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5	THE STATE OF ARIZONA
6	CITIZENS CLEAN ELECTIONS COMMISSION
7	
8	
9	
10	REPORTER'S TRANSCRIPT OF VIRTUAL PUBLIC MEETING
11	
12	Phoenix, Arizona October 7, 2025
13	1:30 p.m.
14	
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16	
17	
18	
19	
20	
21	
22	
23	
24	By: Kathryn A. Blackwelder, RPR Cartified Reporter Cartified Reporter
25	Certified Reporter Certificate No. 50666 TRANSCRIPT

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2..5
                                                                                                               Page 4
                                                   Page 2
               PUBLIC MEETING BEFORE THE CITIZENS CLEAN
1
                                                                          Cathy, if we are able to get that slide up, I
2 ELECTIONS COMMISSION convened at 1:30 p.m. on October
                                                             2 think that would be help -- help me a little bit with
    7, 2025, at the State of Arizona, Clean Elections
                                                             3 talking through this a little bit.
4 Commission, 1110 West Washington, Conference Room,
 5 Phoenix, Arizona, in the presence of the following
                                                                          So -- so hopefully what you all can see there
 6 Board Members:
                                                             5 is a timeline of where we are to try to -- try to put
7
                                                             6 us in a -- you know, try to put this in some
              Mr. Mark Kimble, Chairman
                                                             7 perspective. So we have -- so the sort of narrative.
 8
              Mr. Galen Paton
              Ms. Christina Werther
                                                             8 that covers both of these Agenda items, and it starts,
9
              Mr. Sam Crump
                                                             9 you know, prior to January 2025 when Mr. Jaramillo,
              Mr. Steve Titla
                                                            10 who --
10
                                                            11
                                                                          I should note, I heard from him earlier about
11 OTHERS PRESENT:
12
              Thomas M. Collins, Executive Director
                                                            12 whether or not he was going to be able to get a break
              Paula Thomas, Executive Officer
                                                            13 from work to join us. I don't -- I don't expect that
             Mike Becker, Policy Director
13
                                                            14 he's going -- he has, but, you know, but he did contact
              Gina Roberts, Voter Education Director
              Alec Shaffer, Web Content Manager
                                                            15 me and was trying to work that out.
14
              Craig Morgan, Taft Law
                                                            16
                                                                          So we had an issue that we've had with a
15
              Allie Karpurk, Osborn Maledon
                                                            17 handful of candidates this 2024 election cycle where
              Cathy Herring, KCA
                                                            18 folks were not -- sort of stopped -- sort of -- did
16
17
                                                            19 stop contacting or filing and then didn't respond to
                                                            20 calls from staff or from our auditors. And so among
19
                                                            21 the complaints that were filed -- that I filed was this
20
                                                            22 one against Hector Jaramillo in January.
21
22
                                                            23
                                                                          So in January there's a complaint. That
23
                                                            24 complaint essentially articulates, hey, you haven't
24
                                                            25 filed and we don't know what's going on with you.
25
                                                   Page 3
                                                                                                               Page 5
1
                     PROCEEDING
                                                             1 You're not responding to the audits; that's not
 2
             CHAIRMAN KIMBLE: Agenda Item I is the call
                                                             2 allowed. You know, and lays out all the different --
3 to order. It is 1:30 p.m. on October 7th, 2025. I'm
                                                             3 excuse me -- potential violations that are there,
 4 Mark Kimble and I call this meeting of the Citizens
                                                             4 including the possibility of being subject to
 5 Clean Elections Commission to order.
                                                             5 repayment. That did not lead to a response, which was
             With that, we will take attendance.
                                                             6 our -- our hope.
7 Commissioners, please identify yourselves for the
                                                                          And then in March we had to make a decision
8 record.
                                                             8 about what to do with the -- in order to get
             COMMISSIONER PATON: Galen Paton.
9
                                                             9 Mr. Jaramillo's attention. And given that there were
10
             COMMISSIONER WERTHER: Christina Werther.
                                                            10 no filings, at that time we made a decision -- I made a
11
             COMMISSIONER TITLA: Steve Titla.
                                                            11 decision that said, okay, well, the immediate question
                                                            12 is where is the money, because without the reports and
12
             COMMISSIONER CRUMP: Sam Crump.
13
             CHAIRMAN KIMBLE: Thank you. We have all
                                                            13 without any response to the auditors we don't know
                                                            14 where that is, and the most effective way to get that
14 Commissioners -- all five Commissioners present, so we
15 obviously have a quorum.
                                                            15 -- get the attention of anybody is to initiate the
16
             Item II, discussion and possible action on
                                                            16 proceedings to collect the money. So we did that via a
17 Hector Jaramillo, 2024 legislative candidate, repayment
                                                            17 repayment order. We issued that order -- you all
18 order issued March 2025 and Office of Administrative
                                                               approved and issued that order in March.
19 Hearings Case Number 25-01-CCE. Commissioners, our
                                                            19
                                                                          And then that day, you know, we heard from
```

23 we vacate that order.

24

25

20 first business item is our March 27th, 2025 repayment

22 outline of the circumstances, but he is requesting that

MR. COLLINS: Thank you, Commissioners.

21 order against Hector Jaramillo. Tom has a brief

20 Mr. Jaramillo for the first time, and then over the

21 course of the next several months a couple of things

22 happened. The first thing that happened, you know, is 23 we got some -- started to get some -- well, I don't

24 know if it's first or second, but around the same time

25 we got both cooperation around providing the documents

Page 6

- 1 that we needed to work on the audit, and we went
- 2 broader -- the audit was then broader than the audit we
- 3 would do just as a matter of course. It was a fuller
- 4 audit. And those documents were provided to me and
- 5 relayed to the auditor.
- At the same time, because the repayment order
- 7 is a real -- you know, this is a real live
- 8 administrative action that we took, Mr. Jaramillo had a
- 9 right under -- under the administrative code to -- or,
- 10 under the Administrative Procedures Act to file an
- 11 appeal to the Office of Administrative Hearings, which
- 12 he did, so --
- 13 So now a couple of things are happening at
- 14 one time. There is an appeal to the Office of
- 15 Administrative Hearings. There is an effort to
- 16 provide -- by our auditors to make sure that we have
- 17 what we need to understand if, in fact, the repayment,
- 18 you know, order should stand. And then thirdly, there
- 19 is the outstanding issue in the complaint regarding
- 20 late filing and related matters.
- You know, so we get through -- we're on a
- 22 track where the auditors are working, the OAH
- 23 proceedings are proceeding, and we are -- start working
- 24 with Mr. Jaramillo on a conciliation that would --
- 25 because this was the draft conciliation that we have --

Page 8

- 1 to the ALJ that says, hey, we're still working on this,
- 2 but -- because that would imply that we still have a
- 3 position to defend the repayment order on its terms.
- All right. So we -- so our goal was to have
- 5 a conciliation that consolidated everything and
- 6 dismissed the appeal, imposed the fines, and moved on.
- 7 August, we lose that month because of the storm
- 8 knocking out our camera. I mean, this is a thing that 9 happens. And so now we are in a position where we need
- 10 to bifurcate these issues.
- And procedurally what my view is is that what 11
- 12 we -- the right thing to do here is to, you know, get
- 13 rid of -- you know, to vacate the repayment order,
- 14 because we're not going to pursue repayment, and then
- 15 we have another agenda item where you will be, you
- 16 know, assessing whether or not there is reason to
- 17 believe there's a violation on the fine issue.
- 18 That's a step we had -- we were, you know,
- 19 going to, again, avoid by virtue of the conciliation,
- 20 had we gotten that done. But again, because we ended
- 21 up with this kind of oddly compressed timeline where
- 22 we're going to have to report back to OAH before we
- 23 resolve the case, you know, we -- it just is -- it's a
- 24 cleaner record for -- for us to work on these matters
- 25 as staff to be able to, you know, communicate to the

Page 7

- 1 we offered and later withdrew from consideration that
- 2 would have wrapped up the filing issues and the
- 3 repayment -- and the repayment issues, and that -- that
- 4 conciliation would have dismissed the OAH appeal. It
- 5 would have dismissed that case, because we would have 6 withdrawn the -- in that conciliation we would have
- 7 withdrawn the repayment order, we would have assessed a
- 8 fine for the -- the late penalties and other, you know,
- 9 matters that were contained there, and it would have
- 10 resolved both issues, both the repayment order and the
- 11 penalty issue that we had.
- August we had our -- our -- the storm hit our 12
- 13 camera, and that -- and that actually matters here
- 14 because at the end of October I have, along with the
- 15 attorneys that are working with us on the appeal, a
- 16 report due to the Office of Administrative Hearings on
- 17 the status of the repayment order.
- 18 So now we've completed the audit work. We
- 19 are, as staff, satisfied that the repayment order is
- 20 not something that we would want to be defending on
- 21 appeal, because we asked for -- given we had no
- 22 information, we asked for the entire amount of money
- 23 back. We now have an audit report that says that
- 24 doesn't justify asking for money back, right, and --25 and so we can't make a report, as a practical matter,

- Page 9
- 1 Office of Administrative Hearings what we need to
- 2 communicate there, and then we can continue to work on
- 3 the penalty aspect of this -- these matters.
- So that's the -- that's the big picture. We
- 5 broke them up into different Agenda items because they
- 6 are different Agenda items insofar as in one case we
- 7 are -- we are -- we are -- you know, we're dealing with
- 8 a decision that has already been made that, you know,
- 9 in view of the subsequent cooperation, we now know that
- 10 that repayment order is not something that we -- we
- 11 would have imposed had this information been provided
- 12 to us in a timely manner.
- 13 And then in the other case, we, as staff, are
- 14 recommending that we make a determination that there's
- 15 reason to believe a violation occurred because that
- 16 there, right, the failure to file and provide that
- 17 information, that is the cause of the repayment order
- 18 having been initiated in the first place.
- 19 So those are separate questions. One of
- 20 these we're asking to now clear the -- clear this one
- 21 out. And then because we had -- you know, because of
- 22 the compressed timeline we are now under, we will move
- 23 forward and essentially move forward with the fine

24 aspect of this in that separate Agenda item.

25 So that's -- that's the broad overview. But

10..13 Page 10 Page 12 1 the bottom line is that, you know, when -- once we COMMISSIONER CRUMP: I'll second. 2 received the information from Jaramillo about his --CHAIRMAN KIMBLE: Thank you, 3 his bank accounts and the like, we were not going to 3 Commissioner Crump. 4 sustain a repayment order. And because of the mishap It's been moved and seconded that we vacate 5 with the -- with the -- with the the repayment order. I will call the roll. 6 technological mishap, we lost this month, so that means 6 Commissioner Werther. 7 that -- losing that month means that I was going to 7 COMMISSIONER WERTHER: Ave. 8 have to go back to OAH, and I can only -- I can only 8 CHAIRMAN KIMBLE: Commissioner Crump. 9 9 represent to OAH what I can fairly represent to OAH COMMISSIONER CRUMP: Aye. 10 ethically. So that's -- that's what it is. 10 CHAIRMAN KIMBLE: Commissioner Paton. It sounds complicated, but it's really -- in 11 COMMISSIONER PATON: Aye. 12 this part, and you'll have to make a substantive 12 CHAIRMAN KIMBLE: Commissioner Titla. 13 determination in the -- in the other Agenda item, but 13 COMMISSIONER TITLA: Aye. 14 this particular part is really, in many ways, 14 CHAIRMAN KIMBLE: Chair votes aye. Chair 15 procedural and necessary in order for us to feel 15 votes aye. The motion is approved 5-to-nothing. 16 comfortable moving forward to actually get this case 16 Let's move on to Item III, discussion and 17 done. 17 possible action on MUR 25-01, Hector Jaramillo, And, you know, if we were in a setting where 18 including Executive Director's recommendation on reason 19 we had a -- you know, a single judge, we would have 19 to believe that violation or violations of the Clean 20 a -- we would do this in a phone call, where 20 Elections Act and Rules have occurred. In the packet 21 Mr. Jaramillo would have the opportunity to appear if 21 you received outlining the Executive Director's 22 he chose, I would be serving as -- as an attorney, and 22 recommendation on whether there is reason to believe 23 you all would be serving -- there would be one judge 23 violations of the Clean Elections Act and Rules 24 and we'd be done in -- very quickly. But, you know, 24 occurred --25 obviously because of our obligations under the Open Tom, do you have anything you'd like to add? Page 11 Page 13 1 Meeting Law and other things, we have much more, you MR. COLLINS: Mr. Chairman, I would. Again, 2 know -- you know, sort of elaborate, if you will, 2 I just -- I want to outline what we're talking about 3 process for doing this. 3 here so we -- everybody understands what I'm -- what So that's -- that's the upshot of where we 4 I'm asking for, what I'm recommending, and what I think 5 are on Item One. I'm not sure if there's specific 5 the right thing to do here is. 6 questions that you all have. I think that -- but I So our rules for enforcement provide for 7 think that about sums up what I have to say about it. 7 essentially an order of proceedings where, when we go 8 So I'm happy to, Mr. Chairman, to answer any questions 8 to impose a fine, we first make a -- or, we -- the 9 anyone has. 9 Executive Director first asks the Commission if you 10 CHAIRMAN KIMBLE: Okay. Thank you, Tom. 10 will make a determination that there's reason to 11 Does anyone -- any Member of the Commission 11 believe a violation may have occurred. This is -- for those of you worked -- and 12 have any questions for Tom? 12 13 (No response.) 13 there are, I think, a couple of you at least -- have CHAIRMAN KIMBLE: Just for the record, is 14 worked on a -- on the -- in a city or county or state, 14 15 Mr. Jaramillo present or any of -- or one of his 15 Secretary of State, campaign finance context, this is 16 representatives present? 16 the equivalent of the reasonable cause determination 17 (No response.) 17 that a -- that a Secretary of State's Office makes, and 18 CHAIRMAN KIMBLE: Okay. So is there a motion 18 then they advance -- and then that advances in that 19 from some Member of the Commission to vacate the 19 context to the AG or the County Attorney. In our 20 repayment order? 20 context it advances to the -- to the -- to a briefing

22

Is there a second?

23

25

24 Commissioner Werther.

22 repayment order that was issued in March of 2025.

CHAIRMAN KIMBLE: Thank you,

COMMISSIONER WERTHER: I move to vacate the

So as I said earlier, you know, we made -- I

21 phase and then essentially a penalty phase.

23 made a decision early on this year to pursue the

24 repayment order first in the hopes of, you know, making

25 sure we got a handle on where this money was. We were

Page 14 Page 16 1 we have a meeting in November, I mean, I would like to 1 in a position where we were proceeding in a way that we 2 do that. 2 thought we would be able to wrap all this up in one In the -- in the -- in the event that that's 3 package. We had the August meeting mishap. And so now 4 I think in order to ensure that the Commission has an 4 not the case, we would -- what the next step would be 5 would be what's called a probable cause to believe 5 opportunity to review this case and draw -- ultimately, 6 process. And that's really more -- that's in the 6 you know -- you know, put us in a position where we can 7 nature of where the Commission makes a determination, 7 resolve this case certainly, you know, we're asking you 8 to a preponderance of the evidence standard, that there 8 to approve the -- the memo, essentially, and the 9 has, in fact, been a violation. And that can -- you 9 reasonable cause -- the reason to believe determination 10 know, there's a -- there's a compliance period and the 10 that's in there. Again, the issues here are principally 11 notice period and then there's a response to that 12 brief. 12 filing. So this is a candidate who, once they, you So, you know, I would say the soonest, that 13 know, sort of got their -- they received funding from 14 would probably be November just -- it might be a little 14 the Commission, they stopped filing reports, they 15 difficult to make that happen by the end of the month 15 weren't responsive to efforts by our auditors and staff 16 if we end up there. But I think -- I think -- by the 16 to get ahold of them, to respond to our questions, to 17 back-of-the-envelope math I'm doing, I think we -- the 17 respond to the basic audit they were required to submit 18 soonest would be November. And certainly our goal, as 18 to, and that -- and as you can see outlined in the staff, has been to -- we would like to get all of 19 19 document, you know, that meant that these reports were 20 these, if we can, done before 2026. The --20 substantially late and, additionally, that -- you know, 21 So that's -- that's -- that's where -- that's 21 that the candidate, you know, was not responsive to 22 where we are. So I think the best guess would be -- I 22 questions from Commission staff or auditors, as they're 23 would say just my best guess would probably be November 23 both required to by rule and statute and by the 24 agreement that they sign in order to be a participating 24 either way. My hope would be October if we are in a 25 position where we have something that we are 25 candidate. Page 15 Page 17 1 comfortable recommending to you in the form of a -- of So those are the basic facts. So we -- you 2 an administrative settlement. 2 know, we're not -- you know, we're not at a place where CHAIRMAN KIMBLE: Commissioner Crump, did 3 we're asking you to sort of -- this is not a judgment 4 that answer your question? 4 yet. This is a, you know, reason to believe a COMMISSIONER CRUMP: Yep. Great. Thank you. 5 violation may have occurred. We do believe we meet CHAIRMAN KIMBLE: Any other questions or 6 that standard. And so, you know, we would ask that the 7 Commission, you know, make that determination. 7 discussion from Members of the Commission? 8 (No response.) And I think that concludes what I -- what I CHAIRMAN KIMBLE: Hearing none, is there a 9 wanted to make sure that I put on the record, 10 motion to determine there is reason to believe the 10 Mr. Chairman. 11 violations identified in the memo may have occurred? 11 CHAIRMAN KIMBLE: Okay. Thank you, Tom. 12 COMMISSIONER WERTHER: So I move to approve Is there any discussion or questions from the 12 13 Commission? 13 the Executive Director's recommendation of the reason 14 to believe violation or violations has occurred by 14 COMMISSIONER CRUMP: I have a question. 15 Hector Jaramillo. CHAIRMAN KIMBLE: Yes, Mr. Crump. 15 16 CHAIRMAN KIMBLE: Thank you, 16 COMMISSIONER CRUMP: Tom, if we were to 17 Commissioner Werther. 17 approve this today, when would we expect to have this 18 Is there a second? 18 matter back in front of us? COMMISSIONER CRUMP: I'll second. 19 MR. COLLINS: Sure. Mr. Chairman, 19 20 CHAIRMAN KIMBLE: Was that 20 Commissioner Crump, that's a good question. So there's

21 Commissioner Crump?

22

24

21 a couple of different avenues. As -- one is, if we're

22 able to be in a position where there's a -- where we 23 have an agreement that I can recommend to the

24 Commission with respect to Mr. Jaramillo, I mean, we

25 have another meeting at the end of the month and then

It's been moved and seconded that we're going

COMMISSIONER CRUMP: Yes.

CHAIRMAN KIMBLE: Okay. Thank you.

25 to determine there's reason to believe the violations

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Page 18
                                                                                                              Page 20
1 identified in the memo may have occurred. I will call
                                                             1
                                                                           Commissioner Werther.
   the roll.
                                                                           COMMISSIONER WERTHER: Aye.
             Commissioner Werther.
                                                                           CHAIRMAN KIMBLE: Commissioner Crump.
 4
             (No response.)
                                                             4
                                                                           COMMISSIONER CRUMP: Aye.
             CHAIRMAN KIMBLE: Commissioner Werther, can
                                                                           CHAIRMAN KIMBLE: Commissioner Paton.
                                                                           COMMISSIONER PATON: Ave.
7
                                                             7
             COMMISSIONER WERTHER: Yes. Aye.
                                                                           CHAIRMAN KIMBLE: Commissioner Titla.
             CHAIRMAN KIMBLE: Thank you.
8
                                                             8
                                                                           COMMISSIONER TITLA: Aye.
9
             Commissioner Crump.
                                                             9
                                                                           CHAIRMAN KIMBLE: Chair votes aye. We are
             COMMISSIONER CRUMP: Aye.
                                                                adjourned. Thank you very much.
10
             CHAIRMAN KIMBLE: Commissioner Paton.
11
                                                            11
                                                                           (The meeting concluded at 1:53 p.m.)
12
             COMMISSIONER PATON: Aye.
                                                            12
             CHAIRMAN KIMBLE: Commissioner Titla.
13
                                                            13
14
             (No response.)
                                                            14
15
             CHAIRMAN KIMBLE: Commissioner Titla, are you
                                                            15
16 with us?
17
             COMMISSIONER TITLA: Aye.
                                                            17
18
             CHAIRMAN KIMBLE: Thank you, Commissioner
                                                            18
19 Titla.
                                                            19
20
             Chair votes aye. The motion is approved
                                                            20
21 5-to-nothing.
                                                            21
                                                            2.2
2.2
             Thank you, Tom.
             MR. COLLINS: Thank you.
                                                            23
             CHAIRMAN KIMBLE: Item IV, public comment.
                                                            2.4
25 This is the time for consideration of comments and
                                                            25
                                                                                                              Page 21
                                                  Page 19
1 suggestions from the public. Action taken as a result
                                                             1 STATE OF ARIZONA )
 2 of public comment will be limited to directing staff to
                                                                                   ) ss.
                                                             2 COUNTY OF MARICOPA )
 3 study the matter, rescheduling it for further
                                                             3
 4 consideration, or responding to criticism. Please
                                                                          BE IT KNOWN that the foregoing proceedings
5 limit your comments to no more than two minutes.
                                                               were taken by me; that I was then and there a Certified
             Does any member of the public wish to make
                                                             6 Reporter of the State of Arizona; that the proceedings
   comments at this time, anyone on Zoom wish to make
                                                                were taken down by me in shorthand and thereafter
8
   comments?
                                                                transcribed into typewriting under my direction; that
9
             (No response.)
                                                                the foregoing pages are a full, true, and accurate
10
             CHAIRMAN KIMBLE: Cathy, no one raising a
                                                            10 transcript of all proceedings had and adduced upon the
11 hand?
                                                            11 taking of said proceedings, all to the best of my skill
             MS. HERRING: Correct.
                                                            12 and ability.
13
             CHAIRMAN KIMBLE: Okay. Thank you.
                                                            13
14
             The public may also submit comments by e-mail
                                                            14
                                                                          I FURTHER CERTIFY that I am in no way related
                                                                to nor employed by any of the parties hereto nor am I
15 at ccec@azcleanelections.gov.
                                                                in any way interested in the outcome hereof.
                                                            16
             Item V is adjournment. At this time, I would
16
                                                            17
17 entertain a motion to adjourn.
                                                            18
                                                                          DATED at Tempe, Arizona, this 8th day of
             COMMISSIONER WERTHER: I move to adjourn.
18
                                                            19
                                                                October, 2025.
19
             CHAIRMAN KIMBLE: Thank you,
                                                            20
20 Commissioner Werther.
                                                            21
21
             Is there a second?
                                                            2.2
22
             COMMISSIONER CRUMP: I'll second.
                                                            23
                                                                                    Kathryn A. Blackwelder, RPR
             CHAIRMAN KIMBLE: Thank you,
                                                                                    Certified Reporter #50666
24 Commissioner Crump.
                                                            2.4
25
             It's been moved and seconded that we adjourn.
```

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