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7 **UNITED STATES DISTRICT COURT**
8 **DISTRICT OF ARIZONA**

9 Kari Lake; Mark Finchem,
10 Plaintiffs,

11 v.

No. 2:22-cv-00677-JJT

12 Kathleen Hobbs, as Arizona Secretary of
13 State; Bill Gates; Clint Hickman, Jack
14 Sellers; Thomas Galvin; and Steve
15 Gallardo, in their capacity as members of
16 the Maricopa County Board of Supervisors;
17 Rex Scott; Matt Heinz; Sharon Bronson;
18 Steve Christy; Adelita Grijalva; in their
19 capacity as members of the Pima County
20 Board of Supervisors,
21 Defendants.

**DECLARATION OF ANDREW D.
PARKER**

22 I, Andrew D. Parker, hereby declare, under the penalty of perjury, and state the following:

23 1. I am an attorney with the law firm of Parker Daniels Kibort LLC and represent the
24 Plaintiffs, Kari Lake and Mark Finchem, in the above-captioned matter.

25 2. Attached hereto as Exhibit A is a true and correct copy of a document showing
26 current Arizona county voting equipment, according to the Arizona Secretary of State, titled
“2022 Election Cycle /Voting Equipment” and published by the Arizona Secretary of State on

her website, at https://azsos.gov/sites/default/files/2022_Election_Cycle_Voting_Equipment-Feb-Final.pdf. *See* <https://azsos.gov/elections/voting-election/voting-equipment>.

3. Attached hereto as Exhibit B is a true and correct copy of a document showing Arizona state certified voting equipment, according to the Arizona Secretary of State, titled “Arizona Secretary of State Certified Vote Tabulating Equipment Pursuant to A.R.S. § 16-442” and published by the Arizona Secretary of State on her website, at https://azsos.gov/sites/default/files/2020.07.22_Official_List.pdf. *See* <https://azsos.gov/elections/voting-election/voting-equipment>.

4. Attached hereto as Exhibit C is a true and correct copy of a document titled “Test Report for EAC 2005 VVSG Certification Testing Dominion Voting Systems Democracy Suite (D-Suite) Version 5.50-B Voting System,” published by the U.S. Election Assistance Commission (“EAC”) related to the Dominion Democracy Suite 5.5B, at https://www.eac.gov/sites/default/files/voting_system/files/Dominion_Voting_Systems_D-Suite_5.5-B_Test_Report-Rev._02.pdf. This document is published on the EAC’s website page for Dominion Democracy Suite 5.5B, at <https://www.eac.gov/voting-equipment/democracy-suite-55b-modification>, which is cited by the Arizona Secretary of State concerning the Dominion voting system certified for use in Arizona. *See* Exhibit B.

5. Attached hereto as Exhibit D is a true and correct copy of a document titled “Certification Test Report - Modification,” published by the EAC related to the ES&S EVS 6.0.4.0, at https://www.eac.gov/sites/default/files/voting_system/files/ESS_EVS_6040_EAC_Certification_Test_Report_v1.1.pdf. This document is published on the EAC’s website page for ES&S’s EVS 6.0.4.0, at <https://www.eac.gov/voting-equipment/evs-6040>, which is cited by the Arizona Secretary of State concerning the ES&S EVS 6.0.4.0 voting system certified for use in Arizona. *See* Exhibit B.

6. Attached hereto as Exhibit E is a true and correct copy of a document titled “Test Report for EAC 2005 VVSG Certification Testing Unisyn Voting Solutions OpenElect 2.1 Voting System,” published by the EAC related to the Unisyn Voting Solutions OpenElect 2.1, at https://www.eac.gov/sites/default/files/voting_system/files/Unisyn%20OVS%202.1%20Test%20Report%20Rev.%2002.pdf. This document is published on the EAC’s website page for the Unisyn OpenElect 2.1, at <https://www.eac.gov/voting-equipment/openelect-21>.

7. Attached hereto as Exhibit F is a true and correct copy of the Declaration of Dr. Eric D. Coomer, filed as ECF no. 658-2 in case no. 1:17-cv-02989-AT in the United States District Court for the Northern District of Georgia on November 13, 2019.

8. Attached hereto as Exhibit G is a true and correct copy of the article Steven M. Bellovin et al., *Seeking the Source: Criminal Defendants’ Constitutional Right to Source Code*, 17 Ohio St. Tech. L. J. 1, 35 (Dec. 2020).

9. Attached hereto as Exhibit H is a true and correct copy of *Russian Interference in the 2016 U.S. Elections*, Hearing of S. Sel. Committee on Intelligence, S.Hrg. 115-92 (June 21, 2017), which was published by the U.S. Senate at <https://www.intelligence.senate.gov/sites/default/files/hearings/Russian%20Interference%20in%20the%202016%20U.S.%20Elections%20S.%20Hrg.%20115-92.pdf>.

10. Attached hereto as Exhibit I is a true and correct copy of the Declaration of J. Alex Halderman, filed as ECF no. 1304-3 in case no. 1:17-cv-02989-AT in the United States District Court for the Northern District of Georgia on February 3, 2022.

11. Attached hereto as Exhibit J is a true and correct copy of a redacted report issued by the U.S. Senate Select Committee on Intelligence titled *Russian Active Measures Campaigns and Interference in the 2016 U.S. Election Volume 1: Russian Efforts Against*

1 *Election Infrastructure with Additional Views*, which was published by the U.S. Senate at
2 https://www.intelligence.senate.gov/sites/default/files/documents/Report_Volume1.pdf.

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4 I declare under penalty of perjury that the foregoing is true and correct.
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6 Executed on June 8, 2022

Signature /s/ Andrew D. Parker

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