## Exhibit 1

## UNITED STATES DISTRICT COURT DISTRICT OF ARIZONA

United States of America,

Plaintiff,

No. 2:10-cv-01878-LOA

v.

Maricopa County, Arizona; Maricopa County Sheriff's Office; and Joseph M. Arpaio, in his official capacity as Sheriff of Maricopa County, Arizona,

Defendants.

## DECLARATION OF KATHRYN WINTON FINN

Pursuant to 28 U.S.C. § 1746, I, Kathryn Winton Finn, declare and state as follows:

- 1. I am a Grant Program Specialist in the United States Department of Justice, Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA). I have held this position, and have been employed by OJP, since December 2007. I am competent to testify to the matters herein.
- 2. My responsibilities as a Grant Program Specialist include administrative management of OJP/BJA grants. In that capacity, I have access to and am familiar with OJP's Grants Management System, OJP's official recordkeeping system for grant applications, awards, and other related documents.
- 3. BJA administers federal grants programs that provide funding to state, local, territorial and tribal criminal justice systems, including law enforcement agencies.

- 4. Exhibit 2 is a true and correct copy of an OJP grant award document showing that Maricopa County is the recipient of an OJP award, namely, an FY2008 Justice Assistance Grant, number 2008-DJ-BX-0500. This document shows that the grant award period extends to September 30, 2011. Exhibit 2 is kept in the regular course of business.
- 5. In applying for this grant, Maricopa County stated that part of its purpose was to provide funds from the award to the Maricopa County Sheriff's Office ("MCSO") in the amounts of \$21,316 for parcel interdiction and \$76,316 for the Maricopa County Neighborhood Narcotics Enforcement Team ("MCNNET").
- 6. Exhibit 3 is a true and correct copy of an OJP grant award document showing that Maricopa County is the recipient of an OJP award, namely, a Fiscal Year 2009 Recovery Act Justice Assistance Grant, number 2009-SB-B9-2970. This document shows that the grant award period extends to February 28, 2013. Exhibit 3 is kept in the regular course of business.
- 7. In applying for this grant, Maricopa County stated that part of its purpose was to provide funds from the award to MCSO in the amounts of \$73,148 for parcel interdiction and \$271,292 for the MCNNET.
- 8. Exhibit 4 is a true and correct copy of an OJP grant award document showing that Maricopa County is the recipient of an OJP award, namely, an Edward Byrne Justice Assistance Grant, number 2009-DJ-BX-0342. This document shows that

the grant award period extends to September 30, 2012. Exhibit 4 is kept in the regular course of business.

- 9. In applying for this grant, Maricopa County stated that part of its purpose was to provide funds from the award to MCSO in the amount of \$68,399 for the MCNNET.
- 10. Exhibit 22 is a true and correct copy of the OJP Standard Assurances and Certifications. OJP grant applications are submitted through an online process. For each of the awards described in ¶¶ 4-9 above, the OJP Standard Assurances and Certifications reflected in Exhibit 22 were available for review by the grant applicant and required to be accepted before the release of any funds. Exhibit 22 is kept in the regular course of business.
- 11. Exhibit 19 is an online receipt generated by the DOJ Grants Management System ("GMS") indicating that Maricopa County viewed and accepted the OJP Assurances and Certifications (reflected in Exhibit 22) on July 8, 2008 when it applied for grant number 2008-DJ-BX-0500. Exhibit 19 is kept in the regular course of business.
- 12. Exhibit 20 is an online receipt generated by GMS indicating that Maricopa County viewed and accepted the OJP Assurances and Certifications (reflected in Exhibit 22) on May 16, 2009 when it applied for grant number 2009-SB-B9-2970. Exhibit 20 is kept in the regular course of business.
- 13. Exhibit 21 is an online receipt generated by GMS indicating that Maricopa County viewed and accepted the OJP Assurances and Certifications (reflected in Exhibit

22) on July 6, 2009 when it applied for grant number 2009-DJ-BX-0342. Exhibit 21 is kept in the regular course of business.

14. I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: September 10 2010
Washington, DC

Kathryn Winton Finn