# UNITED STATES DISTRICT COURT EASTERN DISTRICT OF WISCONSIN

ALVIN BALDUS, CINDY BARBERA,
CARLENE BECHEN, RONALD BIENDSEIL,
RON BOONE, VERA BOONE, ELVIRA BUMPUS,
EVANJELINA CLEEREMAN, SHEILA COCHRAN,
LESLIE W. DAVIS III, BRETT ECKSTEIN,
MAXINE HOUGH, CLARENCE JOHNSON,
RICHARD KRESBACH, RICHARD LANGE,
GLADYS MANZANET, ROCHELLE MOORE,
AMY RISSEEUW, JUDY ROBSON, GLORIA ROGERS,
JEANNE SANCHEZ-BELL, CECELIA SCHLIEPP,
and TRAVIS THYSSEN,

Plaintiffs,

TAMMY BALDWIN, GWENDOLYNNE MOORE, and RONALD KIND,

Intervenor-Plaintiffs,

ciiis,

Civil Action File No. 11-CV-562

٧.

Members of the Wisconsin Government Accountability Board, each only in his official capacity: MICHAEL BRENNAN, DAVID DEININGER, GERALD NICHOL, THOMAS CANE, THOMAS BARLAND, and TIMOTHY VOCKE,

[Caption Continued]

## **VIDEOTAPE DEPOSITION**

## ADAM R. FOLTZ

Madison, Wisconsin April 30, 2013

Susan C. Milleville, Court Reporter

and KEVIN KENNEDY, Director and General Counsel for the Wisconsin Government Accountability Board,

Defendants,

F. JAMES SENSENBRENNER, JR., THOMAS E. PETRI, PAUL D. RYAN, JR., REID J. RIBBLE, and SEAN P. DUFFY,

Intervenor-Defendants.

VOCES DE LA FRONTERA, INC., RAMIRO VARA, OLGA WARA, JOSE PEREZ, and ERICA RAMIREZ,

Plaintiffs,

٧.

Case No. 11-CV-1011 JPS-DPW-RMD

Members of the Wisconsin Government Accountability Board, each only in his official capacity:
MICHAEL BRENNAN, DAVID DEININGER,
GERALD NICHOL, THOMAS CANE,
THOMAS BARLAND, and TIMOTHY VOCKE,
and KEVIN KENNEDY, Director and
General Counsel for the Wisconsin
Government Accountability Board,

Defendants.

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1								
1		<u>I N D E X</u>						
2	<u>Witness</u> <u>Pages</u>							
3	ADAM R. FOLTZ							
4		Examination by Mr. Earle	6					
5		Examination by Mr. Poland	18					
6								
7								
8								
9								
10		<u>E X H I B I T S</u>						
11	<u>No</u> .	<u>Description</u>	<u>Identified</u>					
12	1	Subpoena	6					
13	2	Declaration	8					
14	3	Supplement to Declaration	11					
15								
16	(The	e original exhibits were attached ranscript and copies were provided	to the original					
17		ranson ipt and copies were provided	co counser)					
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20								
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23	(Th	e original deposition transcript w	was filed with					
24	(1110	Attorney Peter G. Earle						
25								
		3						

1 VIDEOTAPE DEPOSITION of ADAM R. FOLTZ, called as a witness of lawful age, taken on behalf of the 2 3 Plaintiffs, wherein Alvin Baldus, et al., are 4 Plaintiffs, and Members of the Wisconsin Government 5 Accountability Board, et al., are Defendants, pending 6 in the United States District Court for the 7 Eastern District of Wisconsin, pursuant to subpoena, 8 before Susan C. Milleville, a Court Reporter and 9 Notary Public in and for the State of Wisconsin, at the offices of Godfrey & Kahn, S.C., Attorneys at 10 11 Law, One East Main Street, in the City of Madison, 12 County of Dane, and State of Wisconsin, on the 30th 13 day of April 2013, commencing at 7:55 in the evening. 14 15 16 <u>APPEARANCES</u> 17 18 DOUGLAS M. POLAND, Attorney, for GODFREY & KAHN, S.C., Attorneys at Law, 19 One East Main Street, Suite 500, Madison, Wisconsin 53703, appearing on behalf of Plaintiffs Alvin Baldus, et al. 20 21 PETER G. EARLE, Attorney, for LAW OFFICE OF PETER EARLE, LLC, Attorneys at Law, 22 839 North Jefferson Street, Suite 300, Milwaukee, Wisconsin 53202, appearing by 23 telephone on behalf of Plaintiffs 24 Voces De La Frontera, Inc., et al. 25

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                          \underline{A} \ \underline{P} \ \underline{P} \ \underline{E} \ \underline{A} \ \underline{R} \ \underline{A} \ \underline{N} \ \underline{C} \ \underline{E} \ \underline{S} (Continued)
 2
 3
      MARIA S. LAZAR, Assistant Attorney General,
      for STATE OF WISCONSIN DEPARTMENT OF JUSTICE,
              17 West Main Street, Madison, Wisconsin 53703,
 4
              appearing on behalf of Defendant Members of
              the Wisconsin Government Accountability Board.
 5
 6
      AYAD P. JACOB, Attorney,
 7
      for SCHIFF HARDIN LLP, Attorneys at Law,
              6600 Willis Tower, Chicago, Illinois 60606,
              appearing on behalf of Michael Best &
 8
              Friedrich LLP.
 9
10
      CYNTHIA L. BUCHKO, Attorney,
      for WHYTE HIRSCHBOECK DUDEK S.C., Attorneys at Law,
              33 East Main Street, Suite 300, Madison, Wisconsin 53701-1379, appearing on behalf of
11
12
              the Wisconsin Senate, Wisconsin Assembly,
              Wisconsin Senate Chief Clerk Jeff Renk,
              Wisconsin Assembly Chief Clerk Patrick E.
13
              Fuller and the Wisconsin Legislative Technology
14
              Services Bureau.
15
      JAMES T. MURRAY, JR., Attorney,
      for PETERSON, JOHNSON & MURRAY, S.C.,
16
              Attorneys at Law, 788 North Jefferson Street,
17
              Suite 500, Milwaukee, Wisconsin 53202,
              appearing on behalf of the witness.
18
19
      MICHAEL J. FITZGERALD, Attorney,
      for FITZGERALD LAW FIRM, S.C., Attorneys at Law,
              526 East Wisconsin Avenue, Milwaukee,
20
              Wisconsin 53202, also appearing on behalf of
21
              the witness.
22
                        Todd S. Campbell, CLVS
      Also present:
                        Campbell Legal Video Company
                        417 Heather Lane, Suite B
23
                        Fredonia, WI 53021
                        (262) 447-2199
24
25
                                       5
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	1	(Exhibit Nos. 1 through 3 marked for
	2	identification)
	3	<u>ADAM R. FOLTZ</u> ,
	4	called as a witness, being first duly sworn,
	5	testified on oath as follows:
	6	<u>EXAMINATION</u>
	7	By Mr. Earle:
	8	Q Mr. Foltz, I'm showing you what's been marked as
	9	Exhibit No. 1.
07:55PM	10	A Uh-huh.
	11	Q Have you seen this document before?
	12	A I have.
	13	Q Would you identify it, please.
	14	A It's a subpoena compelling my attendance at
07:56PM	15	today's deposition.
	16	Q And that's why you're here today?
	17	A Yes, sir.
	18	Q I see that you're here accompanied by Mr. Murray,
	19	private counsel, and Mr. Fitzgerald, private
07:56PM	20	counsel.
	21	A Uh-huh.
	22	Q Is there a reason that you retained a criminal
	23	lawyer in this matter?
	24	MR. MURRAY: I want to object to
07:56PM	25	that question. You know that's an improper
		66

	1	question. I'm not going to instruct the
	2	witness not to answer, but you're getting
	3	very close to attorney-client privileged
	4	communications.
07:56PM	5	MR. EARLE: I'm not asking for any
	6	communications with the attorney.
	7	MR. MURRAY: I understand that.
	8	You know that question is improper, I know
	9	it's improper, and the judge will know it's
07:56PM	10	improper. I'm going to allow him to answer
	11	the question, but you're perilously close.
	12	A I'm sorry. The question again was?
	13	(Question read)
	14	A Not knowing with too much detail the scope of the
07:56PM	15	practice of the two gentlemen here on my behalf, I
	16	retained counsel as an individual after the motion
	17	was filed, whenever the latest motion was filed,
	18	seeking \$100,000 in fees for forensic examination.
	19	I was not listed by name, but the employee, which
07:57PM	20	would be me in this case, was listed.
	21	Q So it was out of concern for potential liability
	22	related to the forensic costs of this matter? Is
	23	that what you're saying?
	24	A It's in response to the motion that was filed or
07:57PM	25	the I don't know if it was a motion but the
		77

	1		filing with the Court seeking \$100,000 in fees.
	2		It was in response to that.
	3	Q	I'm showing you what's been marked as Exhibit
	4		No. 2.
07:57PM	5	Α	0kay.
	6	Q	Would you identify that, please.
	7	Α	This is a declaration of me on 4/25/13.
	8	Q	Did you draft Exhibit No. 2?
	9	Α	I did not.
07:57PM	10	Q	Did you edit Exhibit No. 2 in any fashion?
	11	Α	I gave feedback on it.
	12	Q	What parts did you give feedback to?
	13	Α	I don't know specifically which areas, but on the
	14		document in general.
07:58PM	15	Q	Would you identify those parts of Exhibit No. 2
	16		that you gave feedback on.
	17	Α	I really can't specifically pick out the areas
	18		that I gave feedback on, but I gave feedback on
	19		the document as a whole I would say.
07:58PM	20	Q	I'm not asking you whether you gave feedback. You
	21		testified and you made it clear, so we don't have
	22		to revisit that, that you gave feedback on the
	23		document as a whole. I'm asking you to identify
	24		those parts of the document that you in fact
07:58PM	25		the specific parts of the document that you gave
			8

	1	-	feedback.
	2		MR. MURRAY: And he told you he
	3		can't do that. He's told you that twice.
	4	Q :	Is it your testimony you don't remember what parts
07:58PM	5	(	of this document you gave feedback on?
	6	1 A	My testimony is my testimony. I gave feedback on
	7	1	the document as a whole. Yeah.
	8	Q 1	ly question is whether you can remember which
	9	5	specific parts of the document you gave feedback
07:58PM	10	(	on. So I'm asking you strike that. I'm asking
	11	}	ou whether your testimony is that you cannot
	12	ì	remember which parts of this document you gave
	13	1	feedback on.
	14	A 1	My testimony is that I gave feedback on the
07:59PM	15	(	document as a whole.
	16	Q -	That's not the question I'm asking. We're not
	17	Ç	going to move on until you answer the question.
	18		MR. MURRAY: He has answered your
	19		question.
07:59PM	20		MR. EARLE: The question is whether
	21		he can remember or not those parts of the
	22		document, specific parts of the document,
	23		that he gave feedback on.
	24		MR. MURRAY: He told you the whole
07:59PM	25		document.
			9

	1		You may answer the question again.
	2	Α	Yeah. I don't recall specific areas where
		Α	
	3		I focused in on, but, again, I gave feedback on
	4		the document as a whole.
07:59PM	5	Q	Did you ask that any part of the document be
	6		edited?
	7	Α	I'm sure I did at some point.
	8	Q	Would you identify those parts of the document
	9		that you asked to be edited.
07:59PM	10	Α	Again, are you referring to the supplemental
	11		declaration here or are you talking about in the
	12		drafting of this original? If that's where we're
	13		going, yes, there was a supplemental declaration
	14		to clarify one aspect of the declaration.
07:59PM	15	Q	I understand that. I'm asking you about Exhibit
	16		No. 2. Which parts of it were the result of an
	17		editing request by you?
	18	Α	I don't know.
	19	Q	Can you identify those, please.
08:00PM	20	Α	No. Same answer as before. I gave feedback on
	21		the document as a whole.
	22	Q	Did you ask that any part of the document be taken
	23		out?
	24		MR. MURRAY: Just a minute. Let me
08:00PM	25		advise you that if any of these questions
			10_

	1		implicate conversations you had with your
	2		attorneys, you should invoke the
	3		attorney-client privilege and not respond.
	4	Α	Well, all of these conversations involving the
08:00PM	5		editing of this would have involved legal counsel.
	6	Q	Was there any part of the draft of this document
	7		that was given to you that was removed?
	8	Α	Not that I can recall.
	9	Q	So the entire first generation of this document,
08:00PM	10		Exhibit No. 2, that was given to you remains in
	11		Exhibit No. 2? Is that what your testimony is?
	12	Α	No. I testified that there were edits.
	13	Q	What?
	14	Α	I testified that there were edits.
08:01PM	15	Q	Did you ask that any part of the original draft
	16		that you saw be removed?
	17	Α	Possibly. Part of the editing process. I don't
	18		recall specifically.
	19	Q	What parts did you want removed?
08:01PM	20	Α	I didn't say that I wanted parts removed. I said
	21		that there was an editing process and changes were
	22		made.
	23	Q	Showing you what's been marked as Exhibit No. 3.
	24		Can you identify that, please.
08:01PM	25	Α	It's a supplemental declaration to the declaration
			11

	1		filed on the 25th, this being the supplemental
	2		being filed on the 26th it appears.
	3	Q	Mr. Foltz, you testified during the 30(b)(6)
	4		portion of this deposition that the Autobound text
08:02PM	5		files were produced to the plaintiffs, correct?
	6	Α	Yes. I believe so. Yes.
	7	Q	And you testified that prior iterations of the
	8		maps reflected in Act 43 could be derived from the
	9		text files that were provided to the plaintiffs;
08:02PM	10		is that correct?
	11		MS. BUCHKO: Objection,
	12		mischaracterizes his previous testimony in
	13		the 30(b)(6) deposition.
	14	Α	I want to take issue with the word iterations.
08:02PM	15		Doug and I had gone back and forth a little bit on
	16		that. You have the saved maps that I had. If
	17		there was a process in the creation of in the
	18		production of one of those maps iterations I
	19		take issue with because there were portions of
08:02PM	20		time where you moved five districts forward and
	21		you rolled those five back and you started over
	22		again.
	23	Q	Would the plaintiffs have gotten any data from you
	24		that would have allowed them to see the process by
08:03PM	25		which you went from one configuration for a
			12

	1		district to another configuration that you ended
	2		up with in Act 43?
	3	Α	I don't know if there's any way to do that.
	4	Q	And the reason the plaintiffs would not be able to
08:03PM	5		understand what the prior configurations that had
	6		been considered during the process of remapping
	7		why they wouldn't be able to understand those or
	8		see those is because you did not provide any
	9		historical data that would allow them to see that;
08:03PM	10		isn't that correct?
	11		MS. BUCHKO: Object to form.
	12	Α	I'm not sure what you're looking for there.
	13		There's nothing to my knowledge that creates a
	14		click-by-click assignment-by-assignment progress
08:03PM	15		of a map.
	16	Q	Okay. So when you create a map let's take
	17		hypothetically Racine and Kenosha.
	18	Α	Uh-huh.
	19	Q	Okay. What Senate district is that?
08:04PM	20	Α	That would be well, 21 and 22 are the two
	21		districts in question there.
	22	Q	You considered various configurations of Senate
	23		Districts 20 and 21, correct?
	24	Α	Yes.
08:04PM	25	Q	And you analyzed them across multiple dimensions,
			13

	1		correct?
	2	Α	I would say that's a fair statement.
	3	Q	And when you create a potential configuration of
	4		Senate Districts 20 and 21, you would save that
08:04PM	5		for a period of time, correct?
	6	Α	Not necessarily. Again, that's getting kind of
	7		into the weeds about how the software actually
	8		works.
	9	Q	We got to get there.
08:04PM	10	Α	Well, again, it seems that you're driving towards
	11		a point-by-point in an individual map file a
	12		point-by-point click-by-click process. I'm not
	13		aware of anything that would reflect that. You
	14		have the maps as they were saved at the date of
08:05PM	15		production. Now, there were various clicks and
	16		various iterations within that given map file
	17		where something would have gone going five
	18		districts through, something didn't work out for
	19		whatever reason, you roll that back and you start
08:05PM	20		over again. That's just the nature of the
	21		process.
	22	Q	There were concerns about disenfranchisement of
	23		voters as between those two Senate districts,
	24		correct?
08:05PM	25	Α	I would say the concerns about disenfranchisement
			14

	1		may have been over that specifically, but there
	2		was more of the top line number of the
	3		disenfranchisement.
	4	Q	And you and the rest of the team sought to
08:05PM	5		understand the impact on the degree of
	6		disenfranchisement that was occurring as between
	7		those two districts as you considered the
	8		alternatives, correct?
	9	Α	It would have been part of the report that you can
08:05PM	10		then look at to determine disenfranchisement.
	11	Q	So at various points in time you arrived at
	12		potential configurations for those two districts
	13		using the Autobound program, correct?
	14	Α	Correct.
08:06PM	15	Q	And you considered, the team considered, its
	16		options as between those alternative
	17		configurations, correct?
	18	Α	Uh-huh.
	19	Q	And you ultimately produced to us in response to
08:06PM	20		discovery the text files associated with the
	21		Autobound file, the Autobound program, but we
	22		would not be able to reconstruct that evaluative
	23		process that you went through. Isn't that true?
	24		MS. BUCHKO: Object to form.
08:06PM	25	Α	The evaluative process. So the changes that
			15

	1		happened within a given file?
	2	Q	Yes.
	3	Α	I don't believe there's any way to produce that.
	4	Q	So you did not produce to the plaintiffs in this
08:06PM	5		case the maps that you considered as options for
	6		Senate Districts 20 and 21. Isn't that true?
	7		MR. MURRAY: Objection;
	8		argumentative and asked and answered.
	9	Q	I'm sorry. 21 and 22.
08:07PM	10	Α	No. They were produced.
	11	Q	The earlier versions of Senate Districts 21 and 22
	12		that were not reflected in Act 43 were not
	13		produced. Isn't that true?
	14	Α	No. They were produced.
08:07PM	15	Q	When were they produced?
	16	Α	Supplemental document production.
	17	Q	It's your testimony that you did not delete any
	18		map configuration and all map configurations were
	19		produced to the plaintiffs?
08:07PM	20	Α	Well, I want to be clear again because there is no
	21		way to produce the ongoing process within a given
	22		file. You have all of the map files. You have
	23		what I can produce. To the best of my knowledge,
	24		there is no way to produce a click-by-click
08:08PM	25		tracking of how a map went from zero districts
			16

	1		assigned to 99 districts assigned. To the best of
	2		my knowledge, there is no way of doing that. The
	3		only way to share these files, again going back to
	4		what Mr. Poland and I were discussing, is that
08:08PM	5		working between proprietary platforms there are
	6		only two ways to share these, and that's text
	7		assignment files and shape files neither one of
	8		which is perfect. They both have their
	9		shortcomings.
08:08PM	10	Q	For example, in the Latino community of Milwaukee
	11		the Voces de la Frontera organization got involved
	12		in the city aldermanic redistricting process.
	13		There were various points in time where different
	14		map configurations were considered. They were
08:08PM	15		printed out, they were compared, and they were
	16		analyzed, and they were debated. People who
	17		participated in the process were able to
	18		understand the differences between the various
	19		configurations and ultimately the common council
08:09PM	20		in Milwaukee adopted one of those maps.
	21	Α	0kay.
	22	Q	But everybody was able to see what was considered
	23		before the map was adopted.
	24	Α	Uh-huh.
08:09PM	25		MR. MURRAY: I know there's going
			17

	1	to be a question coming along here.
	2	MR. EARLE: We're there.
	3	Q In deference to Mr. Murray's interest in the
	4	question, it's coming. The question is we have
08:09PM	5	not been able to understand the comparative
	6	process that you and the rest of the team went
	7	through in creating these maps; isn't that
	8	correct?
	9	MS. BUCHKO: Objection to form.
08:09PM	10	MR. MURRAY: Go ahead.
	11	A With regard to the Hispanic districts in
	12	particular, there were three versions. There was
	13	the map as introduced in SB 148 and then there
	14	were the two amendments. I guess that parallels
08:09PM	15	the process you described with the aldermanic.
	16	MR. EARLE: I'm done. I told you I
	17	was going to be short. Maybe you will
	18	believe me next time.
	19	THE WITNESS: How much did Doug's
08:10PM	20	20 minutes get eaten into?
	21	MR. MURRAY: Doug yielded part of
	22	his time to Peter.
	23	<u>EXAMINATION</u>
	24	By Mr. Poland:
08:10PM	25	Q Mr. Foltz, would you take a look at Exhibit No. 2,
		18

	1		please, that's in front of you. That's your
	2		declaration.
	3	Α	That's right.
	4	Q	I would like you to take a look, please, at
08:11PM	5		Paragraph Number Two on the top of page 3.
	6	Α	Uh-huh.
	7	Q	It's actually at the bottom of 2 and continues on
	8		to 3. Here you're talking about your review of
	9		documents and production of documents.
08:11PM	10		Specifically you're referencing documents that
	11		post dated the enactment of Acts 43 and 44 and
	12		those that relate to SB 150. Do you see that?
	13	Α	I do.
	14	Q	You say, "That was the advice and direction I had
08:11PM	15		received at the time from the Assembly attorney."
	16		Do you see that?
	17	Α	I do.
	18	Q	We talked about that a little bit in your 30(b)(6)
	19		deposition, correct?
08:11PM	20	Α	Yes, sir.
	21	Q	You have used generically Assembly's attorney.
	22		That was Michael Best & Friedrich, correct?
	23	Α	Yes.
	24	Q	Any specific attorneys at Michael Best?
08:11PM	25	Α	Again, it would have probably been either
			19

	1		Joe Olson or Eric McLeod not recalling
	2		specifically which one.
	3	Q	In the sentence that follows you say, "I simply
	4		followed the attorney's direction." Again, is
08:11PM	5		that the same attorneys?
	6	Α	Yes.
	7	Q	You state, "I did not withhold any documents based
	8		on their content." Do you see that?
	9	Α	I do.
08:12PM	10	Q	Was there any other reason that you withheld
	11		documents other than SB 150 or the date
	12		restriction after the enactment of Acts 43 and 44?
	13	Α	No.
	14	Q	Paragraph Three on page 3, about the middle of the
08:12PM	15		page, you say, "I was directed by the Assembly's
	16		attorney to continue to retain files based on the
	17		preservation notice" and then that sentence
	18		continues on. Do you see that?
	19	Α	I do.
08:12PM	20	Q	By Assembly's attorney again there you mean
	21		Michael Best & Friedrich?
	22	Α	And specifically with this one it goes back to
	23		what I believe was the E-mail I received from
	24		Eric McLeod. So a little bit more specific on
08:12PM	25		that.
			20

	1	Q	And that was in April 2012?
	2	Α	The notice of preservation was April. Yes.
	3	Q	And the direction that you received was
	4		approximately April of 2012?
08:12PM	5	Α	Roughly around there.
	6	Q	I would like to turn your attention to Paragraph
	7		Number Six.
	8	Α	0kay.
	9	Q	This involves a topic we were discussing a short
08:13PM	10		while ago in your 30(b)(6) deposition,
	11		Mr. Lanterman's declaration and specifically the
	12		discussion of documents that Mr. Lanterman or I
	13		should say files Mr. Lanterman saw had been
	14		deleted.
08:13PM	15	Α	Uh-huh.
	16	Q	I would like to look at the last sentence of that
	17		paragraph. You state, "While Mr. Lanterman's
	18		description is accurate, with the exception that I
	19		do not believe the Draft Plans for Printing and
08:13PM	20		Hispanic Amendments sub file were created and
	21		deleted one minute apart."
	22	Α	Yes.
	23	Q	I want to ask you why do you not believe that they
	24		were created and deleted one minute apart?
08:13PM	25	Α	Practicality would be the first. I don't see what
			21

	1		function it would serve to create and delete that
	2		or I should say copy over since the files remained
	3		in the Projects folder. Practicality and then
	4		what I had been told via analysis done.
08:14PM	5	Q	And by analysis done, was that done by PLA?
	6	Α	I believe so.
	7	Q	What did PLA tell you about the creation and
	8		deletion of those folders?
	9	Α	I can't remember if it was PLA that told me or if
08:14PM	10		it was or if it passed along by legal counsel.
	11		I just want to be clear on that one.
	12		MR. MURRAY: Of course if it was
	13		legal counsel, then you shouldn't answer the
	14		question because you would be waiving the
08:14PM	15		attorney-client privilege.
	16	Q	I can't ask you about the communication, but I can
	17		ask you about the fact that was communicated.
	18	Α	Okay.
	19	Q	What do you understand about when the Draft Plans
08:14PM	20		for Printing and Hispanic Amendment sub file were
	21		created and deleted?
	22	Α	I believe it was four days apart.
	23	Q	I would like to turn your attention to
	24		Paragraph Seven
08:14PM	25	Α	Uh-huh.
			22

	1	Q	of your declaration. You state, "When I
	2		received the subpoena, I located documents stored
	3		electronically on my computer that I believed were
	4		responsive to the subpoena that predated the
08:14PM	5		passage of Act 43 and 44 as described above." Do
	6		you see that?
	7	Α	Uh-huh.
	8	Q	Now, what I want to ask you about is the use of
	9		the words in there that I believed were
08:15PM	10		responsive. Do you see that? Again, that's the
	11		second line in Paragraph Seven.
	12	Α	0kay.
	13	Q	Did you exercise independent judgment in
	14		identifying documents for production that you
08:15PM	15		believed were responsive to the subpoena versus
	16		those that were not?
	17	Α	Ultimately the decision of responsiveness was made
	18		by legal counsel.
	19	Q	But did you choose not to provide to legal counsel
08:15PM	20		documents that you believed were not responsive to
	21		the subpoena?
	22	Α	No. I don't believe so.
	23	Q	About midway down through Paragraph Seven you have
	24		got a statement where you say, "I was able to do a
08:15PM	25		bulk printing of the documents to turn over to
			23

	1		plaintiffs at my deposition." Do you see that?
	2	Α	I do.
	3	Q	Now, that's a statement that implicates your
	4		supplemental declaration.
08:16PM	5	Α	That's correct.
	6	Q	So let's pull your supplemental declaration out
	7		here.
	8	Α	Okay.
	9	Q	In your supplemental declaration in Paragraph Two
08:16PM	10		in the second sentence there you say, "It is
	11		correct that I did a bulk printing of the
	12		documents in the files and that the documents were
	13		turned over to the plaintiffs." Do you see that?
	14	Α	Uh-huh.
08:16PM	15	Q	Now, you refer to documents and you refer to
	16		files, correct?
	17	Α	Yes.
	18	Q	What do you mean when you say the bulk printing of
	19		the documents there?
08:16PM	20	Α	Well, documents I think just refers to the fact
	21		that bulk printing of a paper format would lead to
	22		a document.
	23	Q	So when you say, "I did a bulk printing of the
	24		documents in the files," what are the documents
08:16PM	25		specifically that you are referring to there?
			24

	1	Α	In the context of the Draft Plans for Printing
	2		folder, it would just be simply to have that
	3		plotted map of an underlying Autobound file that
	4		doesn't have that, for lack of a better term,
08:17PM	5		weird appearance that Autobound would create if it
	6		were used to plot the map.
	7	Q	It's a printing of the plot of the map that's done
	8		by the Arc GIS software?
	9	Α	That's correct. To get around that problem that
08:17PM	10		we have discussed.
	11	Q	You say the documents in the files, and by files
	12		there do you mean the file folders?
	13	Α	Yes. Yes.
	14	Q	You say the documents were turned over to the
08:17PM	15		plaintiffs. Then you go on to say, "I did not
	16		mean, however, the printed paper copies were
	17		provided to the plaintiffs."
	18	Α	Uh-huh.
	19	Q	"Instead, the documents I had printed were
08:17PM	20		provided to the plaintiffs in an electronic
	21		format."
	22	Α	Right.
	23	Q	And that format was the Autobound maps?
	24	Α	Yes. The text assignment output of the Autobound
08:17PM	25		maps.
			25

1 Q Now let's go back to your initial declaration. 2 Α Okay. 3 The very last sentence in Paragraph Seven. 4 Α Okay. 5 You state, "In addition, I turned over all of the Q 08:18PM 6 documents to the Assembly's attorneys for use in the discovery process." Do you see that? 7 8 Α I do. 9 And if you need to orient yourself by looking at 10 previous sentences, go ahead and do that. 08:18PM 11 I'm sorry. I was able to do bulk printing? Α Yes. 12 Where are we again? 13 This is the very last sentence of Paragraph Seven Q 14 on page 5. MR. MURRAY: 15 Next page. 08:18PM Just above Paragraph Eight. 16 Q 17 Α Yes. Okay. 18 All right. The attorneys that you're referring to 19 there, that's Michael Best & Friedrich? 20 Yes. It would be. 08:18PM Α 21 Q Again, Mr. McLeod and Mr. Olson? 22 Most likely. Yes. Α 23 Q Paragraph Eight. You have two references there to 24 attorneys that I want to ask you about. 25 Uh-huh. Α 08:18PM 26

	1	Q	In the third line down you say, "I was told by the
	2		Assembly's attorney the subpoena did not require
	3		production of those documents." And that's where
	4		you're referring to the time limitation and
08:19PM	5		SB 150, correct?
	6	Α	Yes.
	7	Q	Again, that's Michael Best & Friedrich?
	8	Α	Yes.
	9	Q	And is it specifically Mr. McLeod?
08:19PM	10	Α	No. I can't recall specifically.
	11	Q	One of the attorneys at Michael Best?
	12	Α	Yes.
	13	Q	And two lines down you say, "In the course of
	14		discovery I produced large volumes of documents to
08:19PM	15		the Assembly's attorneys."
	16	Α	Uh-huh.
	17	Q	Again, that's Michael Best & Friedrich?
	18	Α	Yes.
	19	Q	Last sentence of Paragraph Eight you state, "I
08:19PM	20		never reviewed any documents and elected not
	21		produce them nor did I ever delete documents from
	22		my computer because I thought they might aid in
	23		plaintiffs' opposition to redistricting." Do you
	24		see that?
08:19PM	25	Α	I do.
			27

	1	Q	The reference to my computer there, that's the
	2		Assembly redistricting computer we have been
	3		discussing?
	4	Α	Yes. That's correct.
08:19PM	5	Q	Did you ever delete documents from any computer
	6		regardless of to whom it belonged to the extent
	7		those documents related to redistricting?
	8	Α	No.
	9	Q	In that same sentence you say you did not ever
08:20PM	10		delete documents because you thought they might
	11		aid in plaintiffs' opposition to redistricting.
	12		Other than the reasons we have talked about today
	13		why you didn't produce documents to the
	14		plaintiffs, did you ever delete any documents for
08:20PM	15		any reason other than that they might aid
	16		plaintiffs' opposition to redistricting?
	17	Α	Going back to what we had talked about earlier.
	18		If an E-mail popped up for a committee notice on
	19		aging and long-term care and things like that.
08:20PM	20	Q	Any other reason that you can think of?
	21	Α	Not that I can think of.
	22	Q	Paragraph Ten.
	23	Α	Okay.
	24	Q	This is where you talk about instructions to
08:20PM	25		retain E-mail, electronic documents, or hard copy
			28

	1		documents, correct?
	2	Α	Uh-huh.
	3	Q	You state in the second sentence of that
	4		paragraph, "I recall receiving that instruction,"
08:21PM	5		that's to retain these materials, "some time after
	6		the initiation of this lawsuit," correct?
	7	Α	Uh-huh.
	8	Q	And we talked about that
	9		MR. MURRAY: You have to say yes.
08:21PM	10	Α	Yes.
	11	Q	We talked about that in your 30(b)(6) deposition,
	12		correct?
	13	Α	Uh-huh.
	14	Q	The first time you received that instruction was
08:21PM	15		in conjunction with the preservation notice that
	16		Mr. Earle sent, correct?
	17	Α	I believe so. Yes.
	18	Q	You say, "I did delete some E-mail and documents
	19		relating to redistricting."
08:21PM	20	Α	Uh-huh.
	21	Q	What was included within the documents, E-mail
	22		documents, related to redistricting that you did
	23		delete?
	24	Α	It would probably be things like setting up
08:21PM	25		meetings with the various members. If an E-mail
			29

	1		correspondence happened back and forth just			
	2		setting up a meeting and that meeting ended up on			
	3		the calendar, that may have just been deleted in			
	4		the normal course of business.			
08:21PM	5	Q	Anything else that you recall deleting relating to			
	6		redistricting?			
7		Α	No. Not specifically that I can recall.			
	8	Q	In the next sentence you state, "To the best of my			
	9		recollection, however, any deleted E-mail or			
08:22PM	10		documents were non-substantive." What do you mean			
11			by non-substantive there?			
	12	Α	Going back to setting up a meeting with a member			
	13		of the legislature. Something like that.			
	14	Q	In parens you then say, "E.G., containing no			
08:22PM	15		meaningful information." Do you see that?			
	16	Α	Uh-huh.			
17 Q What did you mean by			What did you mean by no meaningful information?			
	18	Α	Going back to the example of an E-mail back and			
	19		forth between myself and a legislative staffer to			
08:22PM	20		set up a meeting with a given representative.			
	21		Something along those lines.			
	22	Q	Was the language there, the references to			
	23		non-substantive and no meaningful information			
	24		is that language that you chose to put in there?			
08:22PM	25	Α	I don't recall who chose that specific language.			
		30				

	ĺ					
	1	I just noticed it's the same language that was in				
	2	Mr. Ottman's declaration that he submitted on the				
	3	same date.				
	4	A Fair enough.				
08:23PM	08:23PM 5 Q Did you have a discussion with anyone					
	6	asking did you have a discussion with anyone in				
	7	preparing this declaration about the meaning of				
	8	non-substantive or no meaningful information?				
	9 A Not that I can recall.					
08:23PM	10	MR. POLAND: I don't have any				
	11	further questions.				
	12	MR. MURRAY: Anybody else?				
	13	MS. LAZAR: I have no questions for				
	14	Mr. Foltz.				
08:23PM	15	MR. MURRAY: I think we're done.				
	16	MR. POLAND: We're done.				
	17	THE VIDEOGRAPHER: Going off the				
	18 record concluding the video deposition					
	19	capacity of an individual of Mr. Adam Foltz.				
08:23PM	20	The time is 8:22 p.m.				
	21	(Adjourning at 8:23 p.m.)				
	22					
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STATE OF WISCONSIN )

COUNTY OF DANE )

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I, SUSAN C. MILLEVILLE, a Court Reporter and Notary Public duly commissioned and qualified in and for the State of Wisconsin, do hereby certify that pursuant to subpoena, there came before me on the 30th day of April 2013, at 7:55 in the evening, at the offices of Godfrey & Kahn, S.C., Attorneys at Law, One East Main Street, the City of Madison, County of Dane, and State of Wisconsin, the following named person, to wit: ADAM R. FOLTZ, who was by me duly sworn to testify to the truth and nothing but the truth of his knowledge touching and concerning the matters in controversy in this cause; that he was thereupon carefully examined upon his oath and his examination reduced to typewriting with computer-aided transcription; that the deposition is a true record of the testimony given by the witness.

I further certify that I am neither attorney or counsel for, nor related to or employed by any of the parties to the action in which this deposition is taken and further that I am not a relative or employee of any attorney or counsel employed by the parties hereto or financially interested in the action.

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                 In witness whereof I have hereunto set my
     hand and affixed my notarial seal this 4th day of May
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     2013.
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                           Notary Public, State of Wisconsin
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     My commission expires
     June 23, 2013
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SAO88 (Rev. 12/07) Subpoena in a Civil Case

TO: Adam Foltz

# Issued by the UNITED STATES DISTRICT COURT

Eastern District of Wisconsin

ALVIN BALDUS, et al.

SUBPOENA IN A CIVIL CASE

V.

Members of the Wisconsin Government Accountability Board, each only in his official capacity: MICHAEL BRENNAN, et al.

Case Number: 11-CV-562-JPS

Wisconsin State Capitol 2 East Main Street, Room 211 South Madison, WI 53707	
☐ YOU ARE COMMANDED to appear in the United States District court at the place testify in the above case.	e, date, and time specified below to
PLACE OF TESTIMONY	COURTROOM
	DATE AND TIME
YOU ARE COMMANDED to appear at the place, date, and time specified below to in the above case. The deposition will be recorded by stenographic and audiovisual means.	testify at the taking of a deposition
PLACE OF DEPOSITION GODFREY & KAHN, S.C.	DATE AND TIME
One East Main Street, Suite 500, Madison, WI 53703, Ph: (608) 257-3911	4/30/2013 9:00 am
PLACE	DATE AND TIME
☐ YOU ARE COMMANDED to permit inspection of the following premises at the	date and time specified below.
PREMISES	DATE AND TIME
Any organization not a party to this suit that is subpoenaed for the taking of a deposition shadirectors, or managing agents, or other persons who consent to testify on its behalf, and may set matters on which the person will testify. Federal Rule of Civil Procedure 30(b)(6).	
. ISSUING OFFICER'S SIGNATURE AND TITLE (INDICATE IF ATTORNEY FOR PLAINTIFF OR DEFENDAN	T) DATE
Counsel for Plaintiffs, Alvin Baldus, et al.	4/22/2013
ISSUING OFFICER'S NAME, ADDRESS AND PHONE NUMBER	
Attorney Douglas M. Poland, GODFREY & KAHN, S.C., One East Main Street, Suite & Telephone: (608) 284-2625, Email: dpoland@gklaw.com, Counsel for Plaintiffs, Alvin	
(See Federal Rule of Civil Procedure 45 (c), (d), and (e), on next page)	

<sup>1</sup> If action is pending in district other than district of issuance, state district under case number.



AO88 (Rev. 12/07) Subpoena in a Civil Case (Page 2)	
	PROOF OF SERVICE
DATE	PLACE
SERVED	
SERVED ON (PRINT NAME)	MANNER OF SERVICE
SERVED BY (PRINT NAME)	TITLE
	DECLARATION OF SERVER
I declare under penalty of perjury under in the Proof of Service is true and correct.	he laws of the United States of America that the foregoing information contains
<b>5</b>	
Executed on DATE	SIGNATURE OF SERVER
	ADDRESS OF SERVER

Federal Rule of Civil Procedure 45 (c), (d), and (e), as amended on December 1, 2007:

## (c) PROTECTING A PERSON SUBJECT TO A SUBPOENA.

- (1) Avoiding Undue Burden or Expense; Sanctions. A party or attorney responsible for issuing and serving a subpoena must take reasonable steps to avoid imposing undue burden or expense on a person subject to the subpoena. The issuing court must enforce this duty and impose an appropriate sanction — which may include lost earnings and reasonable attorney's fees — on a party or attorney who fails to comply.
  - (2) Command to Produce Materials or Permit Inspection.
- (A) Appearance Not Required. A person commanded to produce documents, electronically stored information, or tangible things, or to permit the inspection of premises, need not appear in person at the place of production or inspection unless also commanded to appear for a deposition, hearing, or trial.
- (B) Objections. A person commanded to produce documents or tangible things or to permit inspection may serve on the party or attorney designated in the subpoena a written objection to inspecting, copying, testing or sampling any or all of the materials or to inspecting the premises — or to producing electronically stored information in the form or forms requested. The objection must be served before the earlier of the time specified for compliance or 14 days after the subpoena is served. If an objection is made, the following rules apply:
- (i) At any time, on notice to the commanded person, the serving party may move the issuing court for an order compelling production or inspection.
- (ii) These acts may be required only as directed in the order, and the order must protect a person who is neither a party nor a party's officer from significant expense resulting from compliance.
  - (3) Quashing or Modifying a Subpoena.
- (A) When Required. On timely motion, the issuing court must quash or modify a subpoena that:
  - (i) fails to allow a reasonable time to comply;
- (ii) requires a person who is neither a party nor a party's officer to travel more than 100 miles from where that person resides, is employed, or regularly transacts business in person — except that, subject to Rule 45(c)(3)(B)(iii), the person may be commanded to attend a trial by traveling from any such place within the state where the trial is held;
- (iii) requires disclosure of privileged or other protected matter, if no exception or waiver applies; or
- (iv) subjects a person to undue burden.
- (B) When Permitted. To protect a person subject to or affected by a subpoena, the issuing court may, on motion, quash or modify the subpoena if it requires:
- (i) disclosing a trade secret or other confidential research, development, or commercial information;
- (ii) disclosing an unretained expert's opinion or information that does not describe specific occurrences in dispute and results from the expert's study that was not requested by a party; or
- (iii) a person who is neither a party nor a party's officer to incur substantial expense to travel more than 100 miles to attend trial
- (C) Specifying Conditions as an Alternative. In the circumstances described in Rule 45(c)(3)(B), the court may, instead of quashing or modifying a subpoena, order appearance or production under specified conditions if the serving party:

- (i) shows a substantial need for the testimony or material that cannot be otherwise met without undue hardship; and
  - (ii) ensures that the subpoenaed person will be reasonably compensated

### (d) DUTIES IN RESPONDING TO A SUBPOENA.

- (1) Producing Documents or Electronically Stored Information. These procedures apply to producing documents or electronically stored information:
- (A) Documents. A person responding to a subpoena to produce documents must produce them as they are kept in the ordinary course of business or must organize and label them to correspond to the categories in the demand.
- (B) Form for Producing Electronically Stored Information Not Specified. If a subpoena does not specify a form for producing electronically stored information, the person responding must produce it in a form or forms in which it is ordinarily maintained or in a usable form or forms.
- (C) Electronically Stored Information Produced in Only One Form. The person responding need not produce the same electronically stored information in more than one form.
- (D) Inaccessible Electronically Stored Information. The person responding need not provide discovery of electronically stored information from sources that the person identifies as not reasonably accessible because of undue burden or cost. On motion to compel discovery or for a protective order, the person responding must show that the information is not reasonably accessible because of undue burden or cost. If that showing is made, the court may nonetheless order discovery from such sources if the requesting party shows good cause, considering the limitations of Rule 26(b)(2)(C). The court may specify conditions for the discovery
- (2) Claiming Privilege or Protection.

  (A) Information Withheld. A person withholding subpoenaed information under a claim that it is privileged or subject to protection as trial-preparation material must:
  - (i) expressly make the claim; and
- (ii) describe the nature of the withheld documents, communications, or tangible things in a manner that, without revealing information itself privileged or protected, will enable the parties to assess the claim.
- (B) Information Produced. If information produced in response to a subpoena is subject to a claim of privilege or of protection as trial-preparation material, the person making the claim may notify any party that received the information of the claim and the basis for it After being notified, a party must promptly return, sequester, or destroy the specified information and any copies it has; must not use or disclose the information until the claim is resolved; must take reasonable steps to retrieve the information if the party disclosed it before being notified; and may promptly present the information to the court under seal for a determination of the claim. The person who produced the information must preserve the information until the claim is resolved.

The issuing court may hold in contempt a person who, having been served, fails without adequate excuse to obey the subpoena. A nonparty's failure to obey must be excused if the subpoena purports to require the nonparty to attend or produce at a place outside the limits of Rule 45(c)(3)(A)(ii).

Godfrey & Kahn, S.C. One East Main Street Madison, WI 53703

04-19-2013 FC

**FOLTZ, ADAM** 

58515

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E	DATE	INVOICE #	CLIENT / MATTER #	GL # / DESCRIPTION	AMOUNT
04	1-19-13	13041902	010175-0001	WITNESS FEES/MILEAGE	41.13

GODFREYSKAHNS

Godfrey & Kahn, S.C. One East Main Street Madison, Wi 53703

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY, NO RECEIPT DESIRED.

58515

058515

DATE	INVOICE #	CLIENT / MATTER #	GL # / DESCRIPTION	AMOUNT
04-19-13	13041902	010175-0001	WITNESS FEES/MILEAGE	41.13

GODFREYSKAHNS

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

GODFREY KAHNSC

058515

One East Main Street Madison, WI 53703

M&I MARSHALL & ILSLEY BANK MILWAUKEE, WI 53202

12-5

PAY

**FORTY-ONE AND 13/100** 

DATE

**VOID AFTER 90 DAYS** 

AMOUNT

TO THE ORDER OF

ADAM FOLTZ WISCONSIN STATE CAPITOL 2 EAST MAIN STREET

MADISON, WI 53703

04-19-2013

41.13

AUTHORIZED SIGNATURE

## UNITED STATES DISTRICT COURT EASTERN DISTRICT OF WISCONSIN

ALVIN BALDUS, CINDY BARBERA, CARLENE BECHEN, RONALD BIENDSEIL, RON BOONE, VERA BOONE, ELVIRA BUMPUS, EVANJELINA CLEEREMAN, SHEILA COCHRAN, LESLIE W. DAVIS III, BRETT ECKSTEIN, MAXINE HOUGH, CLARENCE JOHNSON, RICHARD KRESBACH, RICHARD LANGE, GLADYS MANZANET, ROCHELLE MOORE, AMY RISSEEUW, JUDY ROBSON, GLORIA ROGERS, JEANNE SANCHEZBELL, CECELIA SCHLIEPP, TRAVIS THYSSEN,

Plaintiffs,

TAMMY BALDWIN ET AL., GWENDOLYNNE MOORE and RONALD KIND,

Intervenor-Plaintiffs,

v.

Members of the Wisconsin Government Accountability Board, each only in his official capacity: MICHAEL BRENNAN, DAVID DEININGER, GERALD NICHOL, THOMAS CANE, THOMAS BARLAND, and TIMOTHY VOCKE, and KEVIN KENNEDY, Director and General Counsel for the Wisconsin Government Accountability Board,

Defendants,

F. JAMES SENSENBRENNER, JR., THOMAS E. PETRI, PAUL D. RYAN, JR., REID J. RIBBLE, and SEAN P. DUFFY,

Intervenor-Defendants.

VOCES DE LA FRONTERA, INC., RAMIRO VARA, OLGA VARA, JOSE PEREZ, and ERICA RAMIREZ,

Plaintiffs.

v.

Case No. 11-CV-1011 JPS-DPW-RMD

Civil Action

File No. 11-CV-562

Three-judge panel

28 U.S.C. § 2284



Members of the Wisconsin Government Accountability Board, each only in his official capacity: MICHAEL BRENNAN, DAVID DEININGER, GERALD NICHOL, THOMAS CANE, THOMAS BARLAND, and TIMOTHY VOCKE, and KEVIN KENNEDY, Director and General Counsel for the Wisconsin Government Accountability Board,

Defendants.

## DECLARATION OF ADAM FOLTZ

- I, Adam Foltz, declare, under penalty of perjury and pursuant to 28 U.S.C. § 1746, that the following is true and correct:
- 1. I have a bachelor of business administration degree in Finance and Economics from the University of Wisconsin-Whitewater. During the 2011 redistricting process, I was a legislative aide for Representative Jeff Fitzgerald, the Speaker of the Wisconsin Assembly. Currently I am a legislative aide for Senate Majority Leader Scott Fitzgerald. The computer assigned to me by the Legislative Technology Services Bureau ("LTSB") was used during the redistricting process.
- 2. I received a subpoena to provide testimony prior to the redistricting trial. I was advised by the Assembly's attorney that I needed to search for and produce documents related to the redistricting process that pre-dated the enactment of Acts 43 and 44. I performed a search of my records at the time and produced such documents in my possession in response to the subpoena. I understand that the Court ruled on February 25, 2013, that documents that post-dated the enactment of Acts 43 and 44 and that related to SB 150, which later became Act 39, should have been produced. However, that was not the advice and direction I had received at the

time from the Assembly's attorney. I simply followed the attorney's direction, and I did not withhold any documents based on their content.

- 3. After the Court issued its decision in the redistricting case, the Assembly's attorney provided me with an April 10, 2012 letter titled "NOTICE OF PRESERVATION DEMAND" served on the Wisconsin Assembly by the plaintiffs in regards to a potential open meeting violation. I was directed by the Assembly's attorney to continue to retain files based on the Preservation Notice but that the obligation to do so was related only to documents relevant to an alleged open meetings violation. Nonetheless, I continued to preserve documents pertaining to the redistricting process on my computer.
- 4. My computer was not used solely for redistricting. While I maintained redistricting files on my computer, I continued to use my computer for my other legislative activities. Accordingly, there would naturally be many deletions of information on my computer, but those deletions are not deletions of redistricting files. I created much information on my computer after the redistricting trial as it related to my legislative responsibilities and much of that information was supplemented and deleted during the ordinary course of my activities.
- 5. The redistricting computers, including mine, were set up with two internal hard drives and one external hard drive. The two internal hard drives were mirror images such that all redistricting documents were saved to both internal hard drives as a redundancy back-up safety precaution in case one of the hard drives became corrupted. Similarly, the external hard drive was a second safety back-up in the event that both the internal hard drives became corrupted. This was to ensure that all documents relevant to the redistricting process would be protected against computer failure. I cannot explain why one external hard drive became corrupted. That

would have meant only that the second safety redundancy precaution had failed but the two internal hard drives would contain the same documents that had existed on the one external hard drive that became corrupted. In any event, I never did anything to destroy or interfere with any hard drives.

- 6. In paragraphs 8 and 9 of the Third Declaration of Mark Lanterman, Mr.

  Lanterman discusses deletions in 2012 from computer "ASM Republican WRK32586," which was the computer I was provided by LTSB. He discusses deletions from a folder titled "Draft Plans for Printing," and its sub-folder titled "Hispanic amendment." He also states that he recovered ten of the deleted documents that were identical to non-deleted documents he found in another folder called "Projects" still located on my desktop. While Mr. Lanterman's description is accurate (with the exception that I do not believe the Draft Plans for Printing and Hispanic amendment sub-file were created and deleted one minute apart), the implication that I deleted, and thus destroyed, redistricting files is not correct.
- 7. When I received the subpoena I located documents stored electronically on my computer that I believed were responsive to the subpoena (that pre-dated the passage of Act 43 and 44, as described above). I created the "Draft Plans for Printing" folder and its sub-folder "Hispanic amendment" simply to copy and deposit documents I had stored elsewhere on my computer, such as in the Projects file. By copying the documents stored elsewhere on my computer and placing the copies into the printing collection files, I was able to do a bulk printing of the documents to turn over to plaintiffs at my deposition. I was also able to copy them into another folder titled "Deposition CD2" for use in deposition preparation and delivery to the Assembly's attorneys. After I ensured that the responsive documents had been correctly printed as they had been stored in the Draft Plans for Printing and Hispanic amendment folders and

copied into the Deposition CD2 folder, I deleted the Draft Plans for Printing and Hispanic amendment folders since they were no longer necessary. However, deleting those folders did not destroy the documents. The documents remained electronically stored in my computer in the locations from which they had been copied and in the Deposition CD2 folder. In addition, I turned over all of the documents to the Assembly's attorneys for use in the discovery process.

- 8. While, as explained above, I did not produce documents post-dating the enactment of Acts 43 and 44 or that related to SB 150 (Act 39), I did not do so only because I was told by the Assembly's attorney that the subpoena did not require production of those documents. In the course of discovery, I produced large volumes of documents to the Assembly's attorneys and relied on them to make the decision as to which documents should be produced. On several occasions the attorneys reviewed the documents on my computer with me and designated which should be produced. I never reviewed any documents and elected not to produce them, nor did I ever delete documents from my computer because I thought they might aid in plaintiffs' opposition to redistricting.
- 9. Prior to the Court's February 25, 2013 ruling that documents that post-dated Acts 43 and 44 and documents that related to passage of SB 150 (Act 39) should have been produced, it is my understanding that my computer was delivered to the LTSB, and that thereafter the hard drives were removed and copied for the forensic examination. Thus, I have not had the opportunity to search for the documents that the Court has now ruled should have been produced.
- 10. When I first began doing work relating to redistricting in or about early 2011, I do not recall being instructed by the Assembly's attorneys to retain all email, electronic documents, or hard copy documents. I recall receiving that instruction sometime after the initiation of this lawsuit. As a result, I did delete some email and documents relating to redistricting. To the best

of my recollection, however, any deleted email or documents were non-substantive (e.g., containing no meaningful information). Again, I never deleted or discarded documents because I thought they might aid a future opposition to the redistricting. During my pre-trial discovery depositions in December 2011 and February 2012, the plaintiffs' counsel asked about these issues, and I disclosed the deletions at that time.

I declare under penalty of perjury that the foregoing is true and correct.

Dated this 25th day of April, 2013

/s/ Adam Foltz	
Adam Foltz	

## UNITED STATES DISTRICT COURT EASTERN DISTRICT OF WISCONSIN

ALVIN BALDUS, CINDY BARBERA, CARLENE BECHEN, RONALD BIENDSEIL, RON BOONE, VERA BOONE, ELVIRA BUMPUS, EVANJELINA CLEEREMAN, SHEILA COCHRAN, LESLIE W. DAVIS III, BRETT ECKSTEIN, MAXINE HOUGH, CLARENCE JOHNSON, RICHARD KRESBACH, RICHARD LANGE, GLADYS MANZANET, ROCHELLE MOORE, AMY RISSEEUW, JUDY ROBSON, GLORIA ROGERS, JEANNE SANCHEZBELL, CECELIA SCHLIEPP, TRAVIS THYSSEN,

Plaintiffs,

TAMMY BALDWIN ET AL., GWENDOLYNNE MOORE and RONALD KIND,

Intervenor-Plaintiffs,

٧.

Members of the Wisconsin Government Accountability Board, each only in his official capacity: MICHAEL BRENNAN, DAVID DEININGER, GERALD NICHOL, THOMAS CANE, THOMAS BARLAND, and TIMOTHY VOCKE, and KEVIN KENNEDY, Director and General Counsel for the Wisconsin Government Accountability Board,

Defendants.

F. JAMES SENSENBRENNER, JR., THOMAS E. PETRI, PAUL D. RYAN, JR., REID J. RIBBLE, and SEAN P. DUFFY,

Intervenor-Defendants.

VOCES DE LA FRONTERA, INC., RAMIRO VARA, OLGA VARA, JOSE PEREZ, and ERICA RAMIREZ,

Plaintiffs,

V.

Case No. 11-CV-1011 JPS-DPW-RMD

Civil Action

File No. 11-CV-562

Three-judge panel

28 U.S.C. § 2284

WHD/9454149.1

Members of the Wisconsin Government Accountability Board, each only in his official capacity: MICHAEL BRENNAN, DAVID DEININGER, GERALD NICHOL, THOMAS CANE, THOMAS BARLAND, and TIMOTHY VOCKE, and KEVIN KENNEDY, Director and General Counsel for the Wisconsin Government Accountability Board,

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## SUPPLEMENTAL DECLARATION OF ADAM FOLTZ

- I, Adam Foltz, declare, under penalty of perjury and pursuant to 28 U.S.C. § 1746, that the following is true and correct:
  - 1. I am the same Adam Foltz who prepared a Declaration on April 25, 2013.
- 2. I have reviewed Paragraph 7 to my April 25, 2013 Declaration. In it I stated: "By copying the documents stored elsewhere on my computer and placing the copies into the printing collection files, I was able to do a bulk printing of the documents to turn over to plaintiffs at my deposition." It is correct that I did a bulk printing of the documents in the files and that the documents were turned over to the Plaintiffs. I did not mean, however, that the printed paper copies were provided to the Plaintiffs. Instead, the documents I had printed were provided to the Plaintiffs in an electronic format.

I declare under penalty of perjury that the foregoing is true and correct.

Dated this 26th day of April, 2013

/s/ Adam Foltz	
Adam Foltz	