

<b>Trial Exh. #</b>	<b>Description</b>	<b>PLFS' Motion to Admit Exhibits</b>	<b>DEFS' Response</b>	<b>No State Objection</b>	<b>No County Objection</b>
1	11/02/04- Arizona 2004 Ballot Propositions, Propostion 200.	Admitted			
2	A.R.S 16-152 "Registration Form"	Admitted			
3	A.R.S.16-579 "Procedure for obtaining ballot by elector" from the Arizona State Legislature website	Admitted			
4	October 2007 - "Arizona Secretary of State Election Procedures Manual"	Admitted			
5	A.R.S 16-579 (2003)	Admitted			
6	A.R.S § 16-152 (2003)	Admitted			
7	10/29/07 – Spreadsheet of Sample Customer Record from the Deposition of Cindy Gage	Public Record			
8	1/25/05 – Email from Kris Waite to Candy Owens and Joe Kanefield, and CC'd to Patricia Hansen regarding: "Proposition 200 Implementation"			X	X
9	2/4/05 Email from Ann Rodriguez to (Many)			X	X
10	1/26/05 Email from Lynn Constabile to Joe Kanefield	Admitted			
12	10/30/07 Email from AZ Election Services Division to Debra Castro	Public Record			
13	2/11/05 Email from Joe Kanefield to Craig Stender, Kris Waite & Kevin Tyne "New voter reg form."	Public Record			
14	1/10/05 Email from Craig Stender to Kevin Tyne, Mary Kelley, Joe Kanefield, Bill Maaske, & Kris Waite	Admitted			
15	2/3/05 Notice: Maricopa County New Voter Registration Information	Public Record			
16	Spanish language translation of 2/3/05 Notice: Maricopa County New Voter Registration Information	Public Record			

17	Document entitled "Voter Registration Processing"	Admitted			
18	June 2005, Pima County "Voter Registration Basics"	Public Record			
20	16.1.1 AZ Motor Vehicle Division Policy on Driver License / Identification Card Application	Admitted			
21	16.1.2 AZ Motor Vehicle Division Policy on Acceptable Documentation	Admitted			
22	16.1.3 AZ Motor Vehicle Division Policy on Establishing Name and Date of Birth	Public Record			
23	16.3.2 AZ Motor Vehicle Division Policy on Identification License	Admitted			
24	AZ Motor Vehicle Division Policy on Customer Records	Admitted			
25	16.1.4 AZ Motor Vehicle Division Policy on Establishing Authorized Presence	Admitted			
29	5.1.3 AZ Motor Vehicle Division Policy on Film Imaging	Court overruled objection in Order on			
30	Customer Characteristics- USCIS Class Matrix, Revised 5/24/07	Admitted			
31	November 7 2006 General Election Voter Log for Precincts 51-63	Admitted			
36	Document entitled "Arizona Processing of New Registrants and Updates to DOB, SSN4, and DLN"	Public Record			
37	Letter entitled "Registration Update Needed"	Court overruled objection in Order on			
38	Letter entitled "MVD Non Match Notice"	Court overruled objection in Order on			
39	Letter entitled "Cancellation of Voter Registration Due to Duplicate Resolution"			X	X
41	7/19/06 – Email from Craig Stender to Jennifer Catapano regarding "Register to Vote Insert"	Public Record			
42	7/26/06 - Email from Craig Stender to Jennifer Catapano regarding "Revised wording for press kit insert"	Public Record		X	

46	3/15/06 - Document prepared by Brett Stein for Mohave County entitled "Arizona Central Voter Registration Project"	Public Record			
47	4/16/07 - Manual entitled "Voter Registration Arizona II Arizona Specific PowerProfile User Manual"	Public Record			
48	Table entitled "MVD Input/Output File Layout for Daily Process with MVD"	Public Record			
49	Document entitled "EZ Voter Description and Process Flow"	Public Record			
50	PowerPoint Presentation by IBM for Arizona Secretary of State entitled "Project Kickoff Meeting November 30, 2005"	Public Record			
57	3/20/07 – Email from Craig Stender to Bill Maaske (and others) regarding "Pima County Early Ballot Request"	Public Record			
58	2/22/07 – Email from John Boehm to Adam Westphal and CC'd to Bhaskar Meka (and others) regarding "List of Changes"	Public Record			
59	2/21/07 – Email from Robert Lloyd to Craig stender and CC'd to Bhaskar Meka (and others) regarding "Support Call INC52381"	Admission of Party Opponent			
62	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"	Public Record			
70	Document entitled "Final Notice Registration Form Enclosed"	Court overruled objection in Order on			
71	Document entitled "Final Notice"	Court overruled objection in Order on			
72	Document entitled "Notice of Denied Voter Registration"	Public Record			
74	Document entitled "Functional Specification – PowerProfile EE 45.1 'Add Citizenship Verified' Indicator to Registrant Detail Window"	Public Record			
75	Document entitled "Release Notes for PowerProfile Release 9.0"	Public Record			

80	1/4/08 – Letter to Chapter President from Jan Brewer	Admitted			
85	1/7/08 – Email chain from Elections to Lindsay Hunter Carrion regarding “Registration Problems”	Public Record, Admission of Party			
86	1/7/08 – Email chain from Elections to Maria Elena L. regarding “Web Contact Message”	Admission of Party Opponent			
87	1/7/08 – Email chain from Elections to ‘Esperanza Sotelo’ regarding “Web Contact Message – Voter Information”	Admission of Party Opponent			
88	1/7/08 – Email chain from Elections to gloryfinally@aol.com regarding “Registration”	Public Record, Admission of Party			
89	1/7/08 – Email chain from Elections to Alastair Prescott regarding “Web failure”	Admission of Party Opponent			
90	11/2/06 – Email chain from Robert Flores to Mimatthes@aol.com regarding “Denied right to vote”	Public Record, Admission of Party Opponent			
91	10/20/06 – Email from Robert Flores to Michael.lopez@ramstein.af.mil regarding “Voter Registration”	Court overruled objection in Order on Motion to Strike			
92	8/9/06 – Email chain from Robert Flores to Terri Tobey regarding “Name Change”	Admission of Party Opponent			
93	8/8/06 – Email chain from Robert Flores to draezar@hotmail.com regarding “Help changing my last name”	Public Record, Admission of Party Opponent			
94	12/28/04 – Email chain from Bruce Hinman to Robert Flores regarding “Disenfranchised”	Public Record, Admission of Party			
95	Document entitled “PowerProfile Web Overview State of Arizona – County Assignments”	Court overruled objection in Order on			
96	10/31/07 - Email chain from Craig Stender to Chris J. Roads and Kevilee Watterson and CC'd to Michael Martin regarding “Cancelled Voters”	Court overruled objection in Order on Motion to Strike			
97	Document entitled “MVD Residence Address, Mailing Address, Name Change”	Public Records, Admission of Party			
98	Document entitled “Counties – SOS – MVD HAVV Flow Chart”			X	X
99	Document entitled “County Recorder Naturalization Ceremony Certification”	Admitted			

100	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	Admitted			
101	Manual entitled "Authorized Presence Information Packet"	Admitted			
102	Document entitled "Identification Requirements"	Admitted			
103	Document entitled "Eligibility – Authorized Presence"	Admitted			
104	Document entitled "Eligibility: Identity (Name)"	Admitted			
105	Packet entitled "Authorized Presence and Identification Requirements"	Admitted			
107	1/12/05 – Letter from Joseph Kanefield to Stephen Fickett	Admitted			
108	7/6/07 – Letter from Janice Brewer to the Honorable Victor Soltero	Admitted			
114	Printout of website entitled "Forms and Fees"	Admitted			
115	16-166 Arizona State Legislature Printout of website entitled "Verification of registration"	Defendants did not object in Motion to			
116	16-152 Arizona State Legislature Printout of website entitled "Registration Form"	Defendants did not object in Motion to			
117	Example of a Naturalization Certificate	Court overruled objection in Order on			
118	Print out of website entitled "AZ Secretary of State – Jan Brewer 2006 Election Important Dates"	Admitted			
122	Document entitled "Changes to Voter Registration and Election Process Due to Proposition 200"	Public Record			
123	1/21/05 – Email from Kris Waite to Patricia Hansen regarding: "Voter registration drives and identity theft"	Admitted			
124	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"	Public Record			

126	2/10/05 Document entitled: "VRAZ-II County Advisory Committee – Issue 0005 – VRAZ-I Notification of Drivers License Number/ Citizenship Match"	Admitted			
127	2/10/05 Document entitled: "VRAZ-II County Advisory Committee – Issue 0004 – Citizenship Documents"	Admitted			
128	6/30/05 Document entitled: "VRAZ-II County Advisory Committee Issue 0048 – Proof of Citizenship if Name Changed"	Admitted			
130	Document entitled: "Proof of Citizenship Requirement"	Public Record			
131	Document by Joseph Kanefield entitled "Voter Registration in Arizona"	Admitted			
133	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"	Court overruled objection in Order on Motion to Strike, VRAZ			
134	Table entitled "EZ Voter Statistics"	Foundation Laid in			
135	8/30/05 – Email from Paul DeGregario to Hans Von Spakovsky regarding "email from Jack Bartling"				
136	5/4/07 – Letter from Jan Brewer to Donetta Davidson	Public Record			
137	VRAZ-II County Advisory Committee Issues 0009, 0047, 0048, 0049	Admitted			
138	2/4/05 - Attorney General Opinion by Terry Goddard Attorney General No. I05-001 (R04-038) regarding: "Identification Requirements For Voter Registration"	Admitted			
139	4/17/06 Letter from Jan Brewer to John Tanner	Public Record			
140	4/20/06 Email from Joe Kanefield to Ana Wayman-Trujillo (and others) and CC'd to Kevin Tyne (and others) regarding "Letter from Election Assistance Commission regarding National Voter Registration Form"	Public Record			
141	3/13/06 - Letter from Jan Brewer to Paul DeGregorio	Public Record			

142	3/9/2006 Letter from Jan Brewer to Paul DeGregario	Public Record			
143	3/13/06 Email from Joe Kanefield Ana Wayman-Trujillo (and others) and CC'd to Jan Brewer (and others) regarding "Letter from Election Assistance Commission regarding National Voter Registration Form"	Stipulated			
144	3/6/06 Letter from Thomas Wilkey to Jan Brewer	Public Record,			
146	Printout of website "How to Register to Vote in Arizona"	Public Record			
147	Document entitled "Arizona Voter Registration Form"	Admitted			
151	Powerpoint presentation entitled "Voter Registration Arizona (VRAZ)"	VRAZ			
152	11/04/04 Email from Craig Stender to Joe Kanefield	Admitted			
153	2/10/05 - Document entitled "VRAZ-II County Advisory Committee"	Admitted			
156	2/10/05 - Document entitled "VRAZ-II County Advisory Committee" Issue 0004	Public Record			
157	3/10/05 - Document entitled "VRAZ-II County Advisory Committee" 0013	Public Record			
159	4/21/05 - Document entitled "VRAZ-II County Advisory Committee" 0030	Admitted			
160	4/28/05 - Document entitled "VRAZ-II County Advisory Committee" 0034	VRAZ			
160	PowerPoint presentation by Arizona City and Town Clerks, County Recorders, and Election Officials entitled "Identification at the Polls 2006: The Message, the Medium, the Markets"	VRAZ			
161	6/30/05 - Document entitled "VRAZ-II County Advisory Committee" 0048	Admitted			
162	6/30/05 - Document entitled "VRAZ-II County Advisory Committee" 0049	VRAZ			
165	10/3/05 - Document entitled "VRAZ-II County Advisory Committee" Issue 0059	Admitted			
166	8/11/05 - Document entitled "VRAZ-II County Advisory Committee" 0050	Admitted			

167	2/9/06 - Document entitled "VRAZ-II County Advisory Committee" Issue 0065	Admitted			
168	3/9/06 - Document entitled "VRAZ-II County Advisory Committee" Issue 0071	Admitted			
172	Table entitled " VRAZ County Advisory Committee Proposition 200 Checklist"	Admitted			
175	2/10/05 - Document entitled "VRAZ-II County Advisory Committee" Issue 0005	Admitted			
176	3/10/05 - Document entitled "VRAZ-II County Advisory Committee" Issue 0013	Admitted			
178	6/22/05 - Document entitled "VRAZ-II County Advisory Committee" 0044	Admitted			
188	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"	Admission of Party Opponent			
189	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)"	Defendants did not object in Motion to Strike			
190	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)"	Defendants did not object in Motion to Strike			
194	3/26/07 – Email from Craig Stender to mbrmurty@us.ibm.com (and others) regarding "VRAZ business rules for cancelled voters being reinstated"	Defendants did not object in Motion to Strike			
206	Document entitled "VRAZ-II RFP	VRAZ			
207	1/4/07 – Email from Scott Lindsay to Bill Maaske and Glenn Crisman and CC'd to Craig Stender regarding "VRAZ servers"	Stipulated			
208	5/17/06 – Email from Tammy Patrick to Helen Purcell (and others) regarding "Conditional Information" from the Deposition of Karen Osborne, Exhibit 26	Stipulated			



209	10/25/05 – Email from Amy Putman to Tammy Patrick and Jasper Altaha regarding “outreach forms” from the Deposition of Karen Osborne, Exhibit 23	Stipulated			
210	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			X	X
211	June 2005 – Document entitled “Voter Registration Basics” from the deposition of F. Ann Rodriguez	Public Record			
212	Document entitled “Locations for Voter Registration Forms” printed from Pima County Recorder’s Office website found in the Deposition of F. Ann Rodriguez Exhibit 7	Public Record			
213	Exhibit No. 1 Titled “Voter Registration Records” printed out from Yuma County Voter Registration Recording website from the deposition of Krysty Marin	Public Record			
214	Yuma County Recorder’s Office website and Voter Registration Form downloaded from it			X	X
215	Yavapai County Recorder’s Office website and Voter Registration Form downloaded from it			X	X
216	Santa Cruz County Recorder’s Office website and Voter Registration Form downloaded from it	Court overruled objection in Order on Motion to Strike,			
217	Pima County Recorder’s Office – Registering to Vote website page downloaded from it	Stipulated			
218	Navajo County Recorder’s Office website, document entitled “Notice New Voter Registration Requirements” and Voter Registration Form downloaded from it			X	X
219	Pinal County Recorder’s Office website and Voter Registration Form downloaded from it			X	X
220	County of Mohave Recorder’s Office - Voter Registration website homepage downloaded from it	Defendants did not object in Motion to Strike, Stipulated			

221	Maricopa County Recorder's Office Register to Vote or Update Voter Registration website page and Voter Registration Form downloaded from it			X	X
222	La Paz County Recorder's Office website homepage	Stipulated			
223	Greenlee County Recorder's Office Voter Registration website and Voter Registration Form downloaded from it			X	X
224	Gila County Recorder's Office website and Voter Registration Form downloaded from it	Stipulated			
225	County of Graham County Recorder's Office Register to Vote webpage and Voter Registration Form downloaded from it			X	X
226	Coconino County Recorder's Office website and Voter Registration Form downloaded from it			X	X
227	Cochise County Recorder's Office website homepage	Stipulated			
228	Apache County Recorder's Office website page and Voter Registration Form downloaded from it	Stipulated			
229	2/4/05 – Email from Judy Allen-Wise to Lynn Constabile regarding "Correction – Please note"	Stipulated			
230	3/1/06 – Email from Amy Putnam to Tammy Patrick and CC'd to Linda Weedon regarding "Clarification"	Stipulated			
231	3/9/06 – Email from Mitch Etter to Debbie Liu CC'd to Tammy Patrick (and others) regarding "new question"	Stipulated			
232	Document entitled "Proposition 200 Proof of Citizenship is now a Requirement" translated in English and Spanish	Stipulated			
233	Flyer entitled "Notice New Voter Registration Requirements"	Public Record			
234	Letter from Linda Haught Ortega to Voter	Stipulated			
235	Letter from Linda Haught Ortega to Voter in Spanish	Stipulated			
236	Letter from Linda Haught Ortega regarding "voter registration form"	Court overruled objection in Order on Motion to Strike,			

237	Letter from Linda Haught Ortega regarding "ARS 16-121.01"	Stipulated			
238	Letter from Linda Haught Ortega to Registrant	Stipulated			
239	Flyer entitled "Notice : Proposition 200 is Now the Law"	Stipulated			
240	Handout reads: "New things to know about registering to vote"			X	X
241	County Notice entitled: Proposition 200 is now the law, New Voter Registration Requirements" (From Coconino County)			X	X
242	County Notice entitled: "Proposition 200, New Voter Registration Requirements"	Stipulated			
243	Document entitled "Step by Step Guide to the Voter Registration Form"			X	X
245	Handout reads: "New things to know about registering to vote"			X	X
246	Duplicate of Exhibit 245				
247	Document entitled "New Voter Registration Information" (English and Spanish translations)			X	X
248	Notice entitled: "Proposition 200 is now the law – New Voter Registration Requirements"			X	X
249	Notice regarding: "New Voter Registration Requirements for Implementation of Proposition 200" translated in English and Spanish language			X	X
250	7/07 Document entitled: "Voter Registration Procedures"				
251	Document entitled: "Receiving Registration Forms"			X	X
252	Letter from Coconino County Arizona Elections Department to Registrant			X	X
253	Letter from Coconino County Arizona Elections Department to Registrant in Spanish			X	X
254	3/31/05 Email from Judy Allen-Wise to Ana Wayman-Trujillo; Lynn Constabile and Ruth Robinson regarding: " Forward: Uniformity" with attachment entitled: "Final Citizenship Letter"	Public Record			
255	Letter from Voter Registration to Registrant	Stipulated			
256	3/30/05 Letter from Judy Allen-Wise	Public Record			

257	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"			X	X
258	Press Release from Laura Dean-Lytle			X	X
259	2/3/05 Press Release from Christopher J. Roads and F. Ann Rodriguez titled: "New Voter Registration Requirements for Implementation of Proposition 200"	Stipulated			
260	Letter from Pima County Recorder's Office to Pima County Registrant titled: "Exhibit D.1"	Public Record			
261	Letter from Pima County Recorder's Office to Pima County Registrant titled: "Exhibit B.1"	Stipulated			
262	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"	Stipulated			
263	Document entitled: "New Voter Registration Handling Procedures Required in Light of Proposition 200"			X	X
264	7/31/06 Email from Elections Officer Cindie Douglas to Registrant Nicole M. Arrington regarding: "voter registration"			X	X
265	12/21/06 Letter from Shelly D. Baker to Nicole Arrington			X	X
266	Letter from Susan H. Marler to Yuma County Registrant entitled: "Notice of Denied Voter Registration"			X	X
267	Document entitled: "Proposition 200 Proof of Citizenship is now a Requirement"	Public Record			
269	Document from Yuma County website entitled: "Voter Registration Records"	Stipulated			
270	Letter to Registrant from Wendy John - Recorder			X	X

271	10/30/07 Letter to Graham County Registrant from Wendy John – Recorder entitled: “Notice of Denied Voter Registration”			X	X
273	Spanish language translation of County Notice entitled “New Voter Registration Requirements”	Stipulated			
274	County Notice entitled “New Voter Registration Requirements”			X	X
275	Duplicate of Exhibits 650 and 636				
276	3/25/05 Letter, Memo, and Notice prepared by Tammy Patrick to Community Leaders			X	X
277	Duplicate of Exhibit 209				
278	7/07 Document entitled: “Voter Registration Procedures”			X	X
280	Letter from Pima County Recorder’s Office addressed to Pima County Registrant			X	X
281	2/03/05 – Notice from Pima County Recorder’s Office entitled “Notice New Voter Registration Requirements”			X	X
282	Flyer entitled “Notice New Voter Registration Requirements”			X	X
283	Duplicate to Exhibit 258				
284	Letter from Pinal County Voter Registration Department to “Whom It May Concern” in English and Spanish			X	X
287	10/25/05 – Email from Amy Putman to Tammy Patrick regarding “Outreach forms”	Stipulated			
288	PowerPoint Presentation created by Tammy Patrick entitled “Election Workshop 2007”	Stipulated			
289	Letter from Pima County Recorder’s Office to Pima County Registrant	Stipulated			
290	6/05 – Document created by Christopher Roads entitled “Voter Registration Basics”	Stipulated			
291	3/4/05 Kris Waite to Joe Kanefield and Craig Stender regarding “Inquiry on registration requirement”	Defendants did not object in Motion to Strike			
292	Letter from F. Ann Rodriquez to Pima County Registrant			X	X

293	Letter from F. Ann Rodriquez to Pima County Registrant	Foundation Laid in Record			
294	Flyer entitled "Notice New Voter Registration Requirements"			X	X
296	Power Point Presentation from USCIS "Web-1 Initial Log-in Screen" from the Deposition of Gerri Ratliff Exhibit 10	Public Record			
297	USCIS Document, G-845S, Document Verification Request from the Deposition of Gerri Ratliff Exhibit 9	Public Record			
298	2/28/08 – Notice from the Department of Homeland Security entitled "Notice to alter a Privacy Act system" from the Deposition of Gerri Ratliff Exhibit 8	Public Record			
299	2-22-08 - Privacy Impact Assessment for the Verification Information System Supporting Verification Programs by the U.S Department of Homeland Security from the Deposition of Gerri Ratliff Exhibit 7	Public Record			
300	Memorandum from Katherine Lotspeich (and others) to John Roessler entitled "List of SAVE Agencies as of 04/17/08" from the Deposition of Gerri Ratliff Exhibit 6	Public Record			
301	Document entitled "System Alien Verification for Entitlements (SAVE) Program" printed from website of USCIS from the Deposition of Gerri Ratliff Exhibit 5	Public Record			
302	Document entitled "System Notice for Verification Information System (VIS)" printed from website of USCIS from the Deposition of Gerri Ratliff Exhibit 4	Public Record			
303	3/11/05 – Email from Candy Owens to Patricia Hansen regarding: "Forward: SAVE program"			X	X
304	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"	Admitted			

305	1/11/05 Email from Joe Kanefield to Craig Stender	Admitted			
306	6/9/05 - Document entitled "VRAZ-II County Advisory Committee"	Public Record, VRAZ,			
307	10/3/05 - Document entitled "VRAZ-II County Advisory Committee"	Admitted			
308	1/18/05 – Letter from Stephen Fickett to Joseph Kanefield	Admitted			
309	Document entitled "Testimony by Arizona Secretary of State Jan Brewer in front of Committee on House Administration August 3, 2006"	Defendants did not object in Motion to Strike			
310	Document entitled Karen Osborne Maricopa County Elections Director Testimony - Committee on House Administration Phoenix, Arizona August 1, 2006"	Public Record			
311	4-17-06 - Letter from Janice K. Brewer to John K. Tanner from the Deposition of Joseph Kanefield	Court overruled objection in Order on Motion to			
312	Exhibit No. 40, 7-18-01 Letter from Jessica Funkhouser to Rick Cunningham (SEC000063) from the Deposition of Joseph Kanefield	Defendants did not object in Motion to Strike			
313	Table entitled "Authorized Presence Document/License Expiration Date"	Public Record			
314	Exhibit No. 12 Titled "ID at Polls Procedure Talking Points" from the Deposition of Joseph Kanefield	Admitted			
316	8/18/05 – Letter from Terry Goddard and Mary O'Grady to John Tanner regarding: "Request for Expedited Preclearance"	Admitted			
317	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"	Produced by Coconino and Navajo Counties, Defendants did not object in Motion to Strike			

318	7/6/05 – Email from Candy Owens to Jean E. Wilcox regarding: “Forward: Identification at the Polls Procedure”			X	X
319	1/28/05 – Email from Patricia Hansen to Joe Kanefield (and others) regarding: “Proposition 200 Implementation”			X	X
320	Chart with information from the Tohono O’odham Nation, the League of Women Voters, and F. Ann Rodriguez (and others)	Produced by Coconino and Navajo Counties			
321	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			X	
322	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”	Court overruled objection in Order on Motion to Strike			
323	8/12/05 Email from Ana Wayman-Trujillo to Carol Springer, Thomas Thurman, and Chip Davis and CC’d to Jim Holst (and others) regarding: “Forward: Identification at the Polls Final Procedure” with attachments entitled: “Proof of Identification at the Polls Procedure Final 20050812.doc; Identification at Polls Flow Chart.doc”	Public Record			
324	9/2/05 Email from Judy Allen-Wise to Ana Wayman-Trujillo regarding: “Forward: Amended Identification at the Polls Procedure” with attachments entitled: “Document0001.pdf and Amendment Proof of Identification at Polls Procedure 20050901.doc”	Stipulated			



325	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"	Stipulated			
326	9/7/05 Email from Judy Allen-Wise to Ruth Robinson regarding: "Forward: Amended Identification at the Polls Procedure...."	Stipulated			
327	9/6/05 Email from Ana Wayman-Trujillo to Carol Springer (and others) CC'd to Lynn Constabile (and others) regarding: "Forward: Amended Identification at the Polls Procedure"	Stipulated			
328	Document entitled: " Who May Vote"	Stipulated			
329	2/4/05 Email from Laurie Justman to Allen Tempert (and others) regarding: " Proposition 200 – Provisional Ballots"	Stipulated			
330	2/2/05 Letter from Edison J. Wauneka to Bruce Adelson			X	
331	1/28/05 Email from Patricia Hansen to 'Melinda Meek' (and others) regarding: "Proposition 200 Implementation"	Stipulated			
332	9/8/05 Email from Joe Kanefield to Ana Wayman-Trujillo (and others) regarding: "Amended Identification at the Polls Procedure – Provisional Ballot Envelope"	Stipulated			
333	7/22/05 Email from Lynn Constable to Joe Kanefield (and others) regarding: "Identification at Polls Procedure – Draft Version 2 – Request for Comments"	Defendants did not object in Motion to Strike, Stipulated			
334	9/28/05 Email from Joe Kanefield to Ana Wayman-Trujillo (and others) regarding: "Identification at the Polls Procedure (DOJ#2005-2943)"	Stipulated			
335	Letter from Ana Wayman-Trujillo and Lynn A. Constable to Joe Kanefield	Court overruled objection in Order on			

336	7/1/05 Email from Kevin Tyne to F. Ann Rodriguez(and others) regarding: "Identification at the Polls Procedure"	Stipulated			
337	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"			X	X
338	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"	Defendants did not object in Motion to Strike, Stipulated			
339	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"	Defendants did not object in Motion to Strike, Stipulated			
340	9/12/05 ----- Email from Yvonne Pearson to Derek Rapier and Chan Day regarding: "Comment to DOJ – Proof of Identification at the Polls"	Stipulated			
342	7/1/05 Document entitled: "Procedure for Proof of Identification at Polls"	Public Record			
343	6/20/05 Document entitled: "Governor's Schedule"	Stipulated			
344	2/2/05 Email from Yvonne Pearson to Chan Day, Derek Rapier, and Kay Gale regarding: "Denial of Provisional Ballots"	Defendants did not object in Motion to Strike, Stipulated			
345	Comments regarding Proposition 200	Stipulated			
348	Duplicate of Exhibit 339				
349	7/7/05 – Letter from F. Ann Rodriguez (and others) to Janice K. Brewer regarding "PROCEDURE FOR PROOF OF IDENTIFICATION AT POLLS DRAFT PROCEDURE OF JULY 1, 2005"	Public Record			

350	2/4/05 – Letter from Jan Brewer to Terry Goddard	Admitted			
352	9/1/05 Letter from Bradley Sholzman to Jan Brewer	Public Record			
354	7/6/05 Email from Candy Owens Joe Kanefield regarding "ID at the Polls Procedure"	Public Record			
355	9/2/05 - Letter from F. Ann Rodriguez and Christopher J. Roads regarding "September 1, 2005 Revised Draft of Polling Place Identification Procedures Under Proposition 200"	Public Record			
356	9/1/05 Letter from DOJ letter to Janice Brewer	Public Record			
357	9/2/05 Email exchange between Karen Osborne and Joe Kanefield	Admitted			
358	8/15/05 Email exchange between LeNora Johnson, Laurie Justman and Joe Kanefield	Defendants did not object in Motion to			
359	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"	Public Record, Defendants did not object in Motion to			
360	7/22/05 Email from Linda Weedon to Joe Kanefield	Admitted			
361	7/26/05 Email exchange between Penny Pew, Melinda Meek, and Joe Kanefield	Admitted			
362	7/27/05 Letter from Candace Owens to County Records and Election Officials	Defendants did not object in Motion to			
363	7/11/05 Email from Donna Hale to Joe Kanefield (and others)	Admitted			
364	7/11/05 Email from Linda Ortega to Joe Kanefield (and others)	Admitted			
365	2/3/05 Email from Tom Schelling to Penny Pew (and others)	Public Record			
367	2/3/05 Letter from Ann Rodriguez and Christopher Roads to Janice Brewer	Admitted			
368	7/20/05 Email from Brad Nelson to Joe Kanefield and Kris Waite	Admitted			
369	2/1/05 Email from Candy Owens to Kris Wait	Public Record			
370	2/1/05- Email from Brad Nelson to Kris Wait (and others)	Public Record			

371	2/3/05 Email from Karen Osborne to Penny Pew (and others)	Public Record			
374	9/26/06 Letter from Joe Kanefield to Earl Tatlow	Defendants did not object in Motion to			
375	1/31/05 Email w/ attachment from Craig Stender to Joe Kanefield	Public Record			
376	2/10/05 Email from Joe Kanefield to Election Officials and County Recorders	Admitted			
378	2/9/05 Letter from Terry Goddard to Janice Brewer "Re: Request for Expedited Approval of Proposed Addendum to Election Procedures Manual"	Admitted			
379	2/4/05- Letter from Brewer to Goddard re: preclearance of Prop. 200	Public Record			
380	7/22/05 Email from Lynn Constabile to Joe Kanefield (and others)	Admitted			
381	Duplicate of Exhibit 335				
382	7/22/05 Letter from Ann Rodriguez to Janice Brewer "Re: Procedure for Proof of Identification at Polls Draft Version 2, July 15, 2005"	Defendants did not object in Motion to Strike			
383	7/7/05 Letter from Ann Rodriguez to Janice Brewer "Re: Procedure for Proof of Identification at Polls Draft Procedure of July 1, 2005"	Admitted			
384	9/2/05 Email from Joe Kanefield to (Many)	Admitted			
385	7/5/05 Email from Rachel Alexander to Kanefield	Public Record			
387	PowerPoint presentation entitled "Provisional Voting"	Public Record			
388	2/7/05 Email w/ attachment from Kris Waite to Liz Atkinson	Public Record			
389	Letter entitled "Permanent Early Voting List Request"				
395	9/12/06 – Email chain from Robert Flores to wminc@cox.net regarding "Web Contact Message – Voter Information"	Court overruled objection in Order on Motion to Strike			
396	9/7/06 – News Release from the State of Arizona entitled "New Voter Identification Requirements Now In Affect"	Public Record			

397	16-579 Arizona State Legislature Printout of website entitled "Procedure for obtaining ballot by elector"	Public Record			
399	Document titled "Proposition 200 Message" translated in Spanish Deposition of Sue Stallworth Exhibit B	Stipulated			
400	3/13/07 – Provisional Ballot Statistics of City of Somerton from the Deposition of Sue Stallworth Exhibit A	Stipulated			
401	Public Service announcement from La Paz County Recorder	Stipulated			
402	Flyer entitled "Attention Voters"	Stipulated			
403	Flyer entitled "Voters Identification at the Polls" in English and Spanish	Public Record			
404	Document from Coconino County Recorder/Elections Office entitled "Identification is Required for Voting on Election Day" in Spanish			X	X
405	Document from Coconino County Recorder/Elections Office entitled "Identification is Required for Voting on Election Day"			X	X
406	Flyer entitled "Voter Notice"			X	X
407	Pamphlet entitled "Attention Cochise County Voters"	Stipulated			
408	1/15/06 – Letter from Penny Pew to Dennis Sassarini	Stipulated			
409	2006 General Election ID and Citizen Complaints (Table)	Public Record			
410	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"			X	X
411	2/22/05 - Email from F. Ann Rodriguez to Ana Wayman-Trujillo (and others) CC'd Chris J. Roads regarding "Proposed Amendment to SB 1118"	Stipulated			

413	Duplicate of 259				
414	Document entitled "Required Identification at the Polls" from the Pima County Elections website	Public Record			
414	Document entitled "Procedure for Proof of Identification at Polls – Yavapai County"	Public Record			
415	Document entitled "Proposition 200 Message" translated in English and Spanish	Stipulated			
416	3/15/06 – Email from Tammy Patrick to Helen Purcell (and others) and CC'd to Colleen Connor regarding "Conditional Provisional Information"	Public Record			
417	Presentation entitled: "Apache County Elections ID Requirements"			X	X
418	Notice entitled "A Message from the Apache County Elections Director"	Stipulated			
419	Navajo Nation Presentation entitled "Arizona's Proposition 200 and Identification requirements for voting, January 17, 2006"	Produced by Coconino and Navajo Counties			
420	7/8/05 Letter from Penny L. Pew to Janice Brewer regarding Proposition 200			X	X
421	Document entitled "Apache County Training Manual Municipal Elections, Town of Eagar, Town of Springerville 2006"	Stipulated			
422	PowerPoint presentation presented by LeNora Y. Johnson, Apache County Recorder, entitled "ID for Registration and Voting, Deputy Registrar Training"	Stipulated			
423	Document entitled "Apache County Recorder's Office Voter Registration Processing, Help America Vote Act and Voter Registration Arizona"	Stipulated			
424	11/2/05 Email from Penny Pew to Patricia Hansen, Candy Owens, Kelly Dastrup, and Laurie Justman	Stipulated			
425	Notice entitled "New Prop 200 Information for Procedure for Proof of Identification at the Polls"	Stipulated			
426	County notice entitled "Election Notice: ID at the Polls"	Stipulated			

427	English language pamphlet entitled "New ID Requirements"	Public Record			
428	Spanish language pamphlet regarding new ID requirements	Public Record			
429	Notice to public from Apache County Elections Director, Penny L. Pew	Public Record			
430	Document entitled "Poll Worker Training Manual September 12, 2006 and November 7, 2006 Gila County, Arizona"	Public Record			
431	Flyer entitled "Voters Identification at the Polls"	Public Record			
432	Flyer entitled "Voters Identification at the Polls" in Spanish	Public Record			
434	Brochure entitled "Attention Gila County Voters New Voting Law Proposition 200" in English and Spanish	Public Record			
435	Flyer entitled "Notice Proposition is the Law" in English and Spanish	Public Record			
436	Document entitled "Conditional Provisional Ballot for no Identification" from Gila County			X	X
437	Document entitled "Conditional Provisional Ballot for no Identification" from Gila County in Spanish	Public Record			
438	A example of a Conditional Provisional ballot from Gila County	Stipulated			
439	Document entitled "Attention Voter" in English and Spanish	Public Record			
440	PowerPoint presentation entitled "Apache County Training Manual-Primary"	Stipulated			
441	Brochure entitled "Early Voting: How to Early Vote and Why it Benefits the Voter"	Stipulated			
442	Document entitled: "Instructions for Post Election Identification Checkers September 12, 2006 Primary Election"			X	X
443	5/3/06 – Letter to Voter from Coconino County Recorder's office in English and Spanish			X	X
444	Flyer entitled: "Your Utility Bill can give you the power to vote"			X	X
445	10/30/06 - Document entitled: "Coconino County News Release – For Immediate Release"			X	

446	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"			X	X
447	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"			X	X
449	Document entitled: "Yavapai County General Election November 7, 2006"	Stipulated			
450	PowerPoint Presentation entitled: "Troubleshooter Training May 16, 2006 Consolidated Election"			X	
451	5/3/06 Letter from Coconino County Recorder/Elections Office to Voter			X	X
452	Flyer entitled: "Attention Arizona Voters! Identification at the Polls"			X	X
453	Flyer entitled: "Identification at the Polls" in English and Spanish			X	X
454	Handout entitled: "Important Notice for Voters in the Fredonia-Moccasin Unified School District March 14, 2006, Special Election"			X	X
455	7/7/05 Email from Bev Staddon to Lynn Constabile regarding: "Please review 'Comments received regarding identification at the polls draft procedure'"	Stipulated			
456	2/4/05 Email chain from Judy Allen-Wise to Lynn Constabile regarding: "Correction – Please Note"	Public Record			
457	12/19/05 Email from Lynn Constabile to Ana Wayman-Trujillo and CC'd to Ruth Robinson regarding: "Friday"	Stipulated			



458	4/25/06 Email from Ana Wayman-Trujillo to Lynn Constabile and Ruth Robinson regarding: "Forward: conditional provisional ballots"	Stipulated			
459	Screenshot entitled: "Yavapai County Elections / Voter Registration"	Stipulated			
461	Sample form entitled: "Proof of Identification"	Stipulated			
462	Document entitled: "Procedure for Proof of Identification at Polls – Yavapai County"	Stipulated			
464	Handout entitled: "New Voter Identification Requirements for 2006"	Public Record			
465	Spanish language Handout entitled: "New Voter Identification Requirements for 2006"	Public Record			
466	9/2/05 Document entitled: "VRAZ-II County Advisory Committee Issue 0056 – Provisional Ballot Envelope"	Public Record			
467	Letter from Mohave County Elections Department to Mohave County Voter	Stipulated			
468	Spanish language translation of Letter from Mohave County Elections Department to Mohave County Voter	Stipulated			
469	5/16/06 City of Kingman Municipal Election Instruction and Reference Manual for Precinct Election Boards	Stipulated			
470	Flyer entitled: "Attention Voters of Mohave County!!!"	Stipulated			
471	Document entitled: "Additional Proposition 200 Scenarios"	Stipulated			
472	Document entitled: "Frequently Asked Questions for Identification at the Polls"			X	X
473	Flyer in English and Spanish language titled: "A Message From the La Paz County Election Director"	Stipulated			
474	Flyer titled: "Voting With Proposition 200 'Identification at the Polls'"	Stipulated			
475	Flyer in English and Spanish language titled: "Attention: Identification changes"	Stipulated			

476	110/11/05 Email from Patti Madrill to ppew@co.apache.az.us (and others) and CC'd to Mary.Martinson@pima.gov regarding: "Identification at the Polls"	Stipulated			
477	Document entitled: "Proposition 200 Message"	Stipulated			
478	PowerPoint presentation by Greenlee County entitled: "Election Board Worker Training"	Stipulated			
479	Flyer entitled: "Greenlee County Voters Have You Changed Your Name? Have You Moved?"	Stipulated			
480	2/8/06 Article from the Onion entitled: "Voters Must Have Identification at the Polling Places"	Stipulated			
481	PowerPoint presentation entitled: "2006 Changes in Elections"	Stipulated			
482	Flyer on identification requirements; Spanish language translation included	Stipulated			
483	10/21/05 Email from Yvonne Pearson to Derek Rapier CC'd to Kay Gale regarding: "Information for voters on identification requirement"	Stipulated			
484	7/11/05 Email from Yvonne Pearson to Joe Kanefield CC'd to Allen Tempert (and others) regarding: "Identification at the Polls Procedure"	Defendants did not object in Motion to Strike, Stipulated			
485	1/3/05 Email from Yvonne Pearson to Craig Stender regarding: "Proposition 200 Draft Procedure for Identification at the Polls"	Stipulated			
486	PowerPoint presentation entitled: "Navajo County Elections"			X	X
488	Document entitled: "Proposition 200 Identification at the Polls"	Stipulated			
490	Document entitled: "Satellite Sites for Receiving Identification After Close of Polls"	Stipulated			
491	Document entitled: "Procedures for Identification Satellite Sites"	Stipulated			
492	Receipt entitled: "Identification Verification Receipt Voter Must Give This To The Judge"	Stipulated			
493	Document entitled: "Provisional Ballot"	Stipulated			
494	Pamphlet entitled: "Acceptable Forms of Identification Could Include"	Public Record			

495	Spanish language pamphlet entitled: "Acceptable Forms of Identification Could Include"	Stipulated			
496	Document entitled: "Clerk #1 'Precinct Register Clerk' Duties"	Public Record			
497	Table regarding registrations awaiting citizenship verification and document entitled "Provisional Ballot Report"	Stipulated			
498	7/17/06 - "Provisional Ballot Report" from Graham County, Arizona	Public Record			
499	Powerpoint Presentation entitled "Mock Election Workshop"	Public Record			
500	Election Boardworker Training Manual, Jurisdictional Elections, May 16 2006			X	X
501	Receipt for Provisional Ballot sent to Voter by Apache County (Spanish and English language translations)	Public Record			
502	Maricopa County Elections Department, <i>Election Boardworker Training Manual</i> , Jurisdictional Elections, May 2007			X	X
503	PowerPoint presentation entitled "ID at the Polls: 2006 Community Network Meeting, January 25, 2006"	Public Record			
504	County Handout entitled "Identification at the Polls"	Public Record, Stipulated			
505	County Pamphlet entitled "2006 Alternative Format Voter Information"	Public Record			
507	2/23/06 Email from Mitch Etter to Debbie Liu	Public Record			
508	1/26/06 Email from Jeff Farias to Tammy Patrick	Public Record			
509	Document entitled: "Submission Under Section 5 of the Voting Rights Act, December 28, 2005"	Public Record			
511	Document entitled: "Submission Under Section 5 of the Voting Rights Act, May 29, 2006"			X	X
512	Flyer entitled: "Attention Voters!"	Stipulated			
513	Spanish language flyer entitled: "Attention Voters"	Stipulated			
514	Spanish language pamphlet entitled: "How the Voting System Works"	Public Record			

515	Pamphlet entitled "How the Voting System works"			X	X
516	Flyer entitled: "Attention Voters!" in English and Spanish	Stipulated			
517	Spanish and English language power point presentation entitled: "Identification at the Polls"	Stipulated			
518	Document entitled: "Uniform Guidelines for Poll Workers"			X	X
519	Duplicate of 411				
520	1/31/05 - Email from Brad Nelson to Allen Tempert (and others) CC'd to Ana Wayman-Trujillo (and others) regarding "Shared concerns"	Public Record			
521	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"	Defendants did not object in Motion to Strike			
523	Flyer entitled "New Voter ID Requirements for 2006" in English and Spanish (front and back)	Public Record			
524	12/15/05 – Email from Joe Kanefield to Mary Jo Kief and Kris Waite and CC'd to Laurie Justman (and others) regarding "ID Requirements Proposition 200"	Stipulated			
525	Duplicate of Exhibit 204				
526	4/27/06 – Email from Karen Osborne to Candace Owens (and others) and CC'd to Patricia Hansen regarding "Conditional provisional ballots"	Defendants did not object in Motion to Strike			
527	Maricopa County Elections Department Election Boardworker Training Manual Jurisdictional Elections May 2007 created by Helen Purcell and Karen Osborne	Stipulated			
528	8/1/06 - Email Connor Colleen to Sara Greene (and others) regarding "Proposition 200 proposed stip and order re briefing schedule"	Court overruled objection in Order on Motion to Strike,			
529	8/1/06 - Email from Connor Colleen to Sara Greene and Peter Silverman and CC'd to Karen Hartman and others regarding "Request"	Court overruled objection in Order on Motion to Strike,			

530	8/2/06 - Letter Derek D. Rapier to Sara Greene regarding request for clarification interrogatory No. 6"	Court overruled objection in Order on Motion to Strike,			
531	2/13/06 Email from Dan Cortez to Tamy Patrick	Stipulated			
538	Handout entitled "CPLC Voter Registration Project Frequently Asked Questions"	Admitted			
541	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"	Admitted			
542	Document entitled "Got I.D?"	Admitted			
543	Document created by Valle del Sol entitled "Volunteer Voter Education and Outreach Project 2006"	Admitted			
544	Handout from Valle del Sol and Maricopa Community College entitled "Voting in 2006: Got I.D.?"	Admitted			
545	Document from Valle del Sol entitled "Volunteer Voter Education and Outreach Project 2006"	Admitted			
562	3/9/06 – Email from Carlos Galindo-Elvira to Valle Employees regarding "Reminder about early voting/bond election"			X	X
563	Booklet produced by Chicanos Por La Causa entitled "Get Out the Vote (GOTV)"	Admitted			
565	Document entitled "LACAP Estimated Budget" LACAP La Causa Advocacy Program	Admitted			
566	Document from Chicanos Por La Causa regarding voter registration	Admitted			
567	Document entitled "Chicanos Por La Causa, Tucson LACAP Advocacy Program 2008"	Admitted			
569	Handout created by Chicanos Por La Causa entitled "Stand Up!"	Admitted			
570	Document entitled "Mejorando La Causa Civic Engagement & Advocacy (High School)"	Admitted			
573	Table entitled "Provisional Counts By Election" from the Deposition of Sue Stallworth Exhibit D	Stipulated			

574	11/7/06 - Table entitled "Provisional/Conditional Incoming and Outgoing Counts" from the Deposition of Sue Stallworth Exhibit C	Public Record			
575	8/3/06 – Letter from Stacy Stanton to Bill Richards	Admitted			
576	Spreadsheet entitled "State of Arizona Official Canvass" 2006 General Election November 7, 2006	Admitted			
577	Spreadsheet entitled "2006 – Daily Voter Registrations – Proposition 200" Maricopa County	Stipulated			
578	Spreadsheet entitled "2005-Daily Voter Registrations – Proposition 200" Maricopa County	Stipulated			
579	Document entitled "Rejected for Proposition 200"	Stipulated			
580	Printout of website entitled "U.S. Census Bureau State and County QuickFacts – Arizona"	Defendants did not object in Motion to			
581	Printout of website entitled "U.S. Census Bureau Poverty Thresholds 2004"	Defendants did not object in Motion to			
582	Manual entitled "Register to Vote in your State by Using This Postcard Form and Guide"	Court overruled objection in Order on Motion to			
584	Printout of Westlaw website entitled "National Voter Registration Act General Provisions"			X	X
585	Document entitled "national Voter Registration act of 1993 – Conference Report"	Admitted			
586	Document entitled "Conference Report on H.R. 2 National Voter Registration Act of 1993"	Admitted			
588	Document entitled "National Voter Registration Act of 1993"			X	X
589	Spreadsheet entitled "Voters Who Left Without Casting Any Ballot on Election Day"	Public Record			
590	Document entitled "State of Arizona Registration Report" 2007 April Registration	Defendants did not object in Motion to			
591	Document entitled "State of Arizona Registration Report" 2007 April Registration	Defendants did not object in Motion to			
592	Document entitled "State of Arizona Registration Report" 2005 January Registration	Defendants did not object in Motion to			

593	Document entitled "7/1/06 Population Estimates for Arizona's Counties, Incorporated Places and Balance of County"	Admitted			
594	Document entitled "7/1/04 Population Estimates for Arizona's Counties, Incorporated Places and Balance of County"	Admitted			
595	Document entitled "Greenlee NVRA Statistics Report for the period 7/1/06 – 7/3/07"	Public Record			
596	Table entitled "Number of Registration Forms Rejected Due to Lack of Citizenship Proof" July 2006 – June 2007	Public Record			
597	Table DP-1 Profile of General Demographic Characteristics: 2000	Court overruled objection in Order on			
598	8/3/06 – Letter from Stacey Stanton to Bill Richards	Admitted			
600	Spreadsheet entitled: "Voter Turnout – November 2, 2004, General Election Precincts on Indian Reservations in Coconino County, Arizona"	Produced by Coconino and Navajo Counties			
601	Document entitled: "Fredonia-Moccasin Unified School District Special Election March 14, 2006 Provisional Ballot Report"			X	X
602	Document entitled: "Provisional Ballots"			X	X
603	Document entitled: "Provisional and Conditional Ballot Report May 16, 2006 City of Williams Election"			X	X
604	Document entitled: "City of Williams Election March 14, 2006 Provisional Ballot Report"			X	X
605	Document entitled: "Provisional Ballots"			X	
606	Document entitled: "Provisional/Replacement Ballots May 16, 2006 Flagstaff Election"			X	X
607	9/22/06 – Affidavit from Candace Owens	Produced by Coconino and Navajo Counties, Court overruled objection in Order on Motion to			
608	Duplicate to Exhibit 646	Produced by Coconino and Navajo			

609	Document entitled: "Town of Fredonia Election March 14, 2006 Provisional Ballot Report"			X	X
610	9/22/06 – Affidavit from Candace Owens	Produced by Coconino and Navajo Counties, Court overruled objection in Order on Motion to			
611	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"	Produced by Coconino and Navajo Counties, Court overruled objection in Order on Motion to Strike			
612	Document entitled: "Provisional and Conditional Ballot Report May 16, 2006 City of Williams Election"			X	X
613	Document entitled: "Fredonia-Moccasin Unified School District Special Election March 14, 2006 Provisional Ballot Report"			X	X
614	Document entitled: "Town of Fredonia Election March 14, 2006 Provisional Ballot Report"			X	X
615	Document entitled: "City of Williams Election March 14, 2006 Provisional Ballot Report"			X	X
616	7/18/06 Document entitled: "Statement of Votes Cast City of Williams – General Election SOVC for Jurisdiction Wide, All Counters, All Races Final Results"			X	X
617	Document entitled: "Registration Forms Rejected Not Because of Lack of Citizenship"			X	X
618	Tables entitled: "Number of Registration Rejected Because of Lack of U.S. Citizenship" from January 2005 through July 2006			X	X
619	Spreadsheet entitled: "Rejected Registration Forms who have since Re-registered and are Now registered"			X	X



620	Document entitled: "Coconino County Voter Registrations Received by Source January 24, 2005 through July 17, 2006"			X	X
621	Document entitled: "Statistics for rejected Voter Registration Forms Missing Proposition 200's Required Information Coconino County, Arizona April 28, 2005"			X	X
622	Tables entitled: "Number of Registration Rejected Because of Lack of U.S. Citizenship" from January 2005 through July 2006			X	X
623	Document entitled: "Fredonia-Moccasin Unified School District Special Election March 14, 2006 Provisional Ballot Reports"			X	X
624	Document entitled: "Town of Fredonia Election March 14, 2006 Provisional Ballot Report"			X	X
625	Document entitled: "City of Williams Election March 14, 2006 Provisional Ballot Report"			X	X
626	7/18/06 Document entitled: "Statement of Votes Cast City of Williams – General Election SOVC for Jurisdiction Wide, All Counters, All Races Final Results"			X	X
627	Document entitled: "Provisional and Conditional Ballot Report May 16, 2006 City of Williams Election"			X	X
629	Response to Request for Production # 9: "Prior to our new system our old system did not track this (successful voter registration applications by overseas uniformed personnel, their family members, or overseas U.S. citizens). We have included the one (overseas applicant) that we do have from our new system."	Stipulated			
630	4/22/05 Spreadsheet entitled: "Registrar of Voters Yavapai County Voter Statistics by District"	Court overruled objection in Order on Motion to Strike,			
631	9/12/06 Table entitled: "Yavapai County Primary Election"			X	X
632	11/7/06 Table entitled: "Yavapai County General Election"			X	X

634	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	Defendants did not object in Motion to Strike			
635	Document entitled: "Yuma, Provisional Ballot Statistics, City of Somerton, 03/13/2007"			X	X
636	PowerPoint presentation prepared by Tammy Patrick: "Voter Registration: Post Proposition 200"	Stipulation, Public Record			
637	PowerPoint presentation entitled "Community Network Voter ID Requirement Review: Lessons Learned Spring 2006"	Stipulated			
638	PowerPoint presentation entitled "Maricopa County Elections Department Community Network, Voter Accessibility, April 26, 2006"	Public Record			
639	6/21/05 Email from Amy Putman to Tammy Patrick, including attachment entitled "Daily Voter Registrations – Proposition 200"	Stipulated			
640	5/17/06 Email from Tammy Patrick to Helen Purcell, Karen Osborne, Linda Weedon, Mitch Etter, and Amy Putman	Public Record			
641	3/15/06 Email from Tammy Patrick to Helen Purcell, Karen Osborne, Linda Weedon, Mitch Etter, and Ay Putman	Stipulated			
642	Document entitled "Proposition 200 Impact on Elections"	Stipulated			
643	Slides on Conditional Provisional Ballots Statistics	Stipulated			
644	PowerPoint presentation entitled "Election Workshop 2007" prepared by Tammy Patrick	Stipulated			
645	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"	Produced by Coconino and Navajo Counties			

646	11/7/06 Table entitled "Coconino County Elections Report", Duplicate to Exhibit 608	Produced by Coconino and Navajo Counties, Court overruled objection in Order on Motion to			
647	4/28/05 Document entitled: "Statistics for Rejected VR Forms Missing Propositions 200's Required Information, Coconino County, Arizona, April 28, 2005"			X	
648	Duplicate of Exhibit 643				
649	Table entitled "Conditional Provisional Analysis Spring 2006"	Stipulated			
650	Duplicate of Exhibits 275 and 636				
651	Duplicate of Exhibit 639				
652	Handout entitled "Proposition 200 Impact on Elections"	Stipulated			
653	Table 4a – Reported Voting and Registration of the Total Voting-Age Population, by Sex, Race, and Hispanic Origin, for States: 11/02 (in thousands)	Public Record, Public Records - Govt. Website			
654	Table 4a – Reported Voting and Registration of the Total Voting-Age Population, by Sex, Race, and Hispanic Origin, for States: 11/00 (in thousands)	Public Record, Public Records - Govt. Website			
655	Table 4 – Reported Voting and Registration, by Sex, Race, and Hispanic Origin, for States: 11/98 (in thousands)	Public Record, Public Records - Govt. Website			
656	Table 4 – Reported Voting and Registration, by Sex, Race, and Hispanic Origin, for States: 11/90 (in thousands)	Public Record, Public Records - Govt. Website			
657	Table 5 – Reported Voting and Registration, by Race and Spanish Origin, for States: 11/80 (in thousands)	Public Record, Public Records - Govt. Website			
658	Table 16 – Reported Voting and Registration, by Race and Spanish Origin, for States: 11/82 (in thousands)	Public Record, Public Records - Govt. Website			

659	Table 2 – Reported Voting and Registration, by Race and Spanish Origin, Sex, and Age for the United States and Regions: 11/84 (in thousands)	Public Records - Govt. Website, Public Record			
660	Table 4 – Reported Voting and Registration, by Race and Hispanic Origin, and Sex for States: 11/86 (in thousands)	Public Records - Govt. Website, Public Record			
661	Table 4 – Reported Voting and Registration, by Sex, Race, and Hispanic Origin, For States: 11/94	Defendants did not object in Motion to Strike			
662	Table 4 – Reported Voting and Registration, by Sex, Race, and Hispanic Origin, For States: 11/98	Defendants did not object in Motion to Strike			
663	Table 4a – Reported Voting and Registration, by Race, Hispanic Origin, and Age, for States: 11/96	Defendants did not object in Motion to Strike			
664	Table 4a – Reported Voting and Registration of the Total Voting-Age Population, by Sex, Race, and Hispanic Origin, for States: 11/04 (in thousands)	Public Record			
665	Printout of website entitled “Licensed Drivers by Sex and Ratio to Population – 2005”	Defendants did not object in Motion to Strike			
667	Spreadsheet entitled “State of Arizona Registration Report” for January 2005 and 2006 March Voter Registration	Defendants did not object in Motion to Strike			
668	Arizona Quickfacts from the US Census Bureau Update	Defendants did not object in Motion to			
670	"Forms and Fees" Update			X	X
671	Arizona Notary Public Reference Manual Update	objection in Order on Motion to			
672	Print out of Arizona Department of Health Services, "Delayed Birth Certificates" Update	Public Record, Defendants did not			
673	Print out of Vital Records of Georgia Update				
674	Print out of Passport Fees Update	Defendants did not object in Motion to			

675	Webpage applying for certified copy of birth certificate in person update	Defendants did not object in Motion to			
676	Webpage driver's license frequently asked questions	Defendants did not object in Motion to			
677	Webpage regarding duplicate driver's license or identification card online	Defendants did not object in Motion to			
678	7/27/06 - Letter from William Richards to Dave Rosenbaum regarding "Intertribal Council of Arizona Inc. v. Brewer Case No. CV06-01268-PHX"	Defendants did not object in Motion to Strike			
679	9/14/06 Letter From Jim Jochim to Janice Brewer "RE: September 12, 2006 Primary Election process improvement suggestions."	Public Record			
680	9/4/07 Email from Gary McKinnon to AZ Election Services Division	Public Record			
681	9/13/06 Email from Earl Tatlow to Janice Brewer	Public Record			
682	10/5/06 Letter from H. Hokom to Janice Brewer	Public Record			
683	Notes regarding Ed Zeches Jr.	Public Record			
684	9/12/06 Email from April Abbott to Janice Brewer	Public Record			
685	9/12/06 Phone Message for Janice Brewer from Becky Wendell	Public Record			
686	9/14/06 Email from Kris Waite to Tonia Tunnell	Public Record			
687	11/2/06 Email from Mary Lee Mathes to Robert Flores	Public Record			
689	2/3/05 Email w/ attachment from Kris Waite to Liz Atkinson	Public Record, Admission of Party			
690	6/12/06 – Memo from Stacey K. Stanton to MVD ORGS regarding "Update regarding states that do not have lawful presence legislation in effect"	Admitted			
691	9/6/07 - Memo from Stacey K. Stanton to MVD ORGS regarding "New list of states that do not verify lawful presence"	Admitted			
692	9/6/07 - Memo from Stacey K. Stanton to MVD ORGS regarding "Classification status C-1D not eligible for license"	Admitted			
693	11/7/06 Printout of complaints from Elections website	Public Record			

694	8/3/06 Document entitled "Testimony by Arizona Secretary of State Jan Brewer"	Public Record			
697	Document entitled "Proposition 200 Proof of Citizenship is Now a Requirement" in Spanish	Admitted			
705	Declaration of Maria M. Gonzalez	Court overruled objection in Order on			
706	Declaration of Bernie Abeytia	Defendants did not object in Motion to Strike			
707	Declaration of Georgia Morrison-Flores	Admitted			
712	Letter from Krysty Marin entitled "Proposition 200 Proof of Citizenship is now a Requirement Effective 1/24/05"	Admitted			
717	Letter from Krysty Marin entitled "Proposition 200 Proof of Citizenship is now a Requirement Effective 1/24/05"	Admitted			
721	Copy of Georgia Flores's driver's license				
722	8/25/06 - Affidavit from John Yazzie Lowe	Defendants did not object in Motion to Strike			
723	3/17/06 Email from Carolyn Smith to Patricia Hansen regarding: "Waiting one more conditional voter"	Produced by Coconino and Navajo Counties			
724	Letter from Patty Hansen	Produced by Coconino and Navajo			
761	7/12/06 – Email from Patricia Hansen to Jean E. Wilcox and CC'd to Candace Owens regarding: "Waiting one more conditional voter"	Produced by Coconino and Navajo Counties			
762	Article from The Arizona Republic by David Gonzalez entitled: "Drive to Register Latino Voters falls short of organizers' goals"	Produced by Coconino and Navajo Counties			
763	Article from The Arizona Republic by Chris Ramirez entitled: "Judge restricts voter-identification foes in monitoring of polls"	Produced by Coconino and Navajo Counties			

774	Letter from Helen Purcell and Karen Osborne to Andrew Thomas received on 2/3/05	Public Record			
778	8/11/05 – Letter from Jan Brewer to Penny Pew, Apache County, entitled “Letter of Agreement”	Admitted			
779	8/9/05 – Letter from Jan Brewer to Thomas W. Schelling, Cochise County, entitled “Letter of Agreement”	Admitted			
780	8/5/05 – Letter from Jan Brewer to Thomas W. Schelling, Cochise County, entitled “Letter of Agreement”	Admitted			
781	8/5/05 – Letter from Jan Brewer to Dixie Mundy, Gila County, entitled “Letter of Agreement”	Admitted			
782	8/5/05 – Letter from Jan Brewer to Thomas W. Schelling, Cochise County, entitled “Letter of Agreement”	Admitted			
783	8/5/05 – Letter from Jan Brewer to Thomas W. Schelling, Cochise County, entitled “Letter of Agreement”	Admitted			
784	1/15/04 - Letter from Jan Brewer to Thomas W. Schelling, Cochise County, entitled “Letter of Agreement”	Admitted			
785	3/7/07 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled “Letter of Agreement”	Admitted			
786	7/1/05 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled “Letter of Agreement”	Admitted			
787	8/5/04 – Letter from Jan Brewer to Dixie Mundy, Gila County, entitled “Letter of Agreement”	Admitted			
788	8/5/04 – Letter from Jan Brewer to Dixie Mundy, Gila County, entitled “Letter of Agreement”	Admitted			
789	12/9/03 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled “Letter of Agreement”	Admitted			
790	Press Release from Jan Brewer	Admitted			
791	12/9/03 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled “Letter of Agreement”	Admitted			
792	12/9/03 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled “Letter of Agreement”	Admitted			

793	12/9/03 - Letter from Jan Brewer to Dixie Mundy, Gila County, entitled "Letter of Agreement"	Admitted			
794	10/30/07 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"	Admitted			
795	2/14/07 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"	Admitted			
796	8/31/05 - Invoice to Graham County from the State of Arizona	Public Record			
797	8/31/05 - Invoice to Graham County from the State of Arizona	Admitted			
798	7/29/05 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"	Admitted			
799	11/15/04 - Letter from Judy Dickerson to Janice Brewer	Admitted			
800	8/5/04 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"	Admitted			
801	8/5/04 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"	Admitted			
802	12/9/03 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"	Admitted			
803	1/26/04 - Invoice to Graham County from the State of Arizona	Admitted			
804	12/9/03 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"	Admitted			
805	12/9/03 - Letter from Jan Brewer to Judy Dickerson, Graham County, entitled "Letter of Agreement"	Admitted			
806	7/1/05 - Letter from Jan Brewer to Yvonne Pearson, Greenlee County, entitled "Letter of Agreement"	Admitted			



807	10/12/07 - Letter from Jan Brewer to Donna J. Hale, LaPaz County, entitled "Letter of Agreement"	Admitted			
808	1/24/07 - Letter from Jan Brewer to Donna J. Hale, LaPaz County, entitled "Letter of Agreement"	Admitted			
809	7/14/05 - Letter from Jan Brewer to Donna J. Hale, LaPaz County, entitled "Letter of Agreement"	Admitted			
810	7/14/05 - Letter from Jan Brewer to Donna J. Hale, LaPaz County, entitled "Letter of Agreement"	Admitted			
811	8/5/04 - Letter from Jan Brewer to Donna J. Hale, LaPaz County, entitled "Letter of Agreement"	Admitted			
812	8/5/04 - Letter from Jan Brewer to Donna J. Hale, LaPaz County, entitled "Letter of Agreement"	Admitted			
813	8/5/04 - Letter from Jan Brewer to Donna J. Hale, LaPaz County, entitled "Letter of Agreement"	Admitted			
814	6/3/04 – Invoice to LaPaz County from the State of Arizona	Public Record			
815	5/5/04 – Letter from Kevin Tyne to Donna Hale	Admitted			
816	5/5/04 – Letter from Jan Brewer to Donna J. Hale, LaPaz County, entitled "Letter of Agreement"	Admitted			
817	5/5/04 – Letter from Jan Brewer to Donna J. Hale, LaPaz County, entitled "Letter of Agreement"	Admitted			
818	5/5/04 – Letter from Kevin Tyne to Donna Hale	Admitted			
819	5/5/04 – Letter from Jan Brewer to Donna J. Hale, LaPaz County, entitled "Letter of Agreement"	Admitted			
820	6/3/04 – Invoice to La Paz County from the State of Arizona	Public Record			
821	3/7/07 – Letter from Jan Brewer to Karen Osborne, Maricopa County, entitled "Letter of Agreement"	Admitted			

822	7/14/05 - Letter from Jan Brewer to Karen Osborne, Maricopa County, entitled "Letter of Agreement"	Admitted			
823	5/5/04 - Letter from Jan Brewer to Karen Osborne, Maricopa County, entitled "Letter of Agreement"	Admitted			
824	5/5/04 - Letter from Jan Brewer to Karen Osborne, Maricopa County, entitled "Letter of Agreement"	Admitted			
825	5/5/04 – Letter from Kevin Tyne to Karen Osborne	Admitted			
826	5/5/04 - Letter from Jan Brewer to Karen Osborne, Maricopa County, entitled "Letter of Agreement"	Admitted			
827	10/3/03 – Chart regarding County requests for HHS grant funding	Admitted			
828	3/27/07 - Letter from Jan Brewer to Allen Tempert, Mohave County, entitled "Letter of Agreement"	Admitted			
829	3/23/07 – Letter from Allen Tempert to Jan Brewer	Admitted			
830	6/14/07 - Letter from Jan Brewer to Lisa McKee, Navajo County, entitled "Letter of Agreement"	Admitted			
831	7/18/07 – Document entitled "Request for Payment"	Admitted			
832	6/5/07 – Letter from Lisa McKee to Janice K. Brewer regarding "Agreement of Terms and Conditions"	Admitted			
833	6/5/07 – Letter from Lisa McKee to Janice K. Brewer regarding "Letter of Assurance – HHS 2006"	Admitted			
834	1/30/04 – Spreadsheet entitled "AZ SOS Confidential"	Admitted			
835	6/20/03 - Chart regarding County requests for HHS grant funding	Admitted			
836	5/15/07 - Letter from Jan Brewer to Brad Nelson, Pima County, entitled "Letter of Agreement"	Admitted			

837	10/18/05 - Letter from Jan Brewer to Brad Nelson, Pima County, entitled "Letter of Agreement"	Admitted			
838	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"	Admitted			
839	10/3/03 - Chart regarding County requests for HHS grant funding	Admitted			
840	2/19/04 - Letter from Jan Brewer to Brad Nelson, Pima County, entitled "Letter of Agreement"	Admitted			
841	10/30/07 - Letter from Jan Brewer to Gilbert Hoyos, Pinal County, entitled "Letter of Agreement"	Admitted			
842	3/27/07 – Financial Status Report from Pinal County Election Director Gilbert Hoyos	Admitted			
843	11/1/05 - Letter from Jan Brewer to Gilbert Hoyos, Pinal County, entitled "Letter of Agreement"	Admitted			
844	10/3/03 - Chart regarding County requests for HHS grant funding	Admitted			
845	3/30/07 - Financial Status Report from Santa Cruz County Election Director Melinda Meek	Admitted			
846	3/21/07 – Invoice to Santa Cruz County from the State of Arizona	Admitted			
847	2/23/06 - Invoice to Santa Cruz County from the State of Arizona	Admitted			
848	1/6/05 - Letter from Jan Brewer to Melinda Meek, Santa Cruz County, entitled "Letter of Agreement"	Admitted			
849	Document entitled "Santa Cruz County Polling Place accessibility Improvements 5/6/04 HHS Grant Money – 2004"	Admitted			
850	Document entitled "Santa Cruz County Polling Place accessibility Improvements 5/13/03 – Amended 5/6/04 HHS Grant Money – 2003"	Admitted			

851	6/8/07 – Invoice to Yavapai County from the State of Arizona	Admitted			
852	5/15/07 – Letter from Jan Brewer to Lynn Constabile, Yavapai County, entitled “Letter of Agreement”	Admitted			
853	10/3/03 - Chart regarding County requests for HHS grant funding	Admitted			
854	3/11/04 - Financial Status Report from Yuma County Election Director Sharyn Runyen	Admitted			
855	12/18/03 – Letter from Jan Brewer to Sharyn Runyen, Yuma County, entitled “Letter of Agreement”	Admitted			
856	1/26/04 - Invoice to Yuma County from the State of Arizona	Admitted			
857	Document entitled “Project Description, Yuma County, Arizona”	Admitted			
858	1/30/04 – Spreadsheet entitled “AZ SOS Confidential”	Admitted			
859	2/2/04 - Press Release from Jan Brewer	Admitted			
860	12/18/03 – Letter from Jan Brewer to Sharyn Runyen, Yuma County, entitled “Letter of Agreement”	Admitted			
861	CV of Dr. Jorge Chapa	Admitted			
862	01/04/2008 - Expert Report of Dr. Jorge Chapa, Ph.D.,	Admitted, With Redactions			
863	03/06/2008 - Expert Report of Dr. Jorge Chapa, Ph.D.	Admitted, With Redactions			
864	05/22/2008 - Expert Report of Dr. Jorge Chapa, Ph.D.	Admitted, With Redactions			
865	CV of Richard L. Engstrom, Ph.D.-				
866	1/ 4/ 08 - Expert Report of Richard L. Engstrom, Ph.D.	Admitted, With Redactions			
867	3/7/08 - Expert Report of Richard L. Engstrom, Ph.D.	Admitted, UNDER SEAL; Admitted, With			
868	3/21/08 - Expert Report of Richard L. Engstrom, Ph.D.	Admitted, UNDER SEAL; Admitted, With			
869	3/28/08 - Expert Report of Richard L. Engstrom, Ph.D.	Admitted, With Redactions			

870	April 1, 2008 - Expert Report of Richard L. Engstrom, Ph.D.	Admitted, With Redactions			
871	May 23, 2008 - Expert Report of Richard L. Engstrom, Ph.D.	Admitted, With Redactions			
872	6/4/08 - Expert Report of Richard L. Engstrom, Ph.D.	Admitted, With Redactions			
873	CV of Rodolfo Espino	Admitted			
874	01/07/08 - Expert Report of Dr. Rodolfo Espino, III, Ph.D., ,	Admitted, With Redactions			
875	03/07/08 - Expert Report of Dr. Rodolfo Espino, III, Ph.D.,	Admitted, With Redactions			
876	03/09/08 - Expert Report of Dr. Rodolfo Espino, III, Ph.D.	Admitted, With Redactions			
876	03/09/08 - Expert Report of Dr. Rodolfo Espino, III, Ph.D.	Admitted, With Redactions			
877	05/22/08 - Expert Report of Dr. Rodolfo Espino, III, Ph.D.	Admitted, With Redactions			
878	CV of Louis R. Lanier	Admitted			
*879	January 4, 2008 - Expert Report of Louis R. Lanier	Admitted, With Redactions			
*880	March 7, 2008 - Expert Report of Louis R. Lanier	Admitted, With			
*881	March 21, 2008 - Expert Report of Louis R. Lanier	Admitted, With Redactions			
*882	March 28, 2008 - Expert Report of Louis R. Lanier	Admitted, With Redactions			
*883	April 25, 2008 - Expert Report of Louis R. Lanier	Admitted, With			
*884	May 9, 2008 - Expert Report of Louis R. Lanier	Admitted, With			
*885	May 23, 2008 - Expert Report of Louis R. Lanier	Admitted, With			
*886	6/4/08 - Expert Report of Louis R. Lanier	Admitted, With			
887	CV of Dr. F. Arturo Rosales	Admitted			
*888	12/5/07 - Expert Report of Dr. F. Arturo Rosales	Admitted, With			
*889	03/07/08 - Expert Report of Dr. F. Arturo Rosales	Admitted, With			
890	02/15/08 - CV of Dr. Jeffrey Zax				
891	02/15/08 - Expert Report of Dr. Jeffrey Zax				
892	05/09/08 Supplemental Expert Report of Dr. Jeffrey Zax				

898	Response of Defendants State of Arizona and Arizona Secretary of State to Gonzalez Plaintiffs' Second Set of Interrogatories	Admitted			
899	3/21/08 Response of Defendants State of Arizona and Arizona Secretary of State to Gonzalez Plaintiffs' Third Set of Interrogatories	Admitted			
900	1-18-08 - Defendant Apache County's Response to Gonzalez Plaintiff's First Set of Interrogatories to Defendants Johnson and Kizer	Admitted			
901	Defendant Cochise County's Response to Gonzalez Plaintiffs' First set of Interrogatories to Defendants Rhodes and Schelling	Admitted			
902	Defendant Gila County's Response to Gonzalez Plaintiffs' First Set of Interrogatories to Defendants Haught Ortega and Mundy	Admitted			
903	Defendants Graham County's Response to Gonzalez Plaintiff's First Set of Interrogatories to Defendants John and Dickerson	Admitted			
904	Defendant Greenlee County's Response to Gonzalez Plaintiffs' First Set of Interrogatories to Defendants Manuz and Pearson	Admitted			
905	Defendant La Paz County's Response to Gonzalez Plaintiffs' First Set of Interrogatoes to Defendants Baker and Hale	Admitted			
906	8/3/06 Defandant Maricopa County's Response to Gonzalez Plaintiff's First Set of Interrogatories to Defendants Purcell and Osborne	Admitted			
907	Defandant Maricopa County's Response to Gonzalez Plaintiff's Second Set of Interrogatories to Defendants Purcell and Osborne	Admitted			
908	Defendant Mohave County's Response to Gonzalez Plaintiffs' Mohave County's Response to Gonzalez Plaintiffs' First set of Interrogatoes to Defendants McCall and Tempert	Admitted			
909	6/4/2008	Admitted			
910	Defendant Pinal County's Response to Gonzalez Plaintiff's Second Set of Interrogatories to Defendants Dean-Lytle and Hoyos	Admitted			

911	Pinal County's Response to Gonzalez Plaintiffs' Third set of Interrogatories	Admitted			
912	Defendant Pima County's Response to Gonzalez Plaintiffs' First Set of Interrogatories to Defendants Rodriguez and Nelson	Admitted			
913	Defendant Santa Cruz County's Response to Gonzalez Plaintiffs' First Set of Interrogatories to Defendants Sainz and Meek	Admitted			
914	Defendant Yavapai Response to Gonzalez Plaintiff's First Set of Interrogatories to Defendants Wayman-Trujillo and Constabile	Admitted			
915	Defendant Yuma County's Response to Gonzalez Plaintiffs' First Set of Interrogatories to Defendants Marler and Madrill	Admitted			
916	7-25-06 Deposition of Joseph Kanefield	Admitted			
917	8/11/06 - Deposition of Ronald Anthony Sissons	Admitted			
918	1/10/08 - Deposition of Donna Collins	Admitted			
919	1/10/08 - Deposition of Anne Yanofsky	Admitted			
920	2/27/08 - Deposition of Dr. F. Arturo Rosales	Admitted			
921	7/31/06 - Deposition of the Maricopa County Recorder By and through Karen Osborne	Admitted			
922	8/1/06 - Deposition of the Navajo County Recorder by and Through Kelly Dastrup	Admitted			
923	8/1/06 - Deposition of the Coconino County Recorder by and Through Patty Hansen	Admitted			
924	8/1/06 - Deposition of the Apache County Recorder by and Through Lenora Y. John	Admitted			
925	8/1/06 - Deposition of the Navajo County Recorder by and Through Laurette Justman	Admitted			
926	8/1/06 - Deposition of the Apache County Recorder by and Through Penny L. Pew	Admitted			
927	3/12/08 - Deposition of Jeffrey Stephen Zax	Admitted			
928	Deposition of Gilberto Hoyos	Admitted			
929	1-16-08 Deposition of Laura Dean Lytle	Admitted			
930	8-2-06 - Deposition of F. Ann Rodriguez	Admitted			
931	4-22-08 Deposition of Michael Quinn	Admitted			
932	1-11-08 - Deposition of Joseph Kanefield	Admitted			

933	1-9-08 Deposition of Ana Wayman-Trujillo	Admitted			
934	1/14/08 - Deposition of Jasper Altaha	Admitted			
935	1/23/08 – Resumed Deposition of Jasper Altaha	Admitted			
936	1/14/08 - Deposition of Karen Osborne Vol. II	Admitted			
937	1/23/08- Resumed Deposition of Karen Osborne	Admitted			
938	4-22-08 Deposition of Gerri Ratliff	Admitted			
939	1-11-08 Deposition of Craig Stender	Admitted			
940	Deposition of F. Ann Rodriguez Vol II. on 1-22-08	Admitted			
941	Deposition of Sue Stallworth on 1/18/08	Admitted			
942	Deposition of Cindy Gage 1/10/08	Admitted			
943	Deposition of Krysty Marin 1/18/08	Admitted			
954	Maricopa County Election Anaysis	Admitted			
955	Table with county information	Public Record			
956	2/3/05 - Fax From Amy Courson to Mary Kelly regarding "Public Comments on Procedure for Proof of Identification at Polls"	Public Record			
957	Print out from USCIS webite entitled "Immigration Forms"	Public Record			
959	Press Release entitled "Supervisors Approve '08-'09 Tentative Budget: Maricopa County Supervisors Approve Tentative 2008-09 Budget Primary and Secondary Tax Rates Lowered"	Stipulated			
960	2-5-07 - Table entitled "State of Arizona Offical Canvass" for the 2008 Presidential Election" from the Secretary of State			X	X
962	11-16-07 - Email to Nina Perales from Connor Colleen regarding "Voter Registration Organization"	Public Record			
963	Chart from 2002-2006 which displays the number of Voters Registered Per Month for Hispanic and Non-Hispanic voters	Admitted			
965	Department of Homeland Security Table 22 on Naturalization Statistics	Admitted			
966	Maricopa County Source Codes	Admitted			
*628	List of voter cards that were submitted but not added to the list of registered voters.	Stipulated			



*895	Arizona Voter Roll	Admitted			
*967	Declaration of Brenda Rodgers	Admitted			
*968	Declaration of Donna Fulton	Admitted			
*695	Copy of Maria Gonzalez and Jesus Maria Gonzalez registration forms"	Defendants did not object in Motion to			
*696	Copy of Maria Gonzalez's registration form	Admitted			
*698	Printout of PowerProfile - Yuma (9.1.3.514.2) for Maria Gonzalez	Public Record			
*699	Document entitled "Voter Maintenance"	Public Record			
*700	Copy of Social Security Card and Driver's License of Georgia Vasquez and Georgia Flores			X	X
*701	Document entitled "QDSEE Individual Customer"	Public Record, Court overruled objection in Order on Motion to Strike			
*702	Copy of Jesus Maria Gonzalez's driver's license			X	X
*708	11/16/07 – Document entitled “Maricopa County Recorder's Information Systems Center VM08 Voter Information” for Bernie Abeytia	Admitted			
*709	Photocopy of passport for Jesus Maria Gonzalez	Admitted			
*710	Copy of receipt and application for U.S. passport	Admitted			
*711	Photocopy of Naturalization Certificate for Jesus Maria Gonzalez	Admitted			
*713	11/16/07 – Document entitled “Maricopa County Recorder's Information Systems Center VM08 Voter Information” for Debra Sue Lopez	Court overruled objection in Order on Motion to			
*715	Photocopy of Naturalization Certificate for Maria Magdalena Gonzalez	Admitted			
*716	Copy of receipt and application for U.S. passport				
*718	Printout of PowerProfile - Yuma (9.1.3.514.2) for Georgia Flores	Admitted			
*719	Copy of a registration form for Georgia Flores	Admitted			
*720	Document entitled "Voter Maintenance" for Georgia Flores	Court overruled objection in Order on Motion to			

*893	Spreadsheet of rejected Voter Registration Applicants with Spanish Surname & Address and County of Orgin	Admitted			
*894	Spreadsheet of Uncounted Conditional Provisional ballots with Election Code	Admitted			
*896	Folder of Scanned Rejected Voter Applications	Admitted			
*897	Folder of Scanned Uncounted Conditional Provisional Ballots	Admitted			
*961	Certificate of Naturalization for Herta Antoinette Anita Weber	Admitted			
*964	Voter Roll with Spanish surnamed codes	Admitted			