Testimonial on Lehigh County Drop Box investigation by the Lehigh County Republican Committee under the direction of Joe Vichot, Chairman of the LCRC.

Nov 18th - Tim Benyo, Lehigh County Chief Clerk of Elections, provides Dean Browning, LCRC Committee member and Treasurer, with the 2021 Municipal Election Drop Box Totals as requested.

Dec 8th - Ed White, LCRC Committee member, initiates request to the Lehigh County Deputy Solicitor, Sarah Murray, for the video tape recording at the Lehigh County Government Center.

Dec 8th - Sarah Murray agreed and authorized the IT department to produce the tapes. She queried the length of days and recommended the size of portable Hard Drive required.

Dec 14th - Sarah Murray confirmed IT completed the task and dropped off portable Hard Drive at the Voter Registration office.

Dec 14th - Joe Vichot (myself) picked up portable Hard Drive from Voter Registration office.

Dec 15th through Dec 29th - Myself, Frank Dumbleton and Rick Carroll reviewed the Surveillance tapes for the Govt. Drop Box for the last four days of the Election, from 12:45 pm on Saturday, Oct. 30th through 8 pm on Tuesday, Nov. 2nd.

See Report for results.

Dec 22nd - I requested from Sarah Murray and Tim Benyo the missing last four hours from the Govt. Center (5-8 pm) on Nov. 2nd and also requested the timing of each count, i.e. when were the drop boxes emptied.

Dec 22nd - Sarah Murray confirmed the camera vendor only downloaded to 5 pm and will get them to provide the rest.

Dec 27th - Due to an issue with the count on the spreadsheet that Tim Benyo original sent, Dean Browning requests Tim Benyo to confirm the count on Dean's revised spreadsheet is correct.

Dec 29th - Frank Dumbleton, Committee member, picked up the remaining hours of the video from the Voter Registration office and completed the review.

Jan 3rd - Tim Benyo confirms that Dean's spreadsheet is correct. "Your math is solid."

Jan 3rd - Tim Benyo confirms my question about what time the drop box was emptied and the count began for Saturday, the 30th which was 12:45 pm. This was

approximately the same time we can observe on the tape that the box was being emptied.

Jan 5th - Due to excessive discrepancy in the count compared to the number of people observed and the fact that we observed numerous people dropping off multiple ballots at a time, I requested from Sarah Murray and Tim Benyo the Certificates of Authorization for the ballots that were dropped off at the Govt. Center Drop Box.

Jan 5th - Tim agreed that I can come by and review them but could not make copies due to personal information on the Certificates. Blake Marles, PAGOP State Committee member and lawyer/municipality solicitor in Lehigh County agreed to go. He reviewed them on Jan 11th.

Jan 11th - Blake Marles informs me that there were ONLY 35 Certificates of Authorization total for the whole General election.

March 30th - I confirmed with Tim Benyo that this is true.

Jan 20th - I emailed and delivered a hard copy of the LCRC Report on Govt Center Drop Box Surveillance to Sarah Murray.

Feb 1st - Rick Carroll, Committee member, contacts Sarah Murray on status of Report.

Feb 1st - Sarah Murray confirms that she referred the violations to the District Attorney's office pursuant to P.S. 2642 (i)

Feb 2nd - Frank Dumbleton request from Sarah Murray the video surveillance tapes for the four remote Drop Boxes.

Feb. 3rd - Rick Carroll requests from Tim Benyo the Chain of Custody (transfer forms) for the Drop Boxes.

Feb 8th - Tim Benyo provides us with a blank version of the Transfer Form.

Feb 10th - Coordinate with Dennis Nemes, State Committee member and newly appointed Election Board member, and Blake Marles to review or get copies of Transfer Forms.

Feb. 14th - Tim Benyo informs me he can not release the Transfer Forms but that we can review in his office.

March 30th - I went to Voter Registration office and reviewed the Transfer Forms. I was told that the reason they would not make copies was because of the signatures on the forms. Please see further discussion on Transfer Forms later in this timeline. Feb 17th - The remaining video of the other Drop Boxes is ready for pick up at the Voter Registration office.

Feb 18th - Frank Dumbleton picks up the portable Hard Drives for the remaining four remote Drop Boxes.

Unfortunately, the format is not set up for easy review. Dennis Nemes continues to wait for Election Board meeting to discuss our Report and request removal of Drop Boxes.

March 14th - Team meets with Mike Maull, lead investigator. Presented our Report to him and provided him with all Hard Drives of all five Drop Boxes.

March 23rd - I met with Mike Maull and was informed of the hearing scheduled for March 31st and to prepare this testimony.

March 30th - I went to Voter Registration office and reviewed the Transfer Forms for the five Drop Boxes. Like mentioned earlier, I was informed I could not take pictures or make copies due to the signatures on the forms.

The majority of the forms were completed by two people, Sgt Brian and Deputy Gunner, and was signed in to the office by mostly one person, Arnaldo Monzan (spelling may not be correct, from memory).

Though the forms appeared to be completed, I saw two glaring issues.

- 1. Nearly every form where the count was recorded, both at the initial pick up point and at the voter registration office, had the same handwriting and pen as the person signing in the ballots to the office. Nearly all had Monzan as the signer.
- 2. At least two forms from the Government Center Drop Box had only Monzan's signature as the one picking up the ballots as well as signing in the ballots at the office specifically the form dated Nov 1st which claimed 570 ballots. This is the same location where we had a discrepancy of over 300 ballots!

In conclusion, as my Report states, all Drop Boxes must be closed not just because they re not authorized within ACT 77 but that there is no authorization documentation from the County Board of Elections for the institution of Drop Boxes. And most importantly, we have proven there is open fraud, severe discrepancies in the count, and a failure to follow their own protocols for securing the ballots.