

Appendix

To Snell & Wilmer's *Evaluation of Pinal County Supervisor Kevin Cavanaugh's "Report of Obvious Errors in the 2024 Primary Election"*

| Document Number | Description | Date |
|------------------------|--|--------------------|
| 1 | Supervisor Kevin Cavanaugh, <i>Report of Obvious Errors in the 2024 Primary Election</i> | August 10, 2024 |
| 2 | Supervisor Kevin Cavanaugh, <i>Analysis of Anomalies in Primary Returns</i> | August 10, 2024 |
| 3 | Supervisor Kevin Cavanaugh, <i>Methodology and Work Papers</i> | August 10, 2024 |
| 4 | Pro V&V, <i>Technical Evaluation Report</i> | October 8, 2024 |
| 5 | Pro V&V, <i>Case Report (CONFIDENTIAL AND WITHHELD FROM PUBLIC VIEW)</i> | September 30, 2024 |
| 6 | Ryan Macias, <i>Expert Report of Ryan Macias (PUBLIC VERSION REDACTED)</i> | October 5, 2024 |
| 7 | Sean Trende, <i>Expert Report of Sean P. Trende</i> | October 8, 2024 |
| 8 | State of Ariz., <i>State of Arizona Registration Report for 2016 General Election</i> | October 28, 2016 |
| 9 | State of Ariz., <i>State of Arizona Registration Report for 2018 General Election</i> | N/A |
| 10 | State of Ariz., <i>State of Arizona Registration Report for 2020 General Election</i> | N/A |
| 11 | State of Ariz., <i>State of Arizona Registration Report for 2022 General Election</i> | N/A |
| 12 | State of Ariz., <i>State of Arizona Registration Report for 2024 Primary Election</i> | N/A |
| 13 | Purchase Order re: elections equipment | February 5, 2024 |
| 14 | Sales Order Agreement re: tabulators | March 25, 2024 |
| 15 | Work Order Summary Report re: elections equipment | August 29, 2024 |

| Document Number | Description | Date |
|-----------------|---|--------------------|
| 16 | Work Order Summary Report re: maintenance | August 29, 2024 |
| 17 | Pinal County, <i>Poll Worker Manual for 7/30/24 Primary Election</i> | N/A |
| 18 | Pinal County, Poll Worker Training Schedules for July 2024 Primary Election | N/A |
| 19 | Pinal County, <i>Pinal County Elections Department Procedures Manual (CONFIDENTIAL AND WITHHELD FROM PUBLIC VIEW)</i> | N/A |
| 20 | Pre-Election L&A Zero Reports from Machines & EMS | June 21, 2024 |
| 21 | Pre-Election L&A Test Deck Known Counts with Party Chair Initials | June 20, 2024 |
| 22 | Pre-Election L&A Test Deck Matched Known Counts with Party Chair Initials | June 21, 2024 |
| 23 | Post L&A Results – By Machine | August 9, 2024 |
| 24 | Post L&A Zero Reports | August 9, 2024 |
| 25 | Ariz. Sec’y of State L&A Test Results | August 25, 2024 |
| 26 | 2024 Primary L&A Certificate from Ariz. Sec’y of State | June 25, 2024 |
| 27 | July Primary Observer and Board Sign In Sheet (PUBLIC VERSION REDACTED) | July 30, 2024 |
| 28 | Pinal County, <i>Hand County/Early Ballot Audit Report</i> | August 3, 2024 |
| 29 | Aggregate Early Ballot Audit Hand County Report | N/A |
| 30 | Aggregate Precinct Hand County Report | N/A |
| 31 | Email exchange between C. Connor and B. Johnson | September 16, 2024 |