Day"

293	Document entitled: "Frequently Asked Questions for Identification at the Polls"
294	9/12/06 – Email chain from Robert Flores to wminc@cox.net regarding "Web Contact Message – Voter Information"
295	Presentation entitled: "Apache County Elections ID Requirements"
296	8/2/06 - Letter Derek D. Rapier to Sara Greene regarding request for clarification interrogatory No. 6"
297	2/14/05 Letter from Christopher Roads to Chief, Voting Section Civil Rights Division regarding: "Submission Under Section 5 of the Voting Rights Act, Proof of Citizenship Requirements for Voter Registration, Request for Expedited Review"
298	Document entitled: "Submission Under Section 5 of the Voting Rights Act, December 28, 2005"
299	7/06/05 - Email from Lynn Constabile to Ana Wayman (and others) CC'd to Lynn Constabile regarding "Please review 'Comments received regarding ID at the polls draft procedure' " with attachment "Comments received regarding ID at the polls draft procedure.doc"
300	8/28/06 – Email from Brenda Grey to Williams/Grand Canyon News (and others) and CC'd to Patricia Hansen regarding: "Coconino News Release – Remember to Vote! – September 12 Primary Election" with attachment entitled: "ElectionsRememberToVoteAug2006.doc"
301	PowerPoint Presentation entitled: "Troubleshooter Training May 16, 2006 Consolidated Election"
302	5/16/06 City of Kingman Municipal Election Instruction and Reference Manual for Precinct Election Boards
303	PowerPoint presentation entitled "ID at the Polls: 2006 Community Network Meeting, January 25, 2006"
304	Title sheet dated 9/29/05 and letter from Coconino County Recorder Candace Owen regarding: "Submission under Section 5 of the National Voting Rights Act by the Secretary of State of Arizona, Number 2005-2943, Concerning Polling Place Identification Procedures and Procedure for Provisional Ballots"
305	9/14/05 Letter from F. Ann Rodriguez and Christopher J. Roads to Chief, Voting Section Civil Rights Division regarding: "Submission under Section 5 of the National Voting Rights Act by the Secretary of State of Arizona, Number 2005-2943 Concerning Polling Place Identification Procedures Procedure for Provisional Ballots"
<b>306</b>	
307	Table of county election officials' comments on voter identification procedures
308	7/20/05 Email from Brad Nelson to Joe Kanefield and Kris Waite
309	4-17-06 - Letter from Janice K. Brewer to John K. Tanner from the Deposition of Joseph Kanefield
310	Exhibit No. 12 Titled "ID at Polls Procedure Talking Points" from the Deposition of Joseph Kanefield
311	Document entitled: "Procedure for Provisional Ballots"
312	Printout of Westlaw website entitled "Rules and Regulations"

313	Printout of Westlaw website entitled "National Voter Registration Act General Provisions"
314	Document entitled "national Voter Registration act of 1993 – Conference Report"
315	Document entitled "Conference Report on H.R. 2 National Voter Registration Act of 1993"
316	Document entitled "Establishing National Voter Registration Procedures for Federal Elections, and for Other Purposes"
317	Document entitled "National Voter Registration Act of 1993"
318	Exhibit No. 40, 7-18-01 Letter from Jessica Funkhouser to Rick Cunnington (SEC000063) from the Deposition of Joseph Kanefield
319	3/17/06 Email from Carolyn Smith to Patricia Hansen regarding: "Waiting one more conditional voter"
320	Letter from Patty Hansen
321	6/20/05 Document entitled: "Governor's Schedule"
322	2/4/05 – Letter from Jan Brewer to Terry Goddard
323	2/2/05 Letter from Edison J. Wauneka to Bruce Adelson
324	Coconino Supplemental Response to 2nd RFP
325	1/28/05 – Email from Patricia Hansen to Joe Kanefield (and others) regarding: "Proposition 200 Implementation"
326	7/7/05 Letter from F. Ann Rodriguez (and others) to Janice Brewer regarding: "Procedure for proof of identification at polls draft procedure of July 1, 2005"
327	7/6/05 Email from Lynn Constabile to Ana Wayman-Trujillo (and others) and CC'd to Lynn Constabile regarding: "Please review 'Comments received regarding Identification at the polls draft procedure'" with attachment entitled: "Comments received regarding identification at the polls draft procedure.doc"
<b>327</b>	
328	7/22/05 Email from Lynn Constable to Joe Kanefield (and others) regarding: "Identification at Polls Procedure – Draft Version 2 – Request for Comments"
329	Letter from Ana Wayman-Trujillo and Lynn A. Constable to Joe Kanefield
330	Updated USCIS fees doc
331	*Spreadsheet of rejected Voter Registration Applicants with Spanish Surname & Address and County of Origin
332	*Folder of Scanned Rejected Voter Applications
333	*Spreadsheet of Uncounted Conditional Provisional ballots with Election Code
334	*Folder of Scanned Uncounted Conditional Provisional Ballots
335	Table entitled "Provisional Counts By Election" from the Deposition of Sue Stallworth Exhibit D

336	11/7/06 - Table entitled "Provisional/Conditional Incoming and Outgoing Counts" from the Deposition of Sue Stallworth Exhibit C
337	PowerPoint entitled "Conditional Provisionals"
338	Spreadsheet entitled "Voters Who Left Without Casting Any Ballot on Election Day"
339	Document entitled "State of Arizona Registration Report" 2007 April Registration
340	Document entitled "State of Arizona Registration Report" 2007 April Registration
341	Document entitled "State of Arizona Registration Report" 2005 January Registration
342	Spreadsheet entitled "State of Arizona Registration Report" for January 2005 and 2006 March Voter Registration
343	Document entitled "7/1/06 Population Estimates for Arizona's Counties, Incorporated Places and Balance of County"
344	Document entitled "7/1/04 Population Estimates for Arizona's Counties, Incorporated Places and Balance of County"
345	Document entitled "Greenlee NVRA Statistics Report for the period 7/1/06 – 7/3/07"
346	Table DP-1 Profile of General Demographic Characteristics: 2000
347	8/3/06 – Letter from Stacey Stanton to Bill Richards
348	6/23/06 – Secretary of State News Release entitled "Demographic Analysis Shows..."
349	Spreadsheet entitled: "Voter Turnout – November 2, 2004, General Election Precincts on Indian Reservations in Coconino County, Arizona"
350	Table entitled "Number of Registration Forms Rejected Due to Lack of Citizenship Proof" July 2006 – June 2007
351	Tables entitled: "Number of Registration Rejected Because of Lack of U.S. Citizenship" from January 2005 through July 2006
352	Document entitled: "Fredonia-Moccasin Unified School District Special Election March 14, 2006 Provisional Ballot Report"
353	Document entitled: "Provisional Ballots"
354	Document entitled: "Provisional and Conditional Ballot Report May 16, 2006 City of Williams Election"
355	Document entitled: "City of Williams Election March 14, 2006 Provisional Ballot Report"
356	Document entitled: "Provisional Ballots"
357	Document entitled: "Provisional/Replacement Ballots May 16, 2006 Flagstaff Election"
358	Title page and chart entitled: "Coconino County Elections Report November 7, 2006 General Election"
359	Document entitled: "Town of Fredonia Election March 14, 2006 Provisional Ballot Report"

360	11/20/06 – Email from Jean E. Wilcox to drosenbaum@omlaw.com (and others) regarding: “Revised No Identification Log Sheet” with attachment entitled: “People Choosing Not To Vote Because of Identification Requirements Log Sheet Coconino County, Arizona November 7, 2006 General Election”
361	Document entitled: “Provisional and Conditional Ballot Report May 16, 2006 City of Williams Election”
362	Document entitled: “Fredonia-Moccasin Unified School District Special Election March 14, 2006 Provisional Ballot Report”
363	Document entitled: “Town of Fredonia Election March 14, 2006 Provisional Ballot Report”
364	Document entitled: “City of Williams Election March 14, 2006 Provisional Ballot Report”
365	7/18/06 Document entitled: “Statement of Votes Cast City of Williams – General Election SOVC for Jurisdiction Wide, All Counters, All Races Final Results”
366	Document entitled: “Statistics for rejected Voter Registration Forms Missing Proposition 200’s Required Information Coconino County, Arizona April 28, 2005”
367	Tables entitled: “Number of Registration Rejected Because of Lack of U.S. Citizenship” from January 2005 through July 2006
368	Document entitled: “Fredonia-Moccasin Unified School District Special Election March 14, 2006 Provisional Ballot Reports”
369	Document entitled: “Town of Fredonia Election March 14, 2006 Provisional Ballot Report”
370	Document entitled: “City of Williams Election March 14, 2006 Provisional Ballot Report”
371	7/18/06 Document entitled: “Statement of Votes Cast City of Williams – General Election SOVC for Jurisdiction Wide, All Counters, All Races Final Results”
372	Document entitled: “Provisional and Conditional Ballot Report May 16, 2006 City of Williams Election”
373	9/12/06 Table entitled: “Yavapai County Primary Election”
374	11/7/06 Table entitled: “Yavapai County General Election”
375	9/22/06 – Affidavit from Candace Owens
376	9/22/06 – Affidavit from Candace Owens
377	Document entitled: “Registration Forms Rejected Not Because of Lack of Citizenship”
378	Spreadsheet entitled: “Rejected Registration Forms who have since Re-registered and are Now registered”
379	Document entitled: “Coconino County Voter Registrations Received by Source January 24, 2005 through July 17, 2006”
380	4/22/05 Spreadsheet entitled: “Registrar of Voters Yavapai County Voter Statistics by District”
381	8/6/05 Email from Judy Allen-Wise to Ana Wayman-Trujillo; Ruth Robinson; Lynn Constable regarding article in Prescott Courier dated 8/4/05

382	Document entitled: "Yuma, Provisional Ballot Statistics, City of Somerton, 03/13/2007"
383	PowerPoint presentation prepared by Tammy Patrick: "Voter Registration: Post Proposition 200"
384	PowerPoint presentation entitled "Community Network Voter ID Requirement Review: Lessons Learned Spring 2006"
385	PowerPoint presentation entitled "Maricopa County Elections Department Community Network, Voter Accessibility, April 26, 2006"
386	6/21/05 Email from Amy Putman to Tammy Patrick, including attachment entitled "Daily Voter Registrations – Proposition 200"
387	6/21/06 – Email from Amy Putnam to Tammy Patrick and CC'd to Karen Osborne regarding "Question for ya" with attachment entitled "Daily Voter Registrations – Proposition 200"
388	5/17/06 Email from Tammy Patrick to Helen Purcell, Karen Osborne, Linda Weedon, Mitch Etter, and Amy Putman
389	3/15/06 Email from Tammy Patrick to Helen Purcell, Karen Osborne, Linda Weedon, Mitch Etter, and Ay Putman
390	Document entitled "Proposition 200 Impact on Elections"
391	Handout entitled "Proposition 200 Impact on Elections"
392	Slides on Conditional Provisional Ballots Statistics
393	PowerPoint presentation entitled "Election Workshop 2007" prepared by Tammy Patrick
394	11/20/06 Email from Jean Wilcox to drosenbaum@omlaw.com (and others) regarding "Revised No ID log sheet" and 11/7/06 Table entitled: "People Choosing Not to Vote Because of Identification Requirements Log Sheet"
395	11/7/06 Table entitled "Coconino County Elections Report"
396	4/28/05 Document entitled: "Statistics for Rejected VR Forms Missing Propositions 200's Required Information, Coconino County, Arizona, April 28, 2005"
397	PowerPoint Presentation regarding conditional and provisional ballots
398	Table entitled "Conditional Provisional Analysis Spring 2006"
399	PowerPoint Presentation created by Tammy Patrick entitled "Voter Registration Post Proposition 200"
400	Table 4a – Reported Voting and Registration of the Total Voting-Age Population, by Sex, Race, and Hispanic Origin, for States: 11/02 (in thousands)
401	Table 4a – Reported Voting and Registration of the Total Voting-Age Population, by Sex, Race, and Hispanic Origin, for States: 11/00 (in thousands)
402	Table 4 – Reported Voting and Registration, by Sex, Race, and Hispanic Origin, for States: 11/98 (in thousands)
403	Table 4 – Reported Voting and Registration, by Sex, Race, and Hispanic Origin, for States: 11/90 (in thousands)
404	Table 5 – Reported Voting and Registration, by Race and Spanish Origin, for States: 11/80 (in thousands)
405	Table 16 – Reported Voting and Registration, by Race and Spanish Origin, for States: 11/82 (in thousands)

406	Table 2 – Reported Voting and Registration, by Race and Spanish Origin, Sex, and Age for the United States and Regions: 11/84 (in thousands)
407	Table 4 – Reported Voting and Registration, by Race and Hispanic Origin, and Sex for States: 11/86 (in thousands)
408	Table 4 – Reported Voting and Registration, by Sex, Race, and Hispanic Origin, For States: 11/94
409	Table 4 – Reported Voting and Registration, by Sex, Race, and Hispanic Origin, For States: 11/98
410	Table 4a – Reported Voting and Registration, by Race, Hispanic Origin, and Age, for States: 11/96
411	Table 4a – Reported Voting and Registration of the Total Voting-Age Population, by Sex, Race, and Hispanic Origin, for States: 11/04 (in thousands)
412	Printout of website entitled “Licensed Drivers by Sex and Ratio to Population – 2005”
413	PowerPoint Presentation entitled “Conditional Provisional’s”
414	Arizona Quickfacts from the US Census Bureau Update
415	"Forms and Fees" Update
416	Arizona Notary Public Reference Manual Update
417	Print out of Arizona Department of Health Services, "Delayed Birth Certificates" Update
418	Print out of Vital Records of Georgia Update
419	Webpage applying for certified copy of birth certificate in person update
420	Print out of Passport Fees Update
421	Webpage driver's license frequently asked questions
422	Webpage regarding duplicate driver's license or identification card online
423	7/27/06 - Letter from William Richards to Dave Rosenbaum regarding "Intertribal Council of Arizona Inc. v. Brewer Case No. CV06-01268-PHX"
424	9/14/06 Letter From Jim Jochim to Janice Brewer “RE: September 12, 2006 Primary Election process improvement suggestions.”
425	9/4/07 Email from Gary McKinnon to AZ Election Services Division
426	9/13/06 Email from Earl Tatlow to Janice Brewer
427	10/5/06 Letter from H. Hokom to Janice Brewer
428	Notes regarding Ed Zeches Jr.
429	9/12/06 Email from April Abbott to Janice Brewer
430	9/12/06 Phone Message for Janice Brewer from Becky Wendell
431	9/14/06 Email from Kris Waite to Tonia Tunnell
432	11/2/06 Email from Mary Lee Mathes to Robert Flores
433	2/3/05 Email w/ attachment from Kris Waite to Liz Atkinson
434	11/7/06 Printout of complaints from Elections website
435	Table entitled “EZ voter statistics”
436	6/12/06 – Memo from Stacey K. Stanton to MVD ORGS regarding “Update regarding states that do not have lawful presence legislation in effect”
437	9/6/07 - Memo from Stacey K. Stanton to MVD ORGS regarding “New list of states that do not verify lawful presence”

438	9/6/07 - Memo from Stacey K. Stanton to MVD ORGS regarding "Classification status C-1D not eligible for license"
439	*11/16/07 – Document entitled "Maricopa County Recorder's Information Systems Center VM08 Voter Information" for Bernie Abeytia
440	Document entitled "Rejected for Proposition 200"
441	*List of voter cards that were submitted but not added to the list of registered voters.
442	Document entitled "QDSEE Individual Customer"
443	*Printout of PowerProfile - Yuma (9.1.3.514.2) for Georgia Flores
444	*Copy of a registration form for Georgia Flores
445	*Document entitled "Voter Maintenance" for Georgia Flores
446	*Copy of Social Security Card and Driver's License of Georgia Vasquez and Georgia Flores
447	*Copy of Georgia Flores's driver's license
448	*Photocopy of Naturalization Certificate for Maria Magdalena Gonzalez
449	*Copy of Maria Gonzalez and Jesus Maria Gonzalez registration forms"
450	Document entitled "Proposition 200 Proof of Citizenship is Now a Requirement" in Spanish
451	Letter from Krysty Marin entitled "Proposition 200 Proof of Citizenship is now a Requirement Effective 1/24/05"
452	*Copy of Maria Gonzalez's registration form
453	*Printout of PowerProfile - Yuma (9.1.3.514.2) for Maria Gonzalez
454	*Document entitled "Voter Maintenance"
455	*Photocopy of passport for Maria Magdalena Gonzalez
456	*Copy of receipt and application for U.S. passport
457	Letter from Krysty Marin entitled "Proposition 200 Proof of Citizenship is now a Requirement Effective 1/24/05"
458	*Copy of Jesus Maria Gonzalez's driver's license
459	*Copy of receipt and application for U.S. passport
460	SVREP Rog
461	Declaration of Debra Sue Lopez
462	11/16/07 – Document entitled "Maricopa County Recorder's Information Systems Center VM08 Voter Information" for Debra Sue Lopez
<b>463</b>	
464	Document entitled "Latino Vote Project Arizona"
465	Document entitled "Make Your Voice Heard and Know Your Rights"
466	Document entitled "Make Your Voice Heard" in Spanish language
467	Document entitled "Know Your Rights and Make Your Vote Count" in Spanish language
468	Document entitled "Instructions for Voter Registration"
469	3/9/06 – Email from Carlos Galindo-Elvira to Valle Employees regarding "Reminder about early voting/bond election"
470	2/20/06 – Email from Anita Luera to Valle Employees and CC'd to Executive Management regarding "Valle volunteers Walk!"
471	2/20/06 – Email from Anita Luera to Carlos Galindo-Elvira and CC'd to Executive Management regarding "Leadership in action"

472	Document from Valle del Sol entitled "Voter Outreach Communications Plan and Timetable"
473	10/18/04 – Email from Carlos Galindo-Elvira to Valle Employees regarding "No on 200 Saturday Walks"
474	1/13/06 – Email from Anita Luera to Alberto Olivas and CC'd to Carlos Galindo-Elvira (and others) regarding "Valle's precinct project"
475	1/24/06 – Email from Anita Luera to Valle Employees regarding "Learn the new voter ID rules"
476	2/17/06 – Email from Anita Luera to Anita Luera (and others) regarding "Precinct Walk Assignments"
477	2/13/06 – Email from Anita Luera to Carlos Galindo-Elvira and CC'd to Imelda Romero regarding "Voter Precinct Projects"
478	2/13/06 Email from Dan Cortez to Tammy Patrick
479	1/26/06 – News Advisory from Valle del Sol regarding "Valle del Sol launching volunteer voter outreach project, new voter ID rules from Prop 200 leads to education effort"
480	Document entitled "Got I.D.?"
481	Document created by Valle del Sol entitled "Volunteer Voter Education and Outreach Project 2006"
482	Handout from Valle del Sol and Maricopa Community College entitled "Voting in 2006: Got I.D.?"
483	Document from Valle del Sol entitled "Volunteer Voter Education and Outreach Project 2006"
484	1/4/06 – Email from Anita Luera to Carlos Galindo-Elvira and Dan Cortez regarding Draft voter outreach message"
485	1/13/06 – Email from Dan Cortez to Carlos Galindo-Elvira regarding "Draft Email"
486	1/17/06 – Email from Dan Cortez and Annette White (and others) regarding "Got I.D.?"
487	2/2/06 – Email from Anita Luera to Valle Employees regarding "Voter Registration Deadline and ID Event"
488	1/27/06 – Email from Anita Luera to Valle Employees regarding "Voting in 2006"
489	2/2/06 – Email from Dan Cortez to Rebecca Borquez (and others) regarding "Voter Outreach Education Workshop Tonight!"
490	2/22/06 – Email from Imelda Romero to Brittany M. Russ (and others) regarding "Voter Outreach Phone Project"
491	4/7/06 – Email from Anita Luera to Dan Cortez (and others) regarding "AFL voter thoughts"
492	CC Rog
493	Spreadsheet entitled "State of Arizona Official Canvass" 2006 General Election November 7, 2006
494	Printout of website entitled "U.S. Census Bureau State and County QuickFacts – Arizona"
495	Printout of website entitled "U.S. Census Bureau Poverty Thresholds 2004"

496	9/2/05 Email from Ana Wayman-Trujillo to Carol Springer and CC'd to Jim Holst and Lynn Constabile regarding: "Forward: Amended Identification at the Polls Procedure" with attachments entitled: "Document0001.pdf and Amendment Proof of Identification at Polls Procedure 20050901.doc"
497	9/2/05 Letter from F. Ann Rodriguez and Christopher J. Roads to Janice K. Brewer regarding: "September 1, 2005 revised draft of polling place identification procedures under Proposition 200"
498	9/2/05 Email exchange between Karen Osborne and Joe Kanefield
499	
500	
501	Newspaper articles – exhibits 725-754
502	1/14/08 - Deposition of Jasper Altaha
503	1/10/08 - Deposition of Donna Collins
504	8/1/06 - Deposition of the Navajo County Recorder by and Through Kelly Dastrup
505	1-16-08 Deposition of Laura Dean Lytle
506	Deposition of Cindy Gage 1/10/08
507	8/1/06 - Deposition of the Coconino County Recorder by and Through Patty Hansen
508	Deposition of Gilberto Hoyos
509	8/1/06 - Deposition of the Navajo County Recorder by and Through Laurette Justman
511	Deposition of Krysty Marin 1/18/08
512	7/31/06 - Deposition of the Maricopa County Recorder By and through Karen Osborne
513	1/14/08 - Deposition of Karen Osborne Vol. II
514	8/1/06 - Deposition of the Apache County Recorder by and Through Penny L. Pew
515	4-22-08 Deposition of Michael Quinn
516	4-22-08 Deposition of Gerri Ratliff
517	8-2-06 - Deposition of F. Ann Rodriguez
518	Deposition of F. Ann Rodriguez Vol. II. on 1-22-08
519	Deposition of Sue Stallworth on 1/18/08
520	1-11-08 Deposition of Craig Stender
521	1-9-08 Deposition of Ana Wayman-Trujillo
522	Declaration of Bernie Abeytia
523	(Exhibit Withdrawn)
524	Declaration of Elizabeth Archuleta
527	Declaration of Sylvina Daly Cotto
532A	Declaration of Jesus M. Gonzalez
532	Declaration of Maria M. Gonzalez
536	Declaration of Martha Higuera
542	Declaration of Georgia Morrison-Flores
544	Declaration of Quintero
545	Declaration of Rios
546	(Exhibit Withdrawn)
548	Declaration of Luz Sarmina
549	Declaration of Slater

551	Declaration of Kristopherlee Russell Sorge
553	Declaration of Reyna P. Valencia
554	(Exhibit Withdrawn)
554A	(Exhibit Withdrawn)
554B	Declaration of Hector Yturralde
555	1/ 4/ 08 - Expert Report of Richard L. Engstrom, Ph.D.
556	3/28/08 - Expert Report of Richard L. Engstrom, Ph.D.
557	May 23, 2008 - Expert Report of Richard L. Engstrom, Ph.D.
558	3/7/08 - Expert Report of Richard L. Engstrom, Ph.D.
559	3/21/08 - Expert Report of Richard L. Engstrom, Ph.D.
560	April 1, 2008 - Expert Report of Richard L. Engstrom, Ph.D.
561	01/07/08 - Expert Report of Dr. Rodolfo Espino, III, Ph.D., ,
562	05/22/08 - Expert Report of Dr. Rodolfo Espino, III, Ph.D.
563	03/09/08 - Expert Report of Dr. Rodolfo Espino, III, Ph.D.
564	03/09/08 - Expert Report of Dr. Rodolfo Espino, III, Ph.D.
565	03/07/08 - Expert Report of Dr. Rodolfo Espino, III, Ph.D.,
566	01/04/2008 - Expert Report of Dr. Jorge Chapa, Ph.D.,
567	03/06/2008 - Expert Report of Dr. Jorge Chapa, Ph.D.
568	05/22/2008 - Expert Report of Dr. Jorge Chapa, Ph.D.
569	January 4, 2008 - Expert Report of Louis R. Lanier
570	March 7, 2008 - Expert Report of Louis R. Lanier
571	March 21, 2008 - Expert Report of Louis R. Lanier
572	March 28, 2008 - Expert Report of Louis R. Lanier
573	April 25, 2008 - Expert Report of Louis R. Lanier
574	May 9, 2008 - Expert Report of Louis R. Lanier
575	May 23, 2008 - Expert Report of Louis R. Lanier
576	6/4/08 - Expert Report of Louis R. Lanier
577	12/5/07 - Expert Report of Dr. F. Arturo Rosales
578	03/07/08 - Expert Report of Dr. F. Arturo Rosales
579	3/2006 Voting Rights in Arizona (1982-2006) – A Report of the RenewtheVRA.ORG
580	8/11/05 – Letter from Jan Brewer to Penny Pew, Apache County, entitled “Letter of Agreement”
580	8/9/05 – Letter from Jan Brewer to Thomas W. Schelling, Cochise County, entitled “Letter of Agreement”
580	8/5/05 – Letter from Jan Brewer to Thomas W. Schelling, Cochise County, entitled “Letter of Agreement”
580	8/5/05 – Letter from Jan Brewer to Dixie Mundy, Gila County, entitled “Letter of Agreement”
580	8/5/05 – Letter from Jan Brewer to Thomas W. Schelling, Cochise County, entitled “Letter of Agreement”
580	8/5/05 – Letter from Jan Brewer to Thomas W. Schelling, Cochise County, entitled “Letter of Agreement”
580	1/15/04 - Letter from Jan Brewer to Thomas W. Schelling, Cochise County, entitled “Letter of Agreement”

580	3/7/07 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled "Letter of Agreement"
580	7/1/05 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled "Letter of Agreement"
580	8/5/04 – Letter from Jan Brewer to Dixie Mundy, Gila County, entitled "Letter of Agreement"
580	8/5/04 – Letter from Jan Brewer to Dixie Mundy, Gila County, entitled "Letter of Agreement"
580	12/9/03 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled "Letter of Agreement"
580	Press Release from Jan Brewer
580	12/9/03 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled "Letter of Agreement"
580	12/9/03 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled "Letter of Agreement"
580	12/9/03 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled "Letter of Agreement"
580	10/30/07 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"
580	2/14/07 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"
580	8/31/05 - Invoice to Graham County from the State of Arizona
580	8/31/05 – Invoice to Graham County from the State of Arizona
580	7/29/05 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"
580	11/15/04 – Letter from Judy Dickerson to Janice Brewer
580	8/5/04 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"
580	8/5/04 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"
580	12/9/03 – Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"
580	1/26/04 – Invoice to Graham County from the State of Arizona
580	12/9/03 – Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"
580	12/9/03 – Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"
580	7/1/05 - Letter from Jan Brewer to Yvonne Pearson, Greenlee County, entitled "Letter of Agreement"
580	10/12/07 - Letter from Jan Brewer to Donna J. Hale, La Paz County, entitled "Letter of Agreement"
580	1/24/07 - Letter from Jan Brewer to Donna J. Hale, La Paz County, entitled "Letter of Agreement"
580	7/14/05 - Letter from Jan Brewer to Donna J. Hale, La Paz County, entitled "Letter of Agreement"
580	7/14/05 - Letter from Jan Brewer to Donna J. Hale, La Paz County, entitled "Letter of Agreement"

580	8/5/04 - Letter from Jan Brewer to Donna J. Hale, La Paz County, entitled "Letter of Agreement"
580	8/5/04 - Letter from Jan Brewer to Donna J. Hale, La Paz County, entitled "Letter of Agreement"
580	8/5/04 - Letter from Jan Brewer to Donna J. Hale, La Paz County, entitled "Letter of Agreement"
580	6/3/04 – Invoice to La Paz County from the State of Arizona
580	5/5/04 – Letter from Kevin Tyne to Donna Hale
580	5/5/04 – Letter from Jan Brewer to Donna J. Hale, La Paz County, entitled "Letter of Agreement"
580	5/5/04 – Letter from Jan Brewer to Donna J. Hale, La Paz County, entitled "Letter of Agreement"
580	5/5/04 – Letter from Kevin Tyne to Donna Hale
580	5/5/04 – Letter from Jan Brewer to Donna J. Hale, La Paz County, entitled "Letter of Agreement"
580	6/3/04 – Invoice to La Paz County from the State of Arizona
580	3/7/07 – Letter from Jan Brewer to Karen Osborne, Maricopa County, entitled "Letter of Agreement"
580	7/14/05 - Letter from Jan Brewer to Karen Osborne, Maricopa County, entitled "Letter of Agreement"
580	5/5/04 - Letter from Jan Brewer to Karen Osborne, Maricopa County, entitled "Letter of Agreement"
580	5/5/04 - Letter from Jan Brewer to Karen Osborne, Maricopa County, entitled "Letter of Agreement"
580	5/5/04 – Letter from Kevin Tyne to Karen Osborne
580	5/5/04 - Letter from Jan Brewer to Karen Osborne, Maricopa County, entitled "Letter of Agreement"
580	10/3/03 – Chart regarding County requests for HHS grant funding
580	3/27/07 - Letter from Jan Brewer to Allen Tempert, Mohave County, entitled "Letter of Agreement"
580	3/23/07 – Letter from Allen Tempert to Jan Brewer
580	6/14/07 - Letter from Jan Brewer to Lisa McKee, Navajo County, entitled "Letter of Agreement"
580	7/18/07 – Document entitled "Request for Payment"
580	6/5/07 – Letter from Lisa McKee to Janice K. Brewer regarding "Agreement of Terms and Conditions"
580	6/5/07 – Letter from Lisa McKee to Janice K. Brewer regarding "Letter of Assurance – HHS 2006"
580	1/30/04 – Spreadsheet entitled "AZ SOS Confidential"
580	6/20/03 - Chart regarding County requests for HHS grant funding
580	5/15/07 - Letter from Jan Brewer to Brad Nelson, Pima County, entitled "Letter of Agreement"
580	10/18/05 - Letter from Jan Brewer to Brad Nelson, Pima County, entitled "Letter of Agreement"

580	2003 – Document regarding “Department of Health and Human Services, Administration for Children and Families, Administration on Developmental Disabilities, and Election Assistance for Individuals With Disabilities Terms and Conditions”
580	10/3/03 - Chart regarding County requests for HHS grant funding
580	2/19/04 - Letter from Jan Brewer to Brad Nelson, Pima County, entitled “Letter of Agreement”
580	10/30/07 - Letter from Jan Brewer to Gilbert Hoyos, Pinal County, entitled “Letter of Agreement”
580	3/27/07 – Financial Status Report from Pinal County Election Director Gilbert Hoyos
580	11/1/05 - Letter from Jan Brewer to Gilbert Hoyos, Pinal County, entitled “Letter of Agreement”
580	10/3/03 - Chart regarding County requests for HHS grant funding
580	3/30/07 - Financial Status Report from Santa Cruz County Election Director Melinda Meek
580	3/21/07 – Invoice to Santa Cruz County from the State of Arizona
580	2/23/06 - Invoice to Santa Cruz County from the State of Arizona
580	1/6/05 - Letter from Jan Brewer to Melinda Meek, Santa Cruz County, entitled “Letter of Agreement”
580	Document entitled “Santa Cruz County Polling Place accessibility Improvements 5/6/04 HHS Grant Money – 2004”
580	Document entitled “Santa Cruz County Polling Place accessibility Improvements 5/13/03 – Amended 5/6/04 HHS Grant Money – 2003”
580	6/8/07 – Invoice to Yavapai County from the State of Arizona
580	5/15/07 – Letter from Jan Brewer to Lynn Constabile, Yavapai County, entitled “Letter of Agreement”
580	10/3/03 - Chart regarding County requests for HHS grant funding
580	3/11/04 - Financial Status Report from Yuma County Election Director Sharyn Runyen
580	12/18/03 – Letter from Jan Brewer to Sharyn Runyen, Yuma County, entitled “Letter of Agreement”
580	1/26/04 - Invoice to Yuma County from the State of Arizona
580	Document entitled “Project Description, Yuma County, Arizona”
580	1/30/04 – Spreadsheet entitled “AZ SOS Confidential”
580	2/2/04 - Press Release from Jan Brewer
580	12/18/03 – Letter from Jan Brewer to Sharyn Runyen, Yuma County, entitled “Letter of Agreement”
581	11/02/04- Arizona 2004 Ballot Propositions, “Proposition 200”.
582	A.R.S 16-152 "Registration Form" from the Arizona State Legislature website 2007
583	A.R.S.16-579 "Procedure for obtaining ballot by elector" from the Arizona State Legislature website 2007
584	A.R.S 16-579 “Procedure For Obtaining Ballot By Elector” effective until 12/1/03
585	A.R.S § 16-152 “Registration Form” effective until 12/1/03
586	1/11/08 - Deposition of Joseph Kanefield 2008
587	1/14/08 - Deposition of Karen Osborne

588	7/25/06 – Deposition of Joseph Kanefield
589	1/23/08 – Resumed Deposition of Karen Osborne
590	7/31/06 – Deposition of the Maricopa County Recorder by and Through Karen Osborne
591	1/9/08 – Deposition of Ana Wayman-Trujillo
592	8/1/06 – Deposition of the Coconino County Recorder by and through Patty Hansen
593	4/22/08 – Deposition of Gerri Ratliff
594	4/22/08 – Deposition of Michael Quinn
595	1/11/08 – Deposition of Craig Stender
596	1/14/08 – Deposition of Jasper Altaha
597	1/10/08 – Deposition of Anne Yanofsky
598	1/10/08 – Deposition of Cindy Gage
599	8/1/06 – Deposition of the Navajo County Recorder by and through Laurette Justman
600	1/16/08 – Deposition of Gilberto Hoyos
601	8/1/06 – Deposition of the Apache County Recorder by and through Penny L. Pew
602	1/18/08 – Deposition of Sue Stallworth
603	8/2/06 – Deposition of F. Ann Rodriguez
604	1/18/08 – Deposition of Krysty Marin
605	8/1/06 – Deposition of the Navajo County Recorder by and through Kelly Dastrup
606	8/1/06 – Deposition of the Apache County Recorder by and through Lenora Y. Johnson
607	1/22/08 – Deposition of F. Ann Rodriguez
608	1/16/08 – Deposition of Laura Dean-Lytle
609	1/10/08 – Deposition of Donna Collins
610	11-16-07 - Email to Nina Perales from Connor Colleen regarding "Voter Registration Organization"
611	*Certificate of Naturalization for Herta Antoinette Anita Weber
612	CV of Dr. F. Arturo Rosales
613	12/5/07 - Expert Report of Dr. F. Arturo Rosales
614	03/07/08 - Expert Report of Dr. F. Arturo Rosales
615	CV of Louis R. Lanier
616	January 4, 2008 - Expert Report of Louis R. Lanier
617	March 7, 2008 - Expert Report of Louis R. Lanier
618	March 21, 2008 - Expert Report of Louis R. Lanier
619	March 28, 2008 - Expert Report of Louis R. Lanier
620	April 25, 2008 - Expert Report of Louis R. Lanier
621	May 9, 2008 - Expert Report of Louis R. Lanier
622	May 23, 2008 - Expert Report of Louis R. Lanier
623	6/4/08 - Expert Report of Louis R. Lanier
624	CV of Richard L. Engstrom, Ph.D.-
625	CV of Rodolfo Espino
626	CV of Dr. Jorge Chapa
627	6/12/08 - Declaration of Sara Jane Dethloft
628	The Declaration of Sylvia Luna

