

Declaration of Matthew Allen Van Bibber

Pursuant to 28 U.S.C Section 1746, I, (Name), make the following declaration.

1. I am over the age of 21 years and I am under no legal disability, which would prevent me from giving this declaration.
2. I have a Bachelor of Science: Computer Information Systems (California University of Pennsylvania, California, PA) and Associate of Science: Computer and Information Science (Community College of Allegheny County, Pittsburgh, PA). I have held many positions within the IT profession over 20 plus years, one of which was system architecture.
3. [REDACTED]
4. My affidavit highlights the review of the public video streaming of the Maricopa County Tabulation and Election Center. It also highlights the communications with Ryan David Hartwig, Aaron Wagner, and team of volunteers on some of the topics in this document.
5. On **Feb 2-3 2021** I as well as some others were watching the live cam feeds from the site <https://recorder.maricopa.gov/multimedia/btcgallery.aspx>

While watching we noticed there was a lot of what looked to be testing and working on machines. I did not get a screen shot or record video. We did capture video footage that did showed 3 to 4 people around 3:05pm in the glass room with the rack doing something. At 4:25pm they had the machines in the back of the room, what looked to be the machines open and doing something to the inside of them.



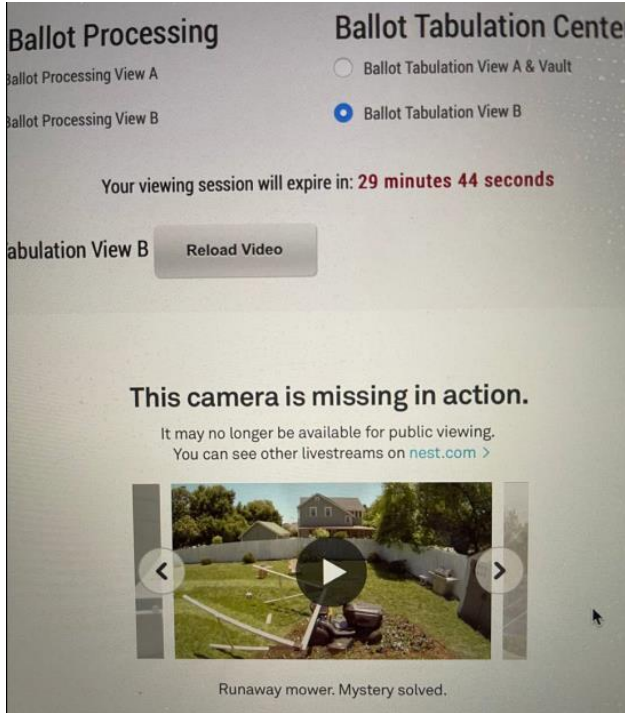


There were also many paper ballots being scanned in the large machines. Many stacks of ballots were out. Pic attached in scanner. The ballots being scanned also did not always look the same while being scanned in the large scanner.



Some of the team did capture media of questionable activities this day.

On **Feb 4th** we noticed that one of the live cams "Ballot Tabulation View B" went down somewhere around 10:30am at 10:44am we noticed and we called (602) 506-1511. At 10:47am it came back online, they said there was some technical issue. They gave me the number of Kristi Passarerlli 602-506-8344 to ask for more detail but she was not at her desk. Pic attached of downed cam.



On **Feb 5th** we went to the online site to watch the cameras and found that the larger machines were rebooted into the command console. We went back and pulled the video footage and we found that at around 4pm a few men manually rebooted the machines into the special recovery mode in Windows. They inserted a new USB drive and started a command that then proceeded to run many other lines of commands. This process ran for over 9 hours into the next day. This is highly suspicious.

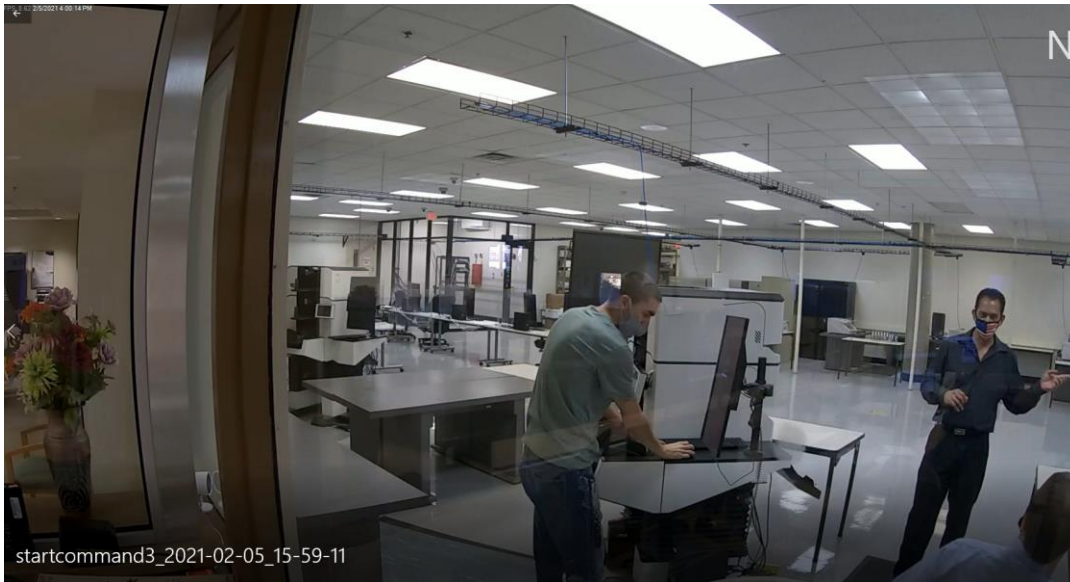




StartCommand4_2021-02-05_15-45-40



startcommand3_2021-02-05_16-00-50



On **Feb 6th** watching the cameras we found again a few men return to continue the work. On one of the larger machines they remove the black USB drive and insert a new white usb drive around 10:45am, looks to labeled one removed. Again highly suspicious. When a real forensic audit is done typically you never boot the installed OS. You use a special tool to block the modification of data and use a tool to image the drive. Then the data can be reviewed properly.



Throughout these past few days other things we have noticed include the following. The workers seemed to glance at the cameras quite a bit. During the audit the secure conference room door was left open at times. We found that media covered the story and their footage showed the workers taking apart the machines.



During this week we had team members travel on-site to check the area for wireless activity and physical security. While monitoring, several wireless access points were found including the Maricopa County Elections Department. The team on the ground did a quick check of the wireless without any hacking and did find questionable devices. While these devices may not be on the business network, it could provide a way for bad actors to gather information to start an attack or bridge networks. We were able to take what little information that was provided and produce a public IP 156.42.184.110, from the Maricopa County Government IP block AS4211, that is connected to the internet. Now that may not sound like a big deal but again it is highly questionable because what can be done with wireless networks. Additionally, it appears that the room may not have WiFi

blocking protection, including to be able to block cell signal as we watched many of the workers use cell phones and laptops. With that said even if the election machines are air-gapped, which many do not believe, one could easily setup a wireless device to connect to a nearby wireless device such as the ones found on site. There are other types of devices such as 4g/5g hotspots that can be plugged in as well (Documentation, video and statements have provided some of this information by Dominion and others).

I have many hours (GBs) of recorded video from the web cams that I can provide. The videos include some of the activities that was covered and others that were not covered. I would highly recommend these videos be reviewed as we did not have time to review them all.

In conclusion ACTION MUST BE taken especially now that digital evidence may have been destroyed or damaged. I would recommend that a forensic audit of all physical ballots be done along with digital and physical equipment. I would also highly recommend an audit by a firm that has no relation to Maricopa County Elections Department, staff, any they recommend or have worked with in the past.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew Van Bibber". The signature is fluid and cursive, with the first name "Matthew" and last name "Van Bibber" clearly distinguishable.

Name: Matthew Allen Van Bibber

Date: 2/8/2021

Location: Pittsburgh, Pennsylvania