

- i. On November 10, 2006 Plaintiff Kortlander faxed the sworn affidavit of Plaintiff Coddens to Defendants Brad Johnson, Secretary of State and Cyndy Maxwell, Clerk and Recorder for Big Horn County. The affidavit attests to the events described above.
- j. On November 11, 2006 Plaintiff Kortlander called Defendant Johnson, Secretary of State, and informed the Secretary that there were unlocked ballot boxes at precincts 5 and 7 located within the exterior of boundaries of the Crow Indian Reservation, and that Plaintiff Coddens, a non-tribal poll watcher was ordered by enrolled Crow tribal members serving as Big Horn County election judges to leave the precinct before the processing of the ballots was completed.
- k. On November 22, 2007, Plaintiff Winburn spoke with Kim Trujillo, an official at the Office of the Commissioner of Political Practices. Ms. Trujillo told Plaintiff Winburn of a telephone complaint received from a Crow tribal member. The complainant stated that, prior to Election Day, the government of the Crow Tribe issued multiple tribal identification cards to both herself and others, with separate cards in both their Crow and American names. The complainant further stated that she had been encouraged to use the identifications cards to vote under both her Crow and American name at different voting precincts. The complainant stated that she did indeed vote twice and now felt guilty. Plaintiffs are informed and believe there was no investigation into this or other complaints of multiple voting at the behest of the government of the Crow tribe.