

89

STATE OF MINNESOTA

DISTRICT COURT

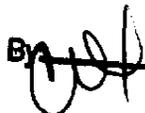
COUNTY OF RAMSEY

SECOND JUDICIAL DISTRICT

FILED
Court Administrator

In the Matter of the contest of General Election held on November 4, 2008, for the purpose of electing a United States Senator from the State of Minnesota,

JAN 27 2009 Court File No. 62-CV-09-56

By  Deputy

CONTESTANT'S TRIAL
EXHIBIT LIST

Cullen Sheehan and Norm Coleman,

Contestants,

v.

Al Franken,

Contestee.

Contestants submit the attached list of exhibits they may offer at the trial of this matter. Contestants reserve the right to offer, or not to offer, any of the listed exhibits, or portions thereof, and to offer additional exhibits in rebuttal, for impeachment, or to avoid the consequences of surprise. Contestants also reserve the right to supplement and modify this exhibit list as necessary, as well as the right to offer any exhibit listed by Contestee.

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C1	Category A-1; Absentee Ballots Rejected, Even Though Marked "Accepted"		
C2	Category A-2; Absentee Ballots Rejected, Even Though Not Marked "Rejected"		
C3	Category C-1; Absentee Ballots Rejected For Lack of Signature Where Pre-Printed Sticker Affixed by Government Official Obstructed Voter Instructions or Certification		
C4	Category C-2; Absentee Ballots Rejected Where Government Official Sent Voter the Wrong Ballot		
C5	Category D-1; Absentee Ballots Rejected Where Election Officials Were Unable to Locate Absentee Ballot Application, with Available Applications		
C6	Category D-2; Absentee Ballots Rejected For Lack of Voter Signature, Even Though Voter Did Sign the Envelope		
C7	Category D-6; Absentee Ballots Rejected For Lack of Proof of Residence, Even Though Proof of Residence Box Was Checked		
C8	Category D-4; Absentee Ballots Rejected For Lack of Witness Address, Even Though Address Was Ascertainable		
C9	Category D-8; Absentee Ballots Rejected For Lack of Voter Registration Where Voter Was Sent a Non-Registered Voter Absentee Envelope, with Available Registration Information		
C10	Category D-7; Absentee Ballots Rejected for Lack of Voter Registration Even Though Voter Was Sent a Registered Voter Absentee Envelope, with Available Registration Information		
C11	Category D-9; Absentee Ballots Rejected For Lack of Valid Witness Even Though Witness May Have		

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	Been Valid, with Available Registration Information		
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C13	Category B; Absentee Ballots Rejected For No Apparent or Comprehensible Reason		
C14	Category D-5; Absentee Ballots Rejected For Lack of Complete Witness Address Information, Even Though Witness Signed		
C15	All Remaining Rejected Absentee Ballot Envelopes		
C16	Examples of Absentee Ballots from Category C-1 Accepted and Opened on Election Day		
C17	Examples of Absentee Ballots from Category D-2 Accepted and Opened on Election Day		
C18	Examples of Absentee Ballots from Category D-6 Accepted and Opened on Election Day		
C19	Examples of Absentee Ballots from Category D-4 Accepted and Opened on Election Day		
C20	Examples of Absentee Ballots from Category D-9 Accepted and Opened on Election Day		
C21	Examples of Absentee Ballots from Category D-3 Accepted and Opened on Election Day		
C22	Examples of Absentee Ballots from Category D-5 Accepted and Opened on Election Day		
C23	Rejected Mail Ballots		
C24	11/23/09 Letter from Secretary of State Re Voter Registration Status		

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C25	Misc. Voter Registration Information and Documents		
C26	King Banaian CV		
C27	Minneapolis Election Judge List (Reichert Depo. Ex. 2)		
C28	12/3/08 E-mail From M. Laible to C. Reichert and Lisa Needham (Reichert Depo. Ex. 24)		
C29	12/10/08 Letter From C. Reichert to the State Canvassing Board (Reichert Depo. Ex. 25)		
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C32	EDR Voter Roster Minneapolis 3-1; produced by Minneapolis on 1/26/09		
C33	Same Day Voter Registration Applications for Minneapolis 3-1		
C34	Accepted Absentee Ballot Envelopes – Minneapolis 3-1		
C35	UOCAVA Precinct Record – Minneapolis 3-1 (Reichert Depo. Ex. 28)		
C36	Results Tape and Envelope for Minneapolis 3-1 (Reichert Depo. Ex. 29)		
C37	12/4/08 Email from D. Connors-Smith Regarding Ballot Styles		
C38	12/4/08 Email String between C. Reichert and P. Shortridge Regarding Minneapolis 3-1		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C39	12/8/08 Email from C. Reichert Regarding Minneapolis 3-1		
C40	12/10/08 Email from V. Gelms Regarding Minneapolis 3-1		
C41	12/10/08 Email from J. Schwartau Regarding Minneapolis 3-1		
C42	12/10/08 Email from D. Connors-Smith Regarding Ballot Search		
C43	12/11/08 Email String between C. Reichert and M. Laible Regarding Minneapolis 3-1		
C44	12/12/08 E-mail exchange between J. Schwartau and M. Doyle re DFL and Minneapolis 3-1 (Reichert Depo. Ex. 33)		
C45	Miscellaneous Documents Regarding Minneapolis 3-1 (Reichert Depo. Ex. 37)		
C46	Minneapolis Administrative Review of Senate Race Outline (Reichert Depo. Ex. 3)		
C47	Minneapolis Absentee Envelope Count (Reichert Depo. Ex. 5)		
C48	Minneapolis 17 Precinct Stats Review (Reichert Depo. Ex. 6)		
C49	State of Minnesota Recount Report for Minneapolis Precincts (Reichert Depo. Ex. 8)		
C50	17 Precinct Stats Review Sheet (Reichert Depo. Ex. 9)		
C51	Precincts In Which Double Votes Were Certified by Minnesota State Canvassing Board With Notes (Reichert Depo. Ex. 11)		

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C52	Precincts In Which Double Votes Were Certified by Minnesota State Canvassing Board With Notes by C. Reichert (Reichert Depo. Ex. 12)		
C53	Minneapolis Administrative Review To Do List (Reichert Depo. Ex. 13)		
C54	Minneapolis Recount Incident Log (Reichert Depo. Ex. 17)		
C55	"No Duplicate" Challenged Ballots – Minneapolis 2-5		
C56	Pre-registered Voter Roster – Minneapolis 2-5		
C57	EDR Voter Roster – Minneapolis 2-5		
C58	Same Day Voter Registration Applications – Minneapolis 2-5		
C59	Accepted Absentee Ballot Envelopes – Minneapolis 2-5		
C60	UOCAVA Voter Precinct Roster – Minneapolis 2-5		
C61	Election Day Incident Report – Minneapolis 2-5		
C62	Machine Tape – Minneapolis 2-5		
C63	"No Duplicate" Challenged Ballots – Minneapolis 3-5		
C64	Pre-registered Voter Roster – Minneapolis 3-5		
C65	EDR Voter Roster – Minneapolis 3-5		
C66	Same Day Voter Registration Applications – Minneapolis 3-5		
C67	Accepted Absentee Ballot Envelopes – Minneapolis 3-5		

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C68	UOCAVA Voter Precinct Roster – Minneapolis 3-5		
C69	Machine Tape – Minneapolis 3-5		
C70	“No Duplicate” Challenged Ballots – Minneapolis 5-6		
C71	Pre-registered Voter Roster – Minneapolis 5-6		
C72	EDR Voter Roster – Minneapolis 5-6		
C73	Same Day Voter Registration Applications – Minneapolis 5-6		
C74	Accepted Absentee Ballot Envelopes – Minneapolis 5-6		
C75	UOCAVA Voter Precinct Roster – Minneapolis 5-6		
C76	Election Day Incident Report – Minneapolis 5-6		
C77	Machine Tape – Minneapolis 5-6		
C78	“No Duplicate” Challenged Ballots – Minneapolis 7-6		
C79	Pre-registered Voter Roster – Minneapolis 7-6		
C80	EDR Voter Roster – Minneapolis 7-6		
C81	Same Day Voter Registration Applications – Minneapolis 7-6		
C82	Accepted Absentee Ballot Envelopes – Minneapolis 7-6		
C83	UOCAVA Voter Precinct Roster – Minneapolis 7-6		
C84	Machine Tape – Minneapolis 7-6		
C85	“No Duplicate” Challenged Ballots – Minneapolis 7-7		

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C86	Pre-registered Voter Roster – Minneapolis 7-7		
C87	EDR Voter Roster – Minneapolis 7-7		
C88	Same Day Voter Registration Applications – Minneapolis 7-7		
C89	Accepted Absentee Ballot Envelopes – Minneapolis 7-7		
C90	UOCAVA Voter Precinct Roster – Minneapolis 7-7		
C91	Election Day Incident Report – Minneapolis 7-7 (Reichert Depo. Ex. 16)		
C92	Machine Tape – Minneapolis 7-7		
C93	“No Duplicate” Challenged Ballots – Minneapolis 8-10		
C94	Pre-registered Voter Roster – Minneapolis 8-10		
C95	EDR Voter Roster – Minneapolis 8-10		
C96	Same Day Voter Registration Applications – Minneapolis 8-10		
C97	Accepted Absentee Ballot Envelopes – Minneapolis 8-10		
C98	UOCAVA Voter Precinct Roster – Minneapolis 8-10		
C99	Election Day Incident Report – Minneapolis 8-10		
C100	Machine Tape – Minneapolis 8-10		
C101	“No Duplicate” Challenged Ballots – Minneapolis 9-2		
C102	Pre-registered Voter Roster – Minneapolis 9-2		

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C103	EDR Voter Roster – Minneapolis 9-2		
C104	Same Day Voter Registration Applications – Minneapolis 9-2		
C105	Accepted Absentee Ballot Envelopes – Minneapolis 9-2		
C106	UOCAVA Voter Precinct Roster – Minneapolis 9-2		
C107	Election Day Incident Report – Minneapolis 9-2		
C108	Machine Tape – Minneapolis 9-2		
C109	“No Duplicate” Challenged Ballots – Minneapolis 10-2		
C110	Pre-registered Voter Roster – Minneapolis 10-2		
C111	EDR Voter Roster – Minneapolis 10-2		
C112	Same Day Voter Registration Applications – Minneapolis 10-2		
C113	Accepted Absentee Ballot Envelopes – Minneapolis 10-2		
C114	UOCAVA Voter Precinct Roster – Minneapolis 10-2		
C115	Machine Tape – Minneapolis 10-2		
C116	“No Duplicate” and “No Original” Challenged Ballots – Minneapolis 10-4		
C117	Pre-registered Voter Roster – Minneapolis 10-4		
C118	EDR Voter Roster – Minneapolis 10-4		
C119	Same Day Voter Registration Applications – Minneapolis 10-4		

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C120	Accepted Absentee Ballot Envelopes – Minneapolis 10-4		
C121	UOCAVA Voter Precinct Roster – Minneapolis 10-4		
C122	Machine Tape – Minneapolis 10-4		
C123	“No Duplicate” Challenged Ballots – Minneapolis 10-7		
C124	Pre-registered Voter Roster – Minneapolis 10-7		
C125	EDR Voter Roster – Minneapolis 10-7		
C126	Same Day Voter Registration Applications – Minneapolis 10-7		
C127	Accepted Absentee Ballot Envelopes – Minneapolis 10-7		
C128	UOCAVA Voter Precinct Roster – Minneapolis 10-7		
C129	Machine Tape – Minneapolis 10-7		
C130	“No Duplicate” Challenged Ballots – Minneapolis 10-10		
C131	Pre-registered Voter Roster – Minneapolis 10-10		
C132	EDR Voter Roster – Minneapolis 10-10		
C133	Same Day Voter Registration Applications – Minneapolis 10-10		
C134	Accepted Absentee Ballot Envelopes – Minneapolis 10-10		
C135	UOCAVA Voter Precinct Roster – Minneapolis 10-10		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C136	Machine Tape – Minneapolis 10-10		
C137	“No Duplicate” Challenged Ballots – Minneapolis 11-7		
C138	Pre-registered Voter Roster – Minneapolis 11-7		
C139	EDR Voter Roster – Minneapolis 11-7		
C140	Same Day Voter Registration Applications – Minneapolis 11-7		
C141	Accepted Absentee Ballot Envelopes – Minneapolis 11-7		
C142	UOCAVA Voter Precinct Roster – Minneapolis 11-7		
C143	Election Day Incident Report – Minneapolis 11-7 (Reichert Depo. Ex. 31)		
C144	Machine Tape – Minneapolis 11-7		
C145	“No Duplicate” Challenged Ballots – Minneapolis 11-8		
C146	Pre-registered Voter Roster – Minneapolis 11-8		
C147	EDR Voter Roster – Minneapolis 11-8		
C148	Same Day Voter Registration Applications – Minneapolis 11-8		
C149	Accepted Absentee Ballot Envelopes – Minneapolis 11-8		
C150	UOCAVA Voter Precinct Roster – Minneapolis 11-8		
C151	Machine Tape – Minneapolis 11-8		
C152	“No Duplicate” Challenged Ballots – Minneapolis		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
	12-8		
C153	Pre-registered Voter Roster – Minneapolis 12-8		
C154	EDR Voter Roster – Minneapolis 12-8		
C155	Same Day Voter Registration Applications – Minneapolis 12-8		
C156	Accepted Absentee Ballot Envelopes – Minneapolis 12-8		
C157	UOCAVA Voter Precinct Roster – Minneapolis 12-8		
C158	Machine Tape – Minneapolis 12-8		
C159	“No Duplicate” Challenged Ballots – Minneapolis 13-1		
C160	Pre-registered Voter Roster – Minneapolis 13-1		
C161	EDR Voter Roster – Minneapolis 13-1		
C162	Same Day Voter Registration Applications – Minneapolis 13-1		
C163	Accepted Absentee Ballot Envelopes – Minneapolis 13-1		
C164	UOCAVA Voter Precinct Roster – Minneapolis 13-1		
C165	Machine Tape – Minneapolis 13-1		
C166	“No Duplicate” Challenged Ballots – Minneapolis 13-3		
C167	Pre-registered Voter Roster – Minneapolis 13-3		
C168	EDR Voter Roster – Minneapolis 13-3		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C169	Same Day Voter Registration Applications – Minneapolis 13-3		
C170	Accepted Absentee Ballot Envelopes – Minneapolis 13-3		
C171	UOCAVA Voter Precinct Roster – Minneapolis 13-3		
C172	Machine Tape – Minneapolis 13-3		
C173	Miscellaneous Minneapolis Precinct Election Day Incident Reports		
C174	Minneapolis List Regarding Rejected Absentee Envelopes With Cover Email (Reichert Depo. Ex. 23)		
C175	Rejected Absentee Ballot Envelope (misplaced sticker) (Reichert Depo. Ex. 38)		
C176	Rejected Absentee Ballot Envelope (no witness but voucher) (Reichert Depo. Ex. 39)		
C177	11/18/08 E-mail exchange between M. McNulty and J. Schwartau (Reichert Depo. Ex. 44)		
C178	11/19/08 E-mail exchange between G. Poser and C. Reichert (Reichert Depo. Ex. 46)		
C179	11/19/08 E-mail from G. Poser (Reichert Depo. Ex. 47)		
C180	12/16/08 E-mail from C. Reichert to P. Shortridge with attachment (Reichert Depo. Ex. 50)		
C181	Recount Incident Log (Reichert Depo. Ex. 53)		
C182	Affidavit of Cynthia Reichert (Reichert Depo. Ex. 55)		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C183	12/4/08 E-mail exchange between C. Reichert and P. Shortridge (Reichert Depo. Ex. 58)		
C184	Chair Judge Performance Evaluation Minneapolis 8-6		
C185	Early Minneapolis Spreadsheet Regarding Rejected Absentee Ballots (Reichert Depo. Ex. 59)		
C186	12/10/08 E-mail from C. Reichert Regarding Pile "3a" (Reichert Depo. Ex. 60)		
C187	Hennepin County Spreadsheet Regarding Rejected Absentee Ballots (Reichert Depo. Ex. 61)		
C188	Transcript of 1/19/2009 Deposition of C. Reichert		
C189	St. Paul Election Judge List (Mansky Depo. Ex. 2)		
C190	Maplewood P 6 Polling Place Incident Log (Mansky Depo. Ex. 3)		
C191	12/2/08 Letter from J. Gelbmann to J. Mansky Regarding Maplewood P6 (Mansky Depo. Ex. 4)		
C192	12/4/08 letter from J. Mansky to M. Ritchie Regarding Maplewood P6 and St. Paul 3-9 (Mansky Depo. Ex. 5)		
C193	12/17/08 letter from J. Mansky to M. Ritchie Regarding Maplewood P6 (Mansky Depo. Ex. 6)		
C194	Voter Rosters and Related Documents – Maplewood P6 (Mansky Depo. Ex. 7, plus five additional pages)		
C195	UOCAVA Roster and Accepted Absentee Ballot Envelopes – Maplewood P6		
C196	Series of E-mails Regarding Maplewood P6 (Mansky Depo. Ex. 8)		

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C197	St. Paul 3-9 Polling Place Incident Log (Mansky Depo. Ex. 9)		
C198	Voter Rosters and Related Documents – St. Paul 3-9		
C199	UOCAVA Roster and Accepted Absentee Ballot Envelopes – St. Paul 3-9		
C200	12/3/08 handwritten notes of J. Mansky from conversation with J. Valento (Mansky Depo. Ex. 10)		
C201	St. Paul 1-5 Polling Place Incident Log (Mansky Depo. Ex. 11)		
C202	Accepted Absentee Ballot Envelope Unsigned by Voter but Witnessed by Deputy Auditor (Mansky Depo. Ex. 12)		
C203	Accepted Absentee Ballot Envelope Unsigned by Voter and Sticker Covers Part of Certification (Mansky Depo. Ex. 15)		
C204	Absentee Ballot Envelope Rejected for Lack of Signature Even Though Signed Elsewhere (Mansky Depo. Ex. 17)		
C205	Accepted Absentee Ballot Envelope with Second Page of Application (Mansky Depo. Ex. 18)		
C206	Accepted Absentee Ballot Envelope Even Though No Witness Address or D.L.# (Mansky Depo. Ex. 19)		
C207	Absentee Ballot Envelope Initially Rejected Due to Wrong Precinct, Then Accepted (Mansky Depo. Ex. 21)		
C208	Accepted Absentee Ballot Envelope Even Though No Signature Date (Mansky Depo. Ex. 22)		

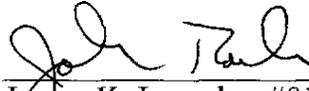
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C209	12/31/08 Email From J. Mansky Re Erroneously Rejected Absentee Ballots (Mansky Depo. Ex. 27)		
C210	Rejected Absentee Ballot (and Related Voter Documents) Where Voter did not Sign Because Sticker Covered Certification (Mansky Depo. Ex. 41)		
C211	Transcript of 1/15/09 Deposition of J. Mansky		
C212	Transcript of 1/23/09 Deposition of K. Corbid		
C213	Washington County 2008 Rejected Absentees Spreadsheet (part of Corbid Depo. Ex. 14)		
C214	Washington County 2008 Improperly Rejected Absentees Spreadsheet (part of Corbid Depo. Ex. 14)		
C215	Transcript of 1/23/09 Deposition of K. Boyle		
C216	"No Duplicate" Challenged Ballots – St. Louis Park 3-12		
C217	Pre-registered Voter Roster – St. Louis Park 3-12		
C218	EDR Voter Roster – St. Louis Park 3-12		
C219	Same Day Voter Registration Applications – St. Louis Park 3-12		
C220	Accepted Absentee Ballot Envelopes – St. Louis Park 3-12		
C221	UOCAVA Voter Precinct Roster – St. Louis Park 3-12		
C222	Election Day Incident Report – St. Louis Park 3-12		
C223	Machine Tape – St. Louis Park 3-12		
C224	"No Duplicate" Challenged Ballots – Eagan P3		

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C225	Pre-registered Voter Roster – Eagan P3		
C226	EDR Voter Roster – Eagan P3		
C227	Same Day Voter Registration Applications – Eagan P3		
C228	Accepted Absentee Ballot Envelopes – Eagan P3		
C229	UOCAVA Voter Precinct Roster – Eagan P3		
C230	Election Day Incident Report – Eagan P3		
C231	Machine Tape – Eagan P3		
C232	Voter Rosters and Related Documents from Precincts Where Ballots Were Challenged for “No Duplicate” in the Following Counties: Anoka, Blue Earth, Dakota, Hennepin (non-Minneapolis), Lake of the Woods, St. Louis, Stearns, Wadena, & Wright		
C233	Voter Rosters and Related Documents from Precincts Where Either Additional or Fewer Ballots Were Counted During the Recount than Were Counted on Election Day in the Following Counties: Anoka, Becker, Beltrami, Blue Earth, Carlton, Chisago, Clay, Dakota, Faribault, Hennepin, Houston, Hubbard, Itasca, Lake of the Woods, Olmsted, Ramsey, Scott, Sherburne, St. Louis, Stearns, Swift, Wadena, Washington, & Wright		

Dated: January 26, 2009

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January 26, 2009

Ramsey County District Court Administrator
Room 600
15 West Kellogg Blvd.
St. Paul, MN 55102

Re: In the Matter of the Contest of General Election held on November 4, 2008, for
the purpose of electing a United States Senator from the State of Minnesota

Cullen Sheehan and Norm Coleman v. Al Franken
Second Judicial District Case No. 62-CV-09-56

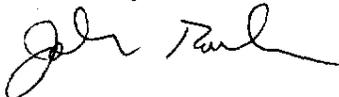
Dear Court Administrator:

Enclosed for filing in the above-referenced matter is the original and one copy of the
following:

1. Contestants' Witness List; and
2. Contestants' Trial Exhibit List.

Please contact me if you have any questions.

Sincerely,



John Rock, Esq.

JR/cjs
Enclosure

cc: The Honorable Elizabeth A. Hayden
The Honorable Denise D. Reilly
The Honorable Kurt J. Marben
David L. Lillehaug, Esq.
Kevin J. Hamilton, Esq.
Charles N. Nauen, Esq.

STATE OF MINNESOTA
COUNTY OF RAMSEY

DISTRICT COURT
SECOND JUDICIAL DISTRICT

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C33	Same Day Voter Registration Applications for Minneapolis 3-1		
C34	Accepted Absentee Ballot Envelopes – Minneapolis 3-1		
C35	UOCAVA Precinct Record – Minneapolis 3-1 (Reichert Depo. Ex. 28)		
C36	Results Tape and Envelope for Minneapolis 3-1 (Reichert Depo. Ex. 29)		
C37	12/4/08 Email from D. Connors-Smith Regarding Ballot Styles		
C38	12/4/08 Email String between C. Reichert and P. Shortridge Regarding Minneapolis 3-1		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C39	12/8/08 Email from C. Reichert Regarding Minneapolis 3-1		
C40	12/10/08 Email from V. Gelms Regarding Minneapolis 3-1		
C41	12/10/08 Email from J. Schwartau Regarding Minneapolis 3-1		
C42	12/10/08 Email from D. Connors-Smith Regarding Ballot Search		
C43	12/11/08 Email String between C. Reichert and M. Laible Regarding Minneapolis 3-1		
C44	12/12/08 E-mail exchange between J. Schwartau and M. Doyle re DFL and Minneapolis 3-1 (Reichert Depo. Ex. 33)		
C45	Miscellaneous Documents Regarding Minneapolis 3-1 (Reichert Depo. Ex. 37)		
C46	Minneapolis Administrative Review of Senate Race Outline (Reichert Depo. Ex. 3)		
C47	Minneapolis Absentee Envelope Count (Reichert Depo. Ex. 5)		
C48	Minneapolis 17 Precinct Stats Review (Reichert Depo. Ex. 6)		
C49	State of Minnesota Recount Report for Minneapolis Precincts (Reichert Depo. Ex. 8)		
C50	17 Precinct Stats Review Sheet (Reichert Depo. Ex. 9)		
C51	Precincts In Which Double Votes Were Certified by Minnesota State Canvassing Board With Notes (Reichert Depo. Ex. 11)		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C52	Precincts In Which Double Votes Were Certified by Minnesota State Canvassing Board With Notes by C. Reichert (Reichert Depo. Ex. 12)		
C53	Minneapolis Administrative Review To Do List (Reichert Depo. Ex. 13)		
C54	Minneapolis Recount Incident Log (Reichert Depo. Ex. 17)		
C55	"No Duplicate" Challenged Ballots – Minneapolis 2-5		
C56	Pre-registered Voter Roster – Minneapolis 2-5		
C57	EDR Voter Roster – Minneapolis 2-5		
C58	Same Day Voter Registration Applications – Minneapolis 2-5		
C59	Accepted Absentee Ballot Envelopes – Minneapolis 2-5		
C60	UOCAVA Voter Precinct Roster – Minneapolis 2-5		
C61	Election Day Incident Report – Minneapolis 2-5		
C62	Machine Tape – Minneapolis 2-5		
C63	"No Duplicate" Challenged Ballots – Minneapolis 3-5		
C64	Pre-registered Voter Roster – Minneapolis 3-5		
C65	EDR Voter Roster – Minneapolis 3-5		
C66	Same Day Voter Registration Applications – Minneapolis 3-5		
C67	Accepted Absentee Ballot Envelopes – Minneapolis 3-5		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C68	UOCAVA Voter Precinct Roster – Minneapolis 3-5		
C69	Machine Tape – Minneapolis 3-5		
C70	“No Duplicate” Challenged Ballots – Minneapolis 5-6		
C71	Pre-registered Voter Roster – Minneapolis 5-6		
C72	EDR Voter Roster – Minneapolis 5-6		
C73	Same Day Voter Registration Applications – Minneapolis 5-6		
C74	Accepted Absentee Ballot Envelopes – Minneapolis 5-6		
C75	UOCAVA Voter Precinct Roster – Minneapolis 5-6		
C76	Election Day Incident Report – Minneapolis 5-6		
C77	Machine Tape – Minneapolis 5-6		
C78	“No Duplicate” Challenged Ballots – Minneapolis 7-6		
C79	Pre-registered Voter Roster – Minneapolis 7-6		
C80	EDR Voter Roster – Minneapolis 7-6		
C81	Same Day Voter Registration Applications – Minneapolis 7-6		
C82	Accepted Absentee Ballot Envelopes – Minneapolis 7-6		
C83	UOCAVA Voter Precinct Roster – Minneapolis 7-6		
C84	Machine Tape – Minneapolis 7-6		
C85	“No Duplicate” Challenged Ballots – Minneapolis 7-7		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C86	Pre-registered Voter Roster – Minneapolis 7-7		
C87	EDR Voter Roster – Minneapolis 7-7		
C88	Same Day Voter Registration Applications – Minneapolis 7-7		
C89	Accepted Absentee Ballot Envelopes – Minneapolis 7-7		
C90	UOCAVA Voter Precinct Roster – Minneapolis 7-7		
C91	Election Day Incident Report – Minneapolis 7-7 (Reichert Depo. Ex. 16)		
C92	Machine Tape – Minneapolis 7-7		
C93	“No Duplicate” Challenged Ballots – Minneapolis 8-10		
C94	Pre-registered Voter Roster – Minneapolis 8-10		
C95	EDR Voter Roster – Minneapolis 8-10		
C96	Same Day Voter Registration Applications – Minneapolis 8-10		
C97	Accepted Absentee Ballot Envelopes – Minneapolis 8-10		
C98	UOCAVA Voter Precinct Roster – Minneapolis 8-10		
C99	Election Day Incident Report – Minneapolis 8-10		
C100	Machine Tape – Minneapolis 8-10		
C101	“No Duplicate” Challenged Ballots – Minneapolis 9-2		
C102	Pre-registered Voter Roster – Minneapolis 9-2		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C103	EDR Voter Roster – Minneapolis 9-2		
C104	Same Day Voter Registration Applications – Minneapolis 9-2		
C105	Accepted Absentee Ballot Envelopes – Minneapolis 9-2		
C106	UOCAVA Voter Precinct Roster – Minneapolis 9-2		
C107	Election Day Incident Report – Minneapolis 9-2		
C108	Machine Tape – Minneapolis 9-2		
C109	“No Duplicate” Challenged Ballots – Minneapolis 10-2		
C110	Pre-registered Voter Roster – Minneapolis 10-2		
C111	EDR Voter Roster – Minneapolis 10-2		
C112	Same Day Voter Registration Applications – Minneapolis 10-2		
C113	Accepted Absentee Ballot Envelopes – Minneapolis 10-2		
C114	UOCAVA Voter Precinct Roster – Minneapolis 10-2		
C115	Machine Tape – Minneapolis 10-2		
C116	“No Duplicate” and “No Original” Challenged Ballots – Minneapolis 10-4		
C117	Pre-registered Voter Roster – Minneapolis 10-4		
C118	EDR Voter Roster – Minneapolis 10-4		
C119	Same Day Voter Registration Applications – Minneapolis 10-4		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C120	Accepted Absentee Ballot Envelopes – Minneapolis 10-4		
C121	UOCAVA Voter Precinct Roster – Minneapolis 10-4		
C122	Machine Tape – Minneapolis 10-4		
C123	“No Duplicate” Challenged Ballots – Minneapolis 10-7		
C124	Pre-registered Voter Roster – Minneapolis 10-7		
C125	EDR Voter Roster – Minneapolis 10-7		
C126	Same Day Voter Registration Applications – Minneapolis 10-7		
C127	Accepted Absentee Ballot Envelopes – Minneapolis 10-7		
C128	UOCAVA Voter Precinct Roster – Minneapolis 10-7		
C129	Machine Tape – Minneapolis 10-7		
C130	“No Duplicate” Challenged Ballots – Minneapolis 10-10		
C131	Pre-registered Voter Roster – Minneapolis 10-10		
C132	EDR Voter Roster – Minneapolis 10-10		
C133	Same Day Voter Registration Applications – Minneapolis 10-10		
C134	Accepted Absentee Ballot Envelopes – Minneapolis 10-10		
C135	UOCAVA Voter Precinct Roster – Minneapolis 10-10		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C136	Machine Tape – Minneapolis 10-10		
C137	“No Duplicate” Challenged Ballots – Minneapolis 11-7		
C138	Pre-registered Voter Roster – Minneapolis 11-7		
C139	EDR Voter Roster – Minneapolis 11-7		
C140	Same Day Voter Registration Applications – Minneapolis 11-7		
C141	Accepted Absentee Ballot Envelopes – Minneapolis 11-7		
C142	UOCAVA Voter Precinct Roster – Minneapolis 11-7		
C143	Election Day Incident Report – Minneapolis 11-7 (Reichert Depo. Ex. 31)		
C144	Machine Tape – Minneapolis 11-7		
C145	“No Duplicate” Challenged Ballots – Minneapolis 11-8		
C146	Pre-registered Voter Roster – Minneapolis 11-8		
C147	EDR Voter Roster – Minneapolis 11-8		
C148	Same Day Voter Registration Applications – Minneapolis 11-8		
C149	Accepted Absentee Ballot Envelopes – Minneapolis 11-8		
C150	UOCAVA Voter Precinct Roster – Minneapolis 11-8		
C151	Machine Tape – Minneapolis 11-8		
C152	“No Duplicate” Challenged Ballots – Minneapolis		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
	12-8		
C153	Pre-registered Voter Roster – Minneapolis 12-8		
C154	EDR Voter Roster – Minneapolis 12-8		
C155	Same Day Voter Registration Applications – Minneapolis 12-8		
C156	Accepted Absentee Ballot Envelopes – Minneapolis 12-8		
C157	UOCAVA Voter Precinct Roster – Minneapolis 12-8		
C158	Machine Tape – Minneapolis 12-8		
C159	“No Duplicate” Challenged Ballots – Minneapolis 13-1		
C160	Pre-registered Voter Roster – Minneapolis 13-1		
C161	EDR Voter Roster – Minneapolis 13-1		
C162	Same Day Voter Registration Applications – Minneapolis 13-1		
C163	Accepted Absentee Ballot Envelopes – Minneapolis 13-1		
C164	UOCAVA Voter Precinct Roster – Minneapolis 13-1		
C165	Machine Tape – Minneapolis 13-1		
C166	“No Duplicate” Challenged Ballots – Minneapolis 13-3		
C167	Pre-registered Voter Roster – Minneapolis 13-3		
C168	EDR Voter Roster – Minneapolis 13-3		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C169	Same Day Voter Registration Applications – Minneapolis 13-3		
C170	Accepted Absentee Ballot Envelopes – Minneapolis 13-3		
C171	UOCAVA Voter Precinct Roster – Minneapolis 13-3		
C172	Machine Tape – Minneapolis 13-3		
C173	Miscellaneous Minneapolis Precinct Election Day Incident Reports		
C174	Minneapolis List Regarding Rejected Absentee Envelopes With Cover Email (Reichert Depo. Ex. 23)		
C175	Rejected Absentee Ballot Envelope (misplaced sticker) (Reichert Depo. Ex. 38)		
C176	Rejected Absentee Ballot Envelope (no witness but voucher) (Reichert Depo. Ex. 39)		
C177	11/18/08 E-mail exchange between M. McNulty and J. Schwartau (Reichert Depo. Ex. 44)		
C178	11/19/08 E-mail exchange between G. Poser and C. Reichert (Reichert Depo. Ex. 46)		
C179	11/19/08 E-mail from G. Poser (Reichert Depo. Ex. 47)		
C180	12/16/08 E-mail from C. Reichert to P. Shortridge with attachment (Reichert Depo. Ex. 50)		
C181	Recount Incident Log (Reichert Depo. Ex. 53)		
C182	Affidavit of Cynthia Reichert (Reichert Depo. Ex. 55)		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C183	12/4/08 E-mail exchange between C. Reichert and P. Shortridge (Reichert Depo. Ex. 58)		
C184	Chair Judge Performance Evaluation Minneapolis 8-6		
C185	Early Minneapolis Spreadsheet Regarding Rejected Absentee Ballots (Reichert Depo. Ex. 59)		
C186	12/10/08 E-mail from C. Reichert Regarding Pile "3a" (Reichert Depo. Ex. 60)		
C187	Hennepin County Spreadsheet Regarding Rejected Absentee Ballots (Reichert Depo. Ex. 61)		
C188	Transcript of 1/19/2009 Deposition of C. Reichert		
C189	St. Paul Election Judge List (Mansky Depo. Ex. 2)		
C190	Maplewood P 6 Polling Place Incident Log (Mansky Depo. Ex. 3)		
C191	12/2/08 Letter from J. Gelbmann to J. Mansky Regarding Maplewood P6 (Mansky Depo. Ex. 4)		
C192	12/4/08 letter from J. Mansky to M. Ritchie Regarding Maplewood P6 and St. Paul 3-9 (Mansky Depo. Ex. 5)		
C193	12/17/08 letter from J. Mansky to M. Ritchie Regarding Maplewood P6 (Mansky Depo. Ex. 6)		
C194	Voter Rosters and Related Documents – Maplewood P6 (Mansky Depo. Ex. 7, plus five additional pages)		
C195	UOCAVA Roster and Accepted Absentee Ballot Envelopes – Maplewood P6		
C196	Series of E-mails Regarding Maplewood P6 (Mansky Depo. Ex. 8)		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C197	St. Paul 3-9 Polling Place Incident Log (Mansky Depo. Ex. 9)		
C198	Voter Rosters and Related Documents – St. Paul 3-9		
C199	UOCAVA Roster and Accepted Absentee Ballot Envelopes – St. Paul 3-9		
C200	12/3/08 handwritten notes of J. Mansky from conversation with J. Valento (Mansky Depo. Ex. 10)		
C201	St. Paul 1-5 Polling Place Incident Log (Mansky Depo. Ex. 11)		
C202	Accepted Absentee Ballot Envelope Unsigned by Voter but Witnessed by Deputy Auditor (Mansky Depo. Ex. 12)		
C203	Accepted Absentee Ballot Envelope Unsigned by Voter and Sticker Covers Part of Certification (Mansky Depo. Ex. 15)		
C204	Absentee Ballot Envelope Rejected for Lack of Signature Even Though Signed Elsewhere (Mansky Depo. Ex. 17)		
C205	Accepted Absentee Ballot Envelope with Second Page of Application (Mansky Depo. Ex. 18)		
C206	Accepted Absentee Ballot Envelope Even Though No Witness Address or D.L.# (Mansky Depo. Ex. 19)		
C207	Absentee Ballot Envelope Initially Rejected Due to Wrong Precinct, Then Accepted (Mansky Depo. Ex. 21)		
C208	Accepted Absentee Ballot Envelope Even Though No Signature Date (Mansky Depo. Ex. 22)		

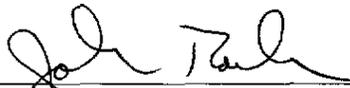
Exhibit No.	Description of Exhibits	Date Offered	Admitted
C209	12/31/08 Email From J. Mansky Re Erroneously Rejected Absentee Ballots (Mansky Depo. Ex. 27)		
C210	Rejected Absentee Ballot (and Related Voter Documents) Where Voter did not Sign Because Sticker Covered Certification (Mansky Depo. Ex. 41)		
C211	Transcript of 1/15/09 Deposition of J. Mansky		
C212	Transcript of 1/23/09 Deposition of K. Corbid		
C213	Washington County 2008 Rejected Absentees Spreadsheet (part of Corbid Depo. Ex. 14)		
C214	Washington County 2008 Improperly Rejected Absentees Spreadsheet (part of Corbid Depo. Ex. 14)		
C215	Transcript of 1/23/09 Deposition of K. Boyle		
C216	"No Duplicate" Challenged Ballots – St. Louis Park 3-12		
C217	Pre-registered Voter Roster – St. Louis Park 3-12		
C218	EDR Voter Roster – St. Louis Park 3-12		
C219	Same Day Voter Registration Applications – St. Louis Park 3-12		
C220	Accepted Absentee Ballot Envelopes – St. Louis Park 3-12		
C221	UOCAVA Voter Precinct Roster – St. Louis Park 3-12		
C222	Election Day Incident Report – St. Louis Park 3-12		
C223	Machine Tape – St. Louis Park 3-12		
C224	"No Duplicate" Challenged Ballots – Eagan P3		

Exhibit No.	Description of Exhibits	Date Offered	Admitted
C225	Pre-registered Voter Roster – Eagan P3		
C226	EDR Voter Roster – Eagan P3		
C227	Same Day Voter Registration Applications – Eagan P3		
C228	Accepted Absentee Ballot Envelopes – Eagan P3		
C229	UOCAVA Voter Precinct Roster – Eagan P3		
C230	Election Day Incident Report – Eagan P3		
C231	Machine Tape – Eagan P3		
C232	Voter Rosters and Related Documents from Precincts Where Ballots Were Challenged for “No Duplicate” in the Following Counties: Anoka, Blue Earth, Dakota, Hennepin (non-Minneapolis), Lake of the Woods, St. Louis, Stearns, Wadena, & Wright		
C233	Voter Rosters and Related Documents from Precincts Where Either Additional or Fewer Ballots Were Counted During the Recount than Were Counted on Election Day in the Following Counties: Anoka, Becker, Beltrami, Blue Earth, Carlton, Chisago, Clay, Dakota, Faribault, Hennepin, Houston, Hubbard, Itasca, Lake of the Woods, Olmsted, Ramsey, Scott, Sherburne, St. Louis, Stearns, Swift, Wadena, Washington, & Wright		

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