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DATE: July 8, 2010

RE: CV-2009-0010010

On July 7, 2010, from approximately 10:10 a.m. until approximately 5:10 p.m. I was at the Kootenai County Elections Office, 1808 N. 3rd Street, Coeur d'Alene, ID, to examine and, in some instances, photograph absentee ballot envelopes contained in one Rubbermaid tub that had been sealed with two numbered wire hasp seals.

I did not leave the designated examination room between 10:10 a.m. and 5:15 p.m.. To the best of my knowledge, I was never alone in the room, and I was always escorted and observed by either Carrie Phillips or someone designated by her.

Here is an explanation of the terms used in my notes:

SIG - I observed some anomaly associated with the signature or the absence of the signature on the envelope. I did not do signature comparisons to determine the authenticity of the signatures, however I did note when the name on the signature line did not appear to be consistent with the name on the printed elector label.

NO LAB - The preprinted elector label was not on the envelope.

NO BAR - Some part of the preprinted elector label was present, however the bar code was partially or completely missing from the envelope.

NO DAT - The date the envelope was received by the elections officials was missing from the envelope.

NO TIM - The time the envelope was received by the elections officials was missing from the envelope.

NBC - No Bar Code. This was a handwritten notation in the "Other" column in my notes.

PHOTO'D - I took at least one photo related to the examination of this envelope.

NO D/T STAMP - I did not observe any date/time stamp on the envelope.

Based on my review of my notes, here are my observations:

- (1) There were approximately 877 voted ballot absentee envelopes with anomalies I personally observed and noted. Some of those envelopes had more than one anomaly.
- (2) There were approximately 15 envelopes that had "SIG" anomalies.

- (3) There were approximately 35 envelopes that had "NO LAB" anomalies.
- (4) There were approximately 56 envelopes that had "NO BAR" anomalies.
- (5) There were approximately 593 envelopes that had "NO DAT" anomalies.
- (6) There were approximately 699 envelopes that had "NO TIM" anomalies.
- (7) There were 2 envelopes that did not appear to have been sealed by the elector.

----- NOTHING FOLLOWS -----

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