

Declaration of Douglas Logan

Pursuant to 28 U.S.C §1746, I, Douglas Logan, make the following declaration.

1. I am over the age of 21 years, and I am under no legal disability which would prevent me from giving this declaration.
2. I reside in Sarasota County, Florida.
3. I have over 18 years of experience generically within the Information Technology discipline, and over 10 years of experience specifically focused in Cyber Security in the area of Application Security.
4. I have held the certifications, Certified Information Systems Security Professional (CISSP), GIAC Certified Incident Handler (GCIH), and GIAC Web Application Penetration Tester (GWAPT).
5. I have developed cyber security programs and lead cyber security related services for the federal government, as well as Fortune 500 companies including JPMorgan Chase and Bank of America in areas including ethical hacking, malicious code detection, code review, and threat modeling.
6. I have authored training material in the areas of Web Application Penetration Testing, and Mobile Penetration Testing and have taught classes at Fortune 500 companies on these topics, in addition to teaching these topics to hundreds of students in the US Cyber Challenge program.
7. I have served as the Chief Technologist for the US Cyber Challenge, where I was responsible for helping design and manage a program to help identify and grow the next generation of Cyber Security experts for the United States.
8. I have personally overseen or conducted application vulnerability assessments on over 2,000 software applications. These applications

represent all major industries, as well as the federal government and include web, mobile, and embedded applications.

9. I have evaluated Dominion voting machine software deployments in Antrim, Michigan, Maricopa County, Arizona, and Georgia. All versions of the software utilized were substantially similar, with no easily discernable visible differences between the versions of software utilized.
10. I was the primary author of the Maricopa County Election Audit report¹ commissioned by the Arizona State Senate, which included voting machine analysis and findings that I personally contributed.
11. I have worked with law enforcement related to election audit matters, including helping present data to a judge to argue for the issuance of a criminal search warrant.
12. I have reviewed the September 27, 2022, and October 11, 2022 submissions of David Cross and Kevin Moncla to the State Election Board (the “SEB”), attached hereto as Exhibit A (collectively, the “Initial Submission”), and the response of William S. Duffy, Jr., the Chairman of the SEB, attached as Exhibit B (the “Response”). This declaration serves as my answer both to the Initial Submission and the Response.

The Initial Submission

13. I believe that the Initial Submission sets forth legitimate and serious grounds for an inquiry into the accuracy of the Dominion Voting Machines (“Dominion”) and related software currently being used by the State of Georgia for its election.

¹ <https://www.azsenaterepublicans.com/audit>

14. Specifically, the error, “QR code signature mismatch” means that the data that was read from the QR code did not match the data that was originally put into the QR code and “signed” by the Ballot Marking Device (BMD). This would suggest that the ballot data in the QR code was either misread or altered since it was originally cast. This data includes all of the voter’s candidate choices, as well as a ballot id and other ballot definition information that the tabulator needs to properly interpret those choices and assign them to the proper candidates.
15. The error, “Ballot format or id is unrecognizable”, indicates that the QR code data could not be properly read to extract information about the ballots format. Knowing the ballot format is what allows the tabulator to properly extract the QR data and assign the votes cast to the appropriate candidate.
16. Furthermore, the problems outlined within the Initial Submission show a high correlation with the indicators of issues in other areas where it has been proven that votes were not counted properly. This includes Antrim County, Michigan; Williamson County, TN; and DeKaub County, Georgia.
17. These problems are not something new to Dominion Voting Systems software. In May 2010, Dominion Voting Systems software had a “glitch” in the vote tallying in the Philippines². The description given back in 2010 is identical to the explanation given for Antrim County, Michigan during the 2020 General Election.

² <https://news.abs-cbn.com/nation/05/07/10/source-code-firm-dominion-sheds-light-voting-glitch>

The Response

18. The technical Response from the SEB shows a lack of understanding of the way SLOG files are created, dismisses the errors without showing an understanding of what those errors mean, and contradicts the official EAC report out of Williamson, TN.
19. This suggests the individual who put together the statements either lacks the proper technical knowledge to properly respond to the Initial Submission, or the individual's response was purposely misleading.

Each statement will be responded to individually:

20. The first response reads as follows:

1. The SLOG (system log) file in the scanner is designed for technicians and includes the entire life of the unit. It is not election-specific and includes everything that happens with the unit over its life.

SLOG files are written alongside result files. For ImageCast Precinct (ICP) tabulators this is on the media that was built for the election and is inserted into the tabulator. For ImageCast Central (ICC) tabulators, this is the network location specific to the election where the results are saved. In either case, the SLOG file would be new every single election and would not be “for the life of the tabulator”.

In fact, when importing results into Dominion's software “Results Tallying and Reporting” (“RTR”), one of the options is to import the SLOG files for that given election. These are stored with the election results because they are tied with an individual election.

21. The second response reads as follows:

2. The reports in the log files for signature mismatch and other categories that you cited are expected for scanners that have been used in 4-5 elections. The types of “errors” reported in the SLOGs include a range of events from someone feeding a ballot into a scanner crooked to someone feeding in a blank ballot during testing of the equipment before the election.

It is unclear how a tabulator being used in 4-5 elections would cause more people to feed the ballot in crookedly, as this statement would suggest. If instead we assume that the author is stating that if a tabulator is older, then it has more problems reading the QR code on a ballot (e.g. The error “QR code signature mismatch”), or reading the ballot in general, (e.g. The error “Ballot format or ID unrecognizable”), then the author is directly admitting that the reliability of these scanners significantly reduces after 4-5 elections.

The problem in Williamson, TN was directly attributed to the QR Code being misread, causing regular ballots to be marked as provisional and not counted. These are the exact sort of concerns the Initial Response is referencing.

Furthermore, the SLOG clearly shows when the tabulator is zeroed out and the polls are opened for an election. This makes it trivial to count these errors in the logs only during the election, and not during testing as this response would suggest.

22. The third response reads as follows:

3. The “reversed” ballots are ballots rejected by the scanner so the voter has an opportunity to re-insert the ballot. That the SLOG shows, after 15-20 seconds, acceptance of the ballot supports that a ballot was rejected because of the way it was inserted to be scanned and then rescanned (see, for example, Bacon County (page 2 of PDF) that has an accepted ballot 19 seconds after a reversal, Randolph County (page 56 of PDF) with accepted ballot 17 seconds after reversal). Put another way, the “errors” you reference are not errors but indications that the scanners are functioning as designed. It’s the scanner reporting back to the technician what is happening with it so it can be properly maintained over its usable life

In small quantities, the author’s explanation might make sense. However, based on the numbers presented, one out of three ballots inserted into an Irwin County, GA scanner were rejected and had to be reinserted. The author would suggest that this is “normal”, and that a scanner that is functioning poorly enough that it can’t properly read the ballot id or the QR code on the ballot, is still functioning properly enough to properly allocate votes to the correct candidate?

This is not logical. The errors indicate the QR data was not read properly. The QR data includes ballot definition data that tells how to extract the intended votes, and those actual votes cast. Changing either of which would likely impact the casting of the votes.

The report out of Williamson, TN validates this. It states that the QR code was misread, resulting in the ballot being flagged as provisional and not counted in the results.

23. The fourth response reads as follows:

4. That the Williamson County, Tennessee situation involved some of the same reports in log files does not support the idea that the same problem exists in Georgia. In the Williamson County matter, an employee used an outdated election file in a newer version of the Dominion equipment. The resulting misconfiguration of the database led to system errors, which caused ballots to be coded provisional when they were not. It was a configuration error with a different version of the software than is used in Georgia and thus generally the same reported error in a system log file is not an indication the same behavior is happening in our state, because these incidents are logged for the benefit of maintenance staff, not for the functioning of the election equipment.

This is blatantly wrong. To quote the EAC report from Williamson County, TN, Exhibit C,

*“Additional iterations of testing were performed after updating the configuration files previously mentioned to the proper versions associated with the D-Suite 5.5-B system. The anomaly was recreated using the correct configuration files with the originally programmed election definition.”*³

This shows that the out-of-date configuration files were not the issue.

The report went on to state,

*“On February 11, 2022, Dominion submitted a Root Cause Analysis (RCA) to the EAC. The report indicates that erroneous code is present in the EAC certified D-Suite 5.5-B and D-Suite 5.5-C systems. The RCA report states that when the anomaly occurs, it’s due to a misread of the QR code. If the QR code misread affects a certain part of the QR code, the ICP scanner mistakenly interprets a bit in the code that marks the ballot as provisional. Once that misread happens, the provisional flag is not properly reset after that ballot’s voting session. The result is that every ballot scanned and tabulated by the machine after that misread is marked as provisional and thus, not included in the tabulator’s close poll report totals.”*⁴

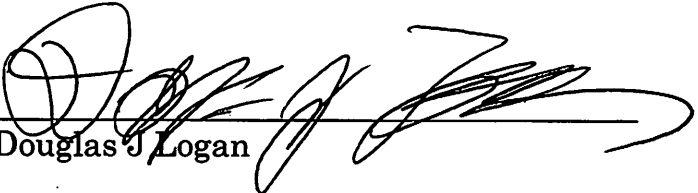
³ Exhibit C – EAC Report - Williamson County, TN – Page 4, 1st Full Paragraph

⁴ Exhibit C – EAC Report – Williamson County, TN – Page 4, 4th Full Paragraph

While I believe there are problems with this explanation⁵, this explanation is consistent with the error codes found in the logs in Williamson, TN; and widely found in Georgia as the Initial Submission states.

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

Executed on October 21, 2022.


Douglas J Logan

⁵ <https://rumble.com/v18sodb-voting-machine-erroneous-code-doug-logans-williamson-county-tn-eac-report-r.html>

Exhibits

(D. Logan Declaration)

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Exhibit A

(D. Logan Declaration)

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October 11, 2022

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VERIFIED NOTICE AND DEMAND FOR EMERGENCY REVIEW

Members of the board:

Kevin Moncla and David Cross, hereinafter “complainants”, are submitting this Official Notice and Demand for Emergency Review regarding deficiencies discovered with Georgia’s Dominion Democracy Suite 5.5A(GA) election equipment. These problems are consistent with that found last year in Williamson County, TN, and confirmed by the Election Assistance Commission (EAC) as further explained below. Following this incident, Williamson County immediately suspended use of Dominion voting systems and replaced the machines with those of another manufacturer.

Those same anomalies, among others, have been witnessed in several separate incidents and the same errors have been documented in 65 of the 67 counties, some 97%, across the state of Georgia. We have evidenced these specific problems having occurred during the 2020 general election and again during the recent 2022 primaries. Without intervention, the material effect on mid-term election contests and the risk of disenfranchisement of hundreds of thousands of Georgia voters is **imminent**.

Therefore, we are seeking Immediate Emergency Review by the Georgia State Election Board, and for cause state as follows:

Two issues have been found in 65 of the 67 counties from which we’ve been able to obtain the requisite records:

1. The same “*QR code signature mismatch*” and “*Ballot format or ID unrecognizable*” error pair has been found across the state of Georgia as that evidenced as the triggering event of the anomaly in the EAC’s investigation into the Williamson incident.
2. Tabulator ballot reversal attributed to error, followed by the same ballot being subsequently accepted by the scanner. In other words, when a voter attempts to scan their ballot, the scanner returns it to the voter, but then accepts it. This sequence is found in tandem with the error pair detailed in number 1 above and is consistent with that found by the EAC’s Williamson incident investigation. Our investigation has revealed the same rejected-then-accepted pattern occurring in concert with several other errors, and at an alarming volume affecting approximately 20% of all ballots cast from across the state of Georgia.

The deficiencies noted above are also associated with several instances in which ballots were found to be scanned by the tabulator but not reflected in the tabulator count. This too is consistent with the manifestation of the anomaly as found with the Williamson incident. This bears repeating. The anomalies have not only been identified by locating the same errors in common with the Williamson Incident, but have also been realized by the discovery of ballots having been scanned but not included in the tabulator results:

- A. Dekalb County, 2022 Primaries- Hand-count revealed approximately 2800 ballots which had been scanned but votes were not included in the tabulator results.
- B. Gwinnett County, 2020 General Election- Approximately 1600 ballots were scanned but not included in the tabulator results.
- C. Floyd County, 2020 General Election- Hand-count found approximately 2800 ballots which were scanned but not included.

Additionally, complainants have also found the same error pair in Coffee County for the 2020 general election. This is significant as the irregularities witnessed by county election officials are consistent with those found in conjunction with the Williamson Incident.

THE WILLIAMSON INCIDENT

On October 26, 2021, a municipal election was held in Williamson County, Tennessee. An astute poll watcher meticulously documented the happenings at one of the polling locations as the polls closed. Poll workers began their reconciliation process which included hand-counting the paper ballots and comparing it to the number of ballots cast as reported by the 2 tabulators. One tabulator had 163 paper ballots but the poll closing tape only showed 79 ballots counted. The second tabulator contained 167 paper ballots and the corresponding

poll closing tape showed only 19 ballots had been counted.



At one polling location, 330 ballots were scanned, and only 98 ballots were counted. The same scenario repeated itself in several polling locations, with 7 of the 18 tabulators having scanned significantly more ballots than those counted.

This led to the Secretary of State performing their own investigation where they were able to repeat the anomaly but could not find the cause. The EAC performed an investigation on site, and after multiple rounds of testing were able to associate the error which was triggering the anomaly (A true and correct copy of the EAC’s report is attached hereto as “Exhibit A”). From the EAC’s report:

Analysis of audit log information revealed entries that coincided with the manifestation of the anomaly; a security error “QR code signature mismatch” and a warning message “Ballot format or id is unrecognizable” indicating a QR code misread occurred. When these events were logged, the ballot was rejected. Subsequent resetting of the ICP scanners and additional tabulation demonstrated that each instance of the anomaly coincided with the previously mentioned audit log entries, though not every instance of those audit log entries resulted in the anomaly.

Further analysis of the anomaly behavior showed that the scanners correctly tabulated all ballots until the anomaly was triggered. Following the anomaly, ballots successfully scanned and tabulated by the ICP were not reflected in the close poll reports on the affected ICP scanners.

The EAC report then states:

“The direct cause of the anomaly was inconclusive.”

This statement, as admitted in the conclusion of the EAC’s report, frames the scope of this problem. The EAC is admitting that they do not know what caused the Dominion voting machines not to count ballots. Even so, the EAC defers to Dominion:

On February 11, 2022, Dominion submitted a Root Cause Analysis (RCA) to the EAC. The report indicates that erroneous code is present in the EAC certified D-Suite 5.5-B and D-Suite 5.5-C systems. The RCA report states that when the anomaly occurs, it’s due to a misread of the QR code. If the QR code misread affects a certain part of the QR code, the ICP scanner mistakenly interprets a bit in the code that marks the ballot as provisional. Once that misread happens, the provisional flag is not properly reset after that ballot’s voting session. The result is that every ballot scanned and tabulated by the machine after that misread is marked as provisional and thus, not included in the tabulator’s close poll report totals.

The first problem with the paragraph above is that Dominion indicates:

“...erroneous code is present in the EAC certified D-Suite 5.5-B and D-Suite 5.5-C systems.”

There is no explanation or definition of erroneous code, nor how it got there. Was it malware? Second is Dominion’s claim that the anomaly is:

“...due to a misread of the QR code, the ICP scanner mistakenly interprets a bit in the code that marks the ballot as provisional.”

A QR code has a signature or checksum within the code itself. In other words, the QR code contains a mathematical validation method. Therefore, a QR code is either read or it isn’t, but it cannot be misread. This fact alone, asserting an impossibility, negates that which Dominion’s Root Cause Analysis identified as the root cause.

Third, tabulators do not scan provisional ballots, at least not in the United States. A provisional ballot is one that is held subject to a deficiency being cured and is always a hand marked paper ballot- with no QR code. A provisional ballot is customarily placed in an envelope and addressed by election officials after the polls close. If the deficiency is cured then the ballot is no longer a provisional ballot, rather just a ballot, and can be scanned as such. The provisional “feature” or option is one that we now know exists. The same can be easily exploited to essentially hide or “stuff the ballot box” by using the flashcard’s provisional folder, which the Williamson Incident has taught us, is effectively hidden from the tabulator and poll workers.

The EAC’s report goes further to explain how Dominion addressed the deficiency:

Dominion has submitted Engineering Change Orders (ECO)s for the ICP software in the D-Suite 5.5-B and D-Suite 5.5-C systems: ECO 100826 and ECO 100827. Modified ICP source code was submitted by Dominion that resets the provisional flag following each voting session.

Here the EAC says that Dominion modified the source code to reset the provisional flag presumably after each ballot is scanned. This does not address the cause which has not been identified and does not prevent a ballot being erroneously flagged as provisional and then sent to the provisional folder. Dominion's code only resets the flag, yet there should be no function on a U.S. voting machine which allows for the flagging or segregation of "provisional ballots". The presence of that code and functionality presents a hazard to the integrity and accuracy of elections.

Lastly, the EAC's report concludes with the following:

The analysis and testing of the ECOs has demonstrated that the anomaly was successfully fixed. No instance of the anomaly or the associated error or warning messages in the ICP audit logs were observed during the testing. The EAC has approved ECO 100826 and ECO 100827 on March 31, 2022.

Nearly as stunning as the EAC's admission that the direct cause of the anomaly was inconclusive, is the statement on the very same page that the anomaly was successfully fixed. The contradiction, "We don't know what caused it, but it's fixed" wouldn't be acceptable coming from a car mechanic, much less the Election Assistance Commission addressing the systems (critical infrastructure) which tally our votes.

Another interesting point which was discovered during the EAC's investigation but has not been addressed is the fact that this anomaly suspiciously caused the tabulator's protective counter not to increment.¹ The protective counter is a legally required meter which counts every ballot scanned, including test ballots, for the life of the tabulator. Like a car's odometer, the protective counter cannot be suspended, manipulated, or reset and is coded to the hardware of the machine; however, this anomaly somehow caused the protective counter not to count the ballots being scanned when the corresponding ballot images were hidden in the provisional folder.

Said another way, the security feature used to reconcile the number of ballots scanned by a tabulator was disabled during the same event that hid ballots and prevented the tabulator from counting them. That's two separate counters, controlled by two separate mechanisms (software and hardware) both suppressed in tandem by functionality not used in the United States.

¹ See Engineering Change Order Analysis Form attached hereto as "Exhibit B".

Also, important to note is that the erroneous code and errors both survived Logic and Accuracy Testing across seven tabulators.

Lastly, if the “erroneous code” was not due to malware and was a mistake by Dominion’s programmers, then how did it survive certification testing? This would also suggest that the “erroneous code” could have affected several past elections in these various locales unbeknownst to anyone. Dominion claims it only affected Democracy Suite 5.5B and 5.5C, but doesn’t state from what point in time.

The significance of the Williamson Incident is not only its direct and instant effects, but it has also established the fact that a ballot has the capacity to alter the behavior of the tabulator, including how and which votes are counted. Both Dominion and the EAC have acknowledged this fact by affirming that the anomaly was triggered by the scanning of a QR code. This capacity alone is clearly a threat to the integrity of the voting systems and thus our critical infrastructure because it demonstrates the self-evident risk that covert, undetected or untested functionality may be present and triggered by unauthorized parties.

QR CODE SIGNATURE MISMATCH IN GEORGIA

Despite Dominion’s assertion that the anomaly was limited to Democracy Suite 5.5B and 5.5C, it has now been confirmed to exist in the software version used in Georgia’s Democracy Suite 5.5A. Complainants have acquired the Dominion Image Cast Precinct (tabulator) system log files showing the same error pair as that of the Williamson Incident in 64 of the 66 counties for which they have obtained records. (See the tabulator System Log file for each county with the corresponding error pair for each of the 64 counties, attached hereto as “Exhibit C”).

Additionally, the same QR Code signature mismatch error is not limited to the ICP but has now been confirmed with the Image Cast Central (ICC) tabulator as well.

The Williamson Incident was uncovered through the reconciliation process at the polling location. Specifically, the poll workers counted the number of paper ballots then compared that number to the poll closing tape of the scanner and the discrepancy was revealed.

Georgia has no such process for early voting as the tabulators are not closed until after the polls close on election night, and not by the early voting poll managers, but by third parties. Therefore, there is no way by which any discrepancy could be uncovered. Furthermore, we have previously documented the early-voting tabulator closing process practiced in several counties was devoid of any reconciliation whatsoever and in violation of nearly all Rules and Regulations defining the same.² Because of the lack of basic election accounting, both by design and practice, it becomes clear there is essentially no way such a phenomenon

² See Official Complaint submitted to the Georgia State Election Board (SEB) regarding tabulator closing protocol attached hereto as “Exhibit D”.

could be caught in Georgia as it was in Williamson County, Tennessee during the normal conduct of an election.

There are several documented incidents in Georgia that are consistent with the Williamson Incident in that ballots were scanned by the tabulator, but not counted by the tabulator. Important to note that these were discovered by happenstance. Three such incidents are detailed below:

DEKALB 2022 PRIMARIES

After the results came in, Michelle Long Spears, Candidate for the May 24th Dekalb County Commission 2 race, found herself in 3rd place and seemingly out of the run-off. Spears demanded a hand-count after several precincts showed that she had received zero votes, including her own precinct where she and her husband had cast votes for her. The hand-count revealed that she not come in last, but that she had won. The error in counting was purportedly caused by tabulators not being properly updated when a candidate had dropped out of the race- causing votes to be attributed to the wrong candidates. This same scenario was said to have caused the problem in Antrim County, Michigan during the 2020 General Election in which Joe Biden erroneously received several thousand votes which voters had actually cast for President Trump. Yet this software deficiency remains.

In addition to votes being credited to the wrong candidate in Dekalb, the hand count also revealed approximately 2,810 ballots that had been scanned by the tabulators, but not counted by the tabulators. The candidate-removed-from-the-ballot theory may explain the misattributed votes, but does not explain the 2,810 additional uncounted votes. An article³ covering the issue states:

“The press release does not explain the large discrepancy between the machine count on Election Night and the subsequent hand count. It also doesn’t explain the appearance of 2,810 more votes cast than were initially reported.”

Indefensibly, the uncounted ballots are not addressed nor explained; however, the Dekalb County tabulator System Log files from the May primaries reveal the presence of the same “QR code Signature mismatch” error pair as that which the EAC found triggered the Williamson Incident anomaly:

```
May 26/2022 20:02:21: Ballot 38:          Id=464, 465 Cast.
May 26/2022 20:02:21:   Security Error   QR code Signature mismatch.
May 26/2022 20:02:21:   ScanVote Warning + Ballot format or id is unrecognizable.
May 26/2022 20:02:21: Ballot 39:          - Problem Ballot - saved as C:\DVS\Ashford
```

³ [Hand count in District 2 DeKalb Commission race changes runoff picture – Decaturish - Locally sourced news](#)

While there may be another explanation than the cause and effect consistent with the Williamson Incident for the uncounted ballots, there is not one which can be found in the public record and no matter the cause, the deficiency remains. The post-election discovery of 2,810 uncounted votes further establishes that no effective reconciliation, accounting, or canvass process exists to protect the integrity of elections in Georgia, for if it did then the same would have revealed a discrepancy and the fact that votes were missing from the count.

FLOYD COUNTY 2020 GENERAL ELECTION

Following the 2020 General Election, the Georgia Secretary of State, Brad Raffensperger, ordered a hand count of all paper ballots. During the course of the hand count, several counties found ballots which were not included in the November 3rd results. In all incidents, the uncounted ballots were attributed to flashcards that had not been uploaded or included in the results. Floyd County was one where approximately 2,700 ballots were not included in the November 3rd results, but despite reports to the contrary, the uncounted ballots were not due to an unreported flashcard.

An astute investigative journalist and reporter, Heather Mullins, chronicled the incident in real-time.⁴ In an interview with Floyd County election officials and Dominion technicians present, Mullins directly asks if the discrepancy could be caused by a flashcard that wasn't uploaded. The official says "No, they have ruled out a flashcard". He goes on to say that they don't know why the ballots weren't counted. The Floyd County tabulator System Log files show the presence of the same "QR code signature mismatch" error pair as that which the EAC found triggered the Williamson Incident anomaly:

```
Nov 30/2020 14:32:18: Security Error QR code Signature mismatch.  
Nov 30/2020 14:32:18: ScanVote Warning + Ballot format or id is unrecognizable.  
Nov 30/2020 14:32:18: Ballot 47: - Problem Ballot - saved as C:\DVS\ICC  
advanced\Project\NotCastImages\NotCast_038_001_002.tif.
```

While there may be another explanation than the cause and effect consistent with the Williamson Incident for the uncounted ballots, there is not one which can be found in the public record and no matter the cause, the deficiency remains. The report of uncounted ballots and/or outstanding flashcards further establishes that no effective reconciliation, accounting, or canvass process exists to protect the integrity of elections in Georgia, for if it

⁴ <https://t.co/v6j9lMatXH> / Twitter: "(1) Heather Mullins on Twitter: 'Floyd County, GA: After a FULL day of rescanning, counting, & software techs troubleshooting, election officials (while VERY transparent), still had NO answer as to what caused 2700 votes to go uncounted. Dominion techs said they could not comment. Listen to this! @RealAmVoice https://t.co/v6j9lMatXH' / Twitter"

did then the same would have revealed a discrepancy and the fact that ballots were missing from the count.

GWINNETT COUNTY 2020 GENERAL ELECTION

A Declaration filed by Marilyn Marks in the Curling V. Raffensperger case describes a problem witnessed by Ms. Marks during the 2020 General Election count in Gwinnett County.⁵ Specifically, Marks states:

12. During the November 3, 2021 election, Harri Hursti and I visited Gwinnett County Elections for several hours on multiple days as they were having significant problems with the Dominion server processing certain batches of scanned ballot images uploaded on precinct scanner memory cards. County officials disclosed in public announcements that several thousand ballots (tens of thousands of votes) in the batches could not be processed. Mr. Hursti and I watched Dominion technicians make repeated unsuccessful efforts to process the ballots.

13. A Dominion technical expert, David Moreno, was flown in from Denver to attempt to remedy the vote tabulation problem, County spokesman Joe Sorenson repeated explained that ballots were simply failing to be processed by the system, and that thousands of ballots were caught up in the failure.

14. Based on contemporaneous discussions with Mr. Hursti, who was watching Mr. Moreno's actions and computer screens, it appeared that that Mr. Moreno made software code changes in real time to circumvent the problem to force the system to process most, but not all, of the uncounted ballots. After most of the ballots were processed and counted, Gwinnett quickly closed and certified the election. I estimated that at the time the election was certified at least 1,600 ballots remained uncounted. I asked county officials repeatedly, in emails and on site, for an accounting of these ballots, but received no response.

15. A few days later a statewide hand count audit of the presidential race was conducted. I was an authorized monitor of the audit process in several counties including Gwinnett. According to the audit summary published by the Secretary of State, attached hereto as Exhibit 1, during the audit Gwinnett discovered 1,642 more ballots than were originally counted. This confirmed my belief that over 1,600 ballots had not been counted even after Dominion made real time software changes and the Gwinnett Board of Elections certified the result.

Marks meticulously details the fact that there were 1,642 more ballots than originally counted “...even after Dominion made real time software changes and the Gwinnett Board

⁵ See a true and correct copy of the referenced Declaration by Marilyn Marks attached hereto as “Exhibit E”.

of Elections certified the result.”. The tabulator System Log files from the Gwinnett County General Election reveal the same “QR code signature mismatch” error pair as that which the EAC found triggered the Williamson Incident anomaly:

Nov 04/2020 13:32:44: Security Error QR code Signature mismatch.

Nov 04/2020 13:32:44: ScanVote Warning + Ballot format or id is unrecognizable.

Nov 04/2020 13:32:44: Ballot 40: - Problem Ballot - saved as C:\DVS\Nov 2020 AV-Shorty Howell ICC 2B 79-156\Project\NotCastImages\NotCast_001_002_001.tif.

While there may be another explanation than the cause and effect consistent with the Williamson Incident for the uncounted ballots, there is not one which can be found in the public record and no matter the cause, the deficiency remains. The outstanding ballots further establish that no effective reconciliation, accounting, or canvass process exists to protect the integrity of elections in Georgia, for if it did then the same would have revealed a discrepancy and the fact that ballots were missing from the count.

Furthermore, if the anomalous results described herein are somehow found to be not exactly the result of that which caused the Williamson Incident (which would be difficult given that the cause has not been identified) the same must be investigated to conclusion as the same symptoms are present and have been specifically documented in several incidents in several counties.

It’s also worth noting that Ms. Mark’s Declaration indicates the alteration of software code within a previously certified voting system in real-time during its operation for an election in violation of Georgia election code. The actions Marks described clearly violated the voting system certification and all use of that system should have been immediately halted and further use prohibited until such time as the system could be brought back into compliance and properly tested.

OTHER ERRORS

Although the “QR code signature mismatch”, along with the “Ballot format or ID unrecognizable” pair were the only errors acknowledged by Dominion and the EAC to affect the tabulator counting process, there are several other errors potentially yielding the same result.

When the tabulator produces an error, the ICP “reverses” or returns the ballot to the voter. Aside from a genuine mechanical or folded paper error, the ICP should reverse the same ballot for the same error no matter how many times the ballot is scanned (within acceptable tolerances). For example, A “QR code signature mismatch” error should be reversed on the second, third, and 25th attempt; however, the logs and corroborating reports reveal that ballots are being reversed on the first attempt but accepted on the second or subsequent scanning attempts. This too is consistent with what the investigations by the Tennessee Secretary of State and the EAC found in Williamson, TN as it was found that the ballot that triggered the anomaly was initially reversed due to error, but subsequently accepted.

Because the same ballot which initially triggers an error causing it to be reversed is subsequently accepted, evidence strongly suggests that either the error as initially returned is not really an error, or the voting system is grossly inaccurate. Complainants have effectively ruled out inaccuracy as the same pattern repeats itself in county after county thousands of times. The ballot is scanned and then reversed due to an error, followed by the ballot being accepted seconds later with no error.

What's more, we have been able to identify the exact ballots which triggered various errors as each time an error is generated, the ballot is reversed and the image of the deficient ballot which triggered the error is placed in the "Not Cast Images" folder. For example, the tabulator log file below shows that a ballot was reversed due to the error "*Image scan could not find QR code on ballot*" and an image of the "problem ballot" is saved.

```
Nov 25/2020 17:57:26: Ballot 28:      Id=3 Cast.  
Nov 25/2020 17:57:26: Ballot 29:      Id=3 Cast.  
Nov 25/2020 17:57:27:      Image Warning Image scan could not find QR code on ballot.  
Nov 25/2020 17:57:27:      ScanVote Warning + Ballot format or id is unrecognizable.  
Nov 25/2020 17:57:27: Ballot 30:      - Problem Ballot - saved as C:\DVS\RECOUNT ADVANCE  
VOTING\Project\NotCastImages\NotCast_057_001_001.tif.  
Nov 25/2020 17:57:27: Nov 25/2020 Ballot 31:      Skipped.
```

The image of the problem ballot, named "NotCast_057_001_001.tif" is shown below:



**BIBB COUNTY
OFFICIAL BALLOT
GENERAL AND SPECIAL ELECTION
OF THE STATE OF GEORGIA
NOVEMBER 3, 2020**

"I understand that the offer or acceptance of money or any other object of value to vote for any particular candidate, list of candidates, issue, or list of issues included in this election constitutes an act of voter fraud and is a felony under Georgia law." [O.C.G.A. 21-2-284(e), 21-2-285(h) and 21-2-383(a)]

503-EM4



For President of the United States (Vote for One) (NP)
Vote for Joseph R. Biden (Dem)

For United States Senate (Perdue) (Vote for One) (NP)
Vote for Jon Ossoff (Dem)

For United States Senate (Loeffler) - Special (Vote for One) (NP)
Vote for Raphael Warnock (Dem)

For Public Service Commissioner (Vote for One) (NP)
Vote for Robert G. Bryant (Dem)

For Public Service Commissioner (Vote for One) (NP)
Vote for Daniel Blackman (Dem)

For U.S. Representative in 117th Congress From the 2nd Congressional District of Georgia (Vote for One) (NP)
Vote for Sanford Bishop (I) (Dem)

For State Senator From 26th District (Vote for One) (NP)
Vote for David E. Lucas, Sr. (I) (Dem)

For State Representative In the General Assembly From 143rd District (Vote for One) (NP)

Vote for James Beverly (I) (Dem)

For District Attorney of the Macon Judicial Circuit (Vote for One) (NP)
Vote for Anita Reynolds Howard (Dem)

For Clerk of Superior Court (Vote for One) (NP)

Vote for Erica L. Woodford (I) (Dem)

For Sheriff (Vote for One) (NP)
Vote for David Davis (I) (Dem)

For Tax Commissioner (Vote for One) (NP)
Vote for S. Wade McCord (I) (Dem)

For Solicitor of State Court of Macon-Bibb County (Vote for One) (NP)
Vote for Rebecca Liles Grist (I) (Dem)

Constitutional Amendment #1 (NP)
Vote for YES

Constitutional Amendment #2 (NP)
Vote for YES

Statewide Referendum A (NP)
Vote for YES



The QR code is clearly visible and is in exactly the correct position on the ballot. Also, the image is crisp with no visible deficiency whatsoever. It's important to note that the same imaging devices which capture the image also read the QR code. This removes the possibility that dirt, ink or dust caused the error. For if it did, the image above would reflect the deficiency, as that is the very image the tabulator read and reversed. Therefore, if that very ballot image was scanned

The image of the problem ballot listed in the log above, "NotCast_067_001_001.tif" that was rejected due to the "QR code Signature mismatch" error is shown below:

**BIBB COUNTY
OFFICIAL BALLOT
GENERAL AND SPECIAL ELECTION
OF THE STATE OF GEORGIA
NOVEMBER 3, 2020**

"I understand that the offer or acceptance of money or any other object of value to vote for any particular candidate, list of candidates, issue, or list of issues included in this election constitutes an act of voter fraud and is a felony under Georgia law." [O.C.G.A. 21-2-284(e), 21-2-285(h) and 21-2-383(a)]

510-HA4A



For President of the United States (Vote for One) (NP)
Vote for Donald J. Trump (I) (Rep)

For United States Senate (Perdue) (Vote for One) (NP)
Vote for David A. Perdue (I) (Rep)

For United States Senate (Loeffler) - Special (Vote for One) (NP)
Vote for Doug Collins (Rep)

For Public Service Commissioner (Vote for One) (NP)
Vote for Jason Shaw (I) (Rep)

For Public Service Commissioner (Vote for One) (NP)
Vote for Lauren Bubba McDonald, Jr. (I) (Rep)

For U.S. Representative in 117th Congress From the 2nd Congressional District of Georgia (Vote for One) (NP)
Vote for Don Cole (Rep)

For State Senator From 18th District (Vote for One) (NP)
Vote for John F. Kennedy (I) (Rep)

For State Representative In the General Assembly From 141st District (Vote for One) (NP)
Vote for Dale Washburn (I) (Rep)

For District Attorney of the Macon Judicial Circuit (Vote for One) (NP)
Vote for Anita Reynolds Howard (Dem)

For Clerk of Superior Court (Vote for One) (NP)
Vote for Erica L. Woodford (I) (Dem)

For Sheriff (Vote for One) (NP)
Vote for J. T. Ricketson (Rep)

For Tax Commissioner (Vote for One) (NP)
Vote for S. Wade McCord (I) (Dem)


For Solicitor of State Court of Macon-Bibb County (Vote for One) (NP)
Vote for Rebecca Liles Grist (I) (Dem)

Constitutional Amendment #1 (NP)
Vote for NO

Constitutional Amendment #2 (NP)
Vote for YES

Statewide Referendum A (NP)
Vote for NO

Complainants once again used the www.zxing.org website and the same software used by Dominion to read the QR code ballot. The very ballot image that was rejected due to a QR code signature mismatch error, was somehow successfully decoded using the very same software.

 Decode Succeeded	
Raw text	<pre> 5'E~xG=O-Ns<lH{b </pre>
Raw bytes	<pre> 43 e0 00 10 10 00 00 02 c0 00 00 00 13 a0 00 00 00 e0 00 80 08 82 00 00 44 4a a9 4c 80 00 00 d3 52 74 57 e9 ae 97 84 73 de 3f b8 84 f2 d4 e7 3b d0 6b ad 53 ca 66 ca 7c 1b 3f f4 87 b0 6c a6 20 ec 11 </pre>
Barcode format	QR_CODE
Parsed Result Type	TEXT
Parsed Result	<pre> 5'E~xG=O-Ns<lH{b </pre>

Again, a QR code is either read or it isn't read, but it cannot be misread. Complainants have tested hundreds of these ballot images reversed due to error and they are all read and decoded successfully.

Because of this, complainants did an analysis on the number of ballots being reversed and why they were being reversed (The report and the breakdown for each county we evaluated is in a report attached hereto as "Exhibit F"). This analysis included 13 randomly selected counties and includes over 100,000 scanned ballots.

Georgia Detailed Error Report Totals
 Total Counties: 13
 Total System Log Files: 175

Total Ballots Cast:	104,821
Avg. Error Rate:	23.714%
Avg. Reversal Rate:	18.601%

County	Election	Ballots Cast	Ballot format or id is unrecognizable, image scan could not find QR code on ballot, QR code Signature mismatch, Ballot's size exceeds maximum expected ballot size, Scanner transport error.					Total SLOG Errors	% ERROR	Ballot has been reversed.			% REVERSAL
			ERRORS							REVERSALS			
Barrow	2022 05 24 Gen Prim	8823	578	382	50	360	313	1683	19.075%	1243	22	1265	14.338%
Brantley	2022 05 24 Gen Prim	2618	239	163	18	111	145	676	25.821%	498		498	19.022%
Bryan	2022 06 21 Runoff	723	80	46	6	29	16	177	24.481%	127	2	129	17.842%
Burke	2022 05 24 Gen Prim	1239	121	27	0	80	106	334	26.957%	317		317	25.585%
Coffee	Jan 2021 Runoff	4538	28	7	4	322	367	728	16.042%	717		717	15.800%
Crisp	2022 05 24 Gen Prim	3567	155	82	1	194	164	596	16.709%	517		517	14.494%
Dawson	2022 05 24 Gen Prim	6965	338	221	10	406	385	1360	19.526%	1172		1172	16.827%
	2022 06 21 Runoff	2266	111	67	19	185	91	473	20.874%	407		407	17.961%
Fayette	2022 05 24 Gen Prim	31,767	3592	2700	324	1427	1205	9248	29.112%	6261	8	6269	19.734%
Heard	2022 05 24 Gen Prim	2132	111	62	3	108	118	402	18.856%	345		345	16.182%
Irwin	2022 05 24 Gen Prim	1986	367	282	38	147	179	1013	51.007%	690	3	693	34.894%
Madison	2022 05 24 Gen Prim	6898	293	162	17	297	324	1093	15.845%	925		925	13.410%
McDuffie	2022 05 24 Gen Prim	4096	383	320	25	205	162	1095	26.733%	753		753	18.384%
Paulding	2022 05 24 Gen Prim	29821	2319	1431	190	1106	1203	6249	20.955%	4666	87	4753	15.938%
TOTALS		107439	8715	5952	705	4977	4778	25127		18638	122	18760	

According to our review of the Dominion-produced tabulator system log files including over 104,000 ballots, an average of 18.6% of all ballots are being initially reversed due to error. Nearly all ballots reversed are then subsequently accepted without error. The list of errors include:

1. Ballot Format or ID is unrecognizable
2. Image scan could not find QR code on ballot
3. QR code signature mismatch
4. Ballot's size exceeds maximum expected ballot size
5. Scanner transport error

Consider that in 13 counties, the tabulator could not find the QR code on ballot 5,952 times, but then miraculously found the QR code when the ballot was scanned again.⁷

This phenomenon is not isolated to one machine or one race, one county, or even one election.

⁷ The scanners are required to read the ballot no matter the orientation, scans both sides simultaneously and the same has been tested out as a contributing factor.

Ballots are being reversed across the state for all elections. Therefore, it is undeniable that the ballots are being reversed for reasons other than errors.

These findings are not supposition, but factual analysis of records produced by Dominion tabulators and provided by counties in response to Open Records Requests.

While it is unknown why ballots are being initially reversed due to error, then subsequently accepted, there is an important reference point in Coffee County.

COFFEE COUNTY

According to Coffee County election officials and repeatedly documented in emails, text messages and official correspondence, Coffee County experienced problems with their election equipment beginning with the June 2020 primary. Despite numerous requests for help to the Secretary of State, their pleas went unanswered. Following the November 3rd General Election, President Donald Trump requested a recount, the results of which Coffee County's Board of Elections unanimously refused to certify. As documented in correspondence to the Secretary of State⁸, the board stated:

The Coffee County Board of Elections and Registration cannot certify the electronic recount numbers given its inability to repeatably duplicate creditable election results. Any system, financial, voting, or otherwise, that is not repeatable nor dependable should not be used. To demand certification of patently inaccurate results neither serves the objective of the electoral system nor satisfies the legal obligation to certify the electronic recount.

I am enclosing a spread sheet which illuminates that the electronic recount lacks credibility. NO local election board has the ability to reconcile the anomalies reflected in the attached. Accordingly, the Coffee County Board of Elections and Registration have voted to certify the votes cast in the election night report. The election night numbers are reflected in the official certification of results submitted by our office.

The spreadsheet attached to the correspondence is below:

⁸ A true and correct copy of the Coffee County's correspondence to the Georgia Secretary of State is attached hereto as "Exhibit G".

DISCREPANCIES IN THE NOVEMBER 3, 2020 GENERAL ELECTION AND RECOUNTS

Date	Activity	Action #	Trump	Biden	Jorgensen	Write-IN*	Total Votes	Internal Delta
11/03/2020	Election Day 1	1	10578	4511	125	23	15237	
11/17/2020	Hand Recount	2	10578	4511	126	NA	15238	
	Compare 2 to 1		0	0	+1		+1	+1
11/30/2020	Electronic Recount	3	10597	4520	136	0	15258	
	Compare 3 to 1		+19	+9	+11			+39
	Compare 3 to 2		+19	+9	+12			+40
11/30/2020	2nd uploaded 185 BALLOTS	4	NO CHANGE	NO CHANGE	NO CHANGE	0	NO CHANGE	
<p>The tabulated Electronic Recount revealed the above discrepancies Investigation revealed we negelected to run 185 ballots: we then ran these ballots we reviewed the resultsbut there was No Change in Vote Count Despite 185 Ballots Added The on Site Dominion Rep could not explain why system would not update votes The Dominion Rep directed the Board of Elections to make a decision about what to do. FOR SOME REASON NO WRITE-IN COLUMN PRINTED ON THE RECOUNT SUMMARY THERE WAS NO EXPLANATION OR SOLUTION TO THIS PROBLEM</p>								
12/02/2020	Prepare to Certify	5	10597	4520	136	5	15258	
	Compare 5 to 1		+19	+9	+11			+39
	Compare 5 to 2		+19	+9	+12			+40
<p>There is a discrepancy between Electronic Recount and total votes for both 1 & 2 Stated Differently after 3 counts a clear inconsistency exists as one compares the orgional election counts, the hand recount, and the electronic recount. Anomilies in software recounts create irreconciable difference in vote count which leaves the Board with no clear guidance as to which count to certify.</p>								
<p>* Write-IN and NO Votes are NOT included in the Total Votes</p>								

Following additional problems associated with the January 5th, 2021 Senate runoff election, Jeff Lenberg, a computer systems expert⁹, went to Coffee County in an attempt to determine the cause of their voting system problems. Mr. Lenberg had the Elections Supervisor run a mock election (Mr. Lenberg had the Election Supervisor control the machines). An equal number of ballots were created for President Trump and Joseph Biden (20 each) which were then scanned several times on an ICP. Out of approximately 480 ballots scanned, 15% of Trump ballots were reversed due to error as opposed to only 2.5% of those ballots for Biden. In other terms, ballots were being reversed at a ratio of 7:1, Trump to Biden.

Mr. Lenberg’s findings support that which was witnessed in Coffee County by Cathy Latham on January 5th 2021 Senate runoff after the polls closed. From Ms. Latham’s affidavit:¹⁰

10. As everyone settled in for a long night in a very small room with a tabulation computer, Ms. Hampton began pulling batches to begin scanning. As she put in the first batch, the machine began scanning and then jammed on a ballot with the following screen message: QR CODE Failure.

11. This continued, batch after batch, time after time. Dominion tech, Samuel Challandes from Colorado, was an extra tech assigned to Coffee County after scanner issue problems in the June 2020 Primary and November 3

⁹ See Mr. Lenberg’s Bio attached hereto as “Exhibit H”.

¹⁰ See a true and correct copy of Cathy Latham’s affidavit attached hereto as “Exhibit I”

Presidential Election, and the machine recount. Mr. Challandes recommended to Ms. Hampton that she needed to take a cloth and wipe down the scanner. At times he advised and instructed her to blow canned air at the eye of the scanner to help remove paper debris. This didn't help.

12. One thing that was noticed by Ms. Hampton, Mrs. Thomas-Clark, and me was that every ballot that had a QR Code Failure was a ballot for all three Republican candidates: David Perdue, Kelly Loeffler, and Bubba McDonald. At some point during the evening of this, Mrs. Thomas-Clark looked over at me and said, "This isn't right." I agreed with her.

Mr. Lenberg's testing is consistent with that witnessed by Ms. Latham and Coffee County election officials, which is that ballots were being rejected in a clearly biased manner. The same anomaly was also witnessed in Coffee County during the recount.

It's also important to note that the astute Coffee County Elections Supervisor, Misty Martin, details several important points as captured in the November 10, 2020 County Board of Elections meeting minutes:¹¹

Mr. Chaney asked "So you can scan the same ballot two times, or multiple times. Mrs. Martin replied "Yes". Mr. Peavy said there are check points that have to match. Mrs. Martin replied "yes there are several check points for the honest person, but the honest person is not in every county. Mrs. Martin also stated that "all counties do not have the same check points that I have in place." Ms. Thomas-Clark asked "if you have a ballot and you ran it twenty times, the system would count it 20 times." Mrs. Martin replied "yes". Mrs. Martin said that during advance voting the number on the scanner never matched the number of ballots voted.

Mrs. Martin describes *her* practice of reconciling the number of physical ballots with the number of ballots cast as reported by the scanner, and that they "*never matched*". Once again, and time after time during early voting, when the number of ballots is compared with the number of ballots cast as reported by the scanner, there seems to be a discrepancy just like that of Williamson County.

CONCLUSION

Ballots are being reversed due to errors that are not truly errors, and in large numbers across the state of Georgia. Election officials and independent experts have documented the reversals in Coffee County not as random but based on the choice of candidates on the ballot. Because the exact same equipment running the exact same version of software as that of Coffee County is

¹¹ A true and correct copy of the Coffee County November 10, 2020 meeting minutes is attached hereto as "Exhibit J"

being used across the state, there is every reason to believe the other counties are experiencing the exact same results. This is also bolstered by the errors and reversals that the complainants have painstakingly documented and tracked from Dominion's own records from 67 counties spanning 3 separate elections.

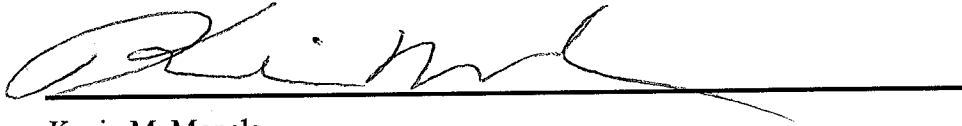
The only possible explanations for the error anomalies are defect, malware, or intentional design with each yielding the same result, the continued disenfranchisement of voters.

In short, due to defect or deficiency the Dominion Voting systems currently being used in Georgia cannot reliably perform their sole purpose and function. To accurately count votes. Furthering this deficiency is Georgia's current lack of even the most basic election accounting practices which could potentially detect or prevent any inaccuracies.

WHEREFORE, Complainants respectfully ask this board:

1. To grant relief in the form of immediately suspending the use of the Dominion Voting System, in its entirety, until such time as a thorough forensic review can be performed by an independent panel of experts to find the cause of the anomalies detailed herein.
2. To compel and enforce compliance with existing Rules and Regulations governing the early voting ballot scanner poll closing protocols, specifically those requiring the reconciliation of each tabulator count with that of the ballot scanner recap sheets.
3. To promulgate rules requiring the following during early voting:
 - a. The daily reconciliation of the number of physical ballots scanned, the number of ballots cast according to the ballot scanner daily status tape, and the number of voters checked in at each polling location, certified by the poll manager and two witnesses and submitted to the State Election Board daily via email and posted on the county's website for public review. The same should also have the automatic remedy of a required hand count for any polling location that fails to comply as required.
 - b. The names of all voters who checked in at each polling location, certified by the poll manager and two witnesses, submitted daily to the State Election Board via email. The same should also have the automatic remedy of a required hand count for any polling location that fails to comply as required.
4. Any other relief that this board deems proper to ensure the accuracy and integrity of Georgia's elections.

Respectfully submitted this 11th day of October, 2022 via email:

A handwritten signature in cursive script, appearing to read "Kevin M. Moncla", written above a solid horizontal line.

Kevin M. Moncla

A handwritten signature in cursive script, appearing to read "David A. Cross", written above a solid horizontal line.

David A. Cross

Exhibit A

United States Election Assistance Commission Report of Investigation

Dominion Voting Systems D-Suite 5.5-B
Williamson County, Tennessee

March 31, 2022



Jonathon Panek
Director, Voting System Testing and Certification



U.S. ELECTION ASSISTANCE COMMISSION
633 3rd St. NW, Suite 200
Washington, DC 20001

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U.S. ELECTION ASSISTANCE COMMISSION

633 3rd St. NW, Suite 200

Washington, DC 20001

Introduction

In late 2002, Congress passed the Help America Vote Act of 2002 (HAVA), which created the U.S. Election Assistance Commission (EAC) and vested it with the responsibility of setting voting system standards and providing for the testing and certification of voting systems. This mandate represented the first time the Federal government provided for the voluntary testing, certification, and decertification of voting systems nationwide. In response to this HAVA requirement, the EAC has developed the Federal Voting System Testing and Certification Program.

The EAC's Testing and Certification Program includes several quality monitoring tools that help ensure that voting systems continue to meet the EAC's voting system standards as the systems are manufactured, delivered, and used in Federal elections. These aspects of the program enable the EAC to independently monitor the continued compliance of fielded voting systems. One of these tools is field anomaly reporting.

Election officials may submit notices of voting system anomalies directly to the EAC. An anomaly is defined as an irregular or inconsistent action or response from the voting system, or system component, which resulted in the system or component not functioning as intended or expected. Anomaly reports may indicate a voting system is not in compliance with the Voluntary Voting System Guidelines or the procedural requirements of this EAC Testing and Certification Program.

An informal inquiry is the first step taken when information of this nature is presented to the EAC. The sole purpose of the informal inquiry is to determine whether a formal investigation is warranted. The outcome of an informal inquiry is limited to a decision on referral for investigation. A formal investigation is an official investigation by the EAC to determine whether a voting system warrants decertification. The result of a formal investigation is a Report of Investigation.

Reported Anomaly

On November 3, 2021, the EAC received a report from the Tennessee Secretary of State's (TN SoS) office that they were planning an investigation into an anomaly observed in Williamson County, Tennessee during a municipal election held on October 26, 2021, regarding Dominion D-Suite 5.5-B ImageCast Precinct (ICP) tabulators. Close poll reports from 7 of the 18 ICP tabulators used during the election did not match the number of ballots scanned. Subsequent tabulation on the jurisdiction's ICC central count scanner provided the correct tally. The central count tabulation was confirmed via hand count of the paper ballot records on October 27, 2021.

Discussions with the TN SoS on December 17, 2021, and January 5, 2022, following their investigation, provided additional details to the EAC. The details of the anomaly were



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confirmed and reproduced during the state investigation, though the root cause of the anomaly was not determined.

Formal Investigation

Based upon the information obtained from the TN SoS, the EAC initiated a formal investigation into the matter to determine the necessary actions to obtain the root cause and remedy the issue. The investigation was conducted at the Williamson County Elections Commission facility on January 19 through January 22, 2022. This analysis was performed by both EAC accredited Voting System Test Laboratories (VSTL), Pro V&V and SLI Compliance. The EAC, Williamson County staff, TN SoS, and Dominion staff were present during the analysis.

Testing and Analysis

The first step of the VSTL analysis was verification of the system configuration. Hashes of all components involved were collected and compared to the repository of hashes for the EAC certified system. It was discovered that the system was installed with outdated versions of two configuration files when the system was upgraded from D-Suite 5.5 to D-Suite 5.5-B in January of 2021.

Next, a copy of the election definition used on election day was used to make Compact Flash (CF) cards for the ImageCast Precinct (ICP) scanners and ImageCast X (ICX) ballot marking devices. This election definition was imported into the D-Suite 5.5-B system from a definition originally created on the D-Suite 5.5 system.

Ballots were printed from the ICX and tabulated through the ICP scanners. Multiple ICP scanners were used for tabulation including some that originally exhibited the anomaly during the election and some that did not. Following tabulation, close poll reports and audit logs from the ICP scanners were examined. Results showed that the anomaly was recreated on each of the ICP scanners. This process was repeated several times to understand and isolate the details of exactly when the anomaly occurred and circumstances that may have led to the anomaly occurring.

Analysis of audit log information revealed entries that coincided with the manifestation of the anomaly; a security error "QR code signature mismatch" and a warning message "Ballot format or id is unrecognizable" indicating a QR code misread occurred. When these events were logged, the ballot was rejected. Subsequent resetting of the ICP scanners and additional tabulation demonstrated that each instance of the anomaly coincided with the previously mentioned audit log entries, though not every instance of those audit log entries resulted in the anomaly.

Further analysis of the anomaly behavior showed that the scanners correctly tabulated all ballots until the anomaly was triggered. Following the anomaly, ballots successfully scanned



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and tabulated by the ICP were not reflected in the close poll reports on the affected ICP scanners.

Additional iterations of testing were performed after updating the configuration files previously mentioned to the proper versions associated with the D-Suite 5.5-B system. The anomaly was recreated using the correct configuration files with the originally programmed election definition.

A final test was performed using an election definition recreated entirely on the D-Suite 5.5-B system with identical parameters to the definition used during the election and for prior testing. The anomaly was not observed during this test, and there were no instances of the security error “QR code signature mismatch” or warning message “Ballot format or id is unrecognizable” in the audit log.

Conclusion of Formal Investigation

The direct cause of the anomaly was inconclusive. Based on the investigation, it’s reasonable to conclude that the anomaly is related to the imported D-Suite 5.5 election definition used on the D-Suite 5.5-B system.

On February 11, 2022, Dominion submitted a Root Cause Analysis (RCA) to the EAC. The report indicates that erroneous code is present in the EAC certified D-Suite 5.5-B and D-Suite 5.5-C systems. The RCA report states that when the anomaly occurs, it’s due to a misread of the QR code. If the QR code misread affects a certain part of the QR code, the ICP scanner mistakenly interprets a bit in the code that marks the ballot as provisional. Once that misread happens, the provisional flag is not properly reset after that ballot’s voting session. The result is that every ballot scanned and tabulated by the machine after that misread is marked as provisional and thus, not included in the tabulator’s close poll report totals.

Dominion has submitted Engineering Change Orders (ECO)s for the ICP software in the D-Suite 5.5-B and D-Suite 5.5-C systems: ECO 100826 and ECO 100827. Modified ICP source code was submitted by Dominion that resets the provisional flag following each voting session. The ECO analysis included source code review to confirm the change to both systems and to ensure no other code is changed. A Trusted Build of the modified source code was performed to produce the updated ICP software. This software was then tested for accuracy by processing two thousand ballots printed by an ICX, utilizing the same election definition used in Williamson County, TN on October 26, 2021.

The analysis and testing of the ECOs has demonstrated that the anomaly was successfully fixed. No instance of the anomaly or the associated error or warning messages in the ICP audit logs were observed during the testing. The EAC has approved ECO 100826 and ECO 100827 on March 31, 2022.

Exhibit B



ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM

Manufacturer: Dominion Voting Systems

System: Democracy Suite (D-Suite) ImageCast Precinct (ICP)

ECO Number: 100826

ECO Description: ICP modification to reset provisional flag on each ballot scan

Overview:

BACKGROUND NOTE: An issue was encountered during the voting process on some fielded D-Suite 5.5-B systems in Williamson County, Tennessee. The issue was generated from a “QR Code Signature Mismatch” error which resulted in the printed results tape not matching the ballot count on the LCD screen, and the actual results obtained/verified. The public counter of the impacted components failed to increment in the audit logs, which matched the printed tape results. Dominion performed a Root Cause Analysis and determined the solution was a modification to the ICP code to reset the provisional flag before each scanned ballot image is processed. Dominion submitted this Engineering Change Order (ECO) for the ICP addressing the issue.

Additionally, Dominion released a Product Advisory Notice (PAN) on February 25, 2022, to notify users of the issue. As stated in the PAN, in all circumstances in which the error appeared, the following was noted:

- The public counter display on the LCD screen matches the number of ballots in the ballot box.*
- The ballots are tabulated accurately by the ICP units and the paper ballots match the recorded vote.*
- The results uploaded from the ICP tabulator to the EMS Results Tally and Reporting (RTR) module are accurate and match the ballot count.*
- Not all ICX BMD ballots that are interpreted as provisional will trigger the identified behavior.*

This ICP modification ensures that the provisional flag is reset on each ballot scan. If a QR code, from an ICX BMD ballot, is misread on an ICP unit with v5.5.31.1 firmware, it will reject the ballot, but it could potentially cause the provisional flag to be set for all subsequent ballots scanned. A provisional ballot is scanned, processed, and the tally count on the LCD display is incremented, but provisional ballots aren’t included on the ICP paper tape results report. Once uploaded to RTR, provisional ballots are included in the total tally.

Products Affected: ImageCast Precinct (ICP)

Add: ICP v5.5.31.2

Per Dominion, this change will be used with the following Democracy Suite (D-Suite) system configurations:

EAC certified: 5.5-B

State-Level: 5.5-BT

Supporting Documentation:

ECO 100826 ICP Modification (5.5-B).pdf (*Dominion ECO*)

5.5-B ICP Test Report.pdf (*Dominion Test Report*)

ICP Smoke Test _ Fix Verification - 5.5-B (5.5.31.2) - Feb 9 2022 - TestRail.pdf (*Dominion Verification Report*)

Engineering Recommendation:

Technical Documentation Review, review of Dominion-provided test results, Source Code Review, Functional Testing, and Volume Test performed by Pro V&V for final recommendation. Based on testing performed, Pro V&V determined the change did not adversely affect the system functionality, performance, accessibility, usability, safety, or security of the system. Pro V&V utilized the original election to complete testing. Testing consisted of printing 2,000 ballots on an ICX loaded with the correct trusted build (*Correct Trusted Build for ICX: 5.5.13.2*) and MCF files. All activation codes provided by Williamson County for the election were used in the creation of ballots. Five ballots for each of the first twenty-six activation codes, and seventy ballots for activation code "0028" (this activation code was used when the error in the field presented itself most often). Each ICP was loaded with the new trusted build (*New Trusted Build for ICP: 5.5.31.2*), firmware, and DCF files for the correct system (*D-Suite 5.5-B*). Each ballot that was created was scanned ten times on the ICP. Results were verified in RTR. System accuracy was verified by comparing the printed tapes and audit logs to ensure they matched the expected results. The audit logs were reviewed to check the error message for any Ballot Misreads encountered. The error message "QR Code Signature Mismatch" was never encountered during testing.

The system tested was verified to be accurate during testing with the actual results matching the expected results. No issues were encountered during testing.

The Source Code Review was performed by doing a manual comparison review using ExamDiffPro software. The previously certified ICP source code (*version 5.5.31.1*) was used as the baseline for the comparison against the newly updated ICP source code with the fix incorporated (*version 5.5.31.2*). Pro V&V verified the only changes that were made to the newly submitted source code were the single line fix and updating the version number.

Pro V&V determined the modification was successfully implemented and no additional testing is required.

This recommendation is based on the software change having the following general characteristics, as detailed by NOC 19-01: (1) Update a discrete component of the system and do not impact overall system functionality; (2) Do not modify the counting or tally logic of a component or the system (formatting changes to reports are allowable); (3) Do not affect the accuracy of the component or system; (4) Do not negatively impact the functionality, performance, accessibility, usability, safety, or security of a component or system; (5) Do not alter the overall configuration of the certified system; and (6) Can be reviewed and/or tested by VSTL personnel in a short amount of time (approximately less than 100 hours).

Engineering Analysis: No Additional Testing Required**Reviewer:**

Wendy Owens

Printed Name

Wendy Owens

Signature

03/26/2022

Date

Approver:

Michael L Walker

Printed Name

Michael L Walker

Signature

03/25/2022

Date

Exhibit C

Bacon Co. GA

Untitled

```
May 24/2022 18:24:43 ScanVote Total number of ballots = 496.
May 24/2022 18:25:50 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
May 24/2022 18:25:50 ScanVote Motor steps: 471, max MotorSteps: 470
May 24/2022 18:25:50 ScanVote Table: 0, current index: 2
May 24/2022 18:25:50 Scanner Current sensor state PS1[on] PS2[on]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 18:25:50 ScanVote Actual scanning of ballot failed with
error [46022].
May 24/2022 18:25:50 ScanVote Ballot's size exceeds maximum expected
ballot size.
May 24/2022 18:25:50 ScanVote Ballot has been reversed.
May 24/2022 18:26:09 ScanVote Ballot 2 processed successfully.
May 24/2022 18:26:09 ScanVote Total number of ballots = 497.
May 24/2022 18:26:35 ScanVote Ballot 10 processed successfully.
May 24/2022 18:26:35 ScanVote Total number of ballots = 498.
May 24/2022 18:26:58 ScanVote Ballot 13 processed successfully.
May 24/2022 18:26:58 ScanVote Total number of ballots = 499.
May 24/2022 18:27:28 ScanVote Ballot 10 processed successfully.
May 24/2022 18:27:29 ScanVote Total number of ballots = 500.
May 24/2022 18:27:55 ScanVote Ballot 10 processed successfully.
May 24/2022 18:27:55 ScanVote Total number of ballots = 501.
May 24/2022 18:29:00 ScanVote Ballot 15 processed successfully.
May 24/2022 18:29:00 ScanVote Total number of ballots = 502.
May 24/2022 18:30:21 ScanVote Ballot 15 processed successfully.
May 24/2022 18:30:21 ScanVote Total number of ballots = 503.
May 24/2022 18:32:20 ScanVote Ballot 14 processed successfully.
May 24/2022 18:32:20 ScanVote Total number of ballots = 504.
May 24/2022 18:32:43 Security Error QR code Signature mismatch.
May 24/2022 18:32:44 ScanVote Warning - bottom side start marker (top left
corner), RectangleFind rcTop=52229 rcBottom=52229 rcLeft=52228 rcRight=0
May 24/2022 18:32:44 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 18:32:45 ScanVote Ballot has been reversed.
May 24/2022 18:33:04 ScanVote Ballot 15 processed successfully.
May 24/2022 18:33:04 ScanVote Total number of ballots = 505.
May 24/2022 18:33:56 ScanVote Ballot 15 processed successfully.
May 24/2022 18:33:56 ScanVote Total number of ballots = 506.
May 24/2022 18:34:19 ScanVote Ballot 7 processed successfully.
May 24/2022 18:34:19 ScanVote Total number of ballots = 507.
May 24/2022 18:34:43 ScanVote Ballot 10 processed successfully.
May 24/2022 18:34:43 ScanVote Total number of ballots = 508.
May 24/2022 18:35:23 ScanVote Ballot 1 processed successfully.
May 24/2022 18:35:23 ScanVote Total number of ballots = 509.
May 24/2022 18:35:33 ScanVote Warning + error, crop top image (top edge)
average=99 length=73 height=2402
May 24/2022 18:35:33 ScanVote Warning + error, crop top image (top edge)
average=99 length=73 height=2402
May 24/2022 18:35:33 ScanVote Warning + Ballot format or id is unrecognizable.
```

Banks Co. GA

```
May 24/2022 06:37:39 Admin Audit * System Starting
May 24/2022 06:37:39 Admin Audit * Model Type PC05-320C (Rev 1072)
May 24/2022 06:37:39 Admin Audit * Serial Number: AAFAJJZ0032
May 24/2022 06:37:39 Admin Audit * Protective Counter: 128
May 24/2022 06:37:39 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul
27 09:18:31 CDT 2018
May 24/2022 06:37:39 Admin Audit * Election Project: Banks 2022 05 24 Gen
```

Prim C
Untitled

May 24/2022 08:04:25	ScanVote	Motor steps: 2001, max MotorSteps: 2000
May 24/2022 08:04:25	ScanVote	Table: 2, current index: 1
May 24/2022 08:04:25	Scanner	Current sensor state PS1[on] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]		
May 24/2022 08:04:26	ScanVote	Actual scanning of ballot failed with
error [46022].		
May 24/2022 08:04:26	ScanVote	Ballot's size exceeds maximum expected
ballot size.		
May 24/2022 08:04:26	ScanVote	Ballot has been reversed.
May 24/2022 08:04:41	ScanVote	Ballot 20 processed successfully.
May 24/2022 08:04:41	ScanVote	Total number of ballots = 84.
May 24/2022 08:05:25	ScanVote	Ballot 15 processed successfully.
May 24/2022 08:05:25	ScanVote	Total number of ballots = 85.
May 24/2022 08:06:29	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:06:29	ScanVote	Total number of ballots = 86.
May 24/2022 08:07:04	ScanVote	Ballot 20 processed successfully.
May 24/2022 08:07:04	ScanVote	Total number of ballots = 87.
May 24/2022 08:08:32	ScanVote	Ballot 23 processed successfully.
May 24/2022 08:08:32	ScanVote	Total number of ballots = 88.
May 24/2022 08:09:21	ScanVote	Ballot 27 processed successfully.
May 24/2022 08:09:21	ScanVote	Total number of ballots = 89.
May 24/2022 08:10:01	ScanVote	Ballot 19 processed successfully.
May 24/2022 08:10:01	ScanVote	Total number of ballots = 90.
May 24/2022 08:10:26	ScanVote	Ballot 24 processed successfully.
May 24/2022 08:10:26	ScanVote	Total number of ballots = 91.
May 24/2022 08:10:50	ScanVote	Ballot 20 processed successfully.
May 24/2022 08:10:50	ScanVote	Total number of ballots = 92.
May 24/2022 08:11:16	ScanVote	Ballot 15 processed successfully.
May 24/2022 08:11:16	ScanVote	Total number of ballots = 93.
May 24/2022 08:12:12	ScanVote	Ballot 15 processed successfully.
May 24/2022 08:12:12	ScanVote	Total number of ballots = 94.
May 24/2022 08:13:02	ScanVote	Ballot 24 processed successfully.
May 24/2022 08:13:02	ScanVote	Total number of ballots = 95.
May 24/2022 08:14:08	ScanVote	Ballot 19 processed successfully.
May 24/2022 08:14:08	ScanVote	Total number of ballots = 96.
May 24/2022 08:14:27	Security Error	QR code Signature mismatch.
May 24/2022 08:14:28	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 08:14:29	ScanVote	Ballot has been reversed.
May 24/2022 08:14:51	ScanVote	Ballot 14 processed successfully.
May 24/2022 08:14:51	ScanVote	Total number of ballots = 97.
May 24/2022 08:15:39	ScanVote	Ballot 20 processed successfully.
May 24/2022 08:15:39	ScanVote	Total number of ballots = 98.
May 24/2022 08:16:35	ScanVote	Scan error (Err #5652), ioctl returns 0,
errno: 5.		
May 24/2022 08:16:35	ScanVote	Motor steps: 239, max MotorSteps: 2000
May 24/2022 08:16:35	ScanVote	Table: 2, current index: 1
May 24/2022 08:16:35	Scanner	Current sensor state PS1[off] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]		

Barrow Co. GA

May 24/2022 18:51:20	ScanVote	Ballot 41 processed successfully.
May 24/2022 18:51:20	ScanVote	Total number of ballots = 510.
May 24/2022 18:51:36	ScanVote	Ballot 41 processed successfully.
May 24/2022 18:51:36	ScanVote	Total number of ballots = 511.
May 24/2022 18:52:09	ScanVote	Ballot 39 processed successfully.
May 24/2022 18:52:09	ScanVote	Total number of ballots = 512.
May 24/2022 18:53:18	ScanVote	Ballot 39 processed successfully.
May 24/2022 18:53:18	ScanVote	Total number of ballots = 513.
May 24/2022 18:53:32	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
May 24/2022 18:53:32	ScanVote	Motor steps: 2001, max MotorSteps: 2000
May 24/2022 18:53:32	ScanVote	Table: 2, current index: 1
May 24/2022 18:53:32	Scanner PSDSD[off]	Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PSS[off] PSDV[off]
May 24/2022 18:53:33	ScanVote	Actual scanning of ballot failed with error [46022].
May 24/2022 18:53:33	ScanVote	Ballot's size exceeds maximum expected ballot size.
May 24/2022 18:53:33	ScanVote	Ballot has been reversed.
May 24/2022 18:53:39	Security Error	QR code Signature mismatch.
May 24/2022 18:53:39	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 18:53:40	ScanVote	Ballot has been reversed.
May 24/2022 18:53:56	ScanVote	Ballot 41 processed successfully.
May 24/2022 18:53:56	ScanVote	Total number of ballots = 514.
May 24/2022 18:54:15	ScanVote	Ballot 39 processed successfully.
May 24/2022 18:54:15	ScanVote	Total number of ballots = 515.
May 24/2022 18:54:34	ScanVote	Ballot 39 processed successfully.
May 24/2022 18:54:34	ScanVote	Total number of ballots = 516.
May 24/2022 18:56:28	ScanVote	Ballot 39 processed successfully.
May 24/2022 18:56:28	ScanVote	Total number of ballots = 517.

Bartow Co. GA

Untitled

May 02/2022 11:57:08	Security Error	QR code Signature mismatch.
May 02/2022 11:57:08	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 02/2022 11:57:09	ScanVote	Ballot has been reversed.
May 02/2022 11:57:26	ScanVote	Ballot 95 processed successfully.
May 02/2022 11:57:26	ScanVote	Total number of ballots = 82.
May 02/2022 11:58:44	ScanVote	Ballot 18 processed successfully.
May 02/2022 11:58:44	ScanVote	Total number of ballots = 83.
May 02/2022 12:04:10	ScanVote	Ballot 21 processed successfully.
May 02/2022 12:04:10	ScanVote	Total number of ballots = 84.
May 02/2022 12:09:17	ScanVote	Ballot 92 processed successfully.
May 02/2022 12:09:17	ScanVote	Total number of ballots = 85.
May 02/2022 12:09:51	ScanVote	Ballot 94 processed successfully.
May 02/2022 12:09:51	ScanVote	Total number of ballots = 86.
May 02/2022 12:10:25	ScanVote	Ballot 75 processed successfully.
May 02/2022 12:10:25	ScanVote	Total number of ballots = 87.
May 02/2022 12:10:47	ScanVote	Ballot 75 processed successfully.
May 02/2022 12:10:47	ScanVote	Total number of ballots = 88.
May 02/2022 12:12:56	ScanVote	Ballot 94 processed successfully.
May 02/2022 12:12:56	ScanVote	Total number of ballots = 89.
May 02/2022 12:20:26	ScanVote	Ballot 84 processed successfully.
May 02/2022 12:20:26	ScanVote	Total number of ballots = 90.
May 02/2022 12:27:33	Image Warning	Image scan could not find QR code on ballot.
May 02/2022 12:27:33	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 02/2022 12:27:34	ScanVote	Ballot has been reversed.
May 02/2022 12:27:50	ScanVote	Ballot 85 processed successfully.
May 02/2022 12:27:50	ScanVote	Total number of ballots = 91.
May 02/2022 12:28:07	Image Warning	Image scan could not find QR code on ballot.
May 02/2022 12:28:07	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 02/2022 12:28:08	ScanVote	Ballot has been reversed.
May 02/2022 12:28:16	Image Warning	Image scan could not find QR code on ballot.
May 02/2022 12:28:16	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 02/2022 12:28:17	ScanVote	Ballot has been reversed.
May 02/2022 12:28:30	ScanVote	Ballot 85 processed successfully.
May 02/2022 12:28:30	ScanVote	Total number of ballots = 92.
May 02/2022 12:32:01	ScanVote	Ballot 80 processed successfully.
May 02/2022 12:32:01	ScanVote	Total number of ballots = 93.
May 02/2022 12:39:24	ScanVote	Ballot 38 processed successfully.
May 02/2022 12:39:24	ScanVote	Total number of ballots = 94.
May 02/2022 12:39:54	ScanVote	Ballot 31 processed successfully.
May 02/2022 12:39:54	ScanVote	Total number of ballots = 95.
May 02/2022 12:40:34	ScanVote	Ballot 81 processed successfully.
May 02/2022 12:40:34	ScanVote	Total number of ballots = 96.
May 02/2022 12:42:21	ScanVote	Ballot 75 processed successfully.
May 02/2022 12:42:21	ScanVote	Total number of ballots = 97.
May 02/2022 12:43:52	ScanVote	Ballot 26 processed successfully.

Ben Hill County, GA

Ballot 15 processed successfully . May 24/2022 10:02:21 ScanVote
Total number of ballots = 66. May 24/2022 10:02:56 ScanVote
Scan
Untitled error (Err #5654), ioctl returns 0, errno: 5.
May 24/2022 10:02:56 ScanVote
Motor steps: 2001, max MotorSteps: 2000 May 24/2022 10:02:56 ScanVote
Table: 2, current index: 1 May 24/2022 10:02:56 Scanner
Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off]
Untitled PSDSD[off] May 24/2022 10:02:56 ScanVote
Actual scanning of ballot failed with error [46022].
May 24/2022 10:02:56 ScanVote
Ballot's size exceeds maximum expected ballot size. May 24/2022
10:02:56 ScanVote
Ballot has been reversed.
May 24/2022 10:03:12 ScanVote
Ballot 11 processed successfully . May 24/2022 10:03:12 ScanVote
Total number of ballots = 67. May 24/2022
10:04:12 ScanVote
Ballot 16 processed successfully . May 24/2022 10:04:12 ScanVote
Total number of ballots = 68. May 24/2022 10:10:17 Security Error QR code Signature mismatch:
May 24/2022 10:10:17 ScanVote Warning + Ballot format or id is unrecognizable. May 24/2022
10:10:19 ScanVote
Ballot has been reversed.
May 24/2022 10:10:37 ScanVote
Ballot 35 processed successfully . May 24/2022 10:10:37 ScanVote

Total number of ballots = 69. May 24/2022 10:17:03
Image Warning Image scan could not find QR code on ballot. May 24/2022 10:17:03 ScanVote
Untitled Warning + Ballot format or id is unrecognizable. May 24/2022 10:17:04 ScanVote
Ballot has been reversed. May 24/2022 10:17:19 ScanVote
Ballot 10 processed successfully . May 24/2022
10:17:19 ScanVote
Total number of ballots = 70. May 24/2022 10:22:58 ScanVote
Ballot 15 processed successfully . May 24/2022 10:22:58 ScanVote
Total number of ballots = 71.
May 24/2022 10:25:48 ScanVote
Ballot 20 processed successfully . May 24/2022 10:25:48 ScanVote
Total number of ballots = 72. May 24/2022
10:33:53 ScanVote
Ballot 24 processed successfully . May 24/2022 10:33:53 ScanVote
Total number of ballots = 73. May 24/2022 10:34:24 ScanVote
Ballot 24 processed successfully .
May 24/2022 10:34:24 ScanVote
Total number of ballots = 74. May 24/2022 10:34:43 ScanVote
Ballot 11 processed successfully . May 24/2022
10:34:43 ScanVote
Total number of ballots = 75. May 24/2022 10:35:26 ScanVote
Ballot 3 processed successfully . May 24/2022 10:35:26 ScanVote
Total number of ballots = 76.
May 24/2022 10:35:58 ScanVote
Ballot 15 processed successfully . May 24/2022 10:35:58 ScanVote
Total number of ballots = 77. May 24/2022
10:36:13 ScanVote
Ballot 15 processed successfully . May 24/2022 10:36:13 ScanVote
Total number of ballots = 78. May 24/2022 10:37:50 ScanVote
Ballot 24 processed successfully .

***** May 24/2022 06:35:46
Admin Audit * System Starting May 24/2022 06:35:46
Admin Audit * Model Type PCOS-320C (Rev 1072) May 24/2022 06:35:46
Admin Audit * Serial Number: AAFAJE00236 May 24/2022 06:35:46
Admin Audit * Protective Counter: 1169 May 24/2022 06:35:46
Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul 27 09:18:31 CDT 2018 May 24/2022 06:35:46
Admin Audit * Election Project: Ben Hill 2022 05 24 Gen Prim C May 24/2022 06:35:46
Admin

Berrien Co. GA

Untitled

May 24/2022 08:24:50	ScanVote	Ballot has been reversed.
May 24/2022 08:25:14	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:25:14	ScanVote	Total number of ballots = 29.
May 24/2022 08:25:44	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:25:44	ScanVote	Total number of ballots = 30.
May 24/2022 08:30:26	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:30:26	ScanVote	Total number of ballots = 31.
May 24/2022 08:32:11	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:32:11	ScanVote	Total number of ballots = 32.
May 24/2022 08:32:45	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:32:45	ScanVote	Total number of ballots = 33.
May 24/2022 08:33:24	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:33:24	ScanVote	Total number of ballots = 34.
May 24/2022 08:36:14	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:36:14	ScanVote	Total number of ballots = 35.
May 24/2022 08:38:35	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:38:35	ScanVote	Total number of ballots = 36.
May 24/2022 08:42:24	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:42:24	ScanVote	Total number of ballots = 37.
May 24/2022 08:47:38	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:47:38	ScanVote	Total number of ballots = 38.
May 24/2022 08:50:40	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:50:40	ScanVote	Total number of ballots = 39.
May 24/2022 08:52:11	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:52:11	ScanVote	Total number of ballots = 40.
May 24/2022 08:55:20	Security Error	QR code Signature mismatch.
May 24/2022 08:55:20	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 08:55:21	ScanVote	Ballot has been reversed.
May 24/2022 08:55:36	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:55:36	ScanVote	Total number of ballots = 41.
May 24/2022 08:58:00	ScanVote	Ballot 26 processed successfully.
May 24/2022 08:58:00	ScanVote	Total number of ballots = 42.
May 24/2022 09:12:33	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 09:12:33	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 09:12:34	ScanVote	Ballot has been reversed.
May 24/2022 09:12:48	ScanVote	Ballot 26 processed successfully.
May 24/2022 09:12:48	ScanVote	Total number of ballots = 43.
May 24/2022 09:14:34	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 09:14:34	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 09:14:35	ScanVote	Ballot has been reversed.
May 24/2022 09:14:50	ScanVote	Ballot 26 processed successfully.
May 24/2022 09:14:50	ScanVote	Total number of ballots = 44.
May 24/2022 09:15:06	ScanVote	Ballot 26 processed successfully.
May 24/2022 09:15:06	ScanVote	Total number of ballots = 45.
May 24/2022 09:18:51	ScanVote	Ballot 26 processed successfully.
May 24/2022 09:18:51	ScanVote	Total number of ballots = 46.

Bibb Co. GA

Jun 07/2022 12:18:02 Admin *****
Jun 07/2022 12:18:02 Admin Audit * System Starting
Jun 07/2022 12:18:02 Admin Audit * Model Type PCOS-320C (Rev 1072)
Jun 07/2022 12:18:02 Admin Audit * Serial Number: AAFAJJP0141
Jun 07/2022 12:18:02 Admin Audit * Protective Counter: 14594
Jun 07/2022 12:18:02 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul 27 09:18:31 CDT 2018
Jun 07/2022 12:18:02 Admin Audit * Election Project: Bibb 2022 06 21 Gen Prim Run C
Jun 07/2022 12:18:02 Admin *****

Jun 07/2022 17:40:39 ScanVote Ballot 213 processed successfully.
Jun 07/2022 17:40:39 ScanVote Total number of ballots = 110.
Jun 07/2022 17:41:25 ScanVote Ballot 219 processed successfully.
Jun 07/2022 17:41:25 ScanVote Total number of ballots = 111.
Jun 07/2022 17:48:07 ScanVote Ballot 266 processed successfully.
Jun 07/2022 17:48:07 ScanVote Total number of ballots = 112.
Jun 07/2022 17:48:20 ScanVote Ballot 266 processed successfully.
Jun 07/2022 17:48:20 ScanVote Total number of ballots = 113.
Jun 07/2022 17:48:31 ScanVote Ballot 267 processed successfully.
Jun 07/2022 17:48:31 ScanVote Total number of ballots = 114.
Jun 07/2022 17:48:42 ScanVote Ballot 218 processed successfully.
Jun 07/2022 17:48:42 ScanVote Total number of ballots = 115.
Jun 07/2022 17:48:55 ScanVote Ballot 217 processed successfully.
Jun 07/2022 17:48:55 ScanVote Total number of ballots = 116.
Jun 07/2022 17:49:05 Image Warning Image scan could not find QR code on ballot.
Jun 07/2022 17:49:05 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 07/2022 17:49:06 ScanVote Ballot has been reversed.
Jun 07/2022 17:49:17 Security Error QR code Signature mismatch.
Jun 07/2022 17:49:17 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 07/2022 17:49:18 ScanVote Ballot has been reversed.
Jun 07/2022 17:49:54 Security Error QR code Signature mismatch.
Jun 07/2022 17:49:54 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 07/2022 17:49:55 ScanVote Ballot has been reversed.
Jun 07/2022 17:50:04 ScanVote Ballot 217 processed successfully.
Jun 07/2022 17:50:04 ScanVote Total number of ballots = 117.
Jun 07/2022 17:50:17 ScanVote Ballot 308 processed successfully.
Jun 07/2022 17:50:17 ScanVote Total number of ballots = 118.
Jun 07/2022 17:50:29 ScanVote Ballot 267 processed successfully.
Jun 07/2022 17:50:29 ScanVote Total number of ballots = 119.
Jun 07/2022 17:54:38 ScanVote Ballot 216 processed successfully.
Jun 07/2022 17:54:38 ScanVote Total number of ballots = 120.
Jun 07/2022 17:55:35 Image Warning Image scan could not find QR code on ballot.
Jun 07/2022 17:55:35 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 07/2022 17:55:36 ScanVote Ballot has been reversed.
Jun 07/2022 17:55:50 ScanVote Ballot 216 processed successfully.
Jun 07/2022 17:55:50 ScanVote Total number of ballots = 121.
Jun 07/2022 17:56:04 ScanVote Ballot 268 processed successfully.
Jun 07/2022 17:56:04 ScanVote Total number of ballots = 122.
Jun 08/2022 09:44:12 Security Audit Administrator key for 'Admin' detected.
Jun 08/2022 09:44:12 Admin Audit Administrative Key inserted
Jun 08/2022 09:44:17 Admin Audit Admin chose to Close the Poll
Jun 08/2022 09:44:23 Admin Correct passcode entered for Close.
Jun 08/2022 09:44:23 Admin Requesting confirmation to close poll.
Jun 08/2022 09:44:28 Admin Starting election database close poll procedure.
Jun 08/2022 09:44:28 Election Saving Poll-Close time.
Jun 08/2022 09:44:29 Election Beginning to create Total Results file.
Jun 08/2022 09:44:30 Report Printing 3 copies of RESULTS TAPE
Jun 08/2022 09:44:31 Election - Successfully created Total Results file '/cflash/1_32_340_0_TOTALS.DVD'.
Jun 08/2022 09:45:14 Admin Audit Administrator declined to print another copy of RESULTS TAPE.
Jun 08/2022 09:45:14 Admin Audit Poll Closed for Voting Location ID 32, Tabulator ID 340
Jun 08/2022 09:45:18 Admin Audit Admin chose to Shutdown the Unit
Jun 08/2022 09:45:22 Admin Audit Shutdown system.
Jun 08/2022 09:45:22 Control >> DvsShutdown(fast:00000000).
Jun 08/2022 09:45:23 Control >> Shutting down AVS.
Jun 08/2022 09:45:23 Control >> Module (WavDecoder) shutdown successful.
Jun 08/2022 09:45:25 Control >> Module (Event) shutdown successful.
Jun 08/2022 09:45:25 Control >> Module (Election) shutdown successful.
Jun 08/2022 09:45:25 Control >> Module (Admin) shutdown successful.
Jun 08/2022 09:45:25 Control >> Module (Diagnostics) shutdown successful.
Jun 08/2022 09:59:49 Control >> Module (Logging) Initialize successful.
Jun 08/2022 09:59:49 Control >> Module (Module) Initialize successful.
Jun 08/2022 09:59:50 Control >> Module (Event) Initialize successful.
Jun 08/2022 09:59:50 Control >> Module (GPIO) Initialize successful.

Bleckley Co GA

ballot size.

May 24/2022 10:10:09	ScanVote	Ballot has been reversed.
May 24/2022 10:10:13	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.
May 24/2022 10:10:13	ScanVote	Motor steps: 16, max MotorSteps: 2000
May 24/2022 10:10:13	ScanVote	Table: 2, current index: 1
May 24/2022 10:10:13	Scanner	Current sensor state PS1[off] PS2[off]
	PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]	
May 24/2022 10:10:13	ScanVote	Actual scanning of ballot failed with error [46023].
May 24/2022 10:10:13	ScanVote Audit	Scanner transport error.
May 24/2022 10:10:13	ScanVote	Ballot has been reversed.
May 24/2022 10:10:18	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.
May 24/2022 10:10:18	ScanVote	Motor steps: 1397, max MotorSteps: 2000
May 24/2022 10:10:18	ScanVote	Table: 2, current index: 1
May 24/2022 10:10:18	Scanner	Current sensor state PS1[off] PS2[off]
	PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]	
May 24/2022 10:10:19	ScanVote	Actual scanning of ballot failed with error [46023].
May 24/2022 10:10:19	ScanVote Audit	Scanner transport error.
May 24/2022 10:10:19	ScanVote	Ballot has been reversed.
May 24/2022 10:10:23	Security Error	QR code Signature mismatch.
May 24/2022 10:10:24	ScanVote Warning	- bottom side start marker (top left corner), RectangleFind rcTop=52229 rcBottom=52229 rcLeft=0 rcRight=0
May 24/2022 10:10:24	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 10:10:25	ScanVote	Ballot has been reversed.
May 24/2022 10:10:43	ScanVote	Ballot 25 processed successfully.
May 24/2022 10:10:43	ScanVote	Total number of ballots = 307.
May 24/2022 10:10:58	ScanVote	Ballot 16 processed successfully.
May 24/2022 10:10:58	ScanVote	Total number of ballots = 308.
May 24/2022 10:11:16	ScanVote	Ballot 25 processed successfully.
May 24/2022 10:11:16	ScanVote	Total number of ballots = 309.
May 24/2022 10:11:33	ScanVote	Ballot 19 processed successfully.
May 24/2022 10:11:33	ScanVote	Total number of ballots = 310.
May 24/2022 10:11:52	ScanVote	Ballot 20 processed successfully.
May 24/2022 10:11:52	ScanVote	Total number of ballots = 311.
May 24/2022 10:12:08	ScanVote	Ballot 22 processed successfully.
May 24/2022 10:12:08	ScanVote	Total number of ballots = 312.
May 24/2022 10:12:32	ScanVote	Ballot 25 processed successfully.
May 24/2022 10:12:32	ScanVote	Total number of ballots = 313.
May 24/2022 10:12:48	ScanVote	Ballot 2 processed successfully.
May 24/2022 10:12:48	ScanVote	Total number of ballots = 314.
May 24/2022 10:13:03	ScanVote	Ballot 25 processed successfully.
May 24/2022 10:13:03	ScanVote	Total number of ballots = 315.
May 24/2022 10:13:19	ScanVote	Ballot 21 processed successfully.
May 24/2022 10:13:19	ScanVote	Total number of ballots = 316.
May 24/2022 10:13:40	ScanVote	Ballot 10 processed successfully.
May 24/2022 10:13:40	ScanVote	Total number of ballots = 317.
May 24/2022 10:14:00	ScanVote	Ballot 25 processed successfully.

Brantley Co. GA

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May 10/2022 14:38:19 ScanVote Ballot 6 processed successfully.
May 10/2022 14:38:19 ScanVote Total number of ballots = 334.
May 10/2022 14:50:02 ScanVote Ballot 6 processed successfully.
May 10/2022 14:50:02 ScanVote Total number of ballots = 335.
May 10/2022 14:51:49 Security Error QR code Signature mismatch.
May 10/2022 14:51:49 ScanVote Warning - bottom side start marker (top left
corner), RectangleFind rcTop=52229 rcBottom=0 rcLeft=0 rcRight=0
May 10/2022 14:51:49 ScanVote Warning + Ballot format or id is unrecognizable.
May 10/2022 14:51:50 ScanVote Ballot has been reversed.
May 10/2022 14:52:05 ScanVote Ballot 5 processed successfully.
May 10/2022 14:52:05 ScanVote Total number of ballots = 336.
May 10/2022 14:57:48 ScanVote Ballot 5 processed successfully.
May 10/2022 14:57:48 ScanVote Total number of ballots = 337.
May 10/2022 14:58:15 ScanVote Ballot 5 processed successfully.
May 10/2022 14:58:15 ScanVote Total number of ballots = 338.
May 10/2022 15:05:07 ScanVote Ballot 6 processed successfully.
May 10/2022 15:05:07 ScanVote Total number of ballots = 339.
May 10/2022 15:06:10 ScanVote Ballot 5 processed successfully.
May 10/2022 15:06:10 ScanVote Total number of ballots = 340.
May 10/2022 15:08:36 ScanVote Ballot 5 processed successfully.
May 10/2022 15:08:36 ScanVote Total number of ballots = 341.
May 10/2022 15:29:43 ScanVote Ballot 5 processed successfully.
May 10/2022 15:29:43 ScanVote Total number of ballots = 342.
May 10/2022 15:30:08 ScanVote Ballot 6 processed successfully.
May 10/2022 15:30:08 ScanVote Total number of ballots = 343.
May 10/2022 15:48:43 ScanVote Ballot 4 processed successfully.
May 10/2022 15:48:43 ScanVote Total number of ballots = 344.
May 10/2022 15:50:08 ScanVote Warning + Ballot format or id is unrecognizable.
May 10/2022 15:50:10 ScanVote Ballot has been reversed.
May 10/2022 15:50:24 ScanVote Ballot 4 processed successfully.
May 10/2022 15:50:24 ScanVote Total number of ballots = 345.
May 10/2022 15:52:10 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
May 10/2022 15:52:10 ScanVote Motor steps: 2001, max MotorSteps: 2000
May 10/2022 15:52:10 ScanVote Table: 2, current index: 1
May 10/2022 15:52:10 Scanner Current sensor state PS1[on] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 10/2022 15:52:10 ScanVote Actual scanning of ballot failed with
error [46022].
May 10/2022 15:52:10 ScanVote Ballot's size exceeds maximum expected
ballot size.
May 10/2022 15:52:10 ScanVote Ballot has been reversed.
May 10/2022 15:52:26 ScanVote Ballot 5 processed successfully.
May 10/2022 15:52:26 ScanVote Total number of ballots = 346.
May 10/2022 16:02:09 Image Warning Image scan could not find QR code on
ballot.
May 10/2022 16:02:09 ScanVote Warning + Ballot format or id is unrecognizable.
May 10/2022 16:02:11 ScanVote Ballot has been reversed.
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Jun 15/2022 11:30:53 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 15/2022 11:30:54 ScanVote Ballot has been reversed.
Jun 15/2022 11:31:06 ScanVote Ballot 107 processed successfully.
Jun 15/2022 11:31:06 ScanVote Total number of ballots = 45.
Jun 15/2022 11:49:30 ScanVote Ballot 102 processed successfully.
Jun 15/2022 11:49:30 ScanVote Total number of ballots = 46.
Jun 15/2022 11:49:50 ScanVote Ballot 102 processed successfully.
Jun 15/2022 11:49:50 ScanVote Total number of ballots = 47.
Jun 15/2022 13:05:35 ScanVote Ballot 109 processed successfully.
Jun 15/2022 13:05:35 ScanVote Total number of ballots = 48.
Jun 15/2022 13:17:26 ScanVote Ballot 106 processed successfully.
Jun 15/2022 13:17:26 ScanVote Total number of ballots = 49.
Jun 15/2022 13:58:33 ScanVote Ballot 107 processed successfully.
Jun 15/2022 13:58:33 ScanVote Total number of ballots = 50.
Jun 15/2022 13:58:53 ScanVote Ballot 107 processed successfully.
Jun 15/2022 13:58:53 ScanVote Total number of ballots = 51.
Jun 15/2022 14:05:46 ScanVote Ballot 108 processed successfully.
Jun 15/2022 14:05:46 ScanVote Total number of ballots = 52.
Jun 15/2022 14:47:30 ScanVote Ballot 108 processed successfully.
Jun 15/2022 14:47:30 ScanVote Total number of ballots = 53.
Jun 15/2022 14:47:44 ScanVote Ballot 108 processed successfully.
Jun 15/2022 14:47:44 ScanVote Total number of ballots = 54.
Jun 15/2022 15:18:03 ScanVote Ballot 108 processed successfully.
Jun 15/2022 15:18:03 ScanVote Total number of ballots = 55.
Jun 15/2022 15:18:54 ScanVote Ballot 108 processed successfully.
Jun 15/2022 15:18:54 ScanVote Total number of ballots = 56.
Jun 15/2022 15:32:51 ScanVote Ballot 108 processed successfully.
Jun 15/2022 15:32:51 ScanVote Total number of ballots = 57.
Jun 15/2022 15:38:03 ScanVote Ballot 108 processed successfully.
Jun 15/2022 15:38:03 ScanVote Total number of ballots = 58.
Jun 15/2022 16:09:31 ScanVote Ballot 105 processed successfully.
Jun 15/2022 16:09:31 ScanVote Total number of ballots = 59.
Jun 15/2022 16:44:36 Image Warning Image scan could not find QR code on ballot.
Jun 15/2022 16:44:36 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 15/2022 16:44:37 ScanVote Ballot has been reversed.
Jun 15/2022 16:44:45 Security Error QR code Signature mismatch.
Jun 15/2022 16:44:45 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 15/2022 16:44:46 ScanVote Ballot has been reversed.
Jun 15/2022 16:45:00 ScanVote Ballot 108 processed successfully.
Jun 15/2022 16:45:00 ScanVote Total number of ballots = 60.
Jun 15/2022 16:45:59 ScanVote Ballot 108 processed successfully.
Jun 15/2022 16:45:59 ScanVote Total number of ballots = 61.
Jun 15/2022 17:05:25 Admin Warning Error Reading Admin key.
Jun 15/2022 17:05:29 Security Audit Administrator key for 'Admin' detected.
Jun 15/2022 17:05:29 Admin Audit Administrative Key inserted
Jun 15/2022 17:05:32 Admin Audit Admin chose to Shutdown the Unit
Jun 15/2022 17:05:35 Admin Audit Shutdown system.
Jun 15/2022 17:05:36 Control >> DvsShutdown(fast:00000000).
Jun 15/2022 17:05:36 Admin Audit Creating total results file
Jun 15/2022 17:05:36 Election Beginning to create Total Results file.
Jun 15/2022 17:05:37 Election - Successfully created Total Results file 'c/flash/1_130_120_0_TOTALS.DVD'.
Jun 15/2022 17:05:37 Admin Audit Total Results completed (rc=0)
Jun 15/2022 17:05:37 Control >> Shutting down AVS.
Jun 15/2022 17:05:37 Control >> Module ( WavDecoder) shutdown successful.
Jun 15/2022 17:05:39 Control >> Module ( Event) shutdown successful.
Jun 15/2022 17:05:39 Control >> Module ( Election) shutdown successful.
Jun 15/2022 17:05:39 Control >> Module ( Admin) shutdown successful.
Jun 15/2022 17:05:40 Control >> Module ( Diagnostics) shutdown successful.
Jun 16/2022 07:29:09 Control >> Module ( Logging) Initialize successful.
Jun 16/2022 07:29:09 Control >> Module ( Module) Initialize successful.
Jun 16/2022 07:29:09 Control >> Module ( Event) Initialize successful.
Jun 16/2022 07:29:09 Control >> Module ( GPIO) Initialize successful.
Jun 16/2022 07:29:09 Control >> Module ( UART) Initialize successful.
Jun 16/2022 07:29:09 Control >> Module ( QSPI) Initialize successful.
Jun 16/2022 07:29:10 Control >> Module ( Graphics) Initialize successful.
Jun 16/2022 07:29:10 Control >> Module ( Battery) Initialize successful.
Jun 16/2022 07:29:10 Control >> Module (Mc5249AudioCtrl) Initialize successful.

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Bryan Co. GA

Bulloch Co. GA

May 24/2022 07:25:12	ScanVote	Total number of ballots = 29.
May 24/2022 07:26:06	ScanVote	Ballot 89 processed successfully.
May 24/2022 07:26:06	ScanVote	Total number of ballots = 30.
May 24/2022 07:27:59	ScanVote	Ballot 89 processed successfully.
May 24/2022 07:27:59	ScanVote	Total number of ballots = 31.
May 24/2022 07:29:32	ScanVote	Ballot 58 processed successfully.
May 24/2022 07:29:32	ScanVote	Total number of ballots = 32.
May 24/2022 07:31:56	ScanVote	Ballot 58 processed successfully.
May 24/2022 07:31:56	ScanVote	Total number of ballots = 33.
May 24/2022 07:35:13	ScanVote	Ballot 96 processed successfully.
May 24/2022 07:35:13	ScanVote	Total number of ballots = 34.
May 24/2022 07:40:21	ScanVote	Ballot 89 processed successfully.
May 24/2022 07:40:22	ScanVote	Total number of ballots = 35.
May 24/2022 07:43:55	ScanVote	Ballot 58 processed successfully.
May 24/2022 07:43:55	ScanVote	Total number of ballots = 36.
May 24/2022 07:44:20	ScanVote	Ballot 96 processed successfully.
May 24/2022 07:44:20	ScanVote	Total number of ballots = 37.
May 24/2022 07:50:50	ScanVote	Ballot 89 processed successfully.
May 24/2022 07:50:50	ScanVote	Total number of ballots = 38.
May 24/2022 07:52:10	ScanVote	Ballot 92 processed successfully.
May 24/2022 07:52:10	ScanVote	Total number of ballots = 39.
May 24/2022 07:52:37	ScanVote	Ballot 92 processed successfully.
May 24/2022 07:52:37	ScanVote	Total number of ballots = 40.
May 24/2022 07:53:11	ScanVote	Ballot 92 processed successfully.
May 24/2022 07:53:11	ScanVote	Total number of ballots = 41.
May 24/2022 07:54:27	Security Error	QR code Signature mismatch.
May 24/2022 07:54:27	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 07:54:28	ScanVote	Ballot has been reversed.
May 24/2022 07:54:50	ScanVote	Ballot 96 processed successfully.
May 24/2022 07:54:50	ScanVote	Total number of ballots = 42.
May 24/2022 07:55:32	ScanVote	Ballot 89 processed successfully.
May 24/2022 07:55:32	ScanVote	Total number of ballots = 43.
May 24/2022 07:56:00	Security Error	QR code Signature mismatch.
May 24/2022 07:56:00	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 07:56:01	ScanVote	Ballot has been reversed.
May 24/2022 07:56:15	ScanVote	Ballot 89 processed successfully.
May 24/2022 07:56:15	ScanVote	Total number of ballots = 44.
May 24/2022 07:56:43	ScanVote	Ballot 96 processed successfully.
May 24/2022 07:56:43	ScanVote	Total number of ballots = 45.
May 24/2022 07:57:06	ScanVote	Ballot 96 processed successfully.
May 24/2022 07:57:06	ScanVote	Total number of ballots = 46.
May 24/2022 07:57:25	ScanVote	Ballot 89 processed successfully.
May 24/2022 07:57:25	ScanVote	Total number of ballots = 47.
May 24/2022 07:59:51	ScanVote	Ballot 96 processed successfully.
May 24/2022 07:59:51	ScanVote	Total number of ballots = 48.
May 24/2022 08:00:04	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 08:00:04	ScanVote Warning	+ Ballot format or id is unrecognizable.

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May 24/2022 06:53:58 Admin *****
May 24/2022 06:53:58 Admin Audit * System Starting
May 24/2022 06:53:58 Admin Audit * Model Type PCOS-320C (Rev 1072)
May 24/2022 06:53:58 Admin Audit * Serial Number: AAFAJZ0125
May 24/2022 06:53:58 Admin Audit * Protective Counter: 1673
2018 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul 27 09:18:31 CDT
May 24/2022 06:53:58 Admin Audit * Election Project: Bulloch 2022 05 24 Gen Prim
May 24/2022 06:53:58 Admin *****
  
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Burke Co. GA

May 06/2022 11:17:31	ScanVote	Total number of ballots = 138.
May 06/2022 11:18:39	ScanVote	Ballot 66 processed successfully.
May 06/2022 11:18:40	ScanVote	Total number of ballots = 139.
May 06/2022 11:20:34	ScanVote	Ballot 69 processed successfully.
May 06/2022 11:20:34	ScanVote	Total number of ballots = 140.
May 06/2022 11:23:44	ScanVote	Ballot 102 processed successfully.
May 06/2022 11:23:44	ScanVote	Total number of ballots = 141.
May 06/2022 11:24:08	ScanVote	Scan error (Err #5654), ioctl
May 06/2022 11:24:08	ScanVote	returns 0, errno: 5.
May 06/2022 11:24:08	ScanVote	Motor steps: 2001, max MotorSteps:
2000		
May 06/2022 11:24:08	ScanVote	Table: 2, current index: 1
May 06/2022 11:24:08	Scanner	Current sensor state PS1[on]
PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]		
May 06/2022 11:24:09	ScanVote	Actual scanning of ballot failed
with error [46022].		
May 06/2022 11:24:09	ScanVote	Ballot's size exceeds maximum
expected ballot size.		
May 06/2022 11:24:09	ScanVote	Ballot has been reversed.
May 06/2022 11:24:24	ScanVote	Ballot 69 processed successfully.
May 06/2022 11:24:24	ScanVote	Total number of ballots = 142.
May 06/2022 11:34:56	ScanVote	Ballot 102 processed successfully.
May 06/2022 11:34:56	ScanVote	Total number of ballots = 143.
May 06/2022 12:20:08	ScanVote	Ballot 12 processed successfully.
May 06/2022 12:20:08	ScanVote	Total number of ballots = 144.
May 06/2022 12:20:24	ScanVote Warning	+ error, crop top image (top
edge) average=98 length=71 height=2402		
May 06/2022 12:20:24	ScanVote Warning	+ error, crop top image (top
edge) average=98 length=71 height=2402		
May 06/2022 12:20:24	ScanVote Warning	+ Ballot format or id is
unrecognizable.		
May 06/2022 12:20:26	ScanVote	Ballot has been reversed.
May 06/2022 12:20:40	ScanVote	Ballot 100 processed successfully.
May 06/2022 12:20:40	ScanVote	Total number of ballots = 145.
May 06/2022 12:23:07	ScanVote Warning	+ error, crop top image (top
edge) average=135 length=92 height=2455		
May 06/2022 12:23:07	ScanVote Warning	+ error, crop top image (top
edge) average=135 length=92 height=2455		
May 06/2022 12:23:07	ScanVote Warning	+ Ballot format or id is
unrecognizable.		
May 06/2022 12:23:09	ScanVote	Ballot has been reversed.
May 06/2022 12:23:29	ScanVote	Ballot 100 processed successfully.
May 06/2022 12:23:29	ScanVote	Total number of ballots = 146.
May 06/2022 12:45:07	ScanVote	Ballot 100 processed successfully.
May 06/2022 12:45:07	ScanVote	Total number of ballots = 147.
May 06/2022 12:53:52	ScanVote	Ballot 66 processed successfully.

Butts Co. GA

slog

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May 07/2022 08:35:57 Admin *****
May 07/2022 08:35:57 Admin Audit * System Starting
May 07/2022 08:35:57 Admin Audit * Model Type PCOS-320C (Rev 1072)
May 07/2022 08:35:57 Admin Audit * Serial Number: AAFAJGL7441
May 07/2022 08:35:57 Admin Audit * Protective Counter: 621
May 07/2022 08:35:57 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul
27 09:18:31 CDT 2018
May 07/2022 08:35:57 Admin Audit * Election Project: Butts 2022 05 24 Gen
```

```
May 06/2022 09:44:25 ScanVote Motor steps: 27, max MotorSteps: 2000
May 06/2022 09:44:25 ScanVote Table: 2, current index: 1
May 06/2022 09:44:25 Scanner Current sensor state PS1[off] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 06/2022 09:44:25 ScanVote Actual scanning of ballot failed with
error [46023].
May 06/2022 09:44:25 ScanVote Audit Scanner transport error.
May 06/2022 09:44:25 ScanVote Ballot has been reversed.
May 06/2022 09:44:33 Security Error QR code Signature mismatch.
May 06/2022 09:44:33 ScanVote Warning - bottom side start marker (top left
corner), RectangleFind rcTop=0 rcBottom=52228 rcLeft=52229 rcRight=52229
May 06/2022 09:44:33 ScanVote Warning + Ballot format or id is unrecognizable.
May 06/2022 09:44:35 ScanVote Ballot has been reversed.
May 06/2022 09:44:53 ScanVote Ballot 26 processed successfully.
May 06/2022 09:44:53 ScanVote Total number of ballots = 413.
May 06/2022 09:45:42 ScanVote Ballot 47 processed successfully.
May 06/2022 09:45:42 ScanVote Total number of ballots = 414.
May 06/2022 09:53:47 ScanVote Scan error (Err #5652), ioctl returns 0,
errno: 5.
May 06/2022 09:53:47 ScanVote Motor steps: 108, max MotorSteps: 2000
May 06/2022 09:53:47 ScanVote Table: 2, current index: 1
May 06/2022 09:53:47 Scanner Current sensor state PS1[off] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 06/2022 09:53:47 ScanVote Actual scanning of ballot failed with
error [46023].
May 06/2022 09:53:47 ScanVote Audit Scanner transport error.
May 06/2022 09:53:47 ScanVote Ballot has been reversed.
May 06/2022 09:54:01 ScanVote Ballot 36 processed successfully.
May 06/2022 09:54:01 ScanVote Total number of ballots = 415.
May 06/2022 09:54:11 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
May 06/2022 09:54:11 ScanVote Motor steps: 2001, max MotorSteps: 2000
May 06/2022 09:54:11 ScanVote Table: 2, current index: 1
May 06/2022 09:54:11 Scanner Current sensor state PS1[on] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 06/2022 09:54:11 ScanVote Actual scanning of ballot failed with
error [46022].
May 06/2022 09:54:11 ScanVote Ballot's size exceeds maximum expected
ballot size.
May 06/2022 09:54:11 ScanVote Ballot has been reversed.
May 06/2022 09:54:25 ScanVote Ballot 36 processed successfully.
May 06/2022 09:54:25 ScanVote Total number of ballots = 416.
May 06/2022 09:56:30 ScanVote Ballot 24 processed successfully.
May 06/2022 09:56:30 ScanVote Total number of ballots = 417.
May 06/2022 09:57:35 ScanVote Ballot 24 processed successfully.
May 06/2022 09:57:35 ScanVote Total number of ballots = 418.
May 06/2022 09:59:22 ScanVote Scan error (Err #5652), ioctl returns 0,
```

Calhoun Co. GA

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May 24/2022 13:09:23	ScanVote	Ballot 25 processed successfully.
May 24/2022 13:09:23	ScanVote	Total number of ballots = 17.
May 24/2022 13:20:21	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.
May 24/2022 13:20:21	ScanVote	Motor steps: 192, max MotorSteps: 2000
May 24/2022 13:20:21	ScanVote	Table: 2, current index: 1
May 24/2022 13:20:21	Scanner	Current sensor state PS1[off] PS2[off]
	PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]	
May 24/2022 13:20:20	ScanVote	Actual scanning of ballot failed with error [46023].
May 24/2022 13:20:20	ScanVote Audit	Scanner transport error.
May 24/2022 13:20:20	ScanVote	Ballot has been reversed.
May 24/2022 13:20:28	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 13:20:28	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 13:20:29	ScanVote	Ballot has been reversed.
May 24/2022 13:20:51	ScanVote	Ballot 25 processed successfully.
May 24/2022 13:20:51	ScanVote	Total number of ballots = 18.
May 24/2022 13:35:14	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 13:35:14	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 13:35:15	ScanVote	Ballot has been reversed.
May 24/2022 13:35:23	Security Error	QR code Signature mismatch.
May 24/2022 13:35:23	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 13:35:24	ScanVote	Ballot has been reversed.
May 24/2022 13:35:39	ScanVote	Ballot 25 processed successfully.
May 24/2022 13:35:39	ScanVote	Total number of ballots = 19.
May 24/2022 13:38:27	ScanVote	Ballot 10 processed successfully.
May 24/2022 13:38:27	ScanVote	Total number of ballots = 20.
May 24/2022 13:49:55	ScanVote	Ballot 25 processed successfully.
May 24/2022 13:49:55	ScanVote	Total number of ballots = 21.
May 24/2022 14:06:26	ScanVote	Ballot 25 processed successfully.
May 24/2022 14:06:26	ScanVote	Total number of ballots = 22.
May 24/2022 14:07:50	ScanVote	Ballot 25 processed successfully.
May 24/2022 14:07:50	ScanVote	Total number of ballots = 23.
May 24/2022 14:11:25	ScanVote	Ballot 25 processed successfully.
May 24/2022 14:11:25	ScanVote	Total number of ballots = 24.
May 24/2022 14:14:10	ScanVote	Ballot 25 processed successfully.
May 24/2022 14:14:10	ScanVote	Total number of ballots = 25.
May 24/2022 14:17:39	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
May 24/2022 14:17:39	ScanVote	Motor steps: 2001, max MotorSteps: 2000
May 24/2022 14:17:39	ScanVote	Table: 2, current index: 1
May 24/2022 14:17:39	Scanner	Current sensor state PS1[on] PS2[off]
	PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]	
May 24/2022 14:17:39	ScanVote	Actual scanning of ballot failed with error [46022].
May 24/2022 14:17:39	ScanVote	Ballot's size exceeds maximum expected

Camden Co. GA

2022-05-24 Precinct 5 slog file

```
May 24/2022 17:29:02 ScanVote Total number of ballots = 329,
May 24/2022 17:29:53 ScanVote Ballot 66 processed successfully.
May 24/2022 17:29:53 ScanVote Total number of ballots = 330.
May 24/2022 17:34:35 ScanVote Ballot 66 processed successfully.
May 24/2022 17:34:35 ScanVote Total number of ballots = 331.
May 24/2022 17:37:42 ScanVote Ballot 66 processed successfully.
May 24/2022 17:37:42 ScanVote Total number of ballots = 332.
May 24/2022 17:38:05 ScanVote Ballot 66 processed successfully.
May 24/2022 17:38:05 ScanVote Total number of ballots = 333.
May 24/2022 17:39:11 ScanVote Ballot 66 processed successfully.
May 24/2022 17:39:11 ScanVote Total number of ballots = 334.
May 24/2022 17:41:13 Security Error QR code Signature mismatch.
May 24/2022 17:41:14 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 17:41:15 ScanVote Ballot has been reversed.
May 24/2022 17:41:39 ScanVote Ballot 66 processed successfully.
May 24/2022 17:41:39 ScanVote Total number of ballots = 335.
May 24/2022 17:42:25 ScanVote Ballot 66 processed successfully.
May 24/2022 17:42:25 ScanVote Total number of ballots = 336.
May 24/2022 17:43:25 ScanVote Ballot 66 processed successfully.
May 24/2022 17:43:25 ScanVote Total number of ballots = 337.
May 24/2022 17:44:30 ScanVote Ballot 66 processed successfully.
May 24/2022 17:44:30 ScanVote Total number of ballots = 338.
May 24/2022 17:44:51 ScanVote Warning + error, crop top image (top edge)
average=155 length=133 height=2451
May 24/2022 17:44:51 ScanVote Warning + error, crop top image (top edge)
average=155 length=133 height=2451
May 24/2022 17:44:51 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 17:44:53 ScanVote Ballot has been reversed.
May 24/2022 17:45:12 ScanVote Ballot 66 processed successfully.
May 24/2022 17:45:12 ScanVote Total number of ballots = 339.
May 24/2022 17:46:58 ScanVote Ballot 70 processed successfully.
May 24/2022 17:46:58 ScanVote Total number of ballots = 340.
May 24/2022 17:47:35 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
May 24/2022 17:47:35 ScanVote Motor steps: 2001, max MotorSteps: 2000
May 24/2022 17:47:35 ScanVote Table: 2, current index: 1
May 24/2022 17:47:35 Scanner Current sensor state PS1[on] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 17:47:35 ScanVote Actual scanning of ballot failed with
error [46022].
May 24/2022 17:47:35 ScanVote Ballot's size exceeds maximum expected
ballot size.
May 24/2022 17:47:35 ScanVote Ballot has been reversed.
May 24/2022 17:47:50 ScanVote Ballot 70 processed successfully.
May 24/2022 17:47:50 ScanVote Total number of ballots = 341.
May 24/2022 17:48:21 ScanVote Ballot 66 processed successfully.
May 24/2022 17:48:21 ScanVote Total number of ballots = 342.
May 24/2022 17:50:52 ScanVote Ballot 66 processed successfully.
```


Candler Co. GA

Untitled

successfully cast.

Jun 07/2022 16:33:57	ScanVote	Ballot 501 processed successfully.
Jun 07/2022 16:33:57	ScanVote	Total number of ballots = 9.
Jun 07/2022 16:34:07	ScanVote	Ballot 501 processed successfully.
Jun 07/2022 16:34:07	ScanVote	Total number of ballots = 10.
Jun 07/2022 16:34:15	Security Error	QR code Signature mismatch.
Jun 07/2022 16:34:15	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 07/2022 16:34:16	ScanVote	Ballot has been reversed.
Jun 07/2022 16:34:26	ScanVote	Ballot 501 processed successfully.
Jun 07/2022 16:34:26	ScanVote	Total number of ballots = 11.
Jun 07/2022 16:34:33	Image Warning	Image scan could not find QR code on ballot.
Jun 07/2022 16:34:33	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 07/2022 16:34:34	ScanVote	Ballot has been reversed.
Jun 07/2022 16:34:43	ScanVote	Ballot 501 processed successfully.
Jun 07/2022 16:34:43	ScanVote	Total number of ballots = 12.
Jun 07/2022 16:34:54	ScanVote	Ballot 501 processed successfully.
Jun 07/2022 16:34:54	ScanVote	Total number of ballots = 13.
Jun 07/2022 16:35:05	ScanVote	Ballot 501 processed successfully.
Jun 07/2022 16:35:05	ScanVote	Total number of ballots = 14.
Jun 07/2022 16:35:16	ScanVote	Ballot 501 processed successfully.
Jun 07/2022 16:35:16	ScanVote	Total number of ballots = 15.
Jun 07/2022 16:35:22	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
Jun 07/2022 16:35:22	ScanVote	Motor steps: 2001, max MotorSteps: 2000
Jun 07/2022 16:35:22	ScanVote	Table: 2, current index: 1
Jun 07/2022 16:35:22	Scanner	Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
Jun 07/2022 16:35:23	ScanVote	Actual scanning of ballot failed with error [46022].
Jun 07/2022 16:35:23	ScanVote	Ballot's size exceeds maximum expected ballot size.
Jun 07/2022 16:35:23	ScanVote	Ballot has been reversed.
Jun 07/2022 16:35:34	ScanVote	Ballot 501 processed successfully.
Jun 07/2022 16:35:34	ScanVote	Total number of ballots = 16.
Jun 07/2022 16:38:45	Security Audit	Administrator key for 'Admin' detected.
Jun 07/2022 16:38:45	Admin Audit	Administrative Key inserted
Jun 07/2022 16:38:51	Admin Audit	Admin chose to Close the Poll
Jun 07/2022 16:39:00	Admin	Correct passcode entered for Close.
Jun 07/2022 16:39:00	Admin	Requesting confirmation to close poll.
Jun 07/2022 16:39:07	Admin	Starting election database close poll procedure.
Jun 07/2022 16:39:07	Election	Saving Poll-Close time.
Jun 07/2022 16:39:08	Election	Beginning to create Total Results file.
Jun 07/2022 16:39:08	Election	- Successfully created Total Results file '/cflash/1_10_82_0_TOTALS.DVD'.
Jun 07/2022 16:39:09	Report	Printing 3 copies of RESULTS TAPE
Jun 07/2022 16:40:11	Admin Audit	Administrator declined to print another

Carroll Co. GA

Untitled

168.		
May 04/2022 09:35:55	Image Warning	Image scan could not find
QR code on ballot.		
May 04/2022 09:35:55	ScanVote Warning	+ Ballot format or id is
unrecognizable.		
May 04/2022 09:35:56	ScanVote	Ballot has been reversed.
May 04/2022 09:36:13	Image Warning	Image scan could not find
QR code on ballot.		
May 04/2022 09:36:13	ScanVote Warning	+ Ballot format or id is
unrecognizable.		
May 04/2022 09:36:14	ScanVote	Ballot has been reversed.
May 04/2022 09:36:31	ScanVote	Ballot 97 processed
successfully.		
May 04/2022 09:36:31	ScanVote	Total number of ballots =
169.		
May 04/2022 09:41:06	ScanVote	Ballot 145 processed
successfully.		
May 04/2022 09:41:06	ScanVote	Total number of ballots =
170.		
May 04/2022 09:44:34	ScanVote	Ballot 91 processed
successfully.		
May 04/2022 09:44:34	ScanVote	Total number of ballots =
171.		
May 04/2022 09:50:07	Security Error	QR code Signature mismatch.
May 04/2022 09:50:07	ScanVote Warning	+ Ballot format or id is
unrecognizable.		
May 04/2022 09:50:08	ScanVote	Ballot has been reversed.
May 04/2022 09:50:27	ScanVote	Ballot 162 processed
successfully.		
May 04/2022 09:50:27	ScanVote	Total number of ballots =
172.		
May 04/2022 09:56:42	ScanVote	Ballot 161 processed
successfully.		
May 04/2022 09:56:42	ScanVote	Total number of ballots =
173.		
May 04/2022 10:02:32	ScanVote	Ballot 180 processed
successfully.		
May 04/2022 10:02:32	ScanVote	Total number of ballots =
174.		
May 04/2022 10:08:15	ScanVote	Ballot 159 processed
successfully.		
May 04/2022 10:08:15	ScanVote	Total number of ballots =
175.		
May 04/2022 10:15:03	ScanVote	Ballot 92 processed
successfully.		
May 04/2022 10:15:03	ScanVote	Total number of ballots =
176.		
May 04/2022 10:16:41	ScanVote	Ballot 143 processed

Catoosa Co. GA

Jun 14/2022 07:34:22 Admin *****

Jun 14/2022 07:34:22 Admin Audit * System Starting

Jun 14/2022 07:34:22 Admin Audit * Model Type PCOS-320C (Rev 1072)

Jun 14/2022 07:34:22 Admin Audit * Serial Number: AAFAJJ0129

Jun 14/2022 07:34:22 Admin Audit * Protective Counter: 4106

Jun 14/2022 07:34:22 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul 27 09:18:31 CDT 2018

Jun 14/2022 07:34:22 Admin Audit * Election Project: Catoosa 2022 06 21 Gen Prim Runoff

Jun 14/2022 07:34:22 Admin *****

Jun 14/2022 07:34:30 Security Self testing AES...

Jun 14/2022 07:34:30 Security ...Passed.

Jun 14/2022 07:34:30 Security SHA-256 test #1:

Jun 14/2022 07:34:30 Security SHA self test passed.

Jun 14/2022 07:34:30 Security SHA-256 test #2:

Jun 14/2022 07:34:30 Security SHA self test passed.

Jun 14/2022 07:34:30 Security SHA-256 test #3:

Jun 14/2022 07:34:35 Security SHA self test passed.

Jun 14/2022 07:34:44 Admin Audit Admin chose to Open Poll

Jun 14/2022 07:34:44 Admin Audit Admin notified that results are non-zero.

Jun 14/2022 07:34:55 Admin Audit Admin chose to Continue so as to add to those results.

Jun 14/2022 07:34:55 Report Printing 1 copy of STATUS TAPE

Jun 14/2022 07:35:08 Admin Audit Administrator declined to print another copy of STATUS TAPE.

Jun 14/2022 07:35:08 Admin Audit Poll already Opened with ballots cast for Voting Location ID 120 and Tabulator ID 140

Jun 14/2022 09:28:50 ScanVote Warning + Ballot format or id is unrecognizable.

Jun 14/2022 09:28:51 Security Error QR code Signature mismatch.

Jun 14/2022 09:28:52 ScanVote Ballot has been reversed.

Jun 14/2022 09:28:57 ScanVote Warning + Ballot format or id is unrecognizable.

Jun 14/2022 09:28:58 Security Error QR code Signature mismatch.

Jun 14/2022 09:28:59 ScanVote Ballot has been reversed.

Charlton Co. GA

Untitled

May 24/2022 07:29:28	ScanVote	Ballot 38 processed successfully.
May 24/2022 07:29:28	ScanVote	Total number of ballots = 4.
May 24/2022 07:32:29	ScanVote	Ballot 38 processed successfully.
May 24/2022 07:32:29	ScanVote	Total number of ballots = 5.
May 24/2022 07:35:23	ScanVote	Ballot 38 processed successfully.
May 24/2022 07:35:23	ScanVote	Total number of ballots = 6.
May 24/2022 07:35:59	ScanVote	Ballot 38 processed successfully.
May 24/2022 07:35:59	ScanVote	Total number of ballots = 7.
May 24/2022 08:08:44 on ballot.	Image Warning	Image scan could not find QR code
May 24/2022 08:08:44 unrecognizable.	ScanVote Warning	+ Ballot format or id is
May 24/2022 08:08:45	ScanVote	Ballot has been reversed.
May 24/2022 08:09:00	ScanVote	Ballot 38 processed successfully.
May 24/2022 08:09:00	ScanVote	Total number of ballots = 8.
May 24/2022 08:14:53 on ballot.	Image Warning	Image scan could not find QR code
May 24/2022 08:14:53 unrecognizable.	ScanVote Warning	+ Ballot format or id is
May 24/2022 08:14:54	ScanVote	Ballot has been reversed.
May 24/2022 08:15:05 on ballot.	Image Warning	Image scan could not find QR code
May 24/2022 08:15:05 unrecognizable.	ScanVote Warning	+ Ballot format or id is
May 24/2022 08:15:06	ScanVote	Ballot has been reversed.
May 24/2022 08:15:16 on ballot.	Image Warning	Image scan could not find QR code
May 24/2022 08:15:16 unrecognizable.	ScanVote Warning	+ Ballot format or id is
May 24/2022 08:15:17	ScanVote	Ballot has been reversed.
May 24/2022 08:15:32 on ballot.	Image Warning	Image scan could not find QR code
May 24/2022 08:15:32 unrecognizable.	ScanVote Warning	+ Ballot format or id is
May 24/2022 08:15:33	ScanVote	Ballot has been reversed.
May 24/2022 08:15:52	ScanVote	Ballot 38 processed successfully.
May 24/2022 08:15:52	ScanVote	Total number of ballots = 9.
May 24/2022 08:19:26	ScanVote	Ballot 38 processed successfully.
May 24/2022 08:19:26	ScanVote	Total number of ballots = 10.
May 24/2022 08:19:51	ScanVote	Ballot 38 processed successfully.
May 24/2022 08:19:51	ScanVote	Total number of ballots = 11.
May 24/2022 08:20:06	ScanVote	Ballot 38 processed successfully.
May 24/2022 08:20:06	ScanVote	Total number of ballots = 12.
May 24/2022 08:22:15	ScanVote	Ballot 38 processed successfully.
May 24/2022 08:22:15	ScanVote	Total number of ballots = 13.
May 24/2022 08:24:34	Security Error	QR code Signature mismatch.
May 24/2022 08:24:34 unrecognizable.	ScanVote Warning	+ Ballot format or id is
May 24/2022 08:24:35	ScanVote	Ballot has been reversed.
May 24/2022 08:24:48 on ballot.	Image Warning	Image scan could not find QR code
May 24/2022 08:24:48 unrecognizable.	ScanVote Warning	+ Ballot format or id is

Chatham Co, GA

107 instances

```
Jun 21/2022 06:32:25 Admin *****
Jun 21/2022 06:32:25 Admin Audit * System Starting
Jun 21/2022 06:32:25 Admin Audit * Model Type PCOS-320C (Rev 1072)
Jun 21/2022 06:32:25 Admin Audit * Serial Number: AAFAJZ0039
Jun 21/2022 06:32:25 Admin Audit * Protective Counter: 3286
Jun 21/2022 06:32:25 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul
27 09:18:31 CDT 2018
Jun 21/2022 06:32:25 Admin Audit * Election Project: Chatham 2022 06 21
Gen Prim Run C
```

Jun 21/2022 12:35:52	Security Error	QR code Signature mismatch.
Jun 21/2022 12:35:52	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 12:35:53	ScanVote	Ballot has been reversed.
Jun 21/2022 12:36:06	Security Error	QR code Signature mismatch.
Jun 21/2022 12:36:06	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 12:36:07	ScanVote	Ballot has been reversed.
Jun 21/2022 12:36:19	Image Warning	Image scan could not find QR code on ballot.
Jun 21/2022 12:36:19	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 12:36:20	ScanVote	Ballot has been reversed.
Jun 21/2022 12:36:29	Security Error	QR code Signature mismatch.
Jun 21/2022 12:36:29	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 12:36:30	ScanVote	Ballot has been reversed.
Jun 21/2022 12:36:42	Security Error	QR code Signature mismatch.
Jun 21/2022 12:36:42	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 12:36:44	ScanVote	Ballot has been reversed.
Jun 21/2022 12:36:49	Image Warning	Image scan could not find QR code on ballot.
Jun 21/2022 12:36:49	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 12:36:50	ScanVote	Ballot has been reversed.
Jun 21/2022 12:36:57	Security Error	QR code Signature mismatch.
Jun 21/2022 12:36:57	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 12:36:58	ScanVote	Ballot has been reversed.
Jun 21/2022 12:37:02	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
Jun 21/2022 12:37:02	ScanVote	Motor steps: 2001, max MotorSteps: 2000
Jun 21/2022 12:37:02	ScanVote	Table: 2, current index: 1
Jun 21/2022 12:37:02	Scanner	Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
Jun 21/2022 12:37:03	ScanVote	Actual scanning of ballot failed with error [46022].
Jun 21/2022 12:37:03	ScanVote	Ballot's size exceeds maximum expected ballot size.
Jun 21/2022 12:37:03	ScanVote	Ballot has been reversed.
Jun 21/2022 12:37:14	ScanVote	Ballot 1218 processed successfully.
Jun 21/2022 12:37:14	ScanVote	Total number of ballots = 60.
Jun 21/2022 12:37:31	ScanVote	Ballot 1218 processed successfully.
Jun 21/2022 12:37:31	ScanVote	Total number of ballots = 61.
Jun 21/2022 12:37:53	ScanVote	Ballot 1218 processed successfully.
Jun 21/2022 12:37:53	ScanVote	Total number of ballots = 62.
Jun 21/2022 12:38:08	ScanVote	Ballot 1218 processed successfully.
Jun 21/2022 12:38:08	ScanVote	Total number of ballots = 63.
Jun 21/2022 12:40:15	ScanVote	Ballot 1218 processed successfully.
Jun 21/2022 12:40:15	ScanVote	Total number of ballots = 64.
Jun 21/2022 12:44:13	ScanVote	Ballot 1218 processed successfully.
Jun 21/2022 12:44:13	ScanVote	Total number of ballots = 65.
Jun 21/2022 12:45:32	ScanVote	Ballot 1218 processed successfully.
Jun 21/2022 12:45:32	ScanVote	Total number of ballots = 66.
Jun 21/2022 12:58:20	Image Warning	Image scan could not find QR code on ballot.

Chattooga Co. GA

Apr 22/2022 13:15:52 ScanVote Ballot 11 processed successfully.
Apr 22/2022 13:15:52 ScanVote Total number of ballots = 45.
Apr 22/2022 13:16:07 ScanVote Ballot 11 processed successfully.
Apr 22/2022 13:16:07 ScanVote Total number of ballots = 46.
Apr 22/2022 13:16:28 Image Warning Image scan could not find QR code on ballot.
Apr 22/2022 13:16:28 ScanVote Warning + Ballot format or id is unrecognizable.
Apr 22/2022 13:16:29 ScanVote Ballot has been reversed.
Apr 22/2022 13:16:46 ScanVote Ballot 18 processed successfully.
Apr 22/2022 13:16:46 ScanVote Total number of ballots = 47.
Apr 22/2022 13:17:20 ScanVote Ballot 11 processed successfully.
Apr 22/2022 13:17:20 ScanVote Total number of ballots = 48.
Apr 22/2022 13:17:53 Image Warning Image scan could not find QR code on ballot.
Apr 22/2022 13:17:54 ScanVote Warning + Ballot format or id is unrecognizable.
Apr 22/2022 13:17:55 ScanVote Ballot has been reversed.
Apr 22/2022 13:18:06 Image Warning Image scan could not find QR code on ballot.
Apr 22/2022 13:18:06 ScanVote Warning + Ballot format or id is unrecognizable.
Apr 22/2022 13:18:07 ScanVote Ballot has been reversed.
Apr 22/2022 13:18:24 ScanVote Ballot 11 processed successfully.
Apr 22/2022 13:18:24 ScanVote Total number of ballots = 49.
Apr 22/2022 13:18:56 Security Error QR code Signature mismatch.
Apr 22/2022 13:18:56 ScanVote Warning + Ballot format or id is unrecognizable.
Apr 22/2022 13:18:57 ScanVote Ballot has been reversed.
Apr 22/2022 13:19:14 ScanVote Ballot 18 processed successfully.
Apr 22/2022 13:19:14 ScanVote Total number of ballots = 50.
Apr 22/2022 13:19:33 ScanVote Ballot 4 processed successfully.
Apr 22/2022 13:19:33 ScanVote Total number of ballots = 51.
Apr 22/2022 13:19:54 ScanVote Scan error (Err #5654), ioctl returns 0, errno: 5.
Apr 22/2022 13:19:54 ScanVote Motor steps: 471, max MotorSteps: 470
Apr 22/2022 13:19:54 ScanVote Table: 0, current index: 2
Apr 22/2022 13:19:54 Scanner Current sensor state PS1[on] PS2[on] PS3[off] PS4[off] PS5[off]
PSDV[off] PSDSD[off]
Apr 22/2022 13:19:55 ScanVote Actual scanning of ballot failed with error [46022].
Apr 22/2022 13:19:55 ScanVote Ballot's size exceeds maximum expected ballot size.
Apr 22/2022 13:19:55 ScanVote Ballot has been reversed.
Apr 22/2022 13:20:07 ScanVote Ballot 4 processed successfully.
Apr 22/2022 13:20:07 ScanVote Total number of ballots = 52.
Apr 22/2022 13:20:45 ScanVote Ballot 18 processed successfully.
Apr 22/2022 13:20:45 ScanVote Total number of ballots = 53.
Apr 22/2022 13:21:10 Image Warning Image scan could not find QR code on ballot.
Apr 22/2022 13:21:10 ScanVote Warning + Ballot format or id is unrecognizable.
Apr 22/2022 13:21:11 ScanVote Ballot has been reversed.
Apr 22/2022 13:21:24 ScanVote Ballot 18 processed successfully.
Apr 22/2022 13:21:24 ScanVote Total number of ballots = 54.
Apr 22/2022 13:21:43 Image Warning Image scan could not find QR code on ballot.
Apr 22/2022 13:21:43 ScanVote Warning + Ballot format or id is unrecognizable.
Apr 22/2022 13:21:44 ScanVote Ballot has been reversed.
Apr 22/2022 13:22:01 ScanVote Ballot 18 processed successfully.
Apr 22/2022 13:22:01 ScanVote Total number of ballots = 55.

Cherokee Co. GA -

Teasley ICP shows 28 instances

Apr 22/2022 08:53:10	Security		SHA self test passed.
Apr 22/2022 08:53:10	Security		SHA-256 test #3:
Apr 22/2022 08:53:15	Security		SHA self test passed.
Apr 22/2022 08:54:11	Admin	Audit	Admin chose Utilities Options
Apr 22/2022 08:54:14	Admin	Audit	Admin chose Diagnostics Options
Apr 22/2022 08:54:16	Diagnostics		STARTING SIMPLE DIAGNOSTICS
Apr 22/2022 08:54:48	Diagnostics		MEMORY PASSED
Apr 22/2022 08:54:48	Diagnostics		COMPACT FLASH PASSED
Apr 22/2022 08:54:48	Diagnostics		EEPROM PASSED
Apr 22/2022 08:54:48	Diagnostics		THERMAL PRINTER PASSED
Apr 22/2022 08:54:48	Diagnostics		LCD PASSED
Apr 22/2022 08:54:48	Diagnostics		INTERNAL CLOCK PASSED
Apr 22/2022 08:54:48	Diagnostics		POWER PASSED
Apr 22/2022 08:54:48	Diagnostics		SCANNER PASSED
Apr 22/2022 08:54:48	Diagnostics		SIMPLE DIAGNOSTICS PASSED
Apr 22/2022 08:55:00	Admin	Audit	Admin chose to Open Poll
Apr 22/2022 08:55:04	Report		Printing 1 copy of ZERO TAPE
Apr 22/2022 08:56:40	Admin	Audit	Administrator declined to print another copy of ZERO TAPE.
Apr 22/2022 08:56:40	Admin	Audit	Poll Opened for Voting Location ID 340, Tabulator ID 340
Apr 22/2022 08:56:40	Election		Saving Poll-Open time.
Apr 22/2022 09:20:43	Security		Generated first Random Ballot Id.
Apr 22/2022 09:20:43	ScanVote	Warning	+ Ballot format or id is unrecognizable.
Apr 22/2022 09:20:44	Security	Error	QR code Signature mismatch.
Apr 22/2022 09:20:45	ScanVote		Ballot has been reversed.
Apr 22/2022 09:20:50	ScanVote	Warning	+ Ballot format or id is unrecognizable.
Apr 22/2022 09:20:51	Image	Warning	Image scan could not find QR code on ballot.
Apr 22/2022 09:20:52	ScanVote		Ballot has been reversed.
Apr 22/2022 09:20:58	ScanVote	Warning	+ Ballot format or id is unrecognizable.
Apr 22/2022 09:20:59	Image	Warning	Image scan could not find QR code on ballot.
Apr 22/2022 09:21:00	ScanVote		Ballot has been reversed.
Apr 22/2022 09:21:06	ScanVote	Warning	+ Ballot format or id is unrecognizable.
Apr 22/2022 09:21:09	ScanVote		Detected machine-generated ballot.
Apr 22/2022 09:21:17	ScanVote		Ballot 229 processed successfully.
Apr 22/2022 09:21:17	ScanVote		Total number of ballots = 1.
Apr 22/2022 09:21:35	ScanVote		Ballot 186 processed successfully.
Apr 22/2022 09:21:35	ScanVote		Total number of ballots = 2.
Apr 22/2022 09:32:15	ScanVote		Ballot 229 processed successfully.
Apr 22/2022 09:32:15	ScanVote		Total number of ballots = 3.
Apr 22/2022 09:32:29	ScanVote		Ballot 186 processed successfully.
Apr 22/2022 09:32:29	ScanVote		Total number of ballots = 4.
Apr 22/2022 09:32:41	ScanVote		Ballot 34 processed successfully.
Apr 22/2022 09:32:41	ScanVote		Total number of ballots = 5.
Apr 22/2022 09:32:55	ScanVote		Ballot 186 processed successfully.
Apr 22/2022 09:32:55	ScanVote		Total number of ballots = 6.
Apr 22/2022 09:33:10	ScanVote		Ballot 229 processed successfully.
Apr 22/2022 09:33:10	ScanVote		Total number of ballots = 7.

Clayton Co. GA

```
Jun 09/2022 16:51:34 Admin *****
Jun 09/2022 16:51:34 Admin Audit * System Starting
Jun 09/2022 16:51:34 Admin Audit * Model Type PCOS-320C (Rev 1072)
Jun 09/2022 16:51:34 Admin Audit * Serial Number: AAFAJJU0106
Jun 09/2022 16:51:34 Admin Audit * Protective Counter: 1805
Jun 09/2022 16:51:34 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul
27 09:18:31 CDT 2018
Jun 09/2022 16:51:34 Admin Audit * Election Project: Clayton 2022 06 21 Gen
Prim Runoff Admin *****
Jun 09/2022 16:51:34 Admin
```

Untitled

Jun 21/2022 12:14:29	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:14:29	ScanVote	Total number of ballots = 38.
Jun 21/2022 12:27:08	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:27:08	ScanVote	Total number of ballots = 39.
Jun 21/2022 12:29:23	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:29:23	ScanVote	Total number of ballots = 40.
Jun 21/2022 12:30:06	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
Jun 21/2022 12:30:06	ScanVote	Motor steps: 2001, max MotorSteps: 2000
Jun 21/2022 12:30:06	ScanVote	Table: 2, current index: 1
Jun 21/2022 12:30:06	Scanner	Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
Jun 21/2022 12:30:07	ScanVote	Actual scanning of ballot failed with error [46022].
Jun 21/2022 12:30:07	ScanVote	Ballot's size exceeds maximum expected ballot size.
Jun 21/2022 12:30:07	ScanVote	Ballot has been reversed.
Jun 21/2022 12:30:16	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:30:16	ScanVote	Total number of ballots = 41.
Jun 21/2022 12:30:31	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:30:31	ScanVote	Total number of ballots = 42.
Jun 21/2022 12:32:11	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:32:11	ScanVote	Total number of ballots = 43.
Jun 21/2022 12:32:26	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:32:26	ScanVote	Total number of ballots = 44.
Jun 21/2022 12:39:23	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:39:23	ScanVote	Total number of ballots = 45.
Jun 21/2022 12:39:40	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:39:40	ScanVote	Total number of ballots = 46.
Jun 21/2022 12:39:53	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:39:53	ScanVote	Total number of ballots = 47.
Jun 21/2022 12:40:19	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:40:19	ScanVote	Total number of ballots = 48.
Jun 21/2022 12:40:40	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:40:40	ScanVote	Total number of ballots = 49.
Jun 21/2022 12:44:51	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:44:51	ScanVote	Total number of ballots = 50.
Jun 21/2022 12:47:53	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:47:53	ScanVote	Total number of ballots = 51.
Jun 21/2022 12:50:09	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:50:09	ScanVote	Total number of ballots = 52.
Jun 21/2022 12:50:48	Security Error	QR code Signature mismatch.
Jun 21/2022 12:50:48	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 12:50:50	ScanVote	Ballot has been reversed.
Jun 21/2022 12:51:01	ScanVote	Ballot 502 processed successfully.
Jun 21/2022 12:51:01	ScanVote	Total number of ballots = 53.
Jun 21/2022 12:51:07	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.

Cobb Co. GA

Jun 17/2022 14:26:19 ScanVote Total number of ballots = 1136.
Jun 17/2022 14:26:51 ScanVote Ballot 2382 processed successfully.
Jun 17/2022 14:26:51 ScanVote Total number of ballots = 1137.
Jun 17/2022 14:27:17 ScanVote Ballot 2302 processed successfully.
Jun 17/2022 14:27:17 ScanVote Total number of ballots = 1138.
Jun 17/2022 14:28:21 ScanVote Ballot 2434 processed successfully.
Jun 17/2022 14:28:21 ScanVote Total number of ballots = 1139.
Jun 17/2022 14:29:04 ScanVote Ballot 2434 processed successfully.
Jun 17/2022 14:29:04 ScanVote Total number of ballots = 1140.
Jun 17/2022 14:30:50 Security Error QR code Signature mismatch.
Jun 17/2022 14:30:51 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 17/2022 14:30:52 ScanVote Ballot has been reversed.
Jun 17/2022 14:31:08 ScanVote Ballot 2383 processed successfully.
Jun 17/2022 14:31:08 ScanVote Total number of ballots = 1141.
Jun 17/2022 14:31:29 ScanVote Ballot 2433 processed successfully.
Jun 17/2022 14:31:29 ScanVote Total number of ballots = 1142.
Jun 17/2022 14:31:45 Image Warning Image scan could not find QR code on ballot.
Jun 17/2022 14:31:45 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 17/2022 14:31:46 ScanVote Ballot has been reversed.
Jun 17/2022 14:31:57 ScanVote Ballot 2433 processed successfully.
Jun 17/2022 14:31:57 ScanVote Total number of ballots = 1143.
Jun 17/2022 14:32:22 ScanVote Ballot 2286 processed successfully.
Jun 17/2022 14:32:22 ScanVote Total number of ballots = 1144.
Jun 17/2022 14:37:07 ScanVote Ballot 2384 processed successfully.
Jun 17/2022 14:37:07 ScanVote Total number of ballots = 1145.
Jun 17/2022 14:37:39 ScanVote Ballot 2384 processed successfully.
Jun 17/2022 14:37:39 ScanVote Total number of ballots = 1146.
Jun 17/2022 14:38:35 ScanVote Ballot 2344 processed successfully.
Jun 17/2022 14:38:35 ScanVote Total number of ballots = 1147.
Jun 17/2022 14:38:58 ScanVote Ballot 2427 processed successfully.
Jun 17/2022 14:38:58 ScanVote Total number of ballots = 1148.
Jun 17/2022 14:42:05 ScanVote Ballot 2371 processed successfully.
Jun 17/2022 14:42:05 ScanVote Total number of ballots = 1149.
Jun 17/2022 14:43:05 ScanVote Ballot 2291 processed successfully.
Jun 17/2022 14:43:05 ScanVote Total number of ballots = 1150.
Jun 17/2022 14:46:01 ScanVote Ballot 2441 processed successfully.
Jun 17/2022 14:46:01 ScanVote Total number of ballots = 1151.
Jun 17/2022 14:46:45 ScanVote Ballot 2414 processed successfully.
Jun 17/2022 14:46:45 ScanVote Total number of ballots = 1152.
Jun 17/2022 14:47:23 ScanVote Ballot 2438 processed successfully.
Jun 17/2022 14:47:23 ScanVote Total number of ballots = 1153.
Jun 17/2022 14:47:45 ScanVote Ballot 2441 processed successfully.
Jun 17/2022 14:47:45 ScanVote Total number of ballots = 1154.
Jun 17/2022 14:49:41 ScanVote Ballot 2373 processed successfully.
Jun 17/2022 14:49:41 ScanVote Total number of ballots = 1155.
Jun 17/2022 14:51:10 ScanVote Ballot 2387 processed successfully.
Jun 17/2022 14:51:10 ScanVote Total number of ballots = 1156.
Jun 17/2022 14:51:44 ScanVote Ballot 2387 processed successfully.
Jun 17/2022 14:51:44 ScanVote Total number of ballots = 1157.
Jun 17/2022 14:54:22 ScanVote Ballot 2138 processed successfully.
Jun 17/2022 14:54:22 ScanVote Total number of ballots = 1158.
Jun 17/2022 14:54:44 ScanVote Ballot 2138 processed successfully.
Jun 17/2022 14:54:44 ScanVote Total number of ballots = 1159.
Jun 17/2022 14:56:17 ScanVote Ballot 2302 processed successfully.

Jun 17/2022 06:06:27 Admin *****
Jun 17/2022 06:06:27 Admin Audit * System Starting
Jun 17/2022 06:06:27 Admin Audit * Model Type PCOS-320C (Rev 1072)
Jun 17/2022 06:06:27 Admin Audit * Serial Number: AAFAJIT0067
Jun 17/2022 06:06:27 Admin Audit * Protective Counter: 2714
Jun 17/2022 06:06:27 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul 27 09:18:31 CDT 2018
Jun 17/2022 06:06:27 Admin Audit * Election Project: Cobb 2022 06 21 Gen Prim Run C
Admin *****

Columbia Co. GA

Untitled

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May 24/2022 17:14:09 Scanner Current sensor state PS1[off] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 17:14:10 ScanVote Actual scanning of ballot failed with
error [46023].
May 24/2022 17:14:10 ScanVote Audit Scanner transport error.
May 24/2022 17:14:10 ScanVote Ballot has been reversed.
May 24/2022 17:14:19 Security Error QR code Signature mismatch.
May 24/2022 17:14:19 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 17:14:20 ScanVote Ballot has been reversed.
May 24/2022 17:14:35 ScanVote Ballot 179 processed successfully.
May 24/2022 17:14:35 ScanVote Total number of ballots = 484.
May 24/2022 17:14:59 ScanVote Ballot 179 processed successfully.
May 24/2022 17:14:59 ScanVote Total number of ballots = 485.
May 24/2022 17:17:03 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
May 24/2022 17:17:03 ScanVote Motor steps: 471, max MotorSteps: 470
May 24/2022 17:17:03 ScanVote Table: 0, current index: 2
May 24/2022 17:17:03 Scanner Current sensor state PS1[on] PS2[on]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 17:17:03 ScanVote Actual scanning of ballot failed with
error [46022].
May 24/2022 17:17:03 ScanVote Ballot's size exceeds maximum expected
ballot size.
May 24/2022 17:17:03 ScanVote Ballot has been reversed.
May 24/2022 17:17:08 ScanVote Warning + error, crop top image (top edge)
average=152 length=131 height=2458
May 24/2022 17:17:08 ScanVote Warning + error, crop top image (top edge)
average=152 length=131 height=2458
May 24/2022 17:17:08 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 17:17:10 ScanVote Ballot has been reversed.
May 24/2022 17:17:26 ScanVote Ballot 168 processed successfully.
May 24/2022 17:17:26 ScanVote Total number of ballots = 486.
May 24/2022 17:18:15 ScanVote Ballot 179 processed successfully.
May 24/2022 17:18:15 ScanVote Total number of ballots = 487.
May 24/2022 17:19:31 ScanVote Ballot 168 processed successfully.
May 24/2022 17:19:31 ScanVote Total number of ballots = 488.
May 24/2022 17:21:38 ScanVote Ballot 168 processed successfully.
May 24/2022 17:21:38 ScanVote Total number of ballots = 489.
May 24/2022 17:22:41 ScanVote Ballot 168 processed successfully.
May 24/2022 17:22:41 ScanVote Total number of ballots = 490.
May 24/2022 17:23:50 ScanVote Ballot 168 processed successfully.
May 24/2022 17:23:50 ScanVote Total number of ballots = 491.
May 24/2022 17:25:03 ScanVote Ballot 168 processed successfully.
May 24/2022 17:25:03 ScanVote Total number of ballots = 492.
May 24/2022 17:25:46 ScanVote Ballot 168 processed successfully.
May 24/2022 17:25:46 ScanVote Total number of ballots = 493.
May 24/2022 17:26:40 ScanVote Scan error (Err #5652), ioctl returns 0,
errno: 5.
May 24/2022 17:26:40 ScanVote Motor steps: 270, max MotorSteps: 2000
May 24/2022 17:26:40 ScanVote Table: 2, current index: 1
May 24/2022 17:26:40 Scanner Current sensor state PS1[off] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 17:26:41 ScanVote Actual scanning of ballot failed with
error [46023].
May 24/2022 17:26:41 ScanVote Audit Scanner transport error.
May 24/2022 17:26:41 ScanVote Ballot has been reversed.
May 24/2022 17:26:58 ScanVote Ballot 168 processed successfully.
May 24/2022 17:26:58 ScanVote Total number of ballots = 494.
May 24/2022 17:27:56 ScanVote Ballot 179 processed successfully.
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Cook Co. GA

Jun 21/2021 13:33:28	ScanVote	Ballot 103 processed successfully.
Jun 21/2021 13:33:28	ScanVote	Total number of ballots = 11.
Jun 21/2021 13:49:15	ScanVote	Ballot 103 processed successfully.
Jun 21/2021 13:49:15	ScanVote	Total number of ballots = 12.
Jun 21/2021 14:11:36	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
Jun 21/2021 14:11:36	ScanVote	Motor steps: 2001, max MotorSteps: 2000
Jun 21/2021 14:11:36	ScanVote	Table: 2, current index: 1
Jun 21/2021 14:11:36	Scanner	Current sensor state PS1[on] PS2[off] PS3[off]
PS4[off] PS5[off] PSDV[off] PSDSD[off]		
Jun 21/2021 14:11:36	ScanVote	Actual scanning of ballot failed with error [46022].
Jun 21/2021 14:11:36	ScanVote	Ballot's size exceeds maximum expected ballot size.
Jun 21/2021 14:11:36	ScanVote	Ballot has been reversed.
Jun 21/2021 14:11:42	Image Warning	Image scan could not find QR code on ballot.
Jun 21/2021 14:11:42	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2021 14:11:43	ScanVote	Ballot has been reversed.
Jun 21/2021 14:11:57	ScanVote	Ballot 103 processed successfully.
Jun 21/2021 14:11:57	ScanVote	Total number of ballots = 13.
Jun 21/2021 14:16:08	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.
Jun 21/2021 14:16:08	ScanVote	Motor steps: 786, max MotorSteps: 2000
Jun 21/2021 14:16:08	ScanVote	Table: 2, current index: 1
Jun 21/2021 14:16:08	Scanner	Current sensor state PS1[off] PS2[off] PS3[off]
PS4[off] PS5[off] PSDV[off] PSDSD[off]		
Jun 21/2021 14:16:09	ScanVote	Actual scanning of ballot failed with error [46023].
Jun 21/2021 14:16:09	ScanVote Audit	Scanner transport error.
Jun 21/2021 14:16:09	ScanVote	Ballot has been reversed.
Jun 21/2021 14:16:25	ScanVote	Ballot 103 processed successfully.
Jun 21/2021 14:16:25	ScanVote	Total number of ballots = 14.
Jun 21/2021 14:35:10	ScanVote	Ballot 103 processed successfully.
Jun 21/2021 14:35:10	ScanVote	Total number of ballots = 15.
Jun 21/2021 14:47:00	ScanVote	Ballot 103 processed successfully.
Jun 21/2021 14:47:00	ScanVote	Total number of ballots = 16.
Jun 21/2021 14:52:12	ScanVote	Ballot 103 processed successfully.
Jun 21/2021 14:52:12	ScanVote	Total number of ballots = 17.
Jun 21/2021 14:53:18	ScanVote	Ballot 103 processed successfully.
Jun 21/2021 14:53:18	ScanVote	Total number of ballots = 18.
Jun 21/2021 15:23:23	ScanVote	Ballot 103 processed successfully.
Jun 21/2021 15:23:23	ScanVote	Total number of ballots = 19.
Jun 21/2021 15:23:33	Image Warning	Image scan could not find QR code on ballot.
Jun 21/2021 15:23:33	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2021 15:23:34	ScanVote	Ballot has been reversed.
Jun 21/2021 15:23:40	Security Error	QR code Signature mismatch.
Jun 21/2021 15:23:41	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2021 15:23:42	ScanVote	Ballot has been reversed.
Jun 21/2021 15:23:50	Image Warning	Image scan could not find QR code on ballot.
Jun 21/2021 15:23:50	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2021 15:23:51	ScanVote	Ballot has been reversed.
Jun 21/2021 15:24:00	Security Error	QR code Signature mismatch.
Jun 21/2021 15:24:00	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2021 15:24:01	ScanVote	Ballot has been reversed.
Jun 21/2021 15:24:16	Image Warning	Image scan could not find QR code on ballot.
Jun 21/2021 15:24:16	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2021 15:24:17	ScanVote	Ballot has been reversed.
Jun 21/2021 15:24:32	Image Warning	Image scan could not find QR code on ballot.
Jun 21/2021 15:24:32	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2021 15:24:33	ScanVote	Ballot has been reversed.
Jun 21/2021 15:24:46	ScanVote	Ballot 103 processed successfully.

Crisp Co. GA

PSDSD[off]

May 18/2022 15:49:38	ScanVote	Actual scanning of ballot failed with error [46022].
May 18/2022 15:49:38	ScanVote	Ballot's size exceeds maximum expected ballot size.
May 18/2022 15:49:38	ScanVote	Ballot has been reversed.
May 18/2022 15:49:54	ScanVote	Ballot 23 processed successfully.
May 18/2022 15:49:54	ScanVote	Total number of ballots = 1149.
May 18/2022 15:50:12	ScanVote	Ballot 7 processed successfully.
May 18/2022 15:50:12	ScanVote	Total number of ballots = 1150.
May 18/2022 15:53:15	ScanVote	Ballot 34 processed successfully.
May 18/2022 15:53:15	ScanVote	Total number of ballots = 1151.
May 18/2022 16:03:30	ScanVote	Ballot 34 processed successfully.
May 18/2022 16:03:30	ScanVote	Total number of ballots = 1152.
May 18/2022 16:05:32	ScanVote	Ballot 32 processed successfully.
May 18/2022 16:05:32	ScanVote	Total number of ballots = 1153.
May 18/2022 16:05:59	ScanVote	Ballot 23 processed successfully.
May 18/2022 16:05:59	ScanVote	Total number of ballots = 1154.
May 18/2022 16:08:11	ScanVote	Ballot 36 processed successfully.
May 18/2022 16:08:11	ScanVote	Total number of ballots = 1155.
May 18/2022 16:08:50	ScanVote	Ballot 36 processed successfully.
May 18/2022 16:08:50	ScanVote	Total number of ballots = 1156.
May 18/2022 16:11:42	ScanVote	Ballot 29 processed successfully.
May 18/2022 16:11:42	ScanVote	Total number of ballots = 1157.
May 18/2022 16:12:58	ScanVote	Ballot 36 processed successfully.
May 18/2022 16:12:58	ScanVote	Total number of ballots = 1158.
May 18/2022 16:13:18	ScanVote	Ballot 36 processed successfully.
May 18/2022 16:13:18	ScanVote	Total number of ballots = 1159.
May 18/2022 16:14:12	ScanVote	Ballot 7 processed successfully.
May 18/2022 16:14:12	ScanVote	Total number of ballots = 1160.
May 18/2022 16:14:29	ScanVote	Ballot 25 processed successfully.
May 18/2022 16:14:29	ScanVote	Total number of ballots = 1161.
May 18/2022 16:22:20	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.
May 18/2022 16:22:20	ScanVote	Motor steps: 1607, max MotorSteps: 2000
May 18/2022 16:22:20	ScanVote	Table: 2, current index: 1
May 18/2022 16:22:20	Scanner	Current sensor state PS1[off] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off]

PSDSD[off]

May 18/2022 16:22:20	ScanVote	Actual scanning of ballot failed with error [46023].
May 18/2022 16:22:20	ScanVote Audit	Scanner transport error.
May 18/2022 16:22:20	ScanVote	Ballot has been reversed.
May 18/2022 16:22:38	ScanVote	Ballot 25 processed successfully.
May 18/2022 16:22:38	ScanVote	Total number of ballots = 1162.
May 18/2022 16:29:12	ScanVote	Ballot 36 processed successfully.
May 18/2022 16:29:12	ScanVote	Total number of ballots = 1163.
May 18/2022 16:29:43	ScanVote	Ballot 36 processed successfully.
May 18/2022 16:29:43	ScanVote	Total number of ballots = 1164.
May 18/2022 16:32:03	ScanVote	Ballot 36 processed successfully.
May 18/2022 16:32:03	ScanVote	Total number of ballots = 1165.
May 18/2022 16:38:28	ScanVote	Ballot 25 processed successfully.
May 18/2022 16:38:28	ScanVote	Total number of ballots = 1166.
May 18/2022 16:41:55	Security Error	QR code Signature mismatch.
May 18/2022 16:41:55	ScanVote Warning	- bottom side start marker (top left corner), rectangle height 5, min allowed 6
May 18/2022 16:41:55	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 18/2022 16:41:56	ScanVote	Ballot has been reversed.
May 18/2022 16:42:00	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.

Dawson Co. GA

Central ICP 2 - Tab 25

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Jun 21/2022 08:13:39 ScanVote Ballot 502 processed successfully.
Jun 21/2022 08:13:39 ScanVote Total number of ballots = 39.
Jun 21/2022 08:14:14 ScanVote Ballot 502 processed successfully.
Jun 21/2022 08:14:14 ScanVote Total number of ballots = 40.
Jun 21/2022 08:14:38 ScanVote Ballot 502 processed successfully.
Jun 21/2022 08:14:38 ScanVote Total number of ballots = 41.
Jun 21/2022 08:15:47 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
Jun 21/2022 08:15:47 ScanVote Motor steps: 2001, max MotorSteps: 2000
Jun 21/2022 08:15:47 ScanVote Table: 2, current index: 1
Jun 21/2022 08:15:47 Scanner Current sensor state PS1[on] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
Jun 21/2022 08:15:47 ScanVote Actual scanning of ballot failed with
error [46022].
Jun 21/2022 08:15:47 ScanVote Ballot's size exceeds maximum expected
ballot size.
Jun 21/2022 08:15:47 ScanVote Ballot has been reversed.
Jun 21/2022 08:15:55 Image Warning Image scan could not find QR code on
ballot.
Jun 21/2022 08:15:55 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 21/2022 08:15:56 ScanVote Ballot has been reversed.
Jun 21/2022 08:16:08 ScanVote Scan error (Err #5652), ioctl returns 0,
errno: 5.
Jun 21/2022 08:16:08 ScanVote Motor steps: 103, max MotorSteps: 2000
Jun 21/2022 08:16:08 ScanVote Table: 2, current index: 1
Jun 21/2022 08:16:08 Scanner Current sensor state PS1[off] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
Jun 21/2022 08:16:08 ScanVote Actual scanning of ballot failed with
error [46023].
Jun 21/2022 08:16:08 ScanVote Audit Scanner transport error.
Jun 21/2022 08:16:08 ScanVote Ballot has been reversed.
Jun 21/2022 08:16:16 Image Warning Image scan could not find QR code on
ballot.
Jun 21/2022 08:16:16 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 21/2022 08:16:17 ScanVote Ballot has been reversed.
Jun 21/2022 08:16:25 Security Error QR code Signature mismatch.
Jun 21/2022 08:16:25 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 21/2022 08:16:26 ScanVote Ballot has been reversed.
Jun 21/2022 08:16:37 ScanVote Ballot 502 processed successfully.
Jun 21/2022 08:16:37 ScanVote Total number of ballots = 42.
Jun 21/2022 08:18:08 ScanVote Ballot 502 processed successfully.
Jun 21/2022 08:18:08 ScanVote Total number of ballots = 43.
Jun 21/2022 08:22:32 ScanVote Ballot 502 processed successfully.
Jun 21/2022 08:22:32 ScanVote Total number of ballots = 44.
Jun 21/2022 08:27:08 ScanVote Ballot 502 processed successfully.
Jun 21/2022 08:27:08 ScanVote Total number of ballots = 45.
Jun 21/2022 08:28:48 ScanVote Ballot 502 processed successfully.
Jun 21/2022 08:28:48 ScanVote Total number of ballots = 46.
```

DeKalb Co. GA

May 26/2022 20:09:04: Ballot 49: Id=464, 465 Cast.
May 26/2022 20:09:05: Ballot 50: Id=464, 465 Cast.
May 26/2022 20:09:05: Ballot 51: Id=464, 465 Cast.
May 26/2022 20:09:06: Ballot 52: Id=464, 465 Cast.
May 26/2022 20:09:06: Ballot 53: Id=464, 465 Cast.
May 26/2022 20:09:06: Ballot 54: Id=464, 465 Cast.
May 26/2022 20:09:07: Ballot 55: Id=464, 465 Cast.
May 26/2022 20:09:07: Ballot 56: Id=464, 465 Cast.
May 26/2022 20:09:08: Ballot 57: Id=464, 465 Cast.
May 26/2022 20:09:08: Ballot 58: Id=464, 465 Cast.
May 26/2022 20:09:08: Ballot 59: Id=464, 465 Cast.
May 26/2022 20:09:09: Ballot 60: Id=464, 465 Cast.
May 26/2022 20:09:09: Ballot 61: Id=464, 465 Cast.
May 26/2022 20:09:10: Ballot 62: Id=464, 465 Cast.
May 26/2022 20:09:10: Security Error QR code Signature mismatch.
May 26/2022 20:09:10: ScanVote Warning + Ballot format or id is unrecognizable.
May 26/2022 20:09:10: Ballot 63: - Problem Ballot - saved as C:\DVS\Ashford
Park Elem ICC\Project\NotCastImages\NotCast_001_001_003.tif.
May 26/2022 20:09:10: May 26/2022 Ballot 64: Skipped.
May 26/2022 20:09:11: May 26/2022 Ballot 65: Skipped.
May 26/2022 20:09:11: May 26/2022 Ballot 66: Skipped.
May 26/2022 20:09:11: May 26/2022 Ballot 67: Skipped.
May 26/2022 20:09:12: May 26/2022 BATCH 1 Scanning ended (133 ppm) <-----
May 26/2022 20:09:13: Stopped on ballot 63. Ballot misread..
May 26/2022 20:09:32: BATCH 1 Scanning (auto-detect) started ----->
May 26/2022 20:09:35: Ballot 63: Id=464, 465 Cast.
May 26/2022 20:09:35: Ballot 64: Id=464, 465 Cast.
May 26/2022 20:09:36: Ballot 65: Id=464, 465 Cast.
May 26/2022 20:09:36: Ballot 66: Id=464, 465 Cast.
May 26/2022 20:09:37: Ballot 67: Id=464, 465 Cast.
May 26/2022 20:09:37: Ballot 68: Id=464, 465 Cast.
May 26/2022 20:09:37: Ballot 69: Id=464, 465 Cast.
May 26/2022 20:09:38: Image Warning Image scan could not find QR code on
ballot.
May 26/2022 20:09:38: ScanVote Warning + Ballot format or id is unrecognizable.
May 26/2022 20:09:38: Ballot 70: - Problem Ballot - saved as C:\DVS\Ashford
Park Elem ICC\Project\NotCastImages\NotCast_001_002_001.tif.
May 26/2022 20:09:38: May 26/2022 Ballot 71: Skipped.
May 26/2022 20:09:38: May 26/2022 Ballot 72: Skipped.
May 26/2022 20:09:39: May 26/2022 Ballot 73: Skipped.
May 26/2022 20:09:39: May 26/2022 Ballot 74: Skipped.
May 26/2022 20:09:39: May 26/2022 BATCH 1 Scanning ended (84 ppm) <-----
May 26/2022 20:09:41: Stopped on ballot 70. Ballot misread..
May 26/2022 20:10:33: BATCH 1 Scanning (auto-detect) started ----->
May 26/2022 20:10:36: Ballot 70: Id=464, 465 Cast.
May 26/2022 20:10:37: Ballot 71: Id=464, 465 Cast.
May 26/2022 20:10:37: Ballot 72: Id=464, 465 Cast.
May 26/2022 20:10:38: Ballot 73: Id=464, 465 Cast.
May 26/2022 20:10:38: Ballot 74: Id=464, 465 Cast.
May 26/2022 20:10:39: Ballot 75: Id=464, 465 Cast.

Ashford Park Elem
would not
calculate after
several tries.

Early Co. GA

Untitled

```
error [46022].
Jun 21/2022 11:06:42 ScanVote Ballot's size exceeds maximum expected
ballot size.
Jun 21/2022 11:06:42 ScanVote Ballot has been reversed.
Jun 21/2022 11:06:55 ScanVote Ballot 105 processed successfully.
Jun 21/2022 11:06:55 ScanVote Total number of ballots = 16.
Jun 21/2022 11:13:59 ScanVote Ballot 105 processed successfully.
Jun 21/2022 11:13:59 ScanVote Total number of ballots = 17.
Jun 21/2022 11:18:53 ScanVote Ballot 105 processed successfully.
Jun 21/2022 11:18:53 ScanVote Total number of ballots = 18.
Jun 21/2022 11:37:58 ScanVote Ballot 105 processed successfully.
Jun 21/2022 11:37:58 ScanVote Total number of ballots = 19.
Jun 21/2022 11:57:10 ScanVote Ballot 105 processed successfully.
Jun 21/2022 11:57:10 ScanVote Total number of ballots = 20.
Jun 21/2022 11:58:19 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
Jun 21/2022 11:58:19 ScanVote Motor steps: 2001, max MotorSteps: 2000
Jun 21/2022 11:58:19 ScanVote Table: 2, current index: 1
Jun 21/2022 11:58:19 Scanner Current sensor state PS1[on] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
Jun 21/2022 11:58:20 ScanVote Actual scanning of ballot failed with
error [46022].
Jun 21/2022 11:58:20 ScanVote Ballot's size exceeds maximum expected
ballot size.
Jun 21/2022 11:58:20 ScanVote Ballot has been reversed.
Jun 21/2022 11:58:33 ScanVote Ballot 105 processed successfully.
Jun 21/2022 11:58:33 ScanVote Total number of ballots = 21.
Jun 21/2022 12:53:11 ScanVote Ballot 105 processed successfully.
Jun 21/2022 12:53:11 ScanVote Total number of ballots = 22.
Jun 21/2022 12:53:25 Image Warning Image scan could not find QR code on
ballot.
Jun 21/2022 12:53:25 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 21/2022 12:53:26 ScanVote Ballot has been reversed.
Jun 21/2022 12:53:34 Image Warning Image scan could not find QR code on
ballot.
Jun 21/2022 12:53:34 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 21/2022 12:53:35 ScanVote Ballot has been reversed.
Jun 21/2022 12:53:49 ScanVote Ballot 105 processed successfully.
Jun 21/2022 12:53:49 ScanVote Total number of ballots = 23.
Jun 21/2022 13:00:32 Security Error QR code Signature mismatch.
Jun 21/2022 13:00:32 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 21/2022 13:00:34 ScanVote Ballot has been reversed.
Jun 21/2022 13:00:45 ScanVote Ballot 110 processed successfully.
Jun 21/2022 13:00:45 ScanVote Total number of ballots = 24.
Jun 21/2022 13:01:10 ScanVote Ballot 110 processed successfully.
Jun 21/2022 13:01:10 ScanVote Total number of ballots = 25.
Jun 21/2022 13:25:16 ScanVote Ballot 105 processed successfully.
Jun 21/2022 13:25:16 ScanVote Total number of ballots = 26.
```

Elbert Co. GA

.avreg1

Jun 16/2022 15:40:48 Security Error QR code
Signature mismatch.

Jun 16/2022 15:40:48 ScanVote Warning + Ballot
format or id is unrecognizable.

Jun 16/2022 15:40:49 ScanVote Ballot has been
reversed.

Jun 16/2022 15:41:01 Image Warning Image scan
could not find QR code on ballot.

Jun 16/2022 15:41:01 ScanVote Warning + Ballot
format or id is unrecognizable.

Jun 16/2022 15:41:02 ScanVote Ballot has been
reversed.

Jun 16/2022 15:41:08 ScanVote Scan error (Err
#5654), ioctl returns 0, errno: 5.

Jun 16/2022 15:41:08 ScanVote Motor steps:
2001, max MotorSteps: 2000

Jun 16/2022 15:41:08 ScanVote Table: 2, current
index: 1

Jun 16/2022 15:41:08 Scanner Current sensor
state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off]
PSDV[off] PSDSD[off]

Jun 16/2022 15:41:08 ScanVote Actual scanning
of ballot failed with error [46022].

Jun 16/2022 15:41:08 ScanVote Ballot's size

Fannin County

Had no

errors

Fayette Co. GA

May 24/2022 09:54:45	ScanVote	Ballot 115 processed successfully.
May 24/2022 09:54:45	ScanVote	Total number of ballots = 68.
May 24/2022 09:55:06	ScanVote	Ballot 175 processed successfully.
May 24/2022 09:55:06	ScanVote	Total number of ballots = 69.
May 24/2022 09:55:25	ScanVote	Ballot 175 processed successfully.
May 24/2022 09:55:25	ScanVote	Total number of ballots = 70.
May 24/2022 09:55:49	ScanVote	Ballot 115 processed successfully.
May 24/2022 09:55:49	ScanVote	Total number of ballots = 71.
May 24/2022 09:56:00	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
May 24/2022 09:56:00	ScanVote	Motor steps: 2001, max MotorSteps: 2000
May 24/2022 09:56:00	ScanVote	Table: 2, current index: 1
May 24/2022 09:56:00	Scanner	Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off]
PSDV[off] PSDSD[off]		
May 24/2022 09:56:00	ScanVote	Actual scanning of ballot failed with error [46022].
May 24/2022 09:56:00	ScanVote	Ballot's size exceeds maximum expected ballot size.
May 24/2022 09:56:00	ScanVote	Ballot has been reversed.
May 24/2022 09:56:16	ScanVote	Ballot 194 processed successfully.
May 24/2022 09:56:16	ScanVote	Total number of ballots = 72.
May 24/2022 09:56:36	Security Error	QR code Signature mismatch.
May 24/2022 09:56:36	ScanVote Warning	- bottom side start marker (top left corner), rectangle height, detected 12, expected 67
May 24/2022 09:56:36	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 09:56:37	ScanVote	Ballot has been reversed.
May 24/2022 09:56:56	ScanVote	Ballot 194 processed successfully.
May 24/2022 09:56:56	ScanVote	Total number of ballots = 73.
May 24/2022 09:57:12	ScanVote	Ballot 194 processed successfully.
May 24/2022 09:57:12	ScanVote	Total number of ballots = 74.
May 24/2022 09:58:21	ScanVote	Ballot 194 processed successfully.
May 24/2022 09:58:21	ScanVote	Total number of ballots = 75.
May 24/2022 10:01:21	ScanVote	Ballot 194 processed successfully.
May 24/2022 10:01:21	ScanVote	Total number of ballots = 76.
May 24/2022 10:01:46	ScanVote	Ballot 194 processed successfully.
May 24/2022 10:01:46	ScanVote	Total number of ballots = 77.
May 24/2022 10:03:37	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
May 24/2022 10:03:37	ScanVote	Motor steps: 2001, max MotorSteps: 2000
May 24/2022 10:03:37	ScanVote	Table: 2, current index: 1
May 24/2022 10:03:37	Scanner	Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off]
PSDV[off] PSDSD[off]		
May 24/2022 10:03:37	ScanVote	Actual scanning of ballot failed with error [46022].
May 24/2022 10:03:37	ScanVote	Ballot's size exceeds maximum expected ballot size.
May 24/2022 10:03:37	ScanVote	Ballot has been reversed.
May 24/2022 10:03:52	ScanVote	Ballot 194 processed successfully.
May 24/2022 10:03:52	ScanVote	Total number of ballots = 78.
May 24/2022 10:03:59	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 10:03:59	ScanVote Warning	- top side start marker (top left corner), RectangleFind rcTop=52228 rcBottom=52228 rcLeft=0 rcRight=0
May 24/2022 10:03:59	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 10:04:00	ScanVote	Ballot has been reversed.
May 24/2022 10:04:13	ScanVote	Ballot 194 processed successfully.
May 24/2022 10:04:13	ScanVote	Total number of ballots = 79.
May 24/2022 10:08:29	ScanVote	Ballot 194 processed successfully.
May 24/2022 10:08:29	ScanVote	Total number of ballots = 80.
May 24/2022 10:08:56	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 10:08:56	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 10:08:57	ScanVote	Ballot has been reversed.
May 24/2022 10:09:04	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 10:09:04	ScanVote Warning	+ Ballot format or id is unrecognizable.

Forsyth Co. GA

Untitled

Jun 21/2022 11:06:32 80.	ScanVote	Total number of ballots =
Jun 21/2022 11:12:52 successfully.	ScanVote	Ballot 573 processed
Jun 21/2022 11:12:52 81.	ScanVote	Total number of ballots =
Jun 21/2022 11:15:17 successfully.	ScanVote	Ballot 573 processed
Jun 21/2022 11:15:17 82.	ScanVote	Total number of ballots =
Jun 21/2022 11:18:09 successfully.	ScanVote	Ballot 573 processed
Jun 21/2022 11:18:09 83.	ScanVote	Total number of ballots =
Jun 21/2022 11:20:33 successfully.	ScanVote	Ballot 573 processed
Jun 21/2022 11:20:33 84.	ScanVote	Total number of ballots =
Jun 21/2022 11:22:58	Security Error	QR code Signature mismatch.
Jun 21/2022 11:22:58 unrecognizable.	ScanVote Warning	+ Ballot format or id is
Jun 21/2022 11:22:59	ScanVote	Ballot has been reversed.
Jun 21/2022 11:23:12 successfully.	ScanVote	Ballot 573 processed
Jun 21/2022 11:23:12 85.	ScanVote	Total number of ballots =
Jun 21/2022 11:23:30 successfully.	ScanVote	Ballot 573 processed
Jun 21/2022 11:23:30 86.	ScanVote	Total number of ballots =
Jun 21/2022 11:28:56 successfully.	ScanVote	Ballot 573 processed
Jun 21/2022 11:28:56 87.	ScanVote	Total number of ballots =
Jun 21/2022 11:29:55 successfully.	ScanVote	Ballot 573 processed
Jun 21/2022 11:29:55 88.	ScanVote	Total number of ballots =
Jun 21/2022 11:33:19 successfully.	ScanVote	Ballot 573 processed
Jun 21/2022 11:33:19 89.	ScanVote	Total number of ballots =
Jun 21/2022 11:34:07 successfully.	ScanVote	Ballot 573 processed
Jun 21/2022 11:34:07	ScanVote	Total number of ballots =

Fulton Co. GA

Jun 13/2022 16:01:52 ScanVote Ballot 5422 processed successfully.
Jun 13/2022 16:01:52 ScanVote Total number of ballots = 13.
Jun 13/2022 16:02:04 ScanVote Ballot 5423 processed successfully.
Jun 13/2022 16:02:04 ScanVote Total number of ballots = 14.
Jun 13/2022 16:02:19 ScanVote Ballot 5424 processed successfully.
Jun 13/2022 16:02:19 ScanVote Total number of ballots = 15.
Jun 13/2022 16:02:31 ScanVote Ballot 5437 processed successfully.
Jun 13/2022 16:02:31 ScanVote Total number of ballots = 16.
Jun 13/2022 16:02:42 ScanVote Ballot 5422 processed successfully.
Jun 13/2022 16:02:42 ScanVote Total number of ballots = 17.
Jun 13/2022 16:02:49 Security Error QR code Signature mismatch.
Jun 13/2022 16:02:49 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 13/2022 16:02:50 ScanVote Ballot has been reversed.
Jun 13/2022 16:03:00 ScanVote Ballot 5423 processed successfully.
Jun 13/2022 16:03:00 ScanVote Total number of ballots = 18.
Jun 13/2022 16:03:10 Scanner Error Forward: ioctl Motor Forward Move failure: -1, motor error[5652]
Jun 13/2022 16:03:11 Scanner Error Forward: ioctl Motor Forward Move failure: -1, motor error[5652]
Jun 13/2022 16:03:11 Scanner Error Forward: ioctl Motor Forward Move failure: -1, motor error[5652]
Jun 13/2022 16:03:11 Scanner Error Forward: ioctl Motor Forward Move failure: -1, motor error[5652]
Jun 13/2022 16:03:11 Scanner Error Forward: ioctl Motor Forward Move failure: -1, motor error[5652]
Jun 13/2022 16:03:11 ScanVote Audit ForwardBallot: Advising user of Paper Jam (cnt=1).
Jun 13/2022 16:03:15 ScanVote Audit User pressed 'Cleared' button. Resetting scan driver.
Jun 13/2022 16:03:15 ScanVote Audit ForwardBallot: Paper Jam Cleared. Ballot successfully cast.
Jun 13/2022 16:03:15 ScanVote Ballot 5424 processed successfully.
Jun 13/2022 16:03:15 ScanVote Total number of ballots = 19.
Jun 13/2022 16:03:27 ScanVote Ballot 5437 processed successfully.
Jun 13/2022 16:03:27 ScanVote Total number of ballots = 20.
Jun 13/2022 16:03:51 ScanVote Ballot 5422 processed successfully.
Jun 13/2022 16:03:51 ScanVote Total number of ballots = 21.
Jun 13/2022 16:04:08 ScanVote Ballot 5423 processed successfully.
Jun 13/2022 16:04:08 ScanVote Total number of ballots = 22.
Jun 13/2022 16:04:20 ScanVote Ballot 5424 processed successfully.
Jun 13/2022 16:04:20 ScanVote Total number of ballots = 23.
Jun 13/2022 16:04:31 ScanVote Ballot 5422 processed successfully.
Jun 13/2022 16:04:31 ScanVote Total number of ballots = 24.
Jun 13/2022 16:04:42 ScanVote Ballot 5437 processed successfully.
Jun 13/2022 16:04:42 ScanVote Total number of ballots = 25.
Jun 13/2022 16:04:53 ScanVote Ballot 5424 processed successfully.
Jun 13/2022 16:04:53 ScanVote Total number of ballots = 26.
Jun 13/2022 16:05:10 ScanVote Ballot 5437 processed successfully.
Jun 13/2022 16:05:10 ScanVote Total number of ballots = 27.
Jun 13/2022 16:05:24 ScanVote Ballot 5422 processed successfully.
Jun 13/2022 16:05:24 ScanVote Total number of ballots = 28.
Jun 13/2022 16:05:35 ScanVote Ballot 5424 processed successfully.
Jun 13/2022 16:05:35 ScanVote Total number of ballots = 29.
Jun 13/2022 16:05:46 ScanVote Ballot 5423 processed successfully.
Jun 13/2022 16:05:46 ScanVote Total number of ballots = 30.
Jun 13/2022 16:05:58 ScanVote Ballot 5437 processed successfully.
Jun 13/2022 16:05:58 ScanVote Total number of ballots = 31.
Jun 13/2022 16:06:09 ScanVote Ballot 5422 processed successfully.
Jun 13/2022 16:06:09 ScanVote Total number of ballots = 32.
Jun 13/2022 16:06:22 ScanVote Ballot 5437 processed successfully.
Jun 13/2022 16:06:22 ScanVote Total number of ballots = 33.
Jun 13/2022 16:06:33 ScanVote Ballot 5423 processed successfully.

```
Jun 13/2022 14:18:20 Admin *****
Jun 13/2022 14:18:20 Admin Audit * System Starting
Jun 13/2022 14:18:20 Admin Audit * Model Type PCOS-320C (Rev 1072)
Jun 13/2022 14:18:20 Admin Audit * Serial Number: AAFAJ10082
Jun 13/2022 14:18:20 Admin Audit * Protective Counter: 2314
Jun 13/2022 14:18:20 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul 27 09:18:31 CDT 2018
Jun 13/2022 14:18:20 Admin Audit * Election Project: Fulton 2022 06 21 Gen Prim Runoff
Jun 13/2022 14:18:20 Admin *****
```

Gordon Co. GA

```
error [46023].
May 24/2022 07:12:43 ScanVote Audit Scanner transport error.
May 24/2022 07:12:43 ScanVote Ballot has been reversed.
May 24/2022 07:12:48 ScanVote Scan error (Err #5652), ioctl returns 0,
errno: 5.
May 24/2022 07:12:48 ScanVote Motor steps: 5, max MotorSteps: 2000
May 24/2022 07:12:48 ScanVote Table: 2, current index: 1
May 24/2022 07:12:48 Scanner Current sensor state PS1[off] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 07:12:49 ScanVote Actual scanning of ballot failed with
error [46023].
May 24/2022 07:12:49 ScanVote Audit Scanner transport error.
May 24/2022 07:12:49 ScanVote Ballot has been reversed.
May 24/2022 07:13:07 ScanVote Ballot 16 processed successfully.
May 24/2022 07:13:07 ScanVote Total number of ballots = 5.
May 24/2022 07:13:31 ScanVote Ballot 16 processed successfully.
May 24/2022 07:13:31 ScanVote Total number of ballots = 6.
May 24/2022 07:16:48 ScanVote Ballot 55 processed successfully.
May 24/2022 07:16:48 ScanVote Total number of ballots = 7.
May 24/2022 07:24:46 ScanVote Ballot 16 processed successfully.
May 24/2022 07:24:46 ScanVote Total number of ballots = 8.
May 24/2022 07:25:08 ScanVote Ballot 16 processed successfully.
May 24/2022 07:25:08 ScanVote Total number of ballots = 9.
May 24/2022 07:28:09 ScanVote Ballot 55 processed successfully.
May 24/2022 07:28:09 ScanVote Total number of ballots = 10.
May 24/2022 07:29:52 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
May 24/2022 07:29:52 ScanVote Motor steps: 2001, max MotorSteps: 2000
May 24/2022 07:29:52 ScanVote Table: 2, current index: 1
May 24/2022 07:29:52 Scanner Current sensor state PS1[on] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 07:29:52 ScanVote Actual scanning of ballot failed with
error [46022].
May 24/2022 07:29:52 ScanVote Ballot's size exceeds maximum expected
ballot size.
May 24/2022 07:29:52 ScanVote Ballot has been reversed.
May 24/2022 07:30:08 ScanVote Ballot 55 processed successfully.
May 24/2022 07:30:08 ScanVote Total number of ballots = 11.
May 24/2022 07:30:27 Image Warning Image scan could not find QR code on
ballot.
May 24/2022 07:30:27 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 07:30:28 ScanVote Ballot has been reversed.
May 24/2022 07:30:45 ScanVote Ballot 55 processed successfully.
May 24/2022 07:30:45 ScanVote Total number of ballots = 12.
May 24/2022 07:31:17 Security Error QR code Signature mismatch.
May 24/2022 07:31:17 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 07:31:18 ScanVote Ballot has been reversed.
May 24/2022 07:31:33 ScanVote Ballot 16 processed successfully.
May 24/2022 07:31:33 ScanVote Total number of ballots = 13.
May 24/2022 07:33:22 ScanVote Ballot 25 processed successfully.
```

Gwinnett Co. GA

Tabulator ID 100

Jun 21/2022 06:04:26	Election	Saving Poll-Open time.
Jun 21/2022 07:03:19	Security	Generated first Random Ballot Id.
Jun 21/2022 07:03:19	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 07:03:20	ScanVote	Detected machine-generated ballot.
Jun 21/2022 07:03:24	ScanVote	Ballot 2197 processed successfully.
Jun 21/2022 07:03:25	ScanVote	Total number of ballots = 1.
Jun 21/2022 07:19:11	ScanVote	Ballot 2197 processed successfully.
Jun 21/2022 07:19:11	ScanVote	Total number of ballots = 2.
Jun 21/2022 07:25:40	Image Warning	Image scan could not find QR code on ballot.
Jun 21/2022 07:25:40	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 07:25:41	ScanVote	Ballot has been reversed.
Jun 21/2022 07:25:49	Security Error	QR code Signature mismatch.
Jun 21/2022 07:25:49	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 07:25:50	ScanVote	Ballot has been reversed.
Jun 21/2022 07:56:45	ScanVote	Ballot 2008 processed successfully.
Jun 21/2022 07:56:45	ScanVote	Total number of ballots = 3.
Jun 21/2022 08:08:56	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
Jun 21/2022 08:08:56	ScanVote	Motor steps: 2001, max MotorSteps: 2000
Jun 21/2022 08:08:56	ScanVote	Table: 2, current index: 1
Jun 21/2022 08:08:56	Scanner	Current sensor state PS1[on] PS2[off]
Jun 21/2022 08:08:56	PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]	
Jun 21/2022 08:08:56	ScanVote	Actual scanning of ballot failed with error [46022].
Jun 21/2022 08:08:56	ScanVote	Ballot's size exceeds maximum expected ballot size.
Jun 21/2022 08:08:56	ScanVote	Ballot has been reversed.
Jun 21/2022 08:09:10	ScanVote	Ballot 2008 processed successfully.
Jun 21/2022 08:09:10	ScanVote	Total number of ballots = 4.
Jun 21/2022 08:27:59	ScanVote	Ballot 2197 processed successfully.
Jun 21/2022 08:27:59	ScanVote	Total number of ballots = 5.
Jun 21/2022 08:35:28	Image Warning	Image scan could not find QR code on ballot.
Jun 21/2022 08:35:28	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 08:35:29	ScanVote	Ballot has been reversed.
Jun 21/2022 08:35:32	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.
Jun 21/2022 08:35:32	ScanVote	Motor steps: 105, max MotorSteps: 2000
Jun 21/2022 08:35:32	ScanVote	Table: 2, current index: 1
Jun 21/2022 08:35:33	Scanner	Current sensor state PS1[off] PS2[off]
Jun 21/2022 08:35:33	PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]	
Jun 21/2022 08:35:33	ScanVote	Actual scanning of ballot failed with error [46023].
Jun 21/2022 08:35:33	ScanVote Audit	Scanner transport error.
Jun 21/2022 08:35:33	ScanVote	Ballot has been reversed.
Jun 21/2022 08:35:38	Image Warning	Image scan could not find QR code on ballot.
Jun 21/2022 08:35:38	ScanVote Warning	+ Ballot format or id is unrecognizable.

Hall Co. GA

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May 24/2022 13:45:27 ScanVote Actual scanning of ballot
failed with error [46023].
May 24/2022 13:45:27 ScanVote Audit Scanner transport error.
May 24/2022 13:45:27 ScanVote Ballot has been reversed.
May 24/2022 13:45:32 Image Warning Image scan could not find QR
code on ballot.
May 24/2022 13:45:32 ScanVote Warning - bottom side start marker (top
left corner), RectangleFind rcTop=52229 rcBottom=0 rcLeft=0 rcRight=0
May 24/2022 13:45:32 ScanVote Warning + Ballot format or id is
unrecognizable.
May 24/2022 13:45:33 ScanVote Ballot has been reversed.
May 24/2022 13:45:45 Security Error QR code Signature mismatch.
May 24/2022 13:45:45 ScanVote Warning - bottom side start marker (top
left corner), RectangleFind rcTop=52229 rcBottom=0 rcLeft=0 rcRight=0
May 24/2022 13:45:45 ScanVote Warning + Ballot format or id is
unrecognizable.
May 24/2022 13:45:46 ScanVote Ballot has been reversed.
May 24/2022 13:46:07 ScanVote Ballot 259 processed
successfully.
May 24/2022 13:46:07 ScanVote Total number of ballots = 421.
May 24/2022 13:46:30 ScanVote Ballot 259 processed
successfully.
May 24/2022 13:46:30 ScanVote Total number of ballots = 422.
May 24/2022 13:46:43 ScanVote Scan error (Err #5654), ioctl
returns 0, errno: 5.
May 24/2022 13:46:43 ScanVote Motor steps: 2001, max
MotorSteps: 2000
May 24/2022 13:46:43 ScanVote Table: 2, current index: 1
May 24/2022 13:46:43 Scanner Current sensor state PS1[on]
PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 13:46:44 ScanVote Actual scanning of ballot
failed with error [46022].
May 24/2022 13:46:44 ScanVote Ballot's size exceeds maximum
expected ballot size.
May 24/2022 13:46:44 ScanVote Ballot has been reversed.
May 24/2022 13:47:02 ScanVote Ballot 259 processed
successfully.
May 24/2022 13:47:02 ScanVote Total number of ballots = 423.
May 24/2022 13:47:27 ScanVote Ballot 235 processed
successfully.
May 24/2022 13:47:27 ScanVote Total number of ballots = 424.
May 24/2022 13:47:52 ScanVote Ballot 259 processed
successfully.
May 24/2022 13:47:52 ScanVote Total number of ballots = 425.
May 24/2022 13:48:13 ScanVote Ballot 259 processed
successfully.
May 24/2022 13:48:13 ScanVote Total number of ballots = 426.
May 24/2022 13:48:53 ScanVote Ballot 259 processed
successfully.
May 24/2022 13:48:53 ScanVote Total number of ballots = 427.
May 24/2022 13:49:16 ScanVote Ballot 259 processed
successfully.
May 24/2022 13:49:16 ScanVote Total number of ballots = 428.
```

Hart County, GA

May 24/2022 06:40:02 Admin *****
May 24/2022 06:40:02 Admin Audit * System Starting
May 24/2022 06:40:02 Admin Audit * Model Type PCOS-320C (Rev 1072)
May 24/2022 06:40:02 Admin Audit * Serial Number: AAFJJY0432
May 24/2022 06:40:02 Admin Audit * Protective Counter: 2655
May 24/2022 06:40:02 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul 27 09:18:31 CDT 2018
May 24/2022 06:40:02 Admin Audit * Election Project: Hart 2022 05 24 Gen Prim C

Untitled

May 24/2022 09:41:22 ScanVote Ballot 34 processed successfully.
May 24/2022 09:41:22 ScanVote Total number of ballots = 135.
May 24/2022 09:42:34 ScanVote Ballot 8 processed successfully.
May 24/2022 09:42:34 ScanVote Total number of ballots = 136.
May 24/2022 09:43:46 ScanVote Ballot 8 processed successfully.
May 24/2022 09:43:46 ScanVote Total number of ballots = 137.
May 24/2022 09:43:57 Image Warning Image scan could not find QR code on ballot.
May 24/2022 09:43:58 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:43:59 ScanVote Ballot has been reversed.
May 24/2022 09:44:15 ScanVote Ballot 13 processed successfully.
May 24/2022 09:44:15 ScanVote Total number of ballots = 138.
May 24/2022 09:44:39 ScanVote Ballot 8 processed successfully.
May 24/2022 09:44:39 ScanVote Total number of ballots = 139.
May 24/2022 09:44:56 Security Error QR code Signature mismatch.
May 24/2022 09:44:56 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:44:57 ScanVote Ballot has been reversed.
May 24/2022 09:45:01 ScanVote Scan error (Err #5652), ioctl returns 0, errno: 5.
May 24/2022 09:45:01 ScanVote Motor steps: 233, max MotorSteps: 2000
May 24/2022 09:45:01 ScanVote Table: 2, current index: 1
May 24/2022 09:45:01 Scanner Current sensor state PS1[off] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 09:45:02 ScanVote Actual scanning of ballot failed with error [46023].
May 24/2022 09:45:02 ScanVote Audit Scanner transport error.
May 24/2022 09:45:02 ScanVote Ballot has been reversed.
May 24/2022 09:45:15 ScanVote Ballot 8 processed successfully.
May 24/2022 09:45:15 ScanVote Total number of ballots = 140.
May 24/2022 09:45:31 Security Error QR code Signature mismatch.
May 24/2022 09:45:31 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:45:32 ScanVote Ballot has been reversed.
May 24/2022 09:45:48 ScanVote Ballot 13 processed successfully.
May 24/2022 09:45:48 ScanVote Total number of ballots = 141.
May 24/2022 09:46:06 Image Warning Image scan could not find QR code on ballot.
May 24/2022 09:46:06 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:46:07 ScanVote Ballot has been reversed.
May 24/2022 09:46:20 ScanVote Ballot 8 processed successfully.
May 24/2022 09:46:20 ScanVote Total number of ballots = 142.
May 24/2022 09:46:44 ScanVote Ballot 8 processed successfully.
May 24/2022 09:46:44 ScanVote Total number of ballots = 143.
May 24/2022 09:47:08 ScanVote Ballot 8 processed successfully.
May 24/2022 09:47:08 ScanVote Total number of ballots = 144.
May 24/2022 09:47:37 ScanVote Ballot 8 processed successfully.
May 24/2022 09:47:37 ScanVote Total number of ballots = 145.
May 24/2022 09:48:19 ScanVote Ballot 8 processed successfully.
May 24/2022 09:48:19 ScanVote Total number of ballots = 146.

Heard Co. GA

```
Apr 18/2022 08:59:40 ScanVote Total number of ballots = 61.
Apr 18/2022 08:59:59 ScanVote Ballot 42 processed successfully.
Apr 18/2022 08:59:59 ScanVote Total number of ballots = 62.
Apr 18/2022 09:00:15 ScanVote Ballot 42 processed successfully.
Apr 18/2022 09:00:15 ScanVote Total number of ballots = 63.
Apr 18/2022 09:00:36 ScanVote Ballot 42 processed successfully.
Apr 18/2022 09:00:36 ScanVote Total number of ballots = 64.
Apr 18/2022 09:00:55 ScanVote Ballot 42 processed successfully.
Apr 18/2022 09:00:55 ScanVote Total number of ballots = 65.
Apr 18/2022 09:01:09 ScanVote Ballot 39 processed successfully.
Apr 18/2022 09:01:09 ScanVote Total number of ballots = 66.
Apr 18/2022 09:01:24 ScanVote Ballot 39 processed successfully.
Apr 18/2022 09:01:24 ScanVote Total number of ballots = 67.
Apr 18/2022 09:01:32 ScanVote Scan error (Err #5654), ioctl returns 0, errno: 5.
Apr 18/2022 09:01:32 ScanVote Motor steps: 2001, max MotorSteps: 2000
Apr 18/2022 09:01:32 ScanVote Table: 2, current index: 1
Apr 18/2022 09:01:32 Scanner Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off]
PSDV[off] PSDSD[off]
Apr 18/2022 09:01:33 ScanVote Actual scanning of ballot failed with error [46022].
Apr 18/2022 09:01:33 ScanVote Ballot's size exceeds maximum expected ballot size.
Apr 18/2022 09:01:33 ScanVote Ballot has been reversed.
Apr 18/2022 09:01:49 Security Error QR code Signature mismatch.
Apr 18/2022 09:01:49 ScanVote Warning + Ballot format or id is unrecognizable.
Apr 18/2022 09:01:51 ScanVote Ballot has been reversed.
Apr 18/2022 09:02:03 ScanVote Ballot 27 processed successfully.
Apr 18/2022 09:02:03 ScanVote Total number of ballots = 68.
Apr 18/2022 09:02:22 ScanVote Ballot 27 processed successfully.
Apr 18/2022 09:02:22 ScanVote Total number of ballots = 69.
Apr 18/2022 09:02:43 ScanVote Ballot 27 processed successfully.
Apr 18/2022 09:02:43 ScanVote Total number of ballots = 70.
Apr 18/2022 09:02:57 ScanVote Ballot 30 processed successfully.
Apr 18/2022 09:02:57 ScanVote Total number of ballots = 71.
Apr 18/2022 09:06:56 Security Audit Administrator key for 'Admin' detected.
Apr 18/2022 09:06:56 Admin Audit Administrative Key inserted
Apr 18/2022 09:08:02 Admin Audit Admin chose to Close the Poll
Apr 18/2022 09:08:09 Admin Correct passcode entered for Close.
Apr 18/2022 09:08:09 Admin Requesting confirmation to close poll.
Apr 18/2022 09:08:30 Admin Starting election database close poll procedure.
Apr 18/2022 09:08:30 Election Saving Poll-Close time.
Apr 18/2022 09:08:32 Election Beginning to create Total Results file.
Apr 18/2022 09:08:35 Election - Successfully created Total Results file
'/cflash/1_50_50_0_TOTALS.DVD'.
Apr 18/2022 09:08:35 Report Printing 3 copies of RESULTS TAPE
Apr 18/2022 09:11:54 Admin Audit Administrator declined to print another copy of RESULTS TAPE.
Apr 18/2022 09:11:54 Admin Audit Poll Closed for Voting Location ID 50, Tabulator ID 50
Apr 18/2022 09:12:01 Admin Audit Admin chose to Shutdown the Unit
Apr 18/2022 09:12:04 Admin Audit Shutdown system.
Apr 18/2022 09:12:05 Control >> DvsShutdown(fast:00000000).
Apr 18/2022 09:12:05 Control >> Shutting down AVS.
Apr 18/2022 09:12:05 Control >> Module ( WavDecoder) shutdown successful.
Apr 18/2022 09:12:07 Control >> Module ( Event) shutdown successful.
Apr 18/2022 09:12:07 Control >> Module ( Election) shutdown successful.
Apr 18/2022 09:12:08 Control >> Module ( Admin) shutdown successful.
Apr 18/2022 09:12:08 Control >> Module ( Diagnostics) shutdown successful.
Apr 19/2022 13:52:38 Control >> Module ( Logging) Initialize successful.
Apr 19/2022 13:52:38 Control >> Module ( Module) Initialize successful.
Apr 19/2022 13:52:38 Control >> Module ( Event) Initialize successful.
```

Irwin Co. GA

May 24/2022 18:23:56	ScanVote	Actual scanning of ballot failed with error [46023].
May 24/2022 18:23:56	ScanVote Audit	Scanner transport error.
May 24/2022 18:23:56	ScanVote	Ballot has been reversed.
May 24/2022 18:24:17	ScanVote	Ballot 33 processed successfully.
May 24/2022 18:24:17	ScanVote	Total number of ballots = 552.
May 24/2022 18:26:22	ScanVote	Ballot 26 processed successfully.
May 24/2022 18:26:22	ScanVote	Total number of ballots = 553.
May 24/2022 18:26:39	Security Error	QR code Signature mismatch.
May 24/2022 18:26:39	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 18:26:40	ScanVote	Ballot has been reversed.
May 24/2022 18:26:51	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 18:26:51	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 18:26:52	ScanVote	Ballot has been reversed.
May 24/2022 18:27:06	ScanVote	Ballot 34 processed successfully.
May 24/2022 18:27:06	ScanVote	Total number of ballots = 554.
May 24/2022 18:29:37	ScanVote	Ballot 39 processed successfully.
May 24/2022 18:29:37	ScanVote	Total number of ballots = 555.
May 24/2022 18:30:00	ScanVote	Ballot 37 processed successfully.
May 24/2022 18:30:00	ScanVote	Total number of ballots = 556.
May 24/2022 18:32:48	ScanVote	Ballot 16 processed successfully.
May 24/2022 18:32:48	ScanVote	Total number of ballots = 557.
May 24/2022 18:33:46	ScanVote	Ballot 29 processed successfully.
May 24/2022 18:33:46	ScanVote	Total number of ballots = 558.
May 24/2022 18:34:32	ScanVote	Ballot 29 processed successfully.
May 24/2022 18:34:32	ScanVote	Total number of ballots = 559.
May 24/2022 18:35:01	ScanVote	Ballot 33 processed successfully.
May 24/2022 18:35:01	ScanVote	Total number of ballots = 560.
May 24/2022 18:35:20	ScanVote	Ballot 33 processed successfully.
May 24/2022 18:35:20	ScanVote	Total number of ballots = 561.
May 24/2022 18:36:08	ScanVote	Ballot 26 processed successfully.
May 24/2022 18:36:08	ScanVote	Total number of ballots = 562.
May 24/2022 18:36:56	ScanVote	Ballot 29 processed successfully.
May 24/2022 18:36:56	ScanVote	Total number of ballots = 563.
May 24/2022 18:37:24	ScanVote	Ballot 37 processed successfully.
May 24/2022 18:37:24	ScanVote	Total number of ballots = 564.
May 24/2022 18:37:48	ScanVote	Ballot 26 processed successfully.
May 24/2022 18:37:48	ScanVote	Total number of ballots = 565.
May 24/2022 18:43:01	ScanVote	Ballot 34 processed successfully.
May 24/2022 18:43:01	ScanVote	Total number of ballots = 566.
May 24/2022 18:43:24	ScanVote	Ballot 34 processed successfully.
May 24/2022 18:43:24	ScanVote	Total number of ballots = 567.
May 24/2022 18:43:45	ScanVote	Ballot 34 processed successfully.
May 24/2022 18:43:45	ScanVote	Total number of ballots = 568.
May 24/2022 18:45:15	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
May 24/2022 18:45:15	ScanVote	Motor steps: 471, max MotorSteps: 470
May 24/2022 18:45:15	ScanVote	Table: 0, current index: 2
May 24/2022 18:45:15	Scanner	Current sensor state PS1[on] PS2[on] PS3[off] PS4[off] PS5[off]
PSDV[off] PSDSD[off]		
May 24/2022 18:45:16	ScanVote	Actual scanning of ballot failed with error [46022].
May 24/2022 18:45:16	ScanVote	Ballot's size exceeds maximum expected ballot size.
May 24/2022 18:45:16	ScanVote	Ballot has been reversed.
May 24/2022 18:45:20	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.
May 24/2022 18:45:20	ScanVote	Motor steps: 28, max MotorSteps: 2000
May 24/2022 18:45:20	ScanVote	Table: 2, current index: 1
May 24/2022 18:45:20	Scanner	Current sensor state PS1[off] PS2[off] PS3[off] PS4[off] PS5[off]
PSDV[off] PSDSD[off]		
May 24/2022 18:45:21	ScanVote	Actual scanning of ballot failed with error [46023].

Jasper Co. GA

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Jun 09/2022 14:38:35: Ballot 6: Id=15 Cast.
Jun 09/2022 14:38:36: Ballot 7: Id=4 Cast.
Jun 09/2022 14:38:36: Ballot 8: Id=5 Cast.
Jun 09/2022 14:38:37: Ballot 9: Id=4 Cast.
Jun 09/2022 14:38:37: Ballot 10: Id=15 Cast.
Jun 09/2022 14:38:38: Ballot 11: Id=4 Cast.
Jun 09/2022 14:38:38: Ballot 12: Id=15 Cast.
Jun 09/2022 14:38:39: Ballot 13: Id=15 Cast.
Jun 09/2022 14:38:39: Ballot 14: Id=15 Cast.
Jun 09/2022 14:38:40: Ballot 15: Id=5 Cast.
Jun 09/2022 14:38:40: Ballot 16: Id=4 Cast.
Jun 09/2022 14:38:41: Ballot 17: Id=4 Cast.
Jun 09/2022 14:38:41: Ballot 18: Id=15 Cast.
Jun 09/2022 14:38:42: Ballot 19: Id=15 Cast.
Jun 09/2022 14:38:42: Ballot 20: Id=5 Cast.
Jun 09/2022 14:38:43: Ballot 21: Id=15 Cast.
Jun 09/2022 14:38:43: Ballot 22: Id=4 Cast.
Jun 09/2022 14:38:44: Ballot 23: Id=4 Cast.
Jun 09/2022 14:38:44: Ballot 24: Id=4 Cast.
Jun 09/2022 14:38:45: Ballot 25: Id=15 Cast.
Jun 09/2022 14:38:45: Ballot 26: Id=15 Cast.
Jun 09/2022 14:38:46: Ballot 27: Id=4 Cast.
Jun 09/2022 14:38:46: Ballot 28: Id=4 Cast.
Jun 09/2022 14:38:46: Security Error QR code Signature mismatch.
Jun 09/2022 14:38:47: ScanVote Warning + Ballot format or id is unrecognizable.
Jun 09/2022 14:38:47: Ballot 29: - Problem Ballot - saved as C:\DVS\ICC
Election Day RECOUNT\Project\NotCastImages\NotCast_031_001_002.tif.
Jun 09/2022 14:38:47: Jun 09/2022 Ballot 30: Skipped.
Jun 09/2022 14:38:47: Jun 09/2022 Ballot 31: Skipped.
Jun 09/2022 14:38:47: Jun 09/2022 Ballot 32: Skipped.
Jun 09/2022 14:38:48: Jun 09/2022 BATCH 31 Scanning ended (99 ppm) <-----
Jun 09/2022 14:38:49: Stopped on ballot 29. Ballot misread..
Jun 09/2022 14:38:54: Rejecting batch of 28 ballots.
Jun 09/2022 14:38:55: Deleted results
Jun 09/2022 14:38:55: Removed files from C:\DVS\ICC Election Day
RECOUNT\Project\OpenBatch\Images\
Jun 09/2022 14:39:11: BATCH 31 Scanning (auto-detect) started ----->
Jun 09/2022 14:39:15: Ballot 1: Id=4 Cast.
Jun 09/2022 14:39:15: Ballot 2: Id=15 Cast.
Jun 09/2022 14:39:15: Ballot 3: Id=4 Cast.
Jun 09/2022 14:39:16: Ballot 4: Id=15 Cast.
Jun 09/2022 14:39:16: Ballot 5: Id=4 Cast.
Jun 09/2022 14:39:17: Ballot 6: Id=4 Cast.
Jun 09/2022 14:39:17: Ballot 7: Id=15 Cast.
Jun 09/2022 14:39:18: Ballot 8: Id=15 Cast.
Jun 09/2022 14:39:18: Ballot 9: Id=4 Cast.
Jun 09/2022 14:39:19: Ballot 10: Id=4 Cast.
Jun 09/2022 14:39:19: Image Warning Image scan could not find QR code on
ballot.
Jun 09/2022 14:39:19: ScanVote Warning + Ballot format or id is unrecognizable.
```

Jenkins Co. GA

Jun 09/2022 14:34:50	Admin Audit	* Model Type PCOS-320C (Rev 1072)
Jun 09/2022 14:34:50	Admin Audit	* Serial Number: AAFAJKA0035
Jun 09/2022 14:34:50	Admin Audit	* Protective Counter: 956
Jun 09/2022 14:34:50	Admin Audit	* Software Version: 5.5.3-0002 #2
Fri Jul 27 09:18:31 CDT 2018		
Jun 09/2022 14:34:50	Admin Audit	* Election Project: Jenkins 2022 06
21 Gen Prim Runoff		
Jun 09/2022 14:34:50	Admin	*****
Jun 09/2022 14:34:58	Security	Self testing AES...
Jun 09/2022 14:34:58	Security	...Passed.
Jun 09/2022 14:34:58	Security	SHA-256 test #1:
Jun 09/2022 14:34:58	Security	SHA self test passed.
Jun 09/2022 14:34:58	Security	SHA-256 test #2:
Jun 09/2022 14:34:59	Security	SHA self test passed.
Jun 09/2022 14:34:59	Security	SHA-256 test #3:
Jun 09/2022 14:35:04	Security	SHA self test passed.
Jun 09/2022 14:35:47	Admin Audit	Admin chose to Open Poll
Jun 09/2022 14:35:53	Report	Printing 1 copy of STATUS TAPE
Jun 09/2022 14:36:05	Admin Audit	Administrator declined to print
another copy of STATUS TAPE.		
Jun 09/2022 14:36:05	Admin Audit	Poll Opened for Voting Location ID
40, Tabulator ID 40		
Jun 09/2022 14:36:05	Election	Saving Poll-Open time.
Jun 09/2022 14:36:13	Security	Generated first Random Ballot Id.
Jun 09/2022 14:36:13	ScanVote Warning	+ Ballot format or id is
unrecognizable.		
Jun 09/2022 14:36:14	Election Error	QR code PollId (1) unknown.
Jun 09/2022 14:36:15	ScanVote	Ballot has been reversed.
Jun 09/2022 14:36:21	ScanVote Warning	+ Ballot format or id is
unrecognizable.		
Jun 09/2022 14:36:22	Election Error	QR code PollId (1) unknown.
Jun 09/2022 14:36:23	ScanVote	Ballot has been reversed.
Jun 09/2022 14:36:27	ScanVote Warning	+ Ballot format or id is
unrecognizable.		
Jun 09/2022 14:36:28	Image Warning	Image scan could not find QR code
on ballot.		
Jun 09/2022 14:36:29	ScanVote	Ballot has been reversed.
Jun 09/2022 14:36:47	ScanVote	Ballot 503 processed successfully.
Jun 09/2022 14:36:47	ScanVote	Total number of ballots = 1.
Jun 09/2022 14:36:55	ScanVote Warning	+ Ballot format or id is
unrecognizable.		
Jun 09/2022 14:36:56	ScanVote	Detected machine-generated ballot.
Jun 09/2022 14:37:00	ScanVote	Ballot 503 processed successfully.
Jun 09/2022 14:37:00	ScanVote	Total number of ballots = 2.
Jun 09/2022 14:37:11	ScanVote	Ballot 503 processed successfully.
Jun 09/2022 14:37:11	ScanVote	Total number of ballots = 3.
Jun 09/2022 14:38:15	Admin Warning	Error Reading Admin key.
Jun 09/2022 14:38:17	Security Audit	Administrator key for 'Admin'
detected.		
Jun 09/2022 14:38:17	Admin Audit	Administrative Key inserted
Jun 09/2022 14:38:22	Admin Audit	Admin chose to Close the Poll
Jun 09/2022 14:38:37	Admin	Correct passcode entered for Close.
Jun 09/2022 14:38:37	Admin	Requesting confirmation to close

Lamar Co. GA

May 24/2022 09:01:55 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:01:56 ScanVote Ballot has been reversed.
May 24/2022 09:01:57 Scanner Error Reverse: ioctl Motor Reverse Move failure: -1, motor error[5651]
May 24/2022 09:01:58 Scanner Error Reverse: ioctl Motor Reverse Move failure: -1, motor error[5651]
May 24/2022 09:04:05 Image Warning Image scan could not find QR code on ballot.
May 24/2022 09:04:05 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:04:06 ScanVote Ballot has been reversed.
May 24/2022 09:04:21 ScanVote Ballot 35 processed successfully.
May 24/2022 09:04:21 ScanVote Total number of ballots = 58.
May 24/2022 09:05:21 Security Error QR code Signature mismatch.
May 24/2022 09:05:21 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:05:22 ScanVote Ballot has been reversed.
May 24/2022 09:05:30 Image Warning Image scan could not find QR code on ballot.
May 24/2022 09:05:30 ScanVote Warning - top side start marker (top left corner), RectangleFind rcTop=52229
rcBottom=52228 rcLeft=0 rcRight=0
May 24/2022 09:05:30 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:05:31 ScanVote Ballot has been reversed.
May 24/2022 09:05:47 ScanVote Ballot 39 processed successfully.
May 24/2022 09:05:47 ScanVote Total number of ballots = 59.
May 24/2022 09:06:02 Image Warning Image scan could not find QR code on ballot.
May 24/2022 09:06:02 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:06:03 ScanVote Ballot has been reversed.
May 24/2022 09:06:19 ScanVote Ballot 35 processed successfully.
May 24/2022 09:06:19 ScanVote Total number of ballots = 60.
May 24/2022 09:06:30 Image Warning Image scan could not find QR code on ballot.
May 24/2022 09:06:30 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:06:31 ScanVote Ballot has been reversed.
May 24/2022 09:06:48 ScanVote Ballot 39 processed successfully.
May 24/2022 09:06:48 ScanVote Total number of ballots = 61.
May 24/2022 09:06:58 ScanVote Scan error (Err #5652), ioctl returns 0, errno: 5.
May 24/2022 09:06:58 ScanVote Motor steps: 388, max MotorSteps: 470
May 24/2022 09:06:58 ScanVote Table: 0, current index: 2
May 24/2022 09:06:58 Scanner Current sensor state PS1[off] PS2[on] PS3[off] PS4[off] PS5[off] PSDV[off]
PSDSD[off]
May 24/2022 09:06:59 ScanVote Actual scanning of ballot failed with error [46023].
May 24/2022 09:06:59 ScanVote Audit Scanner transport error.
May 24/2022 09:06:59 Scanner Error Reverse: ioctl Motor Reverse Move failure: -1, motor error[5652]
May 24/2022 09:06:59 Scanner Error Reverse: ioctl Motor Reverse Move failure: -1, motor error[5652]
May 24/2022 09:06:59 Scanner Error Reverse: ioctl Motor Reverse Move failure: -1, motor error[5652]
May 24/2022 09:06:59 Scanner Error ScanInit: Error initializing Scanner state machine.
May 24/2022 09:06:59 ScanVote Warning Scanner cannot be initialized. error[46026]
May 24/2022 09:06:59 ScanVote Critical Possible jam with Ballot Id 39.
May 24/2022 09:06:59 ScanVote Audit ReverseBallot: Advising user of Paper Jam (cnt=1).
May 24/2022 09:07:45 ScanVote Audit User pressed 'Cleared' button. Resetting scan driver.
May 24/2022 09:07:45 ScanVote Audit ReverseBallot: Paper Jam Cleared. Ballot successfully returned.
May 24/2022 09:07:45 ScanVote Ballot has been reversed.
May 24/2022 09:08:03 ScanVote Ballot 35 processed successfully.
May 24/2022 09:08:03 ScanVote Total number of ballots = 62.
May 24/2022 09:08:52 ScanVote Ballot 37 processed successfully.
May 24/2022 09:08:52 ScanVote Total number of ballots = 63.
May 24/2022 09:09:06 Image Warning Image scan could not find QR code on ballot.
May 24/2022 09:09:06 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:09:07 ScanVote Ballot has been reversed.
May 24/2022 09:09:24 ScanVote Ballot 6 processed successfully.
May 24/2022 09:09:24 ScanVote Total number of ballots = 64.
May 24/2022 09:12:15 ScanVote Ballot 39 processed successfully.
May 24/2022 09:12:15 ScanVote Total number of ballots = 65.
May 24/2022 09:12:50 ScanVote Ballot 37 processed successfully.
May 24/2022 09:12:50 ScanVote Total number of ballots = 66.
May 24/2022 09:13:09 ScanVote Ballot 35 processed successfully.
May 24/2022 09:13:09 ScanVote Total number of ballots = 67.
May 24/2022 09:14:38 ScanVote Ballot 38 processed successfully.
May 24/2022 09:14:38 ScanVote Total number of ballots = 68.
May 24/2022 09:15:34 Image Warning Image scan could not find QR code on ballot.

May 05/2022 10:18:41	ScanVote	Ballot's size exceeds maximum expected ballot size.
May 05/2022 10:18:41	ScanVote	Ballot has been reversed.
May 05/2022 10:18:47	Security Error	QR code Signature mismatch.
May 05/2022 10:18:47	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 05/2022 10:18:48	ScanVote	Ballot has been reversed.
May 05/2022 10:19:16	ScanVote	Ballot 2 processed successfully.
May 05/2022 10:19:16	ScanVote	Total number of ballots = 357.
May 05/2022 10:24:32	ScanVote	Ballot 2 processed successfully.
May 05/2022 10:24:32	ScanVote	Total number of ballots = 358.
May 05/2022 10:28:56	ScanVote	Ballot 2 processed successfully.
May 05/2022 10:28:56	ScanVote	Total number of ballots = 359.
May 05/2022 10:29:13 height=2461	ScanVote Warning	+ error, crop top image (top edge) average=161 length=135
May 05/2022 10:29:13 height=2461	ScanVote Warning	+ error, crop top image (top edge) average=161 length=135
May 05/2022 10:29:13	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 05/2022 10:29:15	ScanVote	Ballot has been reversed.
May 05/2022 10:29:31	ScanVote	Ballot 2 processed successfully.
May 05/2022 10:29:31	ScanVote	Total number of ballots = 360.
May 05/2022 10:31:59	ScanVote	Ballot 2 processed successfully.
May 05/2022 10:31:59	ScanVote	Total number of ballots = 361.
May 05/2022 10:35:43	ScanVote	Ballot 2 processed successfully.
May 05/2022 10:35:43	ScanVote	Total number of ballots = 362.
May 05/2022 10:36:14	ScanVote	Ballot 2 processed successfully.
May 05/2022 10:36:14	ScanVote	Total number of ballots = 363.
May 05/2022 10:43:41	ScanVote	Ballot 2 processed successfully.
May 05/2022 10:43:41	ScanVote	Total number of ballots = 364.
May 05/2022 10:48:52	ScanVote	Ballot 6 processed successfully.
May 05/2022 10:48:52	ScanVote	Total number of ballots = 365.
May 05/2022 10:51:32	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.
May 05/2022 10:51:32	ScanVote	Motor steps: 53, max MotorSteps: 2000
May 05/2022 10:51:32	ScanVote	Table: 2, current index: 1
May 05/2022 10:51:32 PSDV[off] PSDSD[off]	Scanner	Current sensor state PS1[off] PS2[off] PS3[off] PS4[off] PS5[off]
May 05/2022 10:51:32	ScanVote	Actual scanning of ballot failed with error [46023].
May 05/2022 10:51:32	ScanVote Audit	Scanner transport error.
May 05/2022 10:51:32	ScanVote	Ballot has been reversed.
May 05/2022 10:51:47	ScanVote	Ballot 2 processed successfully.
May 05/2022 10:51:47	ScanVote	Total number of ballots = 366.
May 05/2022 10:55:13	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
May 05/2022 10:55:13	ScanVote	Motor steps: 471, max MotorSteps: 470
May 05/2022 10:55:13	ScanVote	Table: 0, current index: 2
May 05/2022 10:55:13 PSDV[off] PSDSD[off]	Scanner	Current sensor state PS1[on] PS2[on] PS3[off] PS4[off] PS5[off]
May 05/2022 10:55:13	ScanVote	Actual scanning of ballot failed with error [46022].
May 05/2022 10:55:13	ScanVote	Ballot's size exceeds maximum expected ballot size.
May 05/2022 10:55:13	ScanVote	Ballot has been reversed.
May 05/2022 10:55:31	ScanVote	Ballot 6 processed successfully.
May 05/2022 10:55:31	ScanVote	Total number of ballots = 367.
May 05/2022 11:00:43	ScanVote	Ballot 2 processed successfully.
May 05/2022 11:00:43	ScanVote	Total number of ballots = 368.
May 05/2022 11:02:55	ScanVote	Ballot 2 processed successfully.
May 05/2022 11:02:55	ScanVote	Total number of ballots = 369.
May 05/2022 11:03:18	ScanVote	Ballot 2 processed successfully.
May 05/2022 11:03:18	ScanVote	Total number of ballots = 370.
May 05/2022 11:10:35	ScanVote	Ballot 2 processed successfully.
May 05/2022 11:10:35	ScanVote	Total number of ballots = 371.

Lumpkin Co. GA

Madison Co. GA

Untitled

May 24/2022 17:35:09	ScanVote	Ballot 38 processed successfully.
May 24/2022 17:35:09	ScanVote	Total number of ballots = 134.
May 24/2022 17:37:48	ScanVote	Ballot 12 processed successfully.
May 24/2022 17:37:48	ScanVote	Total number of ballots = 135.
May 24/2022 17:39:33	ScanVote	Ballot 10 processed successfully.
May 24/2022 17:39:33	ScanVote	Total number of ballots = 136.
May 24/2022 17:39:57	ScanVote	Ballot 10 processed successfully.
May 24/2022 17:39:57	ScanVote	Total number of ballots = 137.
May 24/2022 17:43:42	ScanVote	Ballot 10 processed successfully.
May 24/2022 17:43:42	ScanVote	Total number of ballots = 138.
May 24/2022 17:51:03	ScanVote	Ballot 10 processed successfully.
May 24/2022 17:51:03	ScanVote	Total number of ballots = 139.
May 24/2022 17:57:44	ScanVote	Ballot 10 processed successfully.
May 24/2022 17:57:44	ScanVote	Total number of ballots = 140.
May 24/2022 17:58:56	ScanVote	Ballot 12 processed successfully.
May 24/2022 17:58:56	ScanVote	Total number of ballots = 141.
May 24/2022 18:00:11	ScanVote	Ballot 10 processed successfully.
May 24/2022 18:00:11	ScanVote	Total number of ballots = 142.
May 24/2022 18:01:27	ScanVote	Ballot 41 processed successfully.
May 24/2022 18:01:27	ScanVote	Total number of ballots = 143.
May 24/2022 18:07:23	ScanVote	Ballot 10 processed successfully.
May 24/2022 18:07:23	ScanVote	Total number of ballots = 144.
May 24/2022 18:09:10	ScanVote	Ballot 12 processed successfully.
May 24/2022 18:09:10	ScanVote	Total number of ballots = 145.
May 24/2022 18:09:54	ScanVote	Ballot 10 processed successfully.
May 24/2022 18:09:54	ScanVote	Total number of ballots = 146.
May 24/2022 18:14:37	ScanVote	Ballot 10 processed successfully.
May 24/2022 18:14:38	ScanVote	Total number of ballots = 147.
May 24/2022 18:15:35	ScanVote	Ballot 10 processed successfully.
May 24/2022 18:15:36	ScanVote	Total number of ballots = 148.
May 24/2022 18:18:34	ScanVote	Ballot 12 processed successfully.
May 24/2022 18:18:34	ScanVote	Total number of ballots = 149.
May 24/2022 18:20:07	Security Error	QR code Signature mismatch.
May 24/2022 18:20:07	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 18:20:08	ScanVote	Ballot has been reversed.
May 24/2022 18:21:27	ScanVote	Ballot 10 processed successfully.
May 24/2022 18:21:27	ScanVote	Total number of ballots = 150.
May 24/2022 18:22:23	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
May 24/2022 18:22:23	ScanVote	Motor steps: 2001, max MotorSteps: 2000
May 24/2022 18:22:23	ScanVote	Table: 2, current index: 1
May 24/2022 18:22:23	Scanner	Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 18:22:23	ScanVote	Actual scanning of ballot failed with error [46022].
May 24/2022 18:22:23	ScanVote	Ballot's size exceeds maximum expected ballot size.
May 24/2022 18:22:23	ScanVote	Ballot has been reversed.

May 24/2022 09:48:15	Security Error	QR code Signature mismatch.
May 24/2022 09:48:15	ScanVote	Warning + Ballot format or id is unrecognizable.
May 24/2022 09:48:16	ScanVote	Ballot has been reversed.
May 24/2022 09:48:31	ScanVote	Ballot 41 processed successfully.
May 24/2022 09:48:31	ScanVote	Total number of ballots = 158.
May 24/2022 09:50:16	ScanVote	Ballot 41 processed successfully.
May 24/2022 09:50:16	ScanVote	Total number of ballots = 159.
May 24/2022 09:53:42	ScanVote	Ballot 3 processed successfully.
May 24/2022 09:53:42	ScanVote	Total number of ballots = 160.
May 24/2022 09:54:23	ScanVote	Ballot 3 processed successfully.
May 24/2022 09:54:23	ScanVote	Total number of ballots = 161.
May 24/2022 09:54:53	ScanVote	Ballot 21 processed successfully.
May 24/2022 09:54:53	ScanVote	Total number of ballots = 162.
May 24/2022 09:55:50	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.
May 24/2022 09:55:50	ScanVote	Motor steps: 1, max MotorSteps: 2000
May 24/2022 09:55:50	ScanVote	Table: 2, current index: 1
May 24/2022 09:55:50	Scanner	Current sensor state PS1[off] PS2[off] PS3[off] PS4[off] PS5[off]
PSDV[off] PSDSD[off]		
May 24/2022 09:55:51	ScanVote	Actual scanning of ballot failed with error [46023].
May 24/2022 09:55:51	ScanVote	Audit Scanner transport error.
May 24/2022 09:55:51	ScanVote	Ballot has been reversed.
May 24/2022 09:56:14	ScanVote	Ballot 3 processed successfully.
May 24/2022 09:56:14	ScanVote	Total number of ballots = 163.
May 24/2022 09:56:42	ScanVote	Ballot 26 processed successfully.
May 24/2022 09:56:42	ScanVote	Total number of ballots = 164.
May 24/2022 09:57:05	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
May 24/2022 09:57:05	ScanVote	Motor steps: 2001, max MotorSteps: 2000
May 24/2022 09:57:05	ScanVote	Table: 2, current index: 1
May 24/2022 09:57:05	Scanner	Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off]
PSDV[off] PSDSD[off]		
May 24/2022 09:57:06	ScanVote	Actual scanning of ballot failed with error [46022].
May 24/2022 09:57:06	ScanVote	Ballot's size exceeds maximum expected ballot size.
May 24/2022 09:57:06	ScanVote	Ballot has been reversed.
May 24/2022 09:57:24	ScanVote	Ballot 26 processed successfully.
May 24/2022 09:57:24	ScanVote	Total number of ballots = 165.
May 24/2022 09:59:30	ScanVote	Ballot 41 processed successfully.
May 24/2022 09:59:30	ScanVote	Total number of ballots = 166.
May 24/2022 10:00:12	ScanVote	Ballot 3 processed successfully.
May 24/2022 10:00:12	ScanVote	Total number of ballots = 167.
May 24/2022 10:02:03	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 10:02:03	ScanVote	Warning + Ballot format or id is unrecognizable.
May 24/2022 10:02:04	ScanVote	Ballot has been reversed.
May 24/2022 10:02:21	ScanVote	Ballot 24 processed successfully.
May 24/2022 10:02:21	ScanVote	Total number of ballots = 168.
May 24/2022 10:03:32	ScanVote	Ballot 27 processed successfully.
May 24/2022 10:03:32	ScanVote	Total number of ballots = 169.
May 24/2022 10:03:57	ScanVote	Ballot 41 processed successfully.
May 24/2022 10:03:57	ScanVote	Total number of ballots = 170.
May 24/2022 10:04:18	ScanVote	Ballot 35 processed successfully.
May 24/2022 10:04:18	ScanVote	Total number of ballots = 171.
May 24/2022 10:05:06	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
May 24/2022 10:05:06	ScanVote	Motor steps: 2001, max MotorSteps: 2000
May 24/2022 10:05:06	ScanVote	Table: 2, current index: 1
May 24/2022 10:05:06	Scanner	Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off]
PSDV[off] PSDSD[off]		
May 24/2022 10:05:07	ScanVote	Actual scanning of ballot failed with error [46022].
May 24/2022 10:05:07	ScanVote	Ballot's size exceeds maximum expected ballot size.

McDuffie Co.
GA

Mitchell Co. GA

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May 24/2022 20:28:45: Ballot 51:          Id=78 Cast.
May 24/2022 20:28:45: Ballot 52:          Id=76 Cast.
May 24/2022 20:28:46: Security Error QR code Signature mismatch.
May 24/2022 20:28:46: ScanVote Warning + Ballot format or id is
unrecognizable.
May 24/2022 20:28:46: Ballot 53:          - Problem Ballot - saved as
C:\DVS\2022 05 24 Election Day
Central\Project\NotCastImages\NotCast_004_002_001.tif.
May 24/2022 20:28:46: May 24/2022 BATCH 4 Scanning ended (107 ppm) <--
-----
May 24/2022 20:28:49: Stopped on ballot 53. Ballot misread..
May 24/2022 20:29:10: Rejecting batch of 52 ballots.
May 24/2022 20:29:10: Deleted results
May 24/2022 20:29:10: Removed files from C:\DVS\2022 05 24 Election
Day Central\Project\OpenBatch\Images\
May 24/2022 20:29:32: BATCH 4 Scanning (auto-detect) started ----->
May 24/2022 20:29:36: Ballot 1:          Id=76 Cast.
May 24/2022 20:29:36: Ballot 2:          Id=76 Cast.
May 24/2022 20:29:37: Ballot 3:          Id=78 Cast.
May 24/2022 20:29:37: Ballot 4:          Id=76 Cast.
May 24/2022 20:29:38: Ballot 5:          Id=71 Cast.
May 24/2022 20:29:38: Ballot 6:          Id=78 Cast.
May 24/2022 20:29:39: Ballot 7:          Id=76 Cast.
May 24/2022 20:29:39: Ballot 8:          Id=64 Cast.
May 24/2022 20:29:40: Ballot 9:          Id=76 Cast.
May 24/2022 20:29:40: Ballot 10:         Id=66 Cast.
May 24/2022 20:29:41: Ballot 11:         Id=66 Cast.
May 24/2022 20:29:41: Ballot 12:         Id=76 Cast.
May 24/2022 20:29:42: Ballot 13:         Id=78 Cast.
May 24/2022 20:29:42: Ballot 14:         Id=76 Cast.
May 24/2022 20:29:43: Ballot 15:         Id=75 Cast.
May 24/2022 20:29:43: Ballot 16:         Id=76 Cast.
May 24/2022 20:29:43: Ballot 17:         Id=47 Cast.
May 24/2022 20:29:44: Ballot 18:         Id=78 Cast.
May 24/2022 20:29:44: Ballot 19:         Id=69 Cast.
May 24/2022 20:29:45: Ballot 20:         Id=75 Cast.
May 24/2022 20:29:45: Ballot 21:         Id=75 Cast.
May 24/2022 20:29:46: Ballot 22:         Id=60 Cast.
May 24/2022 20:29:46: Ballot 23:         Id=78 Cast.
May 24/2022 20:29:47: Ballot 24:         Id=71 Cast.
May 24/2022 20:29:47: Ballot 25:         Id=78 Cast.
May 24/2022 20:29:48: Ballot 26:         Id=78 Cast.
May 24/2022 20:29:48: Image Warning Image scan could not find
QR code on ballot.
May 24/2022 20:29:48: ScanVote Warning + Ballot format or id is
unrecognizable.
May 24/2022 20:29:48: Ballot 27:         - Problem Ballot - saved as
C:\DVS\2022 05 24 Election Day
Central\Project\NotCastImages\NotCast_004_001_002.tif.
May 24/2022 20:29:48: May 24/2022 Ballot 28:          Skipped.
May 24/2022 20:29:49: May 24/2022 Ballot 29:          Skipped.
May 24/2022 20:29:49: May 24/2022 Ballot 30:          Skipped.
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Morgan Co. GA

Untitled

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Jun 13/2022 11:47:10 ScanVote Audit Scanner transport error.
Jun 13/2022 11:47:10 ScanVote Ballot has been reversed.
Jun 13/2022 11:47:18 Security Error QR code Signature mismatch.
Jun 13/2022 11:47:18 ScanVote Warning + Ballot format or id is unrecognizable.
Jun 13/2022 11:47:19 ScanVote Ballot has been reversed.
Jun 13/2022 11:47:27 ScanVote Scan error (Err #5652), ioctl returns 0,
errno: 5.
Jun 13/2022 11:47:27 ScanVote Motor steps: 39, max MotorSteps: 2000
Jun 13/2022 11:47:27 ScanVote Table: 2, current index: 1
Jun 13/2022 11:47:27 Scanner Current sensor state PS1[off] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
Jun 13/2022 11:47:28 ScanVote Actual scanning of ballot failed with
error [46023].
Jun 13/2022 11:47:28 ScanVote Audit Scanner transport error.
Jun 13/2022 11:47:28 ScanVote Ballot has been reversed.
Jun 13/2022 11:47:36 ScanVote Ballot 104 processed successfully.
Jun 13/2022 11:47:36 ScanVote Total number of ballots = 68.
Jun 13/2022 11:55:52 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
Jun 13/2022 11:55:52 ScanVote Motor steps: 2001, max MotorSteps: 2000
Jun 13/2022 11:55:52 ScanVote Table: 2, current index: 1
Jun 13/2022 11:55:52 Scanner Current sensor state PS1[on] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
Jun 13/2022 11:55:53 ScanVote Actual scanning of ballot failed with
error [46022].
Jun 13/2022 11:55:53 ScanVote Ballot's size exceeds maximum expected
ballot size.
Jun 13/2022 11:55:53 ScanVote Ballot has been reversed.
Jun 13/2022 11:56:03 ScanVote Ballot 101 processed successfully.
Jun 13/2022 11:56:03 ScanVote Total number of ballots = 69.
Jun 13/2022 12:07:51 ScanVote Ballot 104 processed successfully.
Jun 13/2022 12:07:51 ScanVote Total number of ballots = 70.
Jun 13/2022 12:12:12 ScanVote Scan error (Err #5652), ioctl returns 0,
errno: 5.
Jun 13/2022 12:12:12 ScanVote Motor steps: 360, max MotorSteps: 470
Jun 13/2022 12:12:12 ScanVote Table: 0, current index: 2
Jun 13/2022 12:12:12 Scanner Current sensor state PS1[off] PS2[on]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
Jun 13/2022 12:12:12 ScanVote Actual scanning of ballot failed with
error [46023].
Jun 13/2022 12:12:12 ScanVote Audit Scanner transport error.
Jun 13/2022 12:12:12 ScanVote Ballot has been reversed.
Jun 13/2022 12:12:25 ScanVote Ballot 101 processed successfully.
Jun 13/2022 12:12:25 ScanVote Total number of ballots = 71.
Jun 13/2022 12:14:15 ScanVote Ballot 101 processed successfully.
Jun 13/2022 12:14:15 ScanVote Total number of ballots = 72.
Jun 13/2022 12:14:49 ScanVote Ballot 101 processed successfully.
Jun 13/2022 12:14:49 ScanVote Total number of ballots = 73.
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Newton Co

May 24/2022 15:40:21 Security Error QR code Signature mismatch.
May 24/2022 15:40:21 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 15:40:22 ScanVote Ballot has been reversed.
May 24/2022 15:40:59 ScanVote Ballot 139 processed successfully.
May 24/2022 15:40:59 ScanVote Total number of ballots = 281.
May 24/2022 15:46:01 ScanVote Ballot 140 processed successfully.
May 24/2022 15:46:01 ScanVote Total number of ballots = 282.
May 24/2022 15:47:49 ScanVote Ballot 144 processed successfully.
May 24/2022 15:47:49 ScanVote Total number of ballots = 283.
May 24/2022 15:49:43 ScanVote Ballot 143 processed successfully.
May 24/2022 15:49:43 ScanVote Total number of ballots = 284.
May 24/2022 15:52:26 ScanVote Ballot 144 processed successfully.
May 24/2022 15:52:26 ScanVote Total number of ballots = 285.
May 24/2022 15:52:49 Image Warning Image scan could not find QR code on ballot.
May 24/2022 15:52:49 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 15:52:50 ScanVote Ballot has been reversed.
May 24/2022 15:53:08 ScanVote Ballot 144 processed successfully.
May 24/2022 15:53:08 ScanVote Total number of ballots = 286.
May 24/2022 15:55:13 ScanVote Ballot 144 processed successfully.
May 24/2022 15:55:13 ScanVote Total number of ballots = 287.
May 24/2022 15:56:45 ScanVote Ballot 140 processed successfully.
May 24/2022 15:56:45 ScanVote Total number of ballots = 288.
May 24/2022 15:57:55 ScanVote Ballot 143 processed successfully.
May 24/2022 15:57:55 ScanVote Total number of ballots = 289.
May 24/2022 16:00:12 ScanVote Ballot 139 processed successfully.
May 24/2022 16:00:12 ScanVote Total number of ballots = 290.
May 24/2022 16:00:35 ScanVote Ballot 144 processed successfully.
May 24/2022 16:00:35 ScanVote Total number of ballots = 291.
May 24/2022 16:02:27 ScanVote Ballot 144 processed successfully.
May 24/2022 16:02:27 ScanVote Total number of ballots = 292.
May 24/2022 16:04:29 ScanVote Ballot 143 processed successfully.
May 24/2022 16:04:29 ScanVote Total number of ballots = 293.
May 24/2022 16:04:58 ScanVote Ballot 144 processed successfully.
May 24/2022 16:04:58 ScanVote Total number of ballots = 294.
May 24/2022 16:05:25 ScanVote Ballot 143 processed successfully.
May 24/2022 16:05:25 ScanVote Total number of ballots = 295.
May 24/2022 16:07:24 ScanVote Ballot 143 processed successfully.
May 24/2022 16:07:24 ScanVote Total number of ballots = 296.
May 24/2022 16:07:38 Security Error QR code Signature mismatch.
May 24/2022 16:07:38 ScanVote Warning - bottom side start marker (top left corner), RectangleFind rcTop=52229 rcBottom=0 rcLeft=0 rcRight=0
May 24/2022 16:07:38 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 16:07:39 ScanVote Ballot has been reversed.
May 24/2022 16:07:45 ScanVote Scan error (Err #5654), ioctl returns 0, errno: 5.
May 24/2022 16:07:45 ScanVote Motor steps: 471, max MotorSteps: 470
May 24/2022 16:07:45 ScanVote Table: 0, current index: 2
May 24/2022 16:07:45 Scanner Current sensor state PS1[on] PS2[on] PS3[off] PS4[off] PS5[off]
PSDV[off] PSDSD[off]
May 24/2022 16:07:45 ScanVote Actual scanning of ballot failed with error [46022].
May 24/2022 16:07:45 ScanVote Ballot's size exceeds maximum expected ballot size.
May 24/2022 16:07:45 ScanVote Ballot has been reversed.
May 24/2022 16:07:59 ScanVote Ballot 143 processed successfully.
May 24/2022 16:07:59 ScanVote Total number of ballots = 297.
May 24/2022 16:08:35 ScanVote Ballot 143 processed successfully.
May 24/2022 16:08:35 ScanVote Total number of ballots = 298.
May 24/2022 16:09:51 ScanVote Ballot 143 processed successfully.
May 24/2022 16:09:51 ScanVote Total number of ballots = 299.

Oconee Co. GA

```
May 02/2022 07:45:00 Admin *****
May 02/2022 07:45:00 Admin Audit * System Starting
May 02/2022 07:45:00 Admin Audit * Model Type PCOS-320C (Rev 1072)
May 02/2022 07:45:00 Admin Audit * Serial Number: AAFAJ3M0445
May 02/2022 07:45:00 Admin Audit * Protective Counter: 19769
May 02/2022 07:45:00 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul
27 09:18:31 CDT 2018
May 02/2022 07:45:00 Admin Audit * Election Project: Oconee 2022 05 24 Gen
Prim
```

```
May 02/2022 08:20:36 ScanVote Ballot 38 processed successfully.
May 02/2022 08:20:36 ScanVote Total number of ballots = 2.
May 02/2022 08:23:11 ScanVote Scan error (Err #5652), ioctl returns 0,
errno: 5.
May 02/2022 08:23:11 ScanVote Motor steps: 105, max MotorSteps: 2000
May 02/2022 08:23:11 ScanVote Table: 2, current index: 1
May 02/2022 08:23:11 Scanner Current sensor state PS1[off] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 02/2022 08:23:12 ScanVote Actual scanning of ballot failed with
error [46023].
May 02/2022 08:23:12 ScanVote Audit Scanner transport error.
May 02/2022 08:23:12 ScanVote Ballot has been reversed.
May 02/2022 08:23:39 ScanVote Ballot 38 processed successfully.
May 02/2022 08:23:39 ScanVote Total number of ballots = 3.
May 02/2022 08:26:04 ScanVote Ballot 14 processed successfully.
May 02/2022 08:26:04 ScanVote Total number of ballots = 4.
May 02/2022 08:36:10 ScanVote Ballot 9 processed successfully.
May 02/2022 08:36:10 ScanVote Total number of ballots = 5.
May 02/2022 08:45:40 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
May 02/2022 08:45:40 ScanVote Motor steps: 2001, max MotorSteps: 2000
May 02/2022 08:45:40 ScanVote Table: 2, current index: 1
May 02/2022 08:45:40 Scanner Current sensor state PS1[on] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 02/2022 08:45:40 ScanVote Actual scanning of ballot failed with
error [46022].
May 02/2022 08:45:40 ScanVote Ballot's size exceeds maximum expected
ballot size.
May 02/2022 08:45:40 ScanVote Ballot has been reversed.
May 02/2022 08:45:55 ScanVote Ballot 38 processed successfully.
May 02/2022 08:45:55 ScanVote Total number of ballots = 6.
May 02/2022 09:02:07 ScanVote Ballot 13 processed successfully.
May 02/2022 09:02:07 ScanVote Total number of ballots = 7.
May 02/2022 09:04:39 ScanVote Ballot 9 processed successfully.
May 02/2022 09:04:39 ScanVote Total number of ballots = 8.
May 02/2022 09:05:55 ScanVote Ballot 13 processed successfully.
May 02/2022 09:05:55 ScanVote Total number of ballots = 9.
May 02/2022 09:07:41 Security Error QR code Signature mismatch.
May 02/2022 09:07:41 ScanVote Warning + Ballot format or id is unrecognizable.
May 02/2022 09:07:42 ScanVote Ballot has been reversed.
May 02/2022 09:07:52 Security Error QR code Signature mismatch.
May 02/2022 09:07:52 ScanVote Warning + Ballot format or id is unrecognizable.
May 02/2022 09:07:53 ScanVote Ballot has been reversed.
May 02/2022 09:08:20 ScanVote Ballot 12 processed successfully.
May 02/2022 09:08:20 ScanVote Total number of ballots = 10.
May 02/2022 09:13:02 ScanVote Ballot 10 processed successfully.
May 02/2022 09:13:02 ScanVote Total number of ballots = 11.
May 02/2022 09:16:15 ScanVote Ballot 38 processed successfully.
```

Paulding Co. GA

Untitled

May 24/2022 11:21:33	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:21:33	ScanVote	Total number of ballots = 198.
May 24/2022 11:22:02	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:22:02	ScanVote	Total number of ballots = 199.
May 24/2022 11:22:27	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:22:27	ScanVote	Total number of ballots = 200.
May 24/2022 11:22:45	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:22:45	ScanVote	Total number of ballots = 201.
May 24/2022 11:23:07	ScanVote	Ballot 94 processed successfully.
May 24/2022 11:23:07	ScanVote	Total number of ballots = 202.
May 24/2022 11:23:31	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:23:31	ScanVote	Total number of ballots = 203.
May 24/2022 11:24:11	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:24:11	ScanVote	Total number of ballots = 204.
May 24/2022 11:24:43	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:24:43	ScanVote	Total number of ballots = 205.
May 24/2022 11:25:46	ScanVote	Ballot 94 processed successfully.
May 24/2022 11:25:46	ScanVote	Total number of ballots = 206.
May 24/2022 11:26:00	Security Error	QR code Signature mismatch.
May 24/2022 11:26:01	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 11:26:02	ScanVote	Ballot has been reversed.
May 24/2022 11:26:18	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:26:18	ScanVote	Total number of ballots = 207.
May 24/2022 11:26:37	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:26:37	ScanVote	Total number of ballots = 208.
May 24/2022 11:27:06	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:27:06	ScanVote	Total number of ballots = 209.
May 24/2022 11:27:46	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:27:46	ScanVote	Total number of ballots = 210.
May 24/2022 11:28:08	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:28:08	ScanVote	Total number of ballots = 211.
May 24/2022 11:28:31	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:28:32	ScanVote	Total number of ballots = 212.
May 24/2022 11:28:58	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:28:58	ScanVote	Total number of ballots = 213.
May 24/2022 11:29:27	ScanVote	Ballot 94 processed successfully.
May 24/2022 11:29:27	ScanVote	Total number of ballots = 214.
May 24/2022 11:30:44	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:30:44	ScanVote	Total number of ballots = 215.
May 24/2022 11:31:58	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:31:58	ScanVote	Total number of ballots = 216.
May 24/2022 11:32:17	ScanVote	Ballot 94 processed successfully.
May 24/2022 11:32:17	ScanVote	Total number of ballots = 217.
May 24/2022 11:32:47	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:32:47	ScanVote	Total number of ballots = 218.
May 24/2022 11:33:09	ScanVote	Ballot 86 processed successfully.
May 24/2022 11:33:09	ScanVote	Total number of ballots = 219.
May 24/2022 11:33:32	ScanVote	Ballot 94 processed successfully.

Pickens Co. GA

```
May 24/2022 05:31:02 Admin *****
May 24/2022 05:31:02 Admin Audit * System Starting
May 24/2022 05:31:02 Admin Audit * Model Type PCOS-320C (Rev 1072)
May 24/2022 05:31:02 Admin Audit * Serial Number: AAFAJJZ0122
May 24/2022 05:31:02 Admin Audit * Protective Counter: 1610
May 24/2022 05:31:02 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul
27 09:18:31 CDT 2018
May 24/2022 05:31:02 Admin Audit * Election Project: Pickens 2022 05 24 Gen
Prim
```

May 24/2022 10:19:51	ScanVote	Ballot 14 processed successfully.
May 24/2022 10:21:01	ScanVote	Total number of ballots = 79.
May 24/2022 10:21:01	ScanVote	Ballot 14 processed successfully.
May 24/2022 10:21:46	ScanVote	Total number of ballots = 80.
May 24/2022 10:21:47	ScanVote	Ballot 66 processed successfully.
May 24/2022 10:24:32	ScanVote	Total number of ballots = 81.
May 24/2022 10:24:32	ScanVote	Ballot 14 processed successfully.
May 24/2022 10:24:55	ScanVote	Total number of ballots = 82.
May 24/2022 10:24:55	ScanVote	Ballot 66 processed successfully.
May 24/2022 10:26:21	ScanVote	Total number of ballots = 83.
May 24/2022 10:26:21	ScanVote	Ballot 14 processed successfully.
May 24/2022 10:28:06	ScanVote	Total number of ballots = 84.
May 24/2022 10:28:06	ScanVote	Ballot 66 processed successfully.
May 24/2022 10:30:18	ScanVote	Total number of ballots = 85.
May 24/2022 10:30:18	ScanVote	Ballot 66 processed successfully.
May 24/2022 10:30:34	ScanVote	Total number of ballots = 86.
May 24/2022 10:30:34	ScanVote	Ballot 14 processed successfully.
May 24/2022 10:32:27	ScanVote	Total number of ballots = 87.
May 24/2022 10:32:27	ScanVote	Ballot 66 processed successfully.
May 24/2022 10:32:53	ScanVote	Total number of ballots = 88.
May 24/2022 10:32:53	ScanVote	Ballot 14 processed successfully.
May 24/2022 10:35:40	ScanVote	Total number of ballots = 89.
May 24/2022 10:35:40	ScanVote	Ballot 14 processed successfully.
May 24/2022 10:36:02	ScanVote	Total number of ballots = 90.
May 24/2022 10:36:02	ScanVote	Ballot 14 processed successfully.
May 24/2022 10:39:32	ScanVote	Total number of ballots = 91.
May 24/2022 10:39:32	ScanVote	Ballot 14 processed successfully.
May 24/2022 10:39:56	ScanVote	Total number of ballots = 92.
May 24/2022 10:39:56	ScanVote	Ballot 14 processed successfully.
May 24/2022 10:40:11	Security Error	QR code Signature mismatch.
May 24/2022 10:40:11	ScanVote Warning	- bottom side start marker (top left corner), RectangleFind rcTop=52228 rcBottom=52228 rcLeft=52229 rcRight=0
May 24/2022 10:40:11	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 10:40:12	ScanVote	Ballot has been reversed.
May 24/2022 10:40:19	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.
May 24/2022 10:40:19	ScanVote	Motor steps: 6, max MotorSteps: 2000
May 24/2022 10:40:19	ScanVote	Table: 2, current index: 1
May 24/2022 10:40:19	Scanner	Current sensor state PS1[off] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 10:40:19	ScanVote	Actual scanning of ballot failed with error [46023].
May 24/2022 10:40:19	ScanVote Audit	Scanner transport error.
May 24/2022 10:40:19	ScanVote	Ballot has been reversed.
May 24/2022 10:40:25	Security Error	QR code Signature mismatch.
May 24/2022 10:40:25	ScanVote Warning	- bottom side start marker (top left corner), RectangleFind rcTop=52229 rcBottom=52229 rcLeft=0 rcRight=0
May 24/2022 10:40:25	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 10:40:26	ScanVote	Ballot has been reversed.
May 24/2022 10:40:36	Security Error	QR code Signature mismatch.

Pulaski County

No code error found in

ICP SLOG files

Randolph Co. GA

Untitled

May 24/2022 14:19:33	ScanVote	Ballot 15 processed successfully.
May 24/2022 14:19:33	ScanVote	Total number of ballots = 25.
May 24/2022 14:38:06	ScanVote	Ballot 15 processed successfully.
May 24/2022 14:38:06	ScanVote	Total number of ballots = 26.
May 24/2022 14:55:23	ScanVote	Ballot 15 processed successfully.
May 24/2022 14:55:23	ScanVote	Total number of ballots = 27.
May 24/2022 15:29:22	ScanVote	Ballot 15 processed successfully.
May 24/2022 15:29:22	ScanVote	Total number of ballots = 28.
May 24/2022 15:36:43	ScanVote	Ballot 15 processed successfully.
May 24/2022 15:36:43	ScanVote	Total number of ballots = 29.
May 24/2022 15:50:44	ScanVote	Ballot 15 processed successfully.
May 24/2022 15:50:44	ScanVote	Total number of ballots = 30.
May 24/2022 15:52:05	ScanVote	Ballot 15 processed successfully.
May 24/2022 15:52:05	ScanVote	Total number of ballots = 31.
May 24/2022 16:00:39	ScanVote	Ballot 15 processed successfully.
May 24/2022 16:00:39	ScanVote	Total number of ballots = 32.
May 24/2022 16:20:51	ScanVote	Ballot 15 processed successfully.
May 24/2022 16:20:51	ScanVote	Total number of ballots = 33.
May 24/2022 16:49:11	ScanVote	Ballot 10 processed successfully.
May 24/2022 16:49:11	ScanVote	Total number of ballots = 34.
May 24/2022 17:50:28	ScanVote	Ballot 15 processed successfully.
May 24/2022 17:50:28	ScanVote	Total number of ballots = 35.
May 24/2022 18:07:39	ScanVote	Ballot 15 processed successfully.
May 24/2022 18:07:39	ScanVote	Total number of ballots = 36.
May 24/2022 18:14:16	Security Error	QR code Signature mismatch.
May 24/2022 18:14:16	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 18:14:17	ScanVote	Ballot has been reversed.
May 24/2022 18:14:34	ScanVote	Ballot 15 processed successfully.
May 24/2022 18:14:34	ScanVote	Total number of ballots = 37.
May 24/2022 18:24:00	ScanVote	Ballot 15 processed successfully.
May 24/2022 18:24:00	ScanVote	Total number of ballots = 38.
May 24/2022 18:27:26	ScanVote	Ballot 15 processed successfully.
May 24/2022 18:27:26	ScanVote	Total number of ballots = 39.
May 24/2022 18:58:10	ScanVote	Ballot 15 processed successfully.
May 24/2022 18:58:10	ScanVote	Total number of ballots = 40.
May 24/2022 18:59:17	ScanVote	Ballot 15 processed successfully.
May 24/2022 18:59:17	ScanVote	Total number of ballots = 41.
May 24/2022 19:09:53	Security Audit	Administrator key for 'Admin' detected.
May 24/2022 19:09:53	Admin Audit	Administrative Key inserted
May 24/2022 19:09:59	Admin Audit	Admin chose to Close the Poll
May 24/2022 19:10:13	Admin Warning	Incorrect passcode entered for Close.
May 24/2022 19:10:24	Security Audit	Administrator key for 'Admin' detected.
May 24/2022 19:10:24	Admin Audit	Administrative Key inserted
May 24/2022 19:10:28	Admin Audit	Admin chose to Close the Poll
May 24/2022 19:10:44	Admin	Correct passcode entered for Close.
May 24/2022 19:10:44	Admin	Requesting confirmation to close poll.
May 24/2022 19:10:52	Admin	Starting election database close poll

procedure.

Richmond Co. GA

Jun 21/2022 11:30:12	ScanVote	Motor steps: 160, max MotorSteps: 2000
Jun 21/2022 11:30:12	ScanVote	Table: 2, current index: 1
Jun 21/2022 11:30:12	Scanner	Current sensor state PS1[off] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
Jun 21/2022 11:30:12	ScanVote	Actual scanning of ballot failed with error [46023].
Jun 21/2022 11:30:12	ScanVote Audit	Scanner transport error.
Jun 21/2022 11:30:12	ScanVote	Ballot has been reversed.
Jun 21/2022 11:30:22	ScanVote	Ballot 518 processed successfully.
Jun 21/2022 11:30:22	ScanVote	Total number of ballots = 171.
Jun 21/2022 11:30:46	ScanVote	Ballot 701 processed successfully.
Jun 21/2022 11:30:46	ScanVote	Total number of ballots = 172.
Jun 21/2022 11:31:05	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:31:05	ScanVote	Total number of ballots = 173.
Jun 21/2022 11:36:47	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:36:47	ScanVote	Total number of ballots = 174.
Jun 21/2022 11:37:11	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:37:11	ScanVote	Total number of ballots = 175.
Jun 21/2022 11:39:46	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:39:46	ScanVote	Total number of ballots = 176.
Jun 21/2022 11:43:03	ScanVote	Ballot 518 processed successfully.
Jun 21/2022 11:43:03	ScanVote	Total number of ballots = 177.
Jun 21/2022 11:47:48	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:47:48	ScanVote	Total number of ballots = 178.
Jun 21/2022 11:48:43	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:48:43	ScanVote	Total number of ballots = 179.
Jun 21/2022 11:48:59	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:48:59	ScanVote	Total number of ballots = 180.
Jun 21/2022 11:49:20	ScanVote	Ballot 518 processed successfully.
Jun 21/2022 11:49:20	ScanVote	Total number of ballots = 181.
Jun 21/2022 11:49:42	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:49:42	ScanVote	Total number of ballots = 182.
Jun 21/2022 11:50:02	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:50:02	ScanVote	Total number of ballots = 183.
Jun 21/2022 11:52:20	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:52:20	ScanVote	Total number of ballots = 184.
Jun 21/2022 11:55:37	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:55:37	ScanVote	Total number of ballots = 185.
Jun 21/2022 11:56:31	ScanVote	Scan error (Err #5654), ioctl returns 0, errno: 5.
Jun 21/2022 11:56:31	ScanVote	Motor steps: 2001, max MotorSteps: 2000
Jun 21/2022 11:56:31	ScanVote	Table: 2, current index: 1
Jun 21/2022 11:56:31	Scanner	Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
Jun 21/2022 11:56:31	ScanVote	Actual scanning of ballot failed with error [46022].
Jun 21/2022 11:56:31	ScanVote	Ballot's size exceeds maximum expected ballot size.
Jun 21/2022 11:56:31	ScanVote	Ballot has been reversed.
Jun 21/2022 11:56:41	ScanVote	Ballot 629 processed successfully.
Jun 21/2022 11:56:41	ScanVote	Total number of ballots = 186.
Jun 21/2022 11:56:54	Security Error	QR code Signature mismatch.
Jun 21/2022 11:56:54	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 11:56:56	ScanVote	Ballot has been reversed.
Jun 21/2022 11:57:02	Security Error	QR code Signature mismatch.
Jun 21/2022 11:57:03	ScanVote Warning	+ Ballot format or id is unrecognizable.
Jun 21/2022 11:57:04	ScanVote	Ballot has been reversed.
Jun 21/2022 11:57:22	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:57:22	ScanVote	Total number of ballots = 187.
Jun 21/2022 11:57:42	ScanVote	Ballot 629 processed successfully.
Jun 21/2022 11:57:42	ScanVote	Total number of ballots = 188.
Jun 21/2022 11:58:05	ScanVote	Ballot 568 processed successfully.
Jun 21/2022 11:58:05	ScanVote	Total number of ballots = 189.
Jun 21/2022 12:07:40	ScanVote	Ballot 518 processed successfully.
Jun 21/2022 12:07:40	ScanVote	Total number of ballots = 190.
Jun 21/2022 12:09:02	ScanVote	Ballot 701 processed successfully.
Jun 21/2022 12:09:02	ScanVote	Total number of ballots = 191.
Jun 21/2022 12:10:47	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.

Stephens Co. GA

```
May 24/2022 09:27:57 ScanVote Warning + error, crop bottom image (top edge)
average=258 length=1 height=2411
May 24/2022 09:27:57 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:27:59 ScanVote Ballot has been reversed.
May 24/2022 09:28:05 ScanVote Scan error (Err #5652), ioctl returns 0,
errno: 5.
May 24/2022 09:28:05 ScanVote Motor steps: 286, max MotorSteps: 2000
May 24/2022 09:28:05 ScanVote Table: 2, current index: 1
May 24/2022 09:28:05 Scanner Current sensor state PS1[off] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 09:28:05 ScanVote Actual scanning of ballot failed with
error [46023].
May 24/2022 09:28:05 ScanVote Audit Scanner transport error.
May 24/2022 09:28:05 ScanVote Ballot has been reversed.
May 24/2022 09:28:13 Security Error QR code Signature mismatch.
May 24/2022 09:28:13 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 09:28:14 ScanVote Ballot has been reversed.
May 24/2022 09:28:33 ScanVote Ballot 2 processed successfully.
May 24/2022 09:28:33 ScanVote Total number of ballots = 131.
May 24/2022 09:29:05 ScanVote Ballot 2 processed successfully.
May 24/2022 09:29:05 ScanVote Total number of ballots = 132.
May 24/2022 09:31:41 ScanVote Ballot 2 processed successfully.
May 24/2022 09:31:41 ScanVote Total number of ballots = 133.
May 24/2022 09:32:05 ScanVote Ballot 2 processed successfully.
May 24/2022 09:32:05 ScanVote Total number of ballots = 134.
May 24/2022 09:32:24 ScanVote Ballot 2 processed successfully.
May 24/2022 09:32:24 ScanVote Total number of ballots = 135.
May 24/2022 09:33:08 ScanVote Ballot 2 processed successfully.
May 24/2022 09:33:08 ScanVote Total number of ballots = 136.
May 24/2022 09:33:29 ScanVote Ballot 2 processed successfully.
May 24/2022 09:33:29 ScanVote Total number of ballots = 137.
May 24/2022 09:34:16 ScanVote Ballot 2 processed successfully.
May 24/2022 09:34:16 ScanVote Total number of ballots = 138.
May 24/2022 09:34:53 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
May 24/2022 09:34:53 ScanVote Motor steps: 471, max MotorSteps: 470
May 24/2022 09:34:53 ScanVote Table: 0, current index: 2
May 24/2022 09:34:53 Scanner Current sensor state PS1[on] PS2[on]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 09:34:54 ScanVote Actual scanning of ballot failed with
error [46022].
May 24/2022 09:34:54 ScanVote Ballot's size exceeds maximum expected
ballot size.
May 24/2022 09:34:54 ScanVote Ballot has been reversed.
May 24/2022 09:35:11 ScanVote Ballot 2 processed successfully.
May 24/2022 09:35:11 ScanVote Total number of ballots = 139.
May 24/2022 09:35:43 ScanVote Ballot 2 processed successfully.
May 24/2022 09:35:43 ScanVote Total number of ballots = 140.
May 24/2022 09:36:57 ScanVote Ballot 3 processed successfully.
May 24/2022 09:36:57 ScanVote Total number of ballots = 141.
```

Stewart Co. GA

```

May 19/2022 07:19:21 Admin *****
May 19/2022 07:19:21 Admin Audit * System Starting
May 19/2022 07:19:21 Admin Audit * Model Type PCOS-320C (Rev 1072)
May 19/2022 07:19:21 Admin Audit * Serial Number: AAFAJMM0275
May 19/2022 07:19:21 Admin Audit * Protective Counter: 2663
May 19/2022 07:19:21 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul
27 09:18:31 CDT 2018
May 19/2022 07:19:21 Admin Audit * Election Project: Stewart 2022 05 24 Gen
Prim
May 19/2022 07:19:21 Admin *****
  
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Untitled

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May 19/2022 07:19:40 Admin Audit Admin notified that results are non-zero.
May 19/2022 07:19:43 Admin Audit Admin chose to Continue so as to add to
those results.
May 19/2022 07:19:43 Report Printing 1 copy of STATUS TAPE
May 19/2022 07:19:52 Admin Audit Administrator declined to print another
copy of STATUS TAPE.
May 19/2022 07:19:52 Admin Audit Poll already Opened with ballots cast for
Voting Location ID 50 and Tabulator ID 50
May 19/2022 07:23:30 ScanVote Warning + Ballot format or id is unrecognizable.
May 19/2022 07:23:33 ScanVote Detected machine-generated ballot.
May 19/2022 07:23:41 ScanVote Ballot 30 processed successfully.
May 19/2022 07:23:41 ScanVote Total number of ballots = 205.
May 19/2022 08:40:27 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
May 19/2022 08:40:27 ScanVote Motor steps: 471, max MotorSteps: 470
May 19/2022 08:40:27 ScanVote Table: 0, current index: 2
May 19/2022 08:40:27 Scanner Current sensor state PS1[on] PS2[on]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 19/2022 08:40:24 ScanVote Actual scanning of ballot failed with
error [46022].
May 19/2022 08:40:24 ScanVote Ballot's size exceeds maximum expected
ballot size.
May 19/2022 08:40:24 ScanVote Ballot has been reversed.
May 19/2022 08:41:10 ScanVote Ballot 30 processed successfully.
May 19/2022 08:41:10 ScanVote Total number of ballots = 206.
May 19/2022 08:58:55 Security Error QR code Signature mismatch.
May 19/2022 08:58:56 ScanVote Warning + Ballot format or id is unrecognizable.
May 19/2022 08:58:57 ScanVote Ballot has been reversed.
May 19/2022 08:59:02 ScanVote Scan error (Err #5652), ioctl returns 0,
errno: 5.
May 19/2022 08:59:02 ScanVote Motor steps: 10, max MotorSteps: 2000
May 19/2022 08:59:02 ScanVote Table: 2, current index: 1
May 19/2022 08:59:02 Scanner Current sensor state PS1[off] PS2[off]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 19/2022 08:59:03 ScanVote Actual scanning of ballot failed with
error [46023].
May 19/2022 08:59:03 ScanVote Audit Scanner transport error.
May 19/2022 08:59:03 ScanVote Ballot has been reversed.
May 19/2022 08:59:05 Scanner Error Reverse: ioctl Motor Reverse Move failure:
-1, motor error[5651]
May 19/2022 08:59:05 Scanner Error Reverse: ioctl Motor Reverse Move failure:
-1, motor error[5651]
May 19/2022 08:59:05 Scanner Error Reverse: ioctl Motor Reverse Move failure:
-1, motor error[5651]
May 19/2022 08:59:05 ScanVote Critical Possible jam with Ballot Id 0.
May 19/2022 08:59:05 ScanVote Audit ReverseBallot: Advising user of Paper Jam
(cnt=1).
May 19/2022 08:59:34 ScanVote Audit User pressed 'Cleared'
  
```

Talbot Co. GA

Tabulator ICP 1 AV

```
May 18/2022 09:26:16 ScanVote Ballot 37 processed successfully.
May 18/2022 09:26:16 ScanVote Total number of ballots = 278.
May 18/2022 09:46:13 ScanVote Ballot 15 processed successfully.
May 18/2022 09:46:13 ScanVote Total number of ballots = 279.
May 18/2022 09:53:07 ScanVote Ballot 16 processed successfully.
May 18/2022 09:53:07 ScanVote Total number of ballots = 280.
May 18/2022 10:10:56 Security Error QR code Signature mismatch.
May 18/2022 10:10:56 ScanVote Warning + Ballot format or id is unrecognizable.
May 18/2022 10:10:58 ScanVote Ballot has been reversed.
May 18/2022 10:11:04 Image Warning Image scan could not find QR code on
ballot.
May 18/2022 10:11:04 ScanVote Warning + Ballot format or id is unrecognizable.
May 18/2022 10:11:06 ScanVote Ballot has been reversed.
May 18/2022 10:11:12 ScanVote Scan error (Err #5654), ioctl returns 0,
errno: 5.
May 18/2022 10:11:12 ScanVote Motor steps: 471, max MotorSteps: 470
May 18/2022 10:11:12 ScanVote Table: 0, current index: 2
May 18/2022 10:11:12 Scanner Current sensor state PS1[on] PS2[on]
PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 18/2022 10:11:13 ScanVote Actual scanning of ballot failed with
error [46022].
May 18/2022 10:11:13 ScanVote Ballot's size exceeds maximum expected
ballot size.
May 18/2022 10:11:13 ScanVote Ballot has been reversed.
May 18/2022 10:11:31 ScanVote Ballot 31 processed successfully.
May 18/2022 10:11:31 ScanVote Total number of ballots = 281.
May 18/2022 10:11:57 ScanVote Ballot 31 processed successfully.
May 18/2022 10:11:57 ScanVote Total number of ballots = 282.
May 18/2022 10:17:18 ScanVote Ballot 8 processed successfully.
May 18/2022 10:17:18 ScanVote Total number of ballots = 283.
May 18/2022 10:20:40 ScanVote Ballot 8 processed successfully.
May 18/2022 10:20:40 ScanVote Total number of ballots = 284.
May 18/2022 10:22:33 ScanVote Ballot 14 processed successfully.
May 18/2022 10:22:33 ScanVote Total number of ballots = 285.
May 18/2022 10:36:27 ScanVote Ballot 14 processed successfully.
May 18/2022 10:36:27 ScanVote Total number of ballots = 286.
May 18/2022 10:43:02 ScanVote Ballot 31 processed successfully.
May 18/2022 10:43:02 ScanVote Total number of ballots = 287.
May 18/2022 10:45:45 ScanVote Ballot 31 processed successfully.
May 18/2022 10:45:45 ScanVote Total number of ballots = 288.
May 18/2022 11:30:37 Image Warning Image scan could not find QR code on
ballot.
May 18/2022 11:30:37 ScanVote Warning + Ballot format or id is unrecognizable.
May 18/2022 11:30:38 ScanVote Ballot has been reversed.
May 18/2022 11:30:46 Image Warning Image scan could not find QR code on
ballot.
May 18/2022 11:30:46 ScanVote Warning + Ballot format or id is unrecognizable.
May 18/2022 11:30:47 ScanVote Ballot has been reversed.
```

May 24/2022 11:59:51 ScanVote Ballot 22 processed successfully.
 May 24/2022 11:59:51 ScanVote Total number of ballots = 93.
 May 24/2022 12:10:12 Scan' Tattnall Co. GA i), ioctl returns 0, errno: 5.
 May 24/2022 12:10:12 Scan' x MotorSteps: 470
 May 24/2022 12:10:12 Scan'x: 2
 May 24/2022 12:10:12 Scanner Current sensor state PS1[on] PS2[on] PS3[off] PS4[off] PS5[off]
 PSDV[off] PSDSD[off]
 May 24/2022 12:10:11 ScanVote Actual scanning of ballot failed with error [46022].
 May 24/2022 12:10:11 ScanVote Ballot's size exceeds maximum expected ballot size.
 May 24/2022 12:10:11 ScanVote Ballot has been reversed.
 May 24/2022 12:10:25 ScanVote Ballot 24 processed successfully.
 May 24/2022 12:10:25 ScanVote Total number of ballots = 94.
 May 24/2022 12:12:03 ScanVote Ballot 24 processed successfully.
 May 24/2022 12:12:03 ScanVote Total number of ballots = 95.
 May 24/2022 12:15:19 ScanVote Scan error (Err #5654), ioctl returns 0, errno: 5.
 May 24/2022 12:15:19 ScanVote Motor steps: 471, max MotorSteps: 470
 May 24/2022 12:15:19 ScanVote Table: 0, current index: 2
 May 24/2022 12:15:19 Scanner Current sensor state PS1[on] PS2[on] PS3[off] PS4[off] PS5[off]
 PSDV[off] PSDSD[off]
 May 24/2022 12:15:19 ScanVote Actual scanning of ballot failed with error [46022].
 May 24/2022 12:15:19 ScanVote Ballot's size exceeds maximum expected ballot size.
 May 24/2022 12:15:19 ScanVote Ballot has been reversed.
 May 24/2022 12:15:34 ScanVote Ballot 24 processed successfully.
 May 24/2022 12:15:34 ScanVote Total number of ballots = 96.
 May 24/2022 12:21:45 ScanVote Ballot 22 processed successfully.
 May 24/2022 12:21:45 ScanVote Total number of ballots = 97.
 May 24/2022 12:25:13 ScanVote Scan error (Err #5654), ioctl returns 0, errno: 5.
 May 24/2022 12:25:13 ScanVote Motor steps: 471, max MotorSteps: 470
 May 24/2022 12:25:13 ScanVote Table: 0, current index: 2
 May 24/2022 12:25:13 Scanner Current sensor state PS1[on] PS2[on] PS3[off] PS4[off] PS5[off]
 PSDV[off] PSDSD[off]
 May 24/2022 12:25:13 ScanVote Actual scanning of ballot failed with error [46022].
 May 24/2022 12:25:13 ScanVote Ballot's size exceeds maximum expected ballot size.
 May 24/2022 12:25:13 ScanVote Ballot has been reversed.
 May 24/2022 12:25:19 Security Error QR code Signature mismatch.
 May 24/2022 12:25:19 ScanVote Warning + Ballot format or id is unrecognizable.
 May 24/2022 12:25:21 ScanVote Ballot has been reversed.
 May 24/2022 12:25:43 ScanVote Ballot 24 processed successfully.
 May 24/2022 12:25:43 ScanVote Total number of ballots = 98.
 May 24/2022 12:28:38 ScanVote Ballot 22 processed successfully.
 May 24/2022 12:28:38 ScanVote Total number of ballots = 99.
 May 24/2022 12:32:33 ScanVote Ballot 22 processed successfully.
 May 24/2022 12:32:33 ScanVote Total number of ballots = 100.
 May 24/2022 12:33:06 ScanVote Ballot 22 processed successfully.
 May 24/2022 12:33:06 ScanVote Total number of ballots = 101.
 May 24/2022 12:33:35 Image Warning Image scan could not find QR code on ballot.
 May 24/2022 12:33:35 ScanVote Warning + Ballot format or id is unrecognizable.
 May 24/2022 12:33:36 ScanVote Ballot has been reversed.
 May 24/2022 12:33:49 ScanVote Ballot 2 processed successfully.
 May 24/2022 12:33:49 ScanVote Total number of ballots = 102.
 May 24/2022 12:44:05 ScanVote Ballot 22 processed successfully.
 May 24/2022 12:44:05 ScanVote Total number of ballots = 103.
 May 24/2022 12:46:22 ScanVote Ballot 22 processed successfully.
 May 24/2022 12:46:22 ScanVote Total number of ballots = 104.
 May 24/2022 12:55:20 ScanVote Ballot 22 processed successfully.
 May 24/2022 12:55:20 ScanVote Total number of ballots = 105.
 May 24/2022 12:56:21 Image Warning Image scan could not find QR code on ballot.

Troup Co. GA

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of ZERO TAPE.

May 24/2022 06:20:50	Report	Printing 1 copy of ZERO TAPE
May 24/2022 06:21:57	Admin Audit	Administrator chose to print another copy of ZERO TAPE.
May 24/2022 06:21:58	Report	Printing 1 copy of ZERO TAPE
May 24/2022 06:23:08	Admin Audit	Administrator declined to print another copy of ZERO TAPE.
May 24/2022 06:23:08	Admin Audit	Poll Opened for Voting Location ID 70, Tabulator ID 70
May 24/2022 06:23:08	Election	Saving Poll-Open time.
May 24/2022 07:11:44	ScanVote	Scan error (Err #5652), ioctl returns 0, errno: 5.
May 24/2022 07:11:44	ScanVote	Motor steps: 388, max MotorSteps: 2000
May 24/2022 07:11:44	ScanVote	Table: 2, current index: 1
May 24/2022 07:11:44	Scanner	Current sensor state PS1[off] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]
May 24/2022 07:11:42	ScanVote	Actual scanning of ballot failed with error [46023].
May 24/2022 07:11:42	ScanVote Audit	Scanner transport error.
May 24/2022 07:11:42	ScanVote	Ballot has been reversed.
May 24/2022 07:11:49	Security	Generated first Random Ballot Id.
May 24/2022 07:11:49	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 07:11:50	Security Error	QR code Signature mismatch.
May 24/2022 07:11:51	ScanVote	Ballot has been reversed.
May 24/2022 07:12:00	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 07:12:01	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 07:12:02	ScanVote	Ballot has been reversed.
May 24/2022 07:12:08	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 07:12:11	ScanVote	Detected machine-generated ballot.
May 24/2022 07:12:19	ScanVote	Ballot 5 processed successfully.
May 24/2022 07:12:19	ScanVote	Total number of ballots = 1.
May 24/2022 07:12:40	ScanVote	Ballot 53 processed successfully.
May 24/2022 07:12:40	ScanVote	Total number of ballots = 2.
May 24/2022 07:12:59	ScanVote	Ballot 5 processed successfully.
May 24/2022 07:12:59	ScanVote	Total number of ballots = 3.
May 24/2022 07:13:19	ScanVote	Ballot 5 processed successfully.
May 24/2022 07:13:19	ScanVote	Total number of ballots = 4.
May 24/2022 07:13:45	ScanVote	Ballot 5 processed successfully.
May 24/2022 07:13:45	ScanVote	Total number of ballots = 5.
May 24/2022 07:14:32	ScanVote	Ballot 5 processed successfully.
May 24/2022 07:14:32	ScanVote	Total number of ballots = 6.
May 24/2022 07:15:54	ScanVote	Ballot 5 processed successfully.
May 24/2022 07:15:54	ScanVote	Total number of ballots = 7.
May 24/2022 07:16:30	ScanVote	Ballot 5 processed successfully.
May 24/2022 07:16:30	ScanVote	Total number of ballots = 8.
May 24/2022 07:16:56	ScanVote	Ballot 5 processed successfully.
May 24/2022 07:16:56	ScanVote	Total number of ballots = 9.

Upson Co. GA

```
May 24/2022 06:18:46 Admin *****
May 24/2022 06:18:46 Admin Audit * System Starting
May 24/2022 06:18:46 Admin Audit * Model Type PC05-320C (Rev 1072)
May 24/2022 06:18:46 Admin Audit * Serial Number: AAFAJ20208
May 24/2022 06:18:46 Admin Audit * Protective Counter: 2910
May 24/2022 06:18:46 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul
27 09:18:31 CDT 2018
May 24/2022 06:18:46 Admin Audit * Election Project: Upson 2022 05 24 Gen
Prim
May 24/2022 06:18:46 Admin *****
```

ed-town_icp2

May 24/2022 17:26:41	ScanVote	Total number of ballots = 144.
May 24/2022 17:28:45	Security Error	QR code Signature mismatch.
May 24/2022 17:28:45	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 17:28:46	ScanVote	Ballot has been reversed.
May 24/2022 17:28:59	ScanVote	Ballot 35 processed successfully.
May 24/2022 17:28:59	ScanVote	Total number of ballots = 145.
May 24/2022 17:30:33	ScanVote	Ballot 49 processed successfully.
May 24/2022 17:30:33	ScanVote	Total number of ballots = 146.
May 24/2022 17:32:16	ScanVote	Ballot 41 processed successfully.
May 24/2022 17:32:16	ScanVote	Total number of ballots = 147.
May 24/2022 17:33:55	ScanVote	Ballot 41 processed successfully.
May 24/2022 17:33:55	ScanVote	Total number of ballots = 148.
May 24/2022 17:35:20	ScanVote	Ballot 26 processed successfully.
May 24/2022 17:35:20	ScanVote	Total number of ballots = 149.
May 24/2022 17:37:41	Image Warning	Image scan could not find QR code on ballot.
May 24/2022 17:37:41	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 17:37:42	ScanVote	Ballot has been reversed.
May 24/2022 17:37:57	ScanVote	Ballot 9 processed successfully.
May 24/2022 17:37:57	ScanVote	Total number of ballots = 150.
May 24/2022 17:38:33	ScanVote	Ballot 41 processed successfully.
May 24/2022 17:38:33	ScanVote	Total number of ballots = 151.
May 24/2022 17:41:51	ScanVote	Ballot 6 processed successfully.
May 24/2022 17:41:51	ScanVote	Total number of ballots = 152.
May 24/2022 17:42:20	ScanVote	Ballot 6 processed successfully.
May 24/2022 17:42:20	ScanVote	Total number of ballots = 153.
May 24/2022 17:42:52	ScanVote	Ballot 23 processed successfully.
May 24/2022 17:42:52	ScanVote	Total number of ballots = 154.
May 24/2022 17:44:53	ScanVote	Ballot 41 processed successfully.
May 24/2022 17:44:53	ScanVote	Total number of ballots = 155.
May 24/2022 17:45:26	ScanVote	Ballot 23 processed successfully.
May 24/2022 17:45:26	ScanVote	Total number of ballots = 156.
May 24/2022 17:49:50	ScanVote	Ballot 41 processed successfully.
May 24/2022 17:49:50	ScanVote	Total number of ballots = 157.
May 24/2022 17:51:28	ScanVote	Ballot 6 processed successfully.
May 24/2022 17:51:28	ScanVote	Total number of ballots = 158.
May 24/2022 17:52:56	ScanVote	Ballot 41 processed successfully.
May 24/2022 17:52:56	ScanVote	Total number of ballots = 159.
May 24/2022 17:53:16	ScanVote	Ballot 6 processed successfully.
May 24/2022 17:53:16	ScanVote	Total number of ballots = 160.
May 24/2022 17:56:03	ScanVote	Ballot 23 processed successfully.
May 24/2022 17:56:03	ScanVote	Total number of ballots = 161.
May 24/2022 17:57:22	ScanVote	Ballot 41 processed successfully.
May 24/2022 17:57:22	ScanVote	Total number of ballots = 162.
May 24/2022 17:59:09	ScanVote	Ballot 41 processed successfully.
May 24/2022 17:59:09	ScanVote	Total number of ballots = 163.
May 24/2022 18:02:41	ScanVote	Ballot 35 processed successfully.
May 24/2022 18:02:41	ScanVote	Total number of ballots = 164.

Wayne Co. GA

slogGardi

May 24/2022 06:23:02 Admin Audit * Election Project: Wayne 2022 05 24 Gen Prim
May 24/2022 06:23:02 Admin *****
May 24/2022 06:23:10 Security Self testing AES...
May 24/2022 06:23:10 Security ...Passed.
May 24/2022 06:23:10 Security SHA-256 test #1:
May 24/2022 06:23:10 Security SHA self test passed.
May 24/2022 06:23:10 Security SHA-256 test #2:
May 24/2022 06:23:10 Security SHA self test passed.
May 24/2022 06:23:10 Security SHA-256 test #3:
May 24/2022 06:23:15 Security SHA self test passed.
May 24/2022 06:23:22 Admin Audit Admin chose to Open Poll
May 24/2022 06:23:32 Report Printing 1 copy of ZERO TAPE
May 24/2022 07:09:49 Admin Audit Administrator declined to print another copy of ZERO TAPE.
May 24/2022 07:09:49 Admin Audit Poll Opened for Voting Location ID 36, Tabulator ID 74
May 24/2022 07:09:49 Election Saving Poll-Open time.
May 24/2022 07:10:02 Security Generated first Random Ballot Id.
May 24/2022 07:10:02 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 07:10:05 ScanVote Detected machine-generated ballot.
May 24/2022 07:10:13 ScanVote Ballot 77 processed successfully.
May 24/2022 07:10:13 ScanVote Total number of ballots = 1.
May 24/2022 07:13:05 Image Warning Image scan could not find QR code on ballot.
May 24/2022 07:13:05 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 07:13:06 ScanVote Ballot has been reversed.
May 24/2022 07:13:23 Image Warning Image scan could not find QR code on ballot.
May 24/2022 07:13:23 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 07:13:24 ScanVote Ballot has been reversed.
May 24/2022 07:13:41 ScanVote Ballot 77 processed successfully.
May 24/2022 07:13:41 ScanVote Total number of ballots = 2.
May 24/2022 07:14:57 ScanVote Scan error (Err #5652), ioctl returns 0, errno: 5.
May 24/2022 07:14:57 ScanVote Motor steps: 331, max MotorSteps: 2000
May 24/2022 07:14:57 ScanVote Table: 2, current index: 1
May 24/2022 07:14:57 Scanner Current sensor state PS1[off] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off]
PSDSD[off]
May 24/2022 07:14:57 ScanVote Actual scanning of ballot failed with error [46023].
May 24/2022 07:14:57 ScanVote Audit Scanner transport error.
May 24/2022 07:14:57 ScanVote Ballot has been reversed.
May 24/2022 07:15:21 ScanVote Ballot 77 processed successfully.
May 24/2022 07:15:22 ScanVote Total number of ballots = 3.
May 24/2022 07:16:27 Security Error QR code Signature mismatch.
May 24/2022 07:16:27 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 07:16:28 ScanVote Ballot has been reversed.
May 24/2022 07:16:35 Image Warning Image scan could not find QR code on ballot.
May 24/2022 07:16:35 ScanVote Warning + Ballot format or id is unrecognizable.
May 24/2022 07:16:36 ScanVote Ballot has been reversed.

Whitfield Co. GA

Untitled

May 13/2022 08:12:13	ScanVote	Ballot 175 processed successfully.
May 13/2022 08:12:13	ScanVote	Total number of ballots = 691.
May 13/2022 08:15:52	Image Warning	Image scan could not find QR code on ballot.
May 13/2022 08:15:52	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 13/2022 08:15:53	ScanVote	Ballot has been reversed.
May 13/2022 08:16:13	ScanVote	Ballot 183 processed successfully.
May 13/2022 08:16:13	ScanVote	Total number of ballots = 692.
May 13/2022 08:19:36	ScanVote	Ballot 213 processed successfully.
May 13/2022 08:19:36	ScanVote	Total number of ballots = 693.
May 13/2022 08:21:44	ScanVote	Ballot 163 processed successfully.
May 13/2022 08:21:44	ScanVote	Total number of ballots = 694.
May 13/2022 08:29:59	ScanVote	Ballot 147 processed successfully.
May 13/2022 08:29:59	ScanVote	Total number of ballots = 695.
May 13/2022 08:31:59	ScanVote	Ballot 81 processed successfully.
May 13/2022 08:31:59	ScanVote	Total number of ballots = 696.
May 13/2022 08:51:44	ScanVote	Ballot 189 processed successfully.
May 13/2022 08:51:44	ScanVote	Total number of ballots = 697.
May 13/2022 08:55:56	ScanVote	Ballot 145 processed successfully.
May 13/2022 08:55:56	ScanVote	Total number of ballots = 698.
May 13/2022 09:15:19	ScanVote	Ballot 163 processed successfully.
May 13/2022 09:15:19	ScanVote	Total number of ballots = 699.
May 13/2022 09:24:12	ScanVote	Ballot 209 processed successfully.
May 13/2022 09:24:12	ScanVote	Total number of ballots = 700.
May 13/2022 09:27:38	ScanVote	Ballot 227 processed successfully.
May 13/2022 09:27:39	ScanVote	Total number of ballots = 701.
May 13/2022 09:30:28	ScanVote	Ballot 201 processed successfully.
May 13/2022 09:30:29	ScanVote	Total number of ballots = 702.
May 13/2022 09:30:56	ScanVote	Ballot 207 processed successfully.
May 13/2022 09:30:56	ScanVote	Total number of ballots = 703.
May 13/2022 09:31:44	Security Error	QR code Signature mismatch.
May 13/2022 09:31:44	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 13/2022 09:31:45	ScanVote	Ballot has been reversed.
May 13/2022 09:32:04	ScanVote	Ballot 169 processed successfully.
May 13/2022 09:32:04	ScanVote	Total number of ballots = 704.
May 13/2022 09:33:41	ScanVote	Ballot 213 processed successfully.
May 13/2022 09:33:41	ScanVote	Total number of ballots = 705.
May 13/2022 09:41:36	Image Warning	Image scan could not find QR code on ballot.
May 13/2022 09:41:36	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 13/2022 09:41:38	ScanVote	Ballot has been reversed.
May 13/2022 09:41:56	ScanVote	Ballot 203 processed successfully.
May 13/2022 09:41:56	ScanVote	Total number of ballots = 706.
May 13/2022 09:51:20	ScanVote	Ballot 227 processed successfully.
May 13/2022 09:51:20	ScanVote	Total number of ballots = 707.
May 13/2022 09:55:29	ScanVote	Ballot 227 processed successfully.
May 13/2022 09:55:29	ScanVote	Total number of ballots = 708.
May 13/2022 09:56:59	ScanVote	Ballot 227 processed successfully.

Worth Co. GA

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May 24/2022 06:22:02 Admin *****
May 24/2022 06:22:02 Admin Audit * System Starting
May 24/2022 06:22:02 Admin Audit * Model Type PCOS-320C (Rev 1072)
May 24/2022 06:22:02 Admin Audit * Serial Number: AAFJJY0256
May 24/2022 06:22:02 Admin Audit * Protective Counter: 915
May 24/2022 06:22:02 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul
27 09:18:31 CDT 2018
May 24/2022 06:22:02 Admin Audit * Election Project: Worth 2022 05 24 Gen
Prim C
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SLOG ICP 5.24.2022 election

errno: 5.

May 24/2022 07:15:44	ScanVote	Motor steps: 13, max MotorSteps: 2000
May 24/2022 07:15:44	ScanVote	Table: 2, current index: 1
May 24/2022 07:15:44	Scanner	Current sensor state PS1[off] PS2[off]
	PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off]	
May 24/2022 07:15:45	ScanVote	Actual scanning of ballot failed with error [46023].
May 24/2022 07:15:45	ScanVote Audit	Scanner transport error.
May 24/2022 07:15:45	ScanVote	Ballot has been reversed.
May 24/2022 07:16:00	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:16:00	ScanVote	Total number of ballots = 3.
May 24/2022 07:18:23	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:18:23	ScanVote	Total number of ballots = 4.
May 24/2022 07:18:40	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:18:40	ScanVote	Total number of ballots = 5.
May 24/2022 07:19:02	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:19:02	ScanVote	Total number of ballots = 6.
May 24/2022 07:19:54	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:19:54	ScanVote	Total number of ballots = 7.
May 24/2022 07:21:37	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:21:37	ScanVote	Total number of ballots = 8.
May 24/2022 07:23:11	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:23:11	ScanVote	Total number of ballots = 9.
May 24/2022 07:27:07	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:27:08	ScanVote	Total number of ballots = 10.
May 24/2022 07:27:28	Security Error	QR code Signature mismatch.
May 24/2022 07:27:28	ScanVote Warning	+ Ballot format or id is unrecognizable.
May 24/2022 07:27:29	ScanVote	Ballot has been reversed.
May 24/2022 07:27:46	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:27:46	ScanVote	Total number of ballots = 11.
May 24/2022 07:30:18	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:30:18	ScanVote	Total number of ballots = 12.
May 24/2022 07:33:41	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:33:41	ScanVote	Total number of ballots = 13.
May 24/2022 07:34:09	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:34:09	ScanVote	Total number of ballots = 14.
May 24/2022 07:34:34	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:34:34	ScanVote	Total number of ballots = 15.
May 24/2022 07:38:24	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:38:24	ScanVote	Total number of ballots = 16.
May 24/2022 07:38:49	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:38:49	ScanVote	Total number of ballots = 17.
May 24/2022 07:44:59	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:44:59	ScanVote	Total number of ballots = 18.
May 24/2022 07:48:33	ScanVote	Ballot 40 processed successfully.
May 24/2022 07:48:33	ScanVote	Total number of ballots = 19.
May 24/2022 07:52:25	ScanVote	Scan error (Err #5654), ioctl returns 0,

errno: 5.

Exhibit D

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March 28, 2022

RE: OFFICIAL COMPLAINT

Board Members:

We are part of a group who have been researching the 2020 General Election. Our research has prompted a larger comprehensive investigation, including a citizen's audit. Our efforts are in pursuit of verification, accountability, transparency, and the implementation of logical protocols. This complaint consists of **two separate but related matters** having to do with ballot scanners.

Part 1: Ballot Scanner Poll Closing Complaint

This official complaint is submitted as required by the following:

Ga. Comp. R. & Regs. 183-1-14-.02 (17) *Any notices to the Secretary of State about discrepancies in numbers or seals, zero tapes, or election counters shall also be forwarded to members of the State Election Board, but such information shall be considered confidential if the Secretary of State has initiated an investigation of the matter.*

Each ballot scanner is configured/programmed by the county prior to their use. This process involves inserting a pre-programmed flashcard into the ballot scanner. The flashcard contains the election project, including ballot styles, counting parameters (rules), assigned Tabulator ID and name for each ballot scanner (for example: East Point Library ICP 1; Tabulator ID: 2660).

The flashcard in the machine stores the ballot images as they are scanned and the tally of votes for each election contest. This count remains open until the poll is closed at the end of Election Day, at which time the votes are totaled, and an encrypted results file is stored on the flashcard.

After configuration and Logic and Accuracy testing, county officials affix a seal to each of the ballot scanner flashcard slots, thereby preventing the removal of the flashcards. There are 2 flashcard slots for redundancy, with both containing the same data. The ballot scanners are then distributed to the polling locations with the flashcards in place and seals intact. Before the polls open, the poll manager powers on the machine and prints a zero tape which is to establish the identity of the machine and ensure that the count is zero. The zero or opening tape also details the protective counter number (explained below). The flashcards and seals should remain untouched throughout Advance Voting. After 7pm on October 30th, the ballot scanner is to be sealed and then transported to the county tabulation center where it is to remain until 7 pm on election day. Then, the verification and poll closing procedure is to be performed on each Advance Voting ballot scanner. Finally, the closing tapes are printed, witnessed and signed.

It's important to understand that the ballot scanner only prints its own serial number and protective counter number, no matter what flashcard is in the machine. The protective counter is like an odometer, but instead of counting miles, it counts ballots scanned. And like an odometer, the protective counter cannot be reset. Besides these two numbers, the remainder of the information printed on the poll tapes is sourced from the flashcard. For example, ballot scanner A scans 100 ballots, but then the flashcard is removed and inserted into ballot scanner B. Ballot scanner B is used to print the poll closing tape. The closing tape will have ballot scanner B's serial number and protective counter, along with the results of the 100 ballots. Without the poll opening tape, there is no way to know what machine actually scanned the ballots. The protective counter number of ballot scanner B will also be printed on the tape but is not affected or changed because the protective counter only increases on the ballot scanner scanning the ballots. For example, if ballot scanner B's protective counter is at 15,508 before the flashcard from ballot scanner A is inserted, the closing tape it prints for ballot scanner A will show an unchanged 15,508. Both the serial number and protective counter are established at the factory and cannot be changed or reset.

Fulton County's poll closing process for their ballot scanners was far removed from the rules and regulations as set forth by the SEB. Fulton County's violations are as follows:

At the end of Advance Voting (October 30th), with the ballot scanner polls still open, the seals were broken and the flashcards were removed. These acts are in violation of:

Ga. Comp. R. & Regs. 183-1-14-.02 *"The memory cards shall remain in the ballot scanner at all times during the advance voting period until the polls close on the day of the primary, election, or runoff";*

Ga. Comp. R. & Regs. 183-1-14-.02 (13) *At the end of the advance voting period, the registrars shall record the election counter number from each ballot scanner on the daily recap sheet. The ballot*

scanners shall be shut down and sealed. The registrars shall record the seal numbers on the daily recap sheet.”;

After Advance Voting ended, Fulton County transported the ballot scanners from the polling locations to a leased facility (GWCC). There the ballot scanners were reconfigured for Election Day, in violation of:

Ga. Comp. R. & Regs. 183-1-14-.02 (14) *By the close of the polls on the day of the primary, election, or runoff, the registrars shall deliver all of the ballot scanners used for advance voting and all other absentee ballots received to the election superintendent or the tabulating center.*

After the polls closed on election day, the flashcards used for Advance Voting were inserted into different ballot scanners at the English Street Warehouse. The surrogate ballot scanners were used to close the polls and print the AV closing tapes.

Because the polls were closed on a different ballot scanner, the serial number and protective counter number printed on the closing tape are not from the ballot scanner which actually scanned the ballots, but from the surrogate machine that printed the closing tape.

Election systems expert, Harri Hursti, personally witnessed the Fulton County poll closing procedures on election night, and recently shared his experience:



Harri "scofield" Hursti
@HarriHursti

Replying to @KevinMoncla @noodlesfordogs and @philipbstark

I was personally in Fulton County English Street election warehouse on election night. Limited set of voting machines were stationed near server and those were used to print out poll tapes from some memory cards. That explains both close times and the same serial number.

3:27 PM · Jan 28, 2022 · Twitter Web App

The procedures followed above produced fraudulent tapes with a different serial number and protective counter number. The unapproved protocols masked the identity of the original ballot scanner, and circumvented the security feature of the protective counter. This is analogous to replacing a cars odometer with that of another car, and the same applies to the serial number.

The ballot scanners used to scan the ballots for Advanced Voting was not on-site, therefore, its protective counter could not be accessed, documented nor compared to the scanner recap sheets as required. Additionally, the seals had been broken and the flashcards removed. These actions violated the following:

Ga. Comp. R. & Regs. 183-1-14-.02 *The election superintendent or tabulating center personnel shall verify the seal numbers of each ballot scanner with the numbers recorded on the daily recap sheet form and shall inspect each seal and unit to verify that there is no evidence of tampering with the unit. If the seal numbers are not correct or there is evidence of tampering, the Secretary of State and the election superintendent shall be notified immediately, and no further action shall be taken with regard to such unit until the reason for the discrepancy has been determined to the satisfaction of the election superintendent;*

Ga. Comp. R. & Regs. 183-1-14-.02 (15) *After verifying the seal number and the integrity of the seal on each ballot scanner, the election superintendent or tabulating center personnel shall open each ballot scanner and turn on the power. The election superintendent or tabulating center personnel shall then compare the numbers shown on the election counters of the ballot scanners with the numbered list of absentee electors and the absentee ballot recap form to verify that there are no discrepancies. If there is a discrepancy, no further action shall be taken until the reason for the discrepancy has been determined to the satisfaction of the election superintendent.*

Our claims can be verified by reviewing the closing tapes for Advance Voting. The flashcards from 136 ballot scanners used for Advance Voting were closed on 12 different ballot scanners! (A True and Correct Copy of the closing tapes are attached as “Exhibit A”, and official certification from the Fulton County Attorney and Custodian of Records, Steven Rosenberg, is attached hereto as “Exhibit B”)

Examples of closing tapes showing that the ballot scanners used for Advance Voting were closed on different tabulators shown below:

County	County	County	County	County
Fulton Nov 2020 General Tuesday, November 3, 2020	Fulton Nov 2020 General Tuesday, November 3, 2020	Fulton Nov 2020 General Tuesday, November 3, 2020	Fulton Nov 2020 General Tuesday, November 3, 2020	Fulton Nov 2020 General Tuesday, November 3, 2020
Tabulator Name AV-New Beginnings Sr Ctr ICP 1	Tabulator Name AV-Welcome All Rec Ctr ICP 2	Tabulator Name AV-Ocee Library ICP 3	Tabulator Name AV-Welcome All Rec Ctr ICP 4	Tabulator Name AV-Metropolitan Library ICP 4
Tabulator ID 287	Tabulator ID 324	Tabulator ID 703	Tabulator ID 713	Tabulator ID 758
Voting Location AV-New Beginnings Sr Ctr	Voting Location AV-Welcome All Rec Ctr	Voting Location AV-Ocee Library	Voting Location AV-Welcome All Rec Ctr	Voting Location AV-Metropolitan Library
-----	-----	-----	-----	-----
Poll Opened Oct 14/2020 07:25:41	Poll Opened Oct 12/2020 06:38:43	Poll Opened Oct 15/2020 15:07:51	Poll Opened Oct 20/2020 09:38:59	Poll Opened Oct 27/2020 12:16:13
Poll Closed Nov 03/2020 20:33:54	Poll Closed Nov 04/2020 02:14:52	Poll Closed Nov 03/2020 22:41:16	Poll Closed Nov 03/2020 21:22:32	Poll Closed Nov 03/2020 21:52:16
Report Printed Nov 03/2020 20:52:41	Report Printed Nov 04/2020 02:21:40	Report Printed Nov 03/2020 22:46:51	Report Printed Nov 03/2020 21:27:24	Report Printed Nov 03/2020 21:54:17
-----	-----	-----	-----	-----
Unit Model: PCOS-320C (Rev 1072)	Unit Model: PCOS-320C (Rev 1072)	Unit Model: PCOS-320C (Rev 1072)	Unit Model: PCOS-320C (Rev 1072)	Unit Model: PCOS-320C (Rev 1072)
Unit Serial: AFAJIV0104	Unit Serial: AFAJIV0104	Unit Serial: AFAJIV0104	Unit Serial: AFAJIV0104	Unit Serial: AFAJIV0104
Protective Counter: 2481	Protective Counter: 2481	Protective Counter: 2481	Protective Counter: 2481	Protective Counter: 2481
Software Version: 5.5.3-0002	Software Version: 5.5.3-0002	Software Version: 5.5.3-0002	Software Version: 5.5.3-0002	Software Version: 5.5.3-0002
-----	-----	-----	-----	-----
Total Scanned: 1	Total Scanned: 603	Total Scanned: 3594	Total Scanned: 2600	Total Scanned: 2264
Total Voters: 1	Total Voters: 603	Total Voters: 3594	Total Voters: 2600	Total Voters: 2264

Note that the Unit Serial Number “AFAJIV0104” is the same for all 5 Advance Voting ballot scanner closing tapes. The fact that all 5 have the same serial number removes any possibility that the ballot scanners were closed in accordance with the SEB Rules and Regulations detailed above. There are a total of 15 ballot scanners that were closed on serial number “AFAJIV0104”.

Also evidenced by the example above is the Protective Counter number, which is 2481 for all 5 tapes. Fulton County’s self-defined protocol subverted this important and legally required security anchor-point. This is analogous to a car rental company who charges by the mile, but their cars have broken odometers.

Below are two ballot scanner tapes. The tape on the left is a “Status Tape” for Advance Voting which is printed automatically every day when the ballot scanner is powered on. (After months of requests, we only have been given 5 AV status tapes and 3 AV Zero tapes).

The Status tape shows the actual serial number and protective counter of the machine scanning the ballots. The tape on the right is an Election Day poll closing tape. These two tapes have the same serial number which shows the ballot scanner used for Advance Voting was redeployed for election day as evidenced by the tape on the right having a “Poll Opened” date of Nov 3, 2020.

County	County
Fulton Nov 2020	Fulton Nov 2020
General	General
Tuesday, November 3, 2020	Tuesday, November 3, 2020
Tabulator Name	Tabulator Name
AV-Chastain Park Rec Center	AP09A-AP09B ICP 1
ICP 1	
Tabulator ID	Tabulator ID
2630	1060
Voting Location	Voting Location
AV-Chastain Park Rec Center	AP09A-AP09B
-----	-----
Unit Model: PCOS-320C (Rev 1072)	Unit Model: PCOS-320C (Rev 1072)
Unit Serial: AAFAJJ02211	Unit Serial: AAFAJJ02211
Protective Counter: 898	Protective Counter: 2196
Software Version: 5.5.3-0002	Software Version: 5.5.3-0002
-----	-----
	Poll Opened
	Nov 03/2020 09:25:09
	Poll Closed
	Nov 03/2020 19:08:19
	Report Printed
	Nov 03/2020 19:12:24

Because the Advance Voting ballot scanners were redeployed for election day renders any prospect of compliance with the SEB Rules and Regulations, impossible.

Poll closing tapes are the only personally certified, signed, witnessed, legally recognized, hard-copy documentation of the people’s votes that are tabulated by each ballot scanner.

Fulton County’s Advance Voting poll closing tapes are a fraudulent, un-certified, un-signed, and un-checked false representation of over 311,000 ballots that no court could legally accept.

Part 2: Ballot Scanner Tampering Complaint

During our investigation and analysis, we submitted an Open Records Request to Fulton County for the “Batches Loaded Report” from the 2020 general election, which was subsequently returned. The Batches Loaded Report lists each batch of ballots counted, the “Tabulator ID” for the ballot scanner that scanned the ballots, and the time and date it was “published” or officially reported. In short, the report has all batches from all ballot scanners for the entire election.

The Tabulator ID is an assigned number representing a ballot scanner associated with a specific polling location. For example, Tabulator ID 2690 is for Roswell Library ICP 1 (ICP stands for Image Cast Precinct- the type of ballot scanner). From this data, we were able to compound a list of every ballot scanner that returned results by unique Tabulator ID number. As such, every Tabulator ID number should have a corresponding poll open and closing tape. This analysis and aggregation of data helped determine what poll tapes were missing from those provided by Fulton County.

The total number of closing tapes far exceeded the number of ballot scanners in Fulton’s inventory. One reason for this was due to the Advance Voting ballot scanners being redeployed for Election Day, as shown above. Each ballot scanner used for both Advance Voting and Election Day had one Tabulator ID for Advance Voting, and a different Tabulator ID for Election Day. One ballot scanner with two Tabulator ID numbers.

This realization brought the numbers of unidentified ballot scanners down significantly, but there remained ballot scanners that **could not be accounted for - a problem that persisted for months.**

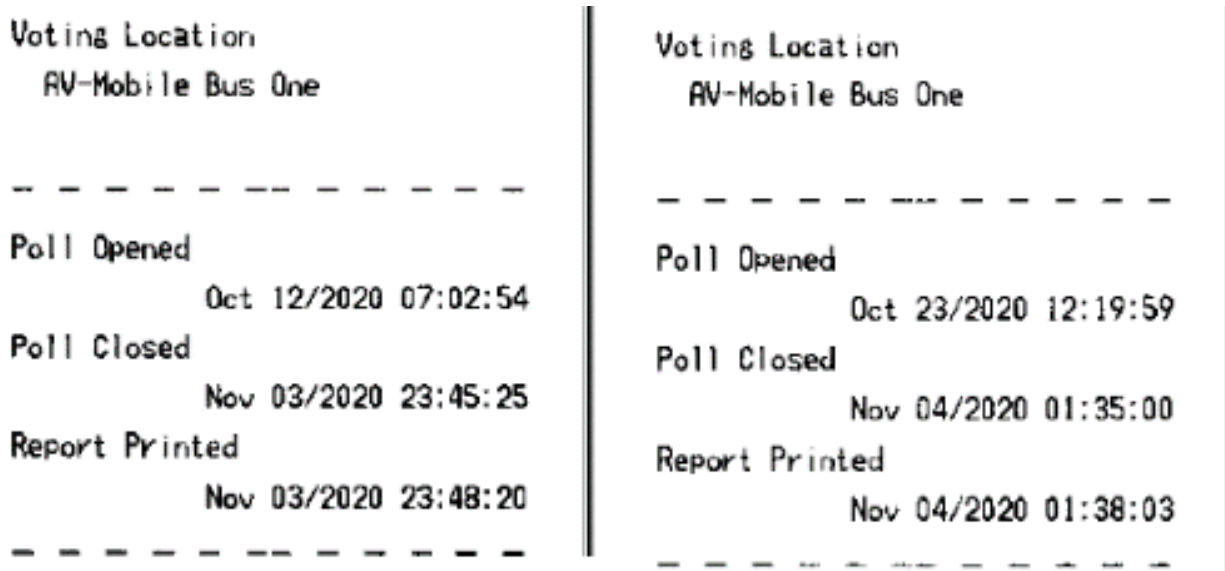
We recently discovered that many of the Advance Voting ballot scanners were being reprogrammed during the election. Advance Voting began on October 12th and ended on October 30th. For example, Fulton County has two Mobile Buses and each has only one ballot scanner, but there are 2 closing tapes for each bus with 2 different Tabulator IDs. This made it appear as though each bus had 2 ballot scanners.

The two closing tapes for Mobile Bus One are below:



Because the flashcards were closed out on different machines, the serial number of the original ballot scanner was masked. It is important to note there was only one ballot scanner in Mobile Bus One, not two. Notice at the top of the closing tapes: Top left tape reads “AV-Mobile Bus One ICP”, and the tape on the right reads “AV-Mobile Bus One ICP 2”. The Tabulator ID on left is 2790 and the right is 732. By all indications from the closing tapes, there appears to be two different ballot scanners, but there was only one.

The revealing detail is the “Poll Opened” timestamp. Shown below are the magnified relevant portions of the tapes above. The tape on the left shows that the ballot scanner with Tabulator ID 2790 has a Poll Opened timestamp dated October 12th, which is the first day of Advance Voting. The tape on the right has a Poll Opened timestamp of October 23rd. This is because the polling location’s only ballot scanner was **reprogrammed on October 23rd and assigned a new Tabulator ID.**



Below is the Logic and Accuracy form for Mobile Bus One, and it lists only one ballot scanner:

PRECINCT: Mobile #1

FULTON COUNTY, GA

ELECTION DATE: November 3, 2020

Logic and Accuracy Checklist for Polling Place Scanner (v1_2020)

	Serial # (11 Digits) or Cabinet #	Insert Compact Flash (CF) Cards	Power On	Confirm Security Key	Diagnostics Passed	Confirm Version 5.5.3- 0002	Open Polls	Confirm Polling Place Assigned	Confirm Zero Count	Scan Test Deck Combo of BMD Generated & Optical Scan Ballots	Close Polls	Confirm Printed Result Matches Expected Result	Power Off	Remove Poll Worker CF Card & Upload to RTR	Insert Poll Worker CF Card	Power On	Confirm Security Key	Re-Zero & Print Zero Tape	Power Off	Confirm Ballot Box & All Bins Empty	Seal # (Admin CF Slot)	Seal # (Poll Worker/CF)	Seal # (Ballot Box)	Initials of Inspector
1	DAFA1520217	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0361725	230266	31071597	LC
2		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
3		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
4		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
7		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Further investigation revealed that during the course of Advance Voting, many ballot scanners had been reprogrammed. Specifically, the flashcards were removed from the machines with the poll still open. New flashcards were inserted which reprogrammed the ballot scanner with a new name and new Tabulator ID number.

For another example, the following is the Advance Voting, Logic and Accuracy checklist for Alpharetta Library:

PRECINCT: Alpharetta Library

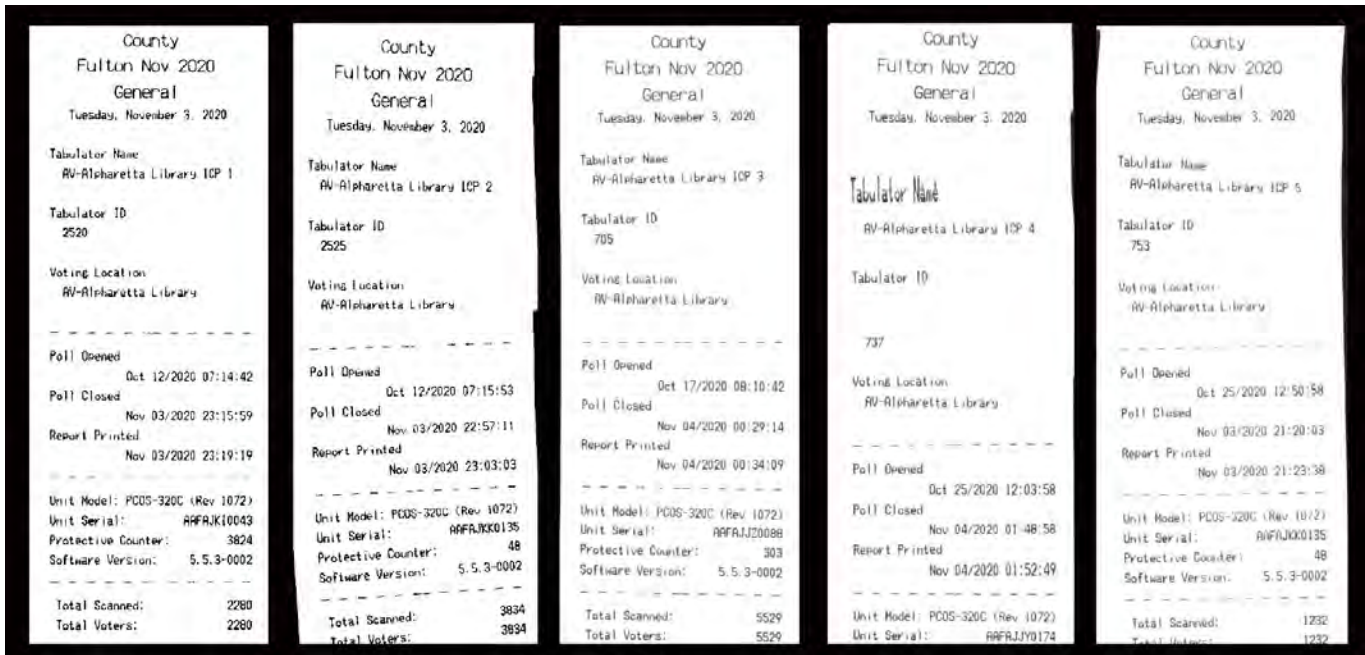
FULTON COUNTY, GA

ELECTION DATE: November 3, 2020

Logic and Accuracy Checklist for Polling Place Scanner (v1_2020)

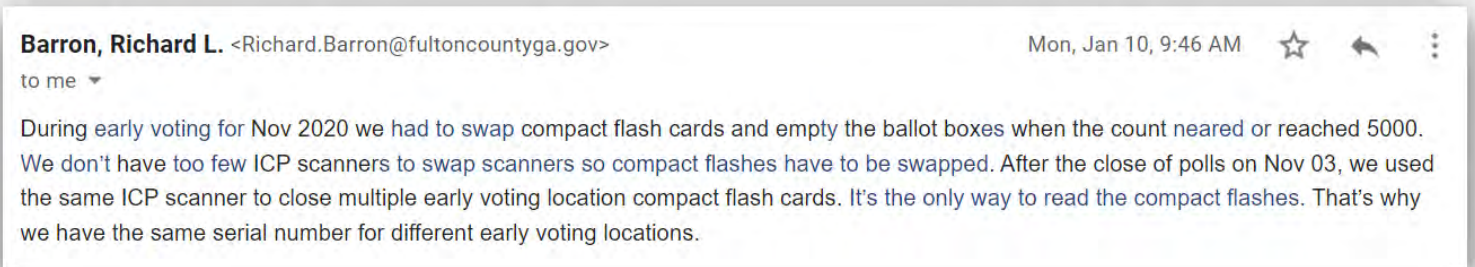
	Serial # (11 Digits) or Cabinet #	Insert Compact Flash (CF) Cards	Power On	Confirm Security Key	Diagnostics Passed	Confirm Version 5.5.3- 0002	Open Polls	Confirm Polling Place Assigned	Confirm Zero Count	Scan Test Deck Combo of BMD Generated & Optical Scan Ballots	Close Polls	Confirm Printed Result Matches Expected Result	Power Off	Remove Poll Worker CF Card & Upload to RTR	Insert Poll Worker CF Card	Power On	Confirm Security Key	Re-Zero & Print Zero Tape	Power Off	Confirm Ballot Box & All Bins Empty	Seal # (Admin CF Slot)	Seal # (Poll Worker CF)	Seal # (Ballot Box)	Initials of Tech
1	AAFAJJK0083	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0361712	226874	3103450	LC
2	AAFAJK1012	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0361746	226826	3103447	LC
3		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
4		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
7		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Alpharetta Library had only 2 ballot scanners which, before the election, were programmed, flashcards inserted, Logic and Accuracy tested, seals were applied and the 2 machines were delivered to the polling location. **Yet Alpharetta library produced 5 closing tapes:**



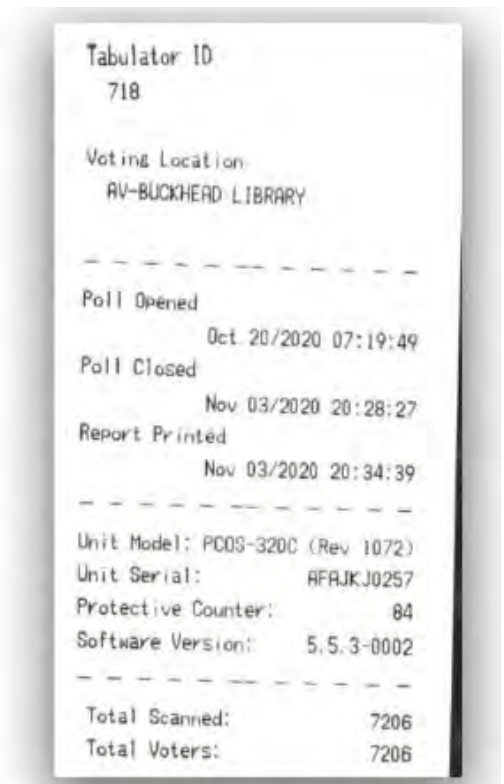
Starting from left, the first two were opened as expected on October 12th. Then on October 17th the flashcard was removed from ICP 1, a new flashcard was inserted (ballot scanner reprogrammed) and it became ICP 3. Then on October 25th, both ballot scanners had their flashcards removed and replaced thereby creating ICP 4 and ICP 5. 2 ballot scanners produced results for 5 ballot scanners.

Rick Barron, Fulton County Elections Director stated that the flashcards had to be swapped when the ballot count neared or reached 5,000, the capacity of the flashcard.



However, this is incorrect for a number of reasons.

- First, election records reveal that ballot scanners were being reprogrammed with new flashcards at various and wide-ranging ballot counts. There appears to be no correlation between the number of ballots scanned and replacing the flashcards. Certainly not anything consistent with the ballot count approaching the stated 5,00-count threshold.
- Second, Fulton County's own records negate that the flashcard storage capacity is 5,000 ballot images. There are several Advance Voting ballot scanners that far exceed the given benchmark, the largest of which scanned 7,206 ballots. Ironically, the largest "Total Scanned" number of 7,206 was amassed by a ballot scanner **after it had been reprogrammed**, purportedly because it neared capacity.
- Third, If capacity was the sincere concern which precipitated the flashcard replacement, why is it that after the cards were replaced, they were allowed to scan much larger numbers than those they replaced as shown here?



- A memo from the state elections director to all Georgia counties, dated October 27th, informed elections officials that the flashcard capacity was not 5,000, but 10,000 ballot images. The memo (provided on the next page) included instructions should a ballot scanner approach capacity, along with documentation from Dominion. Interestingly, Fulton County began replacing cards 11 days before the first and only memo from the state.



OFFICIAL ELECTION BULLETIN

October 27, 2020

TO: County Election Officials and County Registrars
FROM: Chris Harvey, Elections Division Director
RE: ImageCast Precinct Maximum Capacity Message

Dominion Voting released a customer advisory yesterday stating that when an ImageCast Precinct (ICP) Tabulator reaches approximately 10,000 ballots cast for a single election, a message will appear that reads, "Maximum Ballot Capacity Reached."

Please closely monitor the usage of all ICPs. If you believe that a single ICP will reach 10,000 ballots cast, please select from the two options below, which are both recommended by Dominion Voting. If you believe that any ICP will reach 10,000 ballots cast during the next day of voting, you should complete one of the two options below prior to the polls opening that day so that voting is not interrupted.

Option 1 (Preferred) – If you have additional ICPs to deploy, follow these steps:

1. Add a tabulator in your election project.
2. Create memory cards for the new tabulator.
3. Insert the memory cards into the ICP that you are preparing for deployment.
4. Perform logic and accuracy testing on the ICP prior to deployment. Make sure that the public count is reset to zero once you are finished with testing.
5. Deploy the new ICP.
 - a. If you are replacing an ICP that is displaying the "Maximum Ballot Capacity Reached" message, then remove the ICP displaying the message from service and store it securely. If you had to use the emergency box for any ballots, make sure to properly scan those ballots through the new ICP.

Option 2 – If you do not have additional ICPs to deploy, follow these steps:

1. Add a tabulator in your election project. You will need to complete this step even if you are not adding a physical tabulator.
2. Create new memory cards to replace the cards in the ICP at or nearing maximum capacity.

Finally, many of the Advance Voting locations reprogrammed one ballot scanner, while another was present but barely used. Consider the 3 closing tapes from Etris Recreational Center below.



The two tapes on the left are from the only two ballot scanners at that polling location. The third tape, far right, was created by the ballot scanner in the middle being reprogrammed on October 20th, effectively creating “AV-Etris Rec Ctr ICP 3”. Not only was the ballot scanner reprogrammed needlessly as the 1,820 Total Scanned number was nowhere near the stated but incorrect 5,000 ballot image capacity, but the location’s other ballot scanner had only scanned 475 ballots.

Therefore, even if we were to entertain flashcard capacity as the motivating factor for reprogramming the ballot scanners, and even if the ballot image capacity was only half of the actual 10,000, and even if the total count on the ballot scanner was anywhere near that number, there was another, properly prepared, legitimately tested, “like-new” ballot scanner ready for use. Then there’s the “Preferred” option, as described in the memo above, which was to deploy an additional ballot scanner to the polling location. Fulton County had at least another 200 ballot scanners which weren’t being used until election day.

In total, 39 ballot scanners were reprogrammed using new flashcards during the Advance Voting period. Those 39 ballot scanners were credited with scanning 106,483 ballots, and this is only counting those *after* they were reprogrammed.

For perspective, that number is just over one third of the total 315,000 ballots counted for all of Advance Voting. (A list of the 39 ballot scanners by name and Tabulator ID number is

attached hereto as “Exhibit C”).

In summary, because the flashcards were removed and replaced at varying ballot counts without being near the *perceived* 5,000 mark, effectively negates flashcard capacity altogether as the reason behind the ballot scanner reprogramming. What’s more is that flashcard capacity was of no concern when the replacement cards exceeded 5 thousand, 6 thousand, 7 thousand ballot scans. The cards were of the same size. It’s important to note that flashcard capacity was the specific reason provided by Fulton County’s Election Director. However, Fulton County’s own election records, actions, memo from the state, and documentation from Dominion, prove otherwise.

The 39 replacement flashcards were not subject to testing, oversight or verification. Because it is clear that flashcard capacity was not the true reason for the swaps, we must consider logic. Each replacement flashcard may have been inserted into the ballot scanners loaded with thousands of votes. Which is why zero tapes are printed and signed, but those too have remained elusive.

VIOLATIONS:

Ballot scanner seals were broken, flashcards were removed and replaced in violation of:

Ga. Comp. R. & Regs. 183-1-14-.02 *“The memory cards shall remain in the ballot scanner at all times during the advance voting period until the polls close on the day of the primary, election, or runoff”*

Because the flashcards were replaced in violation of the rule above, the seals could not have matched and should have triggered the course of action described below. No such action was taken in violation of:

Ga. Comp. R. & Regs. 183-1-14-.02 *The election superintendent or tabulating center personnel shall verify the seal numbers of each ballot scanner with the numbers recorded on the daily recap sheet form and shall inspect each seal and unit to verify that there is no evidence of tampering with the unit. If the seal numbers are not correct or there is evidence of tampering, the Secretary of State and the election superintendent shall be notified immediately, and no further action shall be taken with regard to such unit until the reason for the discrepancy has been determined to the satisfaction of the election superintendent.*

The memory cards which replaced those used in the ballot scanners were not yet created at the time of Logic and Accuracy testing, and as a result, were not checked for malicious software or data and avoided the required Logic and Accuracy testing prior to their use in the 2020 general election. This is in violation of:

Ga. Comp. R. & Regs. 183-1-12-.07 -6. *The Superintendent shall check that the memory cards used in the ballot scanner are formatted and contain no extraneous software or data prior to use in an election. The ballot scanner memory cards shall be named to indicate the polling place where they will be used. If more than one ballot scanner is to be used in a single polling place, the memory card name shall differentiate between the scanners;*

Ga. Comp. R. & Regs. 183-1-12-.08 -e. *Check that the tabulation contained in the ballot scanner memory card can be accurately uploaded to the election management system, and that the tabulated results match the selections indicated on the paper ballot. If any component fails any of the testing, the component shall not be used in a primary, election, or runoff until such unit is repaired and inspected and found capable of proper functioning and passes logic and accuracy tests. The component failure should be documented and reported to the superintendent. Upon the successful completion of the logic and accuracy test, the component shall be cleared of any vote totals collected during testing. A zero tape shall be run on the ballot scanner subsequent to successful testing, and the tape shall be attached to the custodian's certification form to document the logic and accuracy testing. The components shall then be sealed and securely stored for transfer to the polling place.”)*

Should the State Election Board find that ballot scanners were tampered with by anyone for any reason besides good faith efforts in pursuit of a lawful election, you are compelled to forward this complaint to the State Attorney General for criminal investigation.

Ga. Code § 21-2-580 *Any person who:(1) Unlawfully opens, tampers with, or damages any voting machine or electronic ballot marker or tabulating machine to be used or being used at any primary or election;(2) Willfully prepares a voting machine or an electronic ballot marker or tabulating machine for use in a primary or election in improper order for voting; or(3) Prevents or attempts to prevent the correct operation of such electronic ballot marker or tabulating machine or voting machine shall be guilty of a felony.*

Ga. Code § 21-2-582 *Any person who tampers with or damages any direct recording electronic (DRE) equipment or electronic ballot marker or tabulating machine or device to be used or being used at or in connection with any primary or election or who prevents or attempts to prevent the correct operation of any direct recording electronic (DRE) equipment or electronic ballot marker or tabulating machine or device shall be guilty of a felony.*

Ga. Code § 21-2-582 *Any person who tampers with or damages any direct recording electronic (DRE) equipment or electronic ballot marker or tabulating machine or device to be used or being used at or in connection with any primary or election or who prevents or attempts to prevent the correct operation of any direct recording electronic (DRE) equipment or electronic ballot marker or tabulating machine or device shall be guilty of a felony*

Fulton County failed to comply with the Rules and Regulations as set forth by the SEB and made repeated violations of basic election procedures. Removing the ballot scanner flashcards before the polls were closed **left the cards open to manipulation**. There was nothing to prevent someone from inserting the flashcards into any ballot scanner and scanning additional ballots over the 3-day window between the end of Advance Voting and the time the polls were closed on election day. This activity could have occurred without detection because the ballot scanners had been repurposed and with them went the seals and the means to validate the counts with the protective counter number. The security and chain of custody is maintained by proper process, not by the machine. The record indisputably shows that neither proper process nor the chain of custody were maintained.

Fulton County caused nearly all forms of validation, verification, security, fraud prevention, accountability, transparency, and even the most basic reconciliation and accounting processes to be nullified, ignored or falsified. Fulton County's reckless disregard for SEB Rules and their purpose was coupled with zero effort to supplement election records and compliance with the required Recap Sheet documentation. The lack of process could have been used as way to falsify election results. The Recap sheets were treated with the same indifference and lack of process leading any reasonable person who actually reviewed the records, to have zero confidence in the official results.

Fulton County Board of Registration and Elections (BRE) was the legally recognized Election Superintendent for the 2020 General Election. The Fulton County BRE is responsible for certifying the 2020 general election results that they did not properly verify, as **proper verification was impossible**. The Fulton BRE is either willfully negligent or complicit, but in either case responsible for the protocols and processes which made the election results impossible to verify. Therefore, there is simply no conceivable way by which the Fulton County 2020 general election results should have been certified.

After over a year of review and thousands of hours of investigation, our dedicated group has come to the determination that with the records provided, the election results are not only irreconcilable, but unsupported by the official records. Our efforts have been constantly challenged by Fulton County's refusal to return public election records in response to our Open Records Requests. An irrefutable documentation of the same will be provided in a separate but forthcoming complaint.

For these reasons we are seeking the following relief:

1. Order Fulton County to immediately preserve and then release the following records for the 2020 general election to complainants, without condition or cost, within 2 weeks so a proper reconciliation can be performed:
 - a. ALL ballot images for the 2020 general election. Should Fulton County fail to produce the ballot images, in the alternative, order

complainants access to the original paper ballots for inspection.

- b. ALL paper envelopes for Absentee by Mail ballots
- c. ALL ballot scanner tapes, including zero tapes and daily status tapes
- d. ALL election system SLOG files for all ballot scanners and servers.
- e. ALL Dominion system audit logs.
- f. ALL Logic and Accuracy Testing records.
- g. ALL Poll-Pad voter check-in lists for Advance Voting.

Order Fulton County to derive the records from any source necessary, including from system backups, archives, disaster recovery systems, the Secretary of State, or the voting system vendor (Dominion Voting Systems).

Order a substantial daily financial or alternative penalty should Fulton County fail to produce the records as ordered.

If Fulton County fails to produce any of the election records listed above, or if the records have been destroyed, please forward the matter to both the State Attorney General and the United States Attorney for failure to maintain election records as required by Georgia State Statute and Federal Law.

- 2. Order Fulton County to strictly comply with all SEB Rules and Regulations and take actions necessary to ensure proper compliance in the future. Consider providing complainants with election monitor credentials for the 2022 mid-term elections.
- 3. Order Fulton County to recertify their election results for only those votes which can be authenticated, and for which a verifiable chain of custody can be established.
- 4. Fulton County should be held accountable with fines and criminal charges for violations by the parties responsible.

Respectfully submitted,



Kevin M. Moncla



David A. Cross

Exhibit A

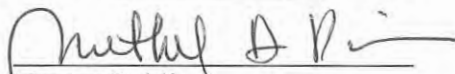
Exhibit B

CERTIFICATION OF RECORDS

I, **Steven Rosenberg**, as Open Records Custodian in the Office of the Fulton County Attorney, do hereby certify and declare that the attached request and responses to Request Reference # R008635-120121 seeking *all Tabulator Poll Tapes for the 11/3/2020 General Election, including those used for advanced voting and Logic and Accuracy Testing* are true and correct copies and are maintained in the normal course of Fulton County business.



Sworn to and subscribed
Before me, this 22nd
day of March, 2022.



Notary Public

My Commission Expires:



✉ On 1/2/2022 1:23:06 PM, Fulton County, Georgia wrote:

Subject: [Records Center] Open Records Request :: R008635-120121

Body:

January 02, 2022

SENT VIA EMAIL:

Dear Kevin Moncla:

This correspondence is in response to your Open Records Act Request Reference#: R008635-120121 dated December 01, 2021. Your request sought the following:

Please provide all Tabulator Poll Tapes for the 11/3 2020 General Election, advanced voting.

After reviewing the aforementioned request, we have identified responsive records. Records that were previously discussed are available electronically, you will not be charged.

Fulton County has uploaded the response records to your request to the portal. You can log into the system at [Open Records Center](#).

Please feel free to contact me at if you have any questions.

Sincerely,

Mariska Bodison
Registration & Elections

xc: Steven E. Rosenberg, Open Records Custodian
Shana Eatmon, Legal Assistant
Unique McCray, Administrator Coordinator II

↩ On 12/14/2021 5:58:55 PM, Kevin Moncla wrote:

Please provide the advanced polling tapes that you referenced were provided for a previous request.

✉ On 12/8/2021 11:30:19 AM, Fulton County, Georgia wrote:

Subject: [Records Center] Open Records Request :: R008635-120121

Body:

December 08, 2021

SENT VIA EMAIL:

Dear Kevin Moncla:

This correspondence is in response to your Open Records Act Request Reference#: R008635-120121 dated December 01, 2021. Your request sought the following:

Please provide all Tabulator Poll Tapes for the 11/3 2020 General Election, including those used for advanced voting and Logic and Accuracy Testing.

After reviewing the aforementioned request, we believe we may have responsive records. As permitted by O.C.G.A. § 50-18-71(c), a fee will be charged to cover the administrative costs associated with the time spent searching for, retrieving, redacting, and supervising access to the requested documents. The fee represents the hourly rate of the lowest paid full-time employee(s) with the necessary skill and training to respond to your request. However, no charge will be made for the first fifteen minutes of staff time expended in complying with your request. Unless otherwise provided by law, the charge for copies is generally \$0.10 per page, as permitted by O.C.G.A. § 50-18-71(c).

Because this amount is in excess of \$500, we will delay producing said records until such time as you pay the estimated costs. You may do so forwarding a check, payable to Fulton County, to the attention of Steven Rosenberg, at the address above. The estimated cost for search, retrieval, and copying of the responsive records is \$15,800.00. This amount includes the following fees listed below:

Advanced voting poll tapes was done for a previous request and these will be uploaded as soon as they are located.

L&A Testing polls tapes will be at a cost for personnel for completions.

7 Personnel for completion
14-21 business days.

It is anticipated that responsive records can be made available by December 08, 2021.

Finally, please be advised that certain requested documents, or portions thereof, have been redacted pursuant to the Georgia Open Records Act. Specifically, the following records may be exempted or redacted:

Please feel free to contact me at if you have any questions.
Sincerely,

Mariska Bodison
Registration & Elections

xc: Steven E. Rosenberg, Open Records Custodian
Shana Eatmon, Legal Assistant
Unique McCray, Administrative Coordinator II

← On 12/7/2021 2:09:01 PM, Kevin Moncla wrote:

TO: "Fulton County Georgia"[fultoncountyga@mycusthelp.net]
Thank you Shana
On Tue, Dec 7, 2021 at 12:56 PM Fulton County Georgia wrote:

✉ On 12/7/2021 1:55:49 PM, Fulton County, Georgia wrote:

Subject: [Records Center] Open Records Request :: R008635-120121

Body:



December 07, 2021

SENT VIA EMAIL:

Dear Requester Moncla:

This correspondence is in response to your Open Records Act Request Reference#: R008635-120121 dated December 01, 2021. Your request sought the following:

Please provide all Tabulator Poll Tapes for the 11/3 2020 General Election, including those used for advanced voting and Logic and Accuracy Testing.

Fulton County is in receipt of your request for records. We are currently in the process of locating responsive records to the extent they exist. We believe we can provide you with the same by Wednesday, December 8th. Thank you for your consideration.

Sincerely,

Shana Eatmon
Legal Assistant

xc: Steven E. Rosenberg, Open Records Custodian

✉ On 12/1/2021 4:19:21 AM, Fulton County, Georgia wrote:

Dear Kevin Moncla:

Thank you for submitting an Open Records Request to Fulton County, Georgia.

The County received your Open Records Act request dated December 01, 2021 and has assigned the reference number R008635-120121 for tracking purposes.

Record(s) Requested: *Please provide all Tabulator Poll Tapes for the 11/3 2020 General Election, including those used for advanced voting and Logic and Accuracy Testing.*

We will send out the request to the appropriate department(s). If you should have any questions or concerns about the requested documents, please feel free to contact the Fulton County Open Records team. If there should be a cost associated with the Open Records Request we will contact you in a timely manner.

Fulton County has a new Open Records Center that allows you to submit and track Open Records Act requests. Please visit the link below to monitor request progress and submit future requests.

[Open Records Center](#)

Fulton County Open Records

✉ On 12/1/2021 4:19:20 AM, Kevin Moncla wrote:

Request Created on Public Portal

Exhibit C

BALLOT SCANNER NAME

TAB. ID

AV-Alpharetta Library ICP 3	705						
AV-Alpharetta Library ICP 4	737						
AV-Alpharetta Library ICP 5	753						
AV-Benson Sr Ctr ICP 4	722						
AV-BUCKHEAD LIBRARY ICP 3	718						
AV-CT Martin Rec Center ICP 4	759						
AV-CT Martin Rec Center ICP 5	761						
AV-East Point Library ICP3	763						
AV-East Roswell Library ICP 3	721						
AV-Etris Rec Ctr ICP 3	716						
AV-Georgia Inter Conv Ctr ICP 4	731						
AV-GS Dennard Library ICP 3	736						
AV-High Museum ICP 3	706						
AV-High Museum ICP 4	756						
AV-Metropolitan Library ICP 3	711						
AV-Metropolitan Library ICP 4	758						
AV-Milton Library ICP 3	719						
AV-Milton Library ICP 4	762						
AV-Mobile Bus One ICP 2	732						
AV-Mobile Bus Two ICP 2	733						
AV-New Beginnings Sr Ctr ICP 3	717						
AV-No Fulton Svc Center ICP 3	734						
AV-NortheEast Library ICP3	727						
AV-Northside Library ICP 3	709						
AV-Northside Library ICP 3	755						
AV-Ocee Library ICP 3	703						
AV-Ocee Library ICP 4	728						
AV-Ocee Library ICP 5	757						
AV-Park Place at Newtown ICP 1	2720						
AV-Park Place at Newtown ICP3	724						
AV-Ponce De Leon Library ICP3	754						
AV-Roswell Library ICP 3	725						
AV-Sandy Springs Library ICP 3	735						
AV-So Fulton Srvc Center ICP3	712						
AV-State Farm Arena ICP 32	704						
AV-State Farm Arena ICP 33	723						
AV-State Farm Arena ICP 34	752						
AV-State Farm Arena ICP 8	308						
AV-Welcome All Rec Ctr ICP 4	713						
AV-Wolf Creek Library ICP4	714						

AFFIDAVIT OF KEVIN MONCLA

Comes now, KEVIN MONCLA, and after being duly sworn makes the following statement under oath:

1. My name is Kevin Moncla
2. I am over the age of 21 years, and I am under no legal disability which would prevent me from giving this declaration. If called to testify, I would testify under oath to these facts.
3. I am an investigative journalist and a contributing member in a group of volunteers, including David Cross, who are investigating the 2020 General Election.
4. In the combined capacity described above, I submitted Open Records Request R008635-120121, dated December 01, 2021 through the Fulton County Open Records Request Portal for electronic copies of the Advanced Voting tabulator poll closing tapes for the 2020 General Election. On or about January 2, 2022, I received an email from Fulton County in response to request R008635-120121 informing me that the requested records had been uploaded to the portal.
5. On or about the same date, I accessed the portal and downloaded the records Fulton County returned in response to my request
6. The documents returned by Fulton County are not a complete record and do not include all Advance Voting poll closing tapes for the tabulators which reported Results. Specifically, 10 tabulator Closing tapes responsible for, and attributed to, the tabulation and reporting of over 19,000 ballots, remain outstanding. Fulton County Records Department has specifically confirmed that the 10 outstanding tabulator closing tapes do not exist in their records.
7. The records attached are a complete and accurate copy of those received from Fulton County in response to request R008635-120121 (A true and correct copy of the records are attached hereto as "EXHIBIT A")

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

Executed this 28th day of March 2022



Kevin Moncla

State of Texas

County of Denton

Appeared before me, Kevin Moncla, this ^{28th} 15th day of March, 2020 and after being duly sworn, stated the forgoing statements are true and correct to the best of his knowledge and belief. My commission expires 12/16/2022

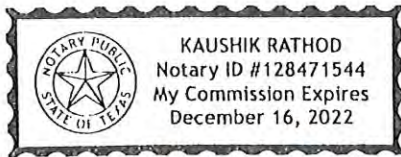


Exhibit E

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**IN THE UNITED STATES DISTRICT COURT FOR
THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

<p>DONNA CURLING, et al.</p> <p>Plaintiffs,</p> <p>vs.</p> <p>BRAD RAFFENSPERGER, et al.</p> <p>Defendants.</p>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>CIVIL ACTION FILE NO.: 1:17-cv-2989-AT</p>
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SUPPLEMENTAL DECLARATION OF MARILYN MARKS

I, MARILYN MARKS, hereby declare under penalty of perjury, pursuant to 28 U.S.C. § 1746, that the following is true and correct:

1. I have personal knowledge of all facts stated in this declaration and, if called to testify, I could and would testify competently thereto.
2. I am the Executive Director of Coalition for Good Governance (“CGG”).

I am over the age of 18.

CGG Activities and Diversion of Resources

3. Coalition for Good Governance, (formally known as Rocky Mountain Foundation) was founded in 2008 as a non-profit non-partisan corporation under the laws of Colorado. The current management of CGG undertook the management of the organization in 2014 with

primary work focused on election integrity and transparency in Colorado elections. Public records confirm that, at that time, current management brought approximately \$700,000 in funding to CGG to address the organization's goals.

4. After I moved to North Carolina in late 2015, CGG's work began to transition to more geographically diverse projects, including election security projects in North Carolina, South Carolina, and Tennessee and national projects with other non-profits.
5. CGG's work in 2015 in North Carolina involved a significant project to undertake administrative challenges to the lack of a secret ballot in early voting statewide. CGG challenged Charlotte-Mecklenburg County's failure to conduct a required post-election audit on the 2016 presidential election.
6. In early 2017, national election integrity groups urged me to expand CGG's reach to Georgia, which was known in national election integrity circles as having the least secure elections in the nation. After I watched the April 18, 2017 Fulton County election returns in the "jungle primary," where Fulton's server failed and anomalous results were reported, I began to redirect resources and time to focus on Georgia's election security issues.

7. CGG's first efforts in 2017 in Georgia were in petitioning then Secretary Kemp for a reexamination of the DRE voting system. CGG filed a lawsuit in Fulton County Superior Court in May 2017 seeking to remove DRE from use in the Ossoff/Handle Congressional District 6 runoff. In July 2017 this Curling lawsuit was filed, initially to challenge the outcome of that runoff, and then seeking to halt the use of the DRE system.
8. CCG organized other lawsuits in Georgia related to election matters including challenging the excess rejections of absentee ballots (2018), COVID-related voting infrastructure improvements (2020), and an election contest (2018), all of which commanded significant resources of CGG's volunteers' and management's time and CGG's modest budget.
9. The unpredicted complexity and protracted time requirements and expenses of this litigation has required CGG to consistently redirect resources of funding and management and volunteer time away from other desired projects that are of great interest to our board members, members, and donors.
10. I have had to reduce my active involvement in several important efforts that CGG supports because of the time demands of this litigation, and CGG has had to curtail and decline numerous organization activities.

Some examples include: inability to participate in the EAC's current process of accepting comments on the controversial pending Voluntary Voting System Standards; sharply reducing active involvement in Election Verification Network (a national organization of election experts); declining most speaking invitations on the topic of election security; ceased active involvement in State Audit Working Group (experts focused on developing election auditing standards); ceased activity in weekly meetings of Election Cybersecurity Working Group (a group proposing VVSG standards to NIST); ceased work in on-going drive-up voting project CGG initiated in North Carolina; became inactive in working with other North Carolina election transparency groups on voter education and transparency efforts in Wake County; reduced collaboration with North Carolina NAACP on voter education on election security; stopped participation in meetings of the North Carolina State Board of Elections; stopped participation in Charlotte-Mecklenburg Board of Elections meetings; lacked resources to provide requested consulting support for another non-profit organization's North Carolina state court case on ballot marking devices; abandoned CGG's plans to file a lawsuit in North Carolina against the use of ballot marking devices; deferred plans to file a lawsuit in North Carolina on the violations of

secret ballot laws; limiting CGG's involvement in the current effort to educate the New York State Board of Elections on the problems in using Ballot Marking Devices; declining request of Colorado members to help educate the Boulder Colorado City Council on problems with Instant Runoff Voting; declining the request of Georgia members to conduct voter education or author an opinion piece on the difficulties with Ranked Choice Voting; cancel plans for candidate forum on election security prior to the November election; cancel plans to conduct a meeting regarding Georgia needed election law changes with a group of Georgia lawmakers; delayed preparation of education materials for Georgia election officials regarding HB270; and failing to keep our website, fundraising efforts and donor communications current.

11. The examples of more current resource diversions listed above are similar to the activities and resource diversions detailed in June 2018 in Coalitions' Plaintiffs' TAC (Doc. 226 ¶¶142-143) which were true and correct at that time.

Batch Management-Tabulation Software Problem

12. During the November 3, 2021 election, Harri Hursti and I visited Gwinnett County Elections for several hours on multiple days as they were having significant problems with the Dominion server processing

certain batches of scanned ballot images uploaded on precinct scanner memory cards. County officials disclosed in public announcements that several thousand ballots (tens of thousands of votes) in the batches could not be processed. Mr. Hursti and I watched Dominion technicians make repeated unsuccessful efforts to process the ballots.

13. A Dominion technical expert, David Moreno, was flown in from Denver to attempt to remedy the vote tabulation problem. County spokesman Joe Sorenson repeated explained that ballots were simply failing to be processed by the system, and that thousands of ballots were caught up in the failure.

14. Based on contemporaneous discussions with Mr. Hursti, who was watching Mr. Moreno's actions and computer screens, it appeared that that Mr. Moreno made software code changes in real time to circumvent the problem to force the system to process most, but not all, of the uncounted ballots. After most of the ballots were processed and counted, Gwinnett quickly closed and certified the election. I estimated that at the time the election was certified at least 1,600 ballots remained uncounted. I asked county officials repeatedly, in emails and on site, for an accounting of these ballots, but received no response.

15. A few days later a statewide hand count audit of the presidential race was conducted. I was an authorized monitor of the audit process in several counties including Gwinnett. According to the audit summary published by the Secretary of State, attached hereto as Exhibit 1, during the audit Gwinnett discovered 1,642 more ballots than were originally counted. This confirmed my belief that over 1,600 ballots had not been counted even after Dominion made real time software changes and the Gwinnett Board of Elections certified the result.

16. CGG has Gwinnett-based members, but I do not have adequate information to know whether the uncounted ballots and discrepancies either before or after the Mr. Moreno's system adjustments affected the precinct counts in which our Gwinnett members vote. The change certainly affected the county vote tallies. Gwinnett has withheld production of documents in objection to CGG's document subpoena, which was issued in order to learn more about this software and vote counting problem. A joint discovery dispute is in front of the Court (Doc.1057) related to some of the documents sought to research the tabulation errors.

17. The ballot batch management problem apparently has been experienced in several counties, across several elections since at least August 11,

2020 when Harri Hursti first observed indications of this problem on Election Night in Fulton County. (Doc. 809-3 ¶ 41-43).

18. Rockdale County detailed their ballot batch management problem in a series of emails to the Secretary of State's Office and Dominion. These emails are attached as Exhibit 1. Ms. Willingham's description (Exhibit 1 at 2, 6-7) of the problem is consistent with information we have obtained concerning this software and tabulation problem.
19. We have no reason to believe that the vote count discrepancies created by the batch management software problem were significant enough to change the result of the presidential election. In fact, the hand count audit found that both the manual tabulation of ballots and the machine count of the ballots showed President Biden with highest number of votes.

Tabulation Discrepancies and Audit Failure

20. After the counties' certification of their election results, the Secretary of State ordered a full manual count of the ballots in the Presidential contest and called it a "Risk Limiting Audit" with a "Risk Limit of Zero." (timestamp 1:22. <https://www.rev.com/blog/transcripts/georgia-press-conference-on-election-recount-updates-transcript-november-18>)

Voting Works was engaged to manage the audit process and conduct the

tabulation and consolidation of the manual counts using their software
“Arlo.”

21. CGG had approximately 6 authorized audit monitors observing the hand count at various times across approximately 12 counties. Harri Hursti and I worked as a team and observed audit operations in Gwinnett, Clayton, DeKalb, Fulton and Cobb counties.

22. Based my knowledge of auditing principles and election audit processes, and my observations of the processes employed in Georgia, the audit procedures employed were not standard, not transparent, and violated fundamental election audit procedures. Count data was concealed from the public during the audit and entered into Voting Works applications in a process that monitors were not permitted to watch in many counties.

23. I fielded numerous calls from our monitors and election integrity and election auditing experts from other states complaining about the unusual audit practices and lack of transparency. Harri Hursti and I conferred with Professor Philip Stark multiple times each day during the audit regarding Voting Works's and the Secretary's non-standard procedures that were generating widespread dissatisfaction with the audit process.

24. Based on my discussions with Professor Stark and Harri Hursti during several times that they were studying Voting Works' publicly published source code, my understanding is that the source code was apparently being frequently updated in real time while the audit was being conducted and the data input and preliminary results were being concealed from the public.
25. The Secretary did not permit the counties to disclose the manual counts as they were being conducted and required that results be confidential until after his office reviewed and disclosed them. This practice is in violation of standard election auditing practices of end-to-end transparency. O.C.G.A. § 21-2-498(c)(4) requires that election audits be conducted in view of the public. The audit was not in public view as counts were hidden from observers.
26. As one example of such audit transparency failure, as I was reading a batch sheet of tallies on a box of counted ballots at the DeKalb audit facility in my role as a monitor, the Chairman of the DeKalb County Board of Elections told me that I was not permitted to see the vote tallies on the batch sheets. When I asked why, he screamed at me, "Because I said so." I encountered similar obstruction at some other counties as well.

On the other hand, Gwinnett County's auditing process was quite transparent, and monitors, the press and the public were permitted to see the necessary documents and tallying processes. The lack of standard minimum requirements for transparency of the audit process demonstrated to me that Georgia's audit processes cannot be relied on to produce reliable audit information.

27. Exhibit 2 is a true and correct copy of one the audit summaries released by the Secretary of State in his press release concerning the audit findings.

(https://sos.ga.gov/index.php/elections/historic_first_statewide_audit_of_paper_ballots_upholds_result_of_presidential_race) CGG will

investigate some of the anomalous-appearing discrepancies when discovery documents become available from counties. For example, Exhibit 2 shows that Bartow County found 52 fewer ballots in the audit than machine count, but President Biden gained 66 votes. Clayton County's manual audit found 360 fewer ballots than the machine count, yet former President Trump gained 145 votes. These are two of many such anomalous appearing county audit results, suggesting that error rates are higher than implied by the Secretary's office. The summary and our initial work on details that are available indicate that there were

numerous offsetting errors in the machine vote counts compared to the audited tabulations, raising questions about the quality of the tabulation software. (Despite the large number of errors, they were generally offsetting.)

28. After the hand count audit, an official statewide recount was conducted by rescanning all ballots. There were a number of discrepancies between machine counts that tallied the same ballots, although no outcome-changing discrepancies were detected. Exhibit 3 is a worksheet prepared by CGG analyst under my supervision that shows discrepancies in gray highlight between the precinct results for the machine recount compared to the original machine count precinct results for some of our members' home precincts in Fulton County. The data was obtained from published reports of the results and recount reports obtained through public records requests. The hand count audit results are not available in the public records except in the case of Rhonda Martin's precinct 08H. The member's precincts listed on the worksheet are Megan Missett, Virginia Forney, Rhonda Martin, Aileen Nakamura, and Shea Roberts. The precincts in which the CGG members live is confirmed in public record.
29. For example, in Rhonda Martin's 08H precinct, the BMD early voting vote count for President Biden was 574 in the original machine count and

569 in the machine recount. In Aileen Nakamura's SS06 precinct, the mail vote count for President Biden changed from 288 to 284 in the machine recount. In Plaintiff Megan Missett's 06J precinct, the original machine early vote count for President Biden was 1,036 and the machine recount was 1,033.

30. I monitored the Secretary's press conferences and public announcements concerning the hand count audit and the official machine recount. The Secretary and Gabe Sterling, a spokesperson for the Secretary, repeatedly minimized the discrepancies and offsetting errors that were detected in the audit, implying that there were only rare discrepancies. On December 23, 2020 testifying before the Georgia House of Representatives Governmental Affairs Committee, Secretary Raffensperger stated that the audit proved that the machines "did not flip votes," going on to say, "But what we've shown is that the machines are accurately tabulating."

(timestamp 2:53:00

<https://www.youtube.com/watch?v=gCjbPJLBI7c&feature=youtu.be>)

31. Public records document the fact that the machines were not "accurately tabulating," despite the fact that discrepancies did not have an impact on the outcome of the election -- President Biden's vote count was higher. CGG is in the initial stages of conducting discovery on the audit reports,

recount reports and discrepancies and does not yet have enough information to determine the cause of the apparent discrepancies.

Ballot Secrecy

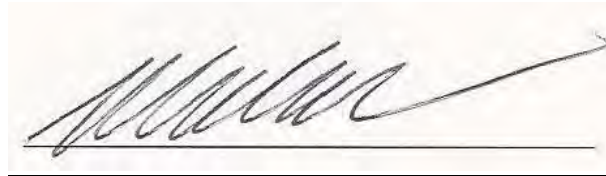
32. I have observed dozens of Georgia's polling places since the pilot BMD election in November 2019 through the November 2020 election. In the several hundred BMD's I have seen installed in the polling places, including in polling places where some CGG members have voted, I have seen less than 20 BMDs that protected the privacy of the voters' choices, which was only possible in a very large polling place facility deploying a small number of machines.

33. As reflected in the Summary of Evidence, Exhibit A to this filing, CGG has collected numerous reports covering the entire 17-month period of BMD use. Over the last year, our reports from members and observers show no meaningful improvement in ballot secrecy statewide. Although the Secretary issued guidance to the counties one year ago (Doc. 716-3 at 8, 10-13), CGG members' and observers' and my previous declarations show that Secretary's recommended arrangement was ineffective in protecting ballot secrecy.

34. Based on my personal observations, the suggested arrangement of equipment requires more floor space than is available in many polling

places and does not effectively obscure sightlines to the touchscreens by people in the polling place. This reality is in conflict with the Secretary of State's order of March 31, 2020. (Doc. 809-1 at 20). The Secretary's order was a result of a Help America Vote Act complaint filed by CGG in to address the violation of ballot secrecy that appears to be impractical to resolve given the design of the Dominion BMD units.

Executed on this date, February 12, 2021

A handwritten signature in black ink, appearing to read "Marilyn Marks", is written over a horizontal line. The signature is cursive and extends to the right of the line.

Marilyn Marks

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County	Risk-Limiting Audit Full Hand Count					Original Reporting		Margin Diff		Total Count Diff	
	Trump	Biden	Jorgensen	Total	Margin	Total Votes	Margin	Raw #	%	Raw #	%
APPLING	6570	1785	36	8,391	+4,785 Trump	8,341	+4,747 Trump	+38 Trump	+0.456% Trump	50	0.599%
ATKINSON	2300	825	30	3,155	+1,475 Trump	3,155	+1,475 Trump	+0 Biden	+0.000% Biden	0	0.000%
BACON	4018	625	25	4,668	+3,393 Trump	4,668	+3,393 Trump	+0 Biden	+0.000% Biden	0	0.000%
BAKER	897	652	6	1,555	+245 Trump	1,555	+245 Trump	+0 Biden	+0.000% Biden	0	0.000%
BALDWIN	8906	9139	207	18,252	+233 Biden	18,251	+237 Biden	+4 Trump	+0.022% Trump	1	0.005%
BANKS	7796	931	74	8,801	+6,865 Trump	8,801	+6,863 Trump	+2 Trump	+0.023% Trump	0	0.000%
BARROW	26804	10453	664	37,921	+16,351 Trump	37,921	+16,351 Trump	+0 Biden	+0.000% Biden	0	0.000%
BARTOW	37615	12099	701	50,415	+25,516 Trump	50,467	+25,582 Trump	+66 Biden	+0.131% Biden	-52	-0.103%
BEN HILL	4111	2393	60	6,564	+1,718 Trump	6,560	+1,718 Trump	+0 Biden	+0.000% Biden	4	0.061%
BERRIEN	6419	1269	55	7,743	+5,150 Trump	7,743	+5,150 Trump	+0 Biden	+0.000% Biden	0	0.000%
BIBB	26617	43412	749	70,778	+16,795 Biden	70,802	+16,883 Biden	+88 Trump	+0.124% Trump	-24	-0.034%
BLECKLEY	4328	1311	67	5,706	+3,017 Trump	5,706	+3,017 Trump	+0 Biden	+0.000% Biden	0	0.000%
BRANTLEY	7001	690	57	7,748	+6,311 Trump	7,746	+6,292 Trump	+19 Trump	+0.245% Trump	2	0.026%
BROOKS	4261	2790	50	7,101	+1,471 Trump	7,100	+1,470 Trump	+1 Trump	+0.014% Trump	1	0.014%
BRYAN	14240	6739	355	21,334	+7,501 Trump	21,340	+7,505 Trump	+4 Biden	+0.019% Biden	-6	-0.028%
BULLOCH	18387	11248	455	30,090	+7,139 Trump	30,084	+7,143 Trump	+4 Biden	+0.013% Biden	6	0.020%
BURKE	5400	5208	75	10,683	+192 Trump	10,684	+191 Trump	+1 Trump	+0.009% Trump	-1	-0.009%
BUTTS	8405	3272	91	11,768	+5,133 Trump	11,771	+5,132 Trump	+1 Trump	+0.008% Trump	-3	-0.025%
CALHOUN	911	1264	12	2,187	+353 Biden	2,194	+337 Biden	+16 Biden	+0.729% Biden	-7	-0.319%
CAMDEN	15262	7969	470	23,701	+7,293 Trump	23,688	+7,284 Trump	+9 Trump	+0.038% Trump	13	0.055%
CANDLER	3132	1270	30	4,432	+1,862 Trump	4,431	+1,864 Trump	+2 Biden	+0.045% Biden	1	0.023%
CARROLL	37476	16238	760	54,474	+21,238 Trump	54,474	+21,238 Trump	+0 Biden	+0.000% Biden	0	0.000%
CATOOSA	25168	6931	494	32,593	+18,237 Trump	32,593	+18,235 Trump	+2 Trump	+0.006% Trump	0	0.000%
CHARLTON	3419	1105	44	4,568	+2,314 Trump	4,566	+2,316 Trump	+2 Biden	+0.044% Biden	2	0.044%
CHATHAM	53248	78316	1912	133,476	+25,068 Biden	133,420	+25,017 Biden	+51 Biden	+0.038% Biden	56	0.042%
CHATTAHOOCHEE	880	667	35	1,582	+213 Trump	1,582	+213 Trump	+0 Biden	+0.000% Biden	0	0.000%
CHATTOOGA	8064	1854	132	10,050	+6,210 Trump	10,050	+6,210 Trump	+0 Biden	+0.000% Biden	0	0.000%
CHEROKEE	99590	42787	2450	144,827	+56,803 Trump	144,830	+56,793 Trump	+10 Trump	+0.007% Trump	-3	-0.002%
CLARKE	14482	36006	842	51,330	+21,524 Biden	51,333	+21,602 Biden	+78 Trump	+0.152% Trump	-3	-0.006%
CLAY	637	790	7	1,434	+153 Biden	1,434	+153 Biden	+0 Biden	+0.000% Biden	0	0.000%
CLAYTON	15714	95232	1038	111,984	+79,518 Biden	112,344	+79,663 Biden	+145 Trump	+0.129% Trump	-360	-0.320%
CLINCH	2105	747	12	2,864	+1,358 Trump	2,864	+1,358 Trump	+0 Biden	+0.000% Biden	0	0.000%
COBB	165114	221816	6515	393,445	+56,702 Biden	393,746	+56,387 Biden	+315 Biden	+0.080% Biden	-301	-0.076%
COFFEE	10578	4511	125	15,214	+6,067 Trump	15,214	+6,067 Trump	+0 Biden	+0.000% Biden	0	0.000%
COLQUITT	11778	4189	119	16,086	+7,589 Trump	16,083	+7,590 Trump	+1 Biden	+0.006% Biden	3	0.019%
COLUMBIA	50043	29197	1346	80,586	+20,846 Trump	80,579	+20,777 Trump	+69 Trump	+0.086% Trump	7	0.009%
COOK	4900	2059	76	7,035	+2,841 Trump	7,035	+2,841 Trump	+0 Biden	+0.000% Biden	0	0.000%
COWETA	51494	24219	1089	76,802	+27,275 Trump	76,799	+27,291 Trump	+16 Biden	+0.021% Biden	3	0.004%
CRAWFORD	4428	1615	59	6,102	+2,813 Trump	6,102	+2,813 Trump	+0 Biden	+0.000% Biden	0	0.000%
CRISP	4991	2989	66	8,046	+2,002 Trump	8,039	+2,001 Trump	+1 Trump	+0.012% Trump	7	0.087%

County	Risk-Limiting Audit Full Hand Count					Original Reporting		Margin Diff		Total Count Diff	
	Trump	Biden	Jorgensen	Total	Margin	Total Votes	Margin	Raw #	%	Raw #	%
DADE	6066	1261	107	7,434	+4,805 Trump	7,434	+4,805 Trump	+0 Biden	+0.000% Biden	0	0.000%
DAWSON	13398	2486	197	16,081	+10,912 Trump	16,081	+10,912 Trump	+0 Biden	+0.000% Biden	0	0.000%
DECATUR	6758	4779	90	11,627	+1,979 Trump	11,627	+1,978 Trump	+1 Trump	+0.009% Trump	0	0.000%
DEKALB	58438	308769	4236	371,443	+250,331 Biden	370,711	+249,771 Biden	+560 Biden	+0.151% Biden	732	0.197%
DODGE	5843	2172	56	8,071	+3,671 Trump	8,070	+3,672 Trump	+1 Biden	+0.012% Biden	1	0.012%
DOOLY	2160	1910	35	4,105	+250 Trump	4,105	+248 Trump	+2 Trump	+0.049% Trump	0	0.000%
DOUGHERTY	10412	24656	280	35,348	+14,244 Biden	35,305	+14,127 Biden	+117 Biden	+0.331% Biden	43	0.122%
DOUGLAS	25446	42814	838	69,098	+17,368 Biden	69,097	+17,358 Biden	+10 Biden	+0.014% Biden	1	0.001%
EARLY	2709	2451	28	5,188	+258 Trump	5,187	+285 Trump	+27 Biden	+0.521% Biden	1	0.019%
ECHOLS	1256	167	18	1,441	+1,089 Trump	1,441	+1,089 Trump	+0 Biden	+0.000% Biden	0	0.000%
EFFINGHAM	23359	7713	492	31,564	+15,646 Trump	31,570	+15,638 Trump	+8 Trump	+0.025% Trump	-6	-0.019%
ELBERT	6229	2878	66	9,173	+3,351 Trump	9,171	+3,347 Trump	+4 Trump	+0.044% Trump	2	0.022%
EMANUEL	6556	2888	66	9,510	+3,668 Trump	9,501	+3,667 Trump	+1 Trump	+0.011% Trump	9	0.095%
EVANS	2888	1324	35	4,247	+1,564 Trump	4,247	+1,564 Trump	+0 Biden	+0.000% Biden	0	0.000%
FANNIN	12170	2568	110	14,848	+9,602 Trump	14,850	+9,598 Trump	+4 Trump	+0.027% Trump	-2	-0.013%
FAYETTE	38024	33111	975	72,110	+4,913 Trump	71,993	+4,887 Trump	+26 Trump	+0.036% Trump	117	0.163%
FLOYD	28687	11853	512	41,052	+16,834 Trump	38,588	+16,926 Trump	+92 Biden	+0.238% Biden	2,464	6.385%
FORSYTH	85142	42158	1995	129,295	+42,984 Trump	129,305	+42,919 Trump	+65 Trump	+0.050% Trump	-10	-0.008%
FRANKLIN	9072	1589	102	10,763	+7,483 Trump	10,765	+7,476 Trump	+7 Trump	+0.065% Trump	-2	-0.019%
FULTON	137620	381179	6494	525,293	+243,559 Biden	524,659	+243,904 Biden	+345 Trump	+0.066% Trump	634	0.121%
GILMER	13429	2932	164	16,525	+10,497 Trump	16,525	+10,497 Trump	+0 Biden	+0.000% Biden	0	0.000%
GLASCOCK	1402	155	8	1,565	+1,247 Trump	1,566	+1,248 Trump	+1 Biden	+0.064% Biden	-1	-0.064%
GLYNN	25630	15868	490	41,988	+9,762 Trump	41,984	+9,737 Trump	+25 Trump	+0.060% Trump	4	0.010%
GORDON	19406	4383	244	24,033	+15,023 Trump	24,033	+15,021 Trump	+2 Trump	+0.008% Trump	0	0.000%
GRADY	7049	3601	54	10,704	+3,448 Trump	10,707	+3,415 Trump	+33 Trump	+0.308% Trump	-3	-0.028%
GREENE	7068	4088	91	11,247	+2,980 Trump	11,247	+2,980 Trump	+0 Biden	+0.000% Biden	0	0.000%
GWINNETT	167361	242490	5656	415,507	+75,129 Biden	413,865	+75,414 Biden	+285 Trump	+0.069% Trump	1,642	0.397%
HABERSHAM	16636	3554	235	20,425	+13,082 Trump	20,432	+13,074 Trump	+8 Trump	+0.039% Trump	-7	-0.034%
HALL	64246	25061	1336	90,643	+39,185 Trump	90,523	+39,139 Trump	+46 Trump	+0.051% Trump	120	0.133%
HANCOCK	1154	2975	23	4,152	+1,821 Biden	4,165	+1,826 Biden	+5 Trump	+0.120% Trump	-13	-0.312%
HARALSON	12331	1792	125	14,248	+10,539 Trump	14,248	+10,539 Trump	+0 Biden	+0.000% Biden	0	0.000%
HARRIS	14319	5456	215	19,990	+8,863 Trump	19,991	+8,862 Trump	+1 Trump	+0.005% Trump	-1	-0.005%
HART	9466	3155	106	12,727	+6,311 Trump	12,727	+6,307 Trump	+4 Trump	+0.031% Trump	0	0.000%
HEARD	4519	824	51	5,394	+3,695 Trump	5,391	+3,692 Trump	+3 Trump	+0.056% Trump	3	0.056%
HENRY	48153	73359	1303	122,815	+25,206 Biden	122,742	+25,089 Biden	+117 Biden	+0.095% Biden	73	0.059%
HOUSTON	41520	32262	1059	74,841	+9,258 Trump	74,823	+9,302 Trump	+44 Biden	+0.059% Biden	18	0.024%
IRWIN	3131	1012	24	4,167	+2,119 Trump	4,168	+2,126 Trump	+7 Biden	+0.168% Biden	-1	-0.024%
JACKSON	29507	7639	532	37,678	+21,868 Trump	37,670	+21,855 Trump	+13 Trump	+0.035% Trump	8	0.021%
JASPER	5822	1760	61	7,643	+4,062 Trump	7,644	+4,061 Trump	+1 Trump	+0.013% Trump	-1	-0.013%
JEFF DAVIS	4695	1028	48	5,771	+3,667 Trump	5,771	+3,667 Trump	+0 Biden	+0.000% Biden	0	0.000%

County	Risk-Limiting Audit Full Hand Count					Original Reporting		Margin Diff		Total Count Diff	
	Trump	Biden	Jorgensen	Total	Margin	Total Votes	Margin	Raw #	%	Raw #	%
JEFFERSON	3538	4059	43	7,640	+521 Biden	7,642	+524 Biden	+3 Trump	+0.039% Trump	-2	-0.026%
JENKINS	2161	1266	28	3,455	+895 Trump	3,455	+895 Trump	+0 Biden	+0.000% Biden	0	0.000%
JOHNSON	2849	1222	28	4,099	+1,627 Trump	4,100	+1,628 Trump	+1 Biden	+0.024% Biden	-1	-0.024%
JONES	9940	4896	112	14,948	+5,044 Trump	14,966	+5,077 Trump	+33 Biden	+0.220% Biden	-18	-0.120%
LAMAR	6331	2610	94	9,035	+3,721 Trump	9,039	+3,715 Trump	+6 Trump	+0.066% Trump	-4	-0.044%
LANIER	2512	1016	48	3,576	+1,496 Trump	3,576	+1,490 Trump	+6 Trump	+0.168% Trump	0	0.000%
LAURENS	14496	8071	161	22,728	+6,425 Trump	22,729	+6,420 Trump	+5 Trump	+0.022% Trump	-1	-0.004%
LEE	12007	4558	149	16,714	+7,449 Trump	16,714	+7,449 Trump	+0 Biden	+0.000% Biden	0	0.000%
LIBERTY	7960	13131	331	21,422	+5,171 Biden	21,389	+5,140 Biden	+31 Biden	+0.145% Biden	33	0.154%
LINCOLN	3173	1431	38	4,642	+1,742 Trump	4,650	+1,744 Trump	+2 Biden	+0.043% Biden	-8	-0.172%
LONG	3526	2037	96	5,659	+1,489 Trump	5,656	+1,495 Trump	+6 Biden	+0.106% Biden	3	0.053%
LOWNDES	25727	20083	547	46,357	+5,644 Trump	46,355	+5,574 Trump	+70 Trump	+0.151% Trump	2	0.004%
LUMPKIN	12163	3126	242	15,531	+9,037 Trump	15,531	+9,037 Trump	+0 Biden	+0.000% Biden	0	0.000%
MACON	1799	2849	22	4,670	+1,050 Biden	4,662	+1,074 Biden	+24 Trump	+0.515% Trump	8	0.172%
MADISON	11326	3411	200	14,937	+7,915 Trump	14,937	+7,915 Trump	+0 Biden	+0.000% Biden	0	0.000%
MARION	2275	1311	38	3,624	+964 Trump	3,624	+964 Trump	+0 Biden	+0.000% Biden	0	0.000%
MCDUFFIE	6146	4174	132	10,452	+1,972 Trump	10,455	+2,001 Trump	+29 Biden	+0.277% Biden	-3	-0.029%
MCINTOSH	4018	2610	68	6,696	+1,408 Trump	6,696	+1,404 Trump	+4 Trump	+0.060% Trump	0	0.000%
MERIWETHER	6524	4287	66	10,877	+2,237 Trump	10,877	+2,237 Trump	+0 Biden	+0.000% Biden	0	0.000%
MILLER	2066	747	20	2,833	+1,319 Trump	2,835	+1,317 Trump	+2 Trump	+0.071% Trump	-2	-0.071%
MITCHELL	4935	3995	33	8,963	+940 Trump	8,963	+940 Trump	+0 Biden	+0.000% Biden	0	0.000%
MONROE	11058	4388	152	15,598	+6,670 Trump	15,592	+6,676 Trump	+6 Biden	+0.038% Biden	6	0.038%
MONTGOMERY	2960	980	27	3,967	+1,980 Trump	3,966	+1,981 Trump	+1 Biden	+0.025% Biden	1	0.025%
MORGAN	8227	3357	122	11,706	+4,870 Trump	11,707	+4,875 Trump	+5 Biden	+0.043% Biden	-1	-0.009%
MURRAY	12943	2305	144	15,392	+10,638 Trump	15,389	+10,641 Trump	+3 Biden	+0.019% Biden	3	0.019%
MUSCOGEE	30025	49493	986	80,504	+19,468 Biden	80,543	+19,480 Biden	+12 Trump	+0.015% Trump	-39	-0.048%
NEWTON	23888	29787	577	54,252	+5,899 Biden	54,239	+5,925 Biden	+26 Trump	+0.048% Trump	13	0.024%
OCONEE	16596	8160	411	25,167	+8,436 Trump	25,168	+8,433 Trump	+3 Trump	+0.012% Trump	-1	-0.004%
OGLETHORPE	5592	2437	102	8,131	+3,155 Trump	8,131	+3,157 Trump	+2 Biden	+0.025% Biden	0	0.000%
PAULDING	54512	29681	1154	85,347	+24,831 Trump	85,385	+24,821 Trump	+10 Trump	+0.012% Trump	-38	-0.045%
PEACH	6513	5926	125	12,564	+587 Trump	12,545	+582 Trump	+5 Trump	+0.040% Trump	19	0.151%
PICKENS	14087	2816	233	17,136	+11,271 Trump	17,116	+11,267 Trump	+4 Trump	+0.023% Trump	20	0.117%
PIERCE	7900	1099	49	9,048	+6,801 Trump	9,048	+6,799 Trump	+2 Trump	+0.022% Trump	0	0.000%
PIKE	9127	1504	88	10,719	+7,623 Trump	10,720	+7,622 Trump	+1 Trump	+0.009% Trump	-1	-0.009%
POLK	13581	3647	149	17,377	+9,934 Trump	17,399	+9,931 Trump	+3 Trump	+0.017% Trump	-22	-0.126%
PULASKI	2816	1231	37	4,084	+1,585 Trump	4,059	+1,588 Trump	+3 Biden	+0.074% Biden	25	0.616%
PUTNAM	8291	3448	116	11,855	+4,843 Trump	11,855	+4,843 Trump	+0 Biden	+0.000% Biden	0	0.000%
QUITMAN	604	497	5	1,106	+107 Trump	1,106	+107 Trump	+0 Biden	+0.000% Biden	0	0.000%
RABUN	7473	1985	110	9,568	+5,488 Trump	9,568	+5,490 Trump	+2 Biden	+0.021% Biden	0	0.000%
RANDOLPH	1391	1671	12	3,074	+280 Biden	3,074	+280 Biden	+0 Biden	+0.000% Biden	0	0.000%

County	Risk-Limiting Audit Full Hand Count						Original Reporting		Margin Diff		Total Count Diff	
	Trump	Biden	Jorgensen	Total	Margin	Total Votes	Margin	Raw #	%	Raw #	%	
RICHMOND	26767	59142	1111	87,020	+32,375 Biden	87,016	+32,343 Biden	+32 Biden	+0.037% Biden	4	0.005%	
ROCKDALE	13129	31120	431	44,680	+17,991 Biden	44,686	+18,232 Biden	+241 Trump	+0.539% Trump	-6	-0.013%	
SCHLEY	1800	462	13	2,275	+1,338 Trump	2,275	+1,338 Trump	+0 Biden	+0.000% Biden	0	0.000%	
SCREVEN	3936	2644	51	6,631	+1,292 Trump	6,628	+1,255 Trump	+37 Trump	+0.558% Trump	3	0.045%	
SEMINOLE	2613	1256	19	3,888	+1,357 Trump	3,884	+1,357 Trump	+0 Biden	+0.000% Biden	4	0.103%	
SPALDING	18057	11784	275	30,116	+6,273 Trump	30,116	+6,273 Trump	+0 Biden	+0.000% Biden	0	0.000%	
STEPHENS	9369	2385	132	11,886	+6,984 Trump	11,885	+6,983 Trump	+1 Trump	+0.008% Trump	1	0.008%	
STEWART	802	1181	7	1,990	+379 Biden	1,990	+381 Biden	+2 Trump	+0.101% Trump	0	0.000%	
SUMTER	5715	6324	99	12,138	+609 Biden	12,150	+586 Biden	+23 Biden	+0.189% Biden	-12	-0.099%	
TALBOT	1392	2114	16	3,522	+722 Biden	3,522	+722 Biden	+0 Biden	+0.000% Biden	0	0.000%	
TALIAFERRO	360	561	7	928	+201 Biden	928	+201 Biden	+0 Biden	+0.000% Biden	0	0.000%	
TATTNALL	6055	2053	76	8,184	+4,002 Trump	8,183	+3,992 Trump	+10 Trump	+0.122% Trump	1	0.012%	
TAYLOR	2420	1388	34	3,842	+1,032 Trump	3,839	+1,031 Trump	+1 Trump	+0.026% Trump	3	0.078%	
TELFAIR	2822	1491	21	4,334	+1,331 Trump	4,333	+1,338 Trump	+7 Biden	+0.162% Biden	1	0.023%	
TERRELL	2009	2371	36	4,416	+362 Biden	4,416	+372 Biden	+10 Trump	+0.226% Trump	0	0.000%	
THOMAS	13027	8697	190	21,914	+4,330 Trump	21,853	+4,246 Trump	+84 Trump	+0.384% Trump	61	0.279%	
TIFT	10782	5323	177	16,282	+5,459 Trump	16,283	+5,462 Trump	+3 Biden	+0.018% Biden	-1	-0.006%	
TOOMBS	7873	2941	104	10,918	+4,932 Trump	10,914	+4,933 Trump	+1 Biden	+0.009% Biden	4	0.037%	
TOWNS	6385	1549	45	7,979	+4,836 Trump	7,979	+4,834 Trump	+2 Trump	+0.025% Trump	0	0.000%	
TREUTLEN	2101	952	24	3,077	+1,149 Trump	3,077	+1,149 Trump	+0 Biden	+0.000% Biden	0	0.000%	
TROUP	18146	11582	328	30,056	+6,564 Trump	30,049	+6,565 Trump	+1 Biden	+0.003% Biden	7	0.023%	
TURNER	2349	1410	33	3,792	+939 Trump	3,792	+939 Trump	+0 Biden	+0.000% Biden	0	0.000%	
TWIGGS	2366	2048	31	4,445	+318 Trump	4,444	+326 Trump	+8 Biden	+0.180% Biden	1	0.023%	
UNION	12652	2801	109	15,562	+9,851 Trump	15,560	+9,850 Trump	+1 Trump	+0.006% Trump	2	0.013%	
UPSON	8613	4199	96	12,908	+4,414 Trump	12,905	+4,407 Trump	+7 Trump	+0.054% Trump	3	0.023%	
WALKER	23155	5770	412	29,337	+17,385 Trump	29,354	+17,405 Trump	+20 Biden	+0.068% Biden	-17	-0.058%	
WALTON	37858	12612	570	51,040	+25,246 Trump	51,095	+25,160 Trump	+86 Trump	+0.168% Trump	-55	-0.108%	
WARE	9902	4174	117	14,193	+5,728 Trump	14,192	+5,654 Trump	+74 Trump	+0.521% Trump	1	0.007%	
WARREN	1168	1466	16	2,650	+298 Biden	2,651	+303 Biden	+5 Trump	+0.189% Trump	-1	-0.038%	
WASHINGTON	4670	4743	65	9,478	+73 Biden	9,459	+67 Biden	+6 Biden	+0.063% Biden	19	0.201%	
WAYNE	10001	2661	104	12,766	+7,340 Trump	12,778	+7,300 Trump	+40 Trump	+0.313% Trump	-12	-0.094%	
WEBSTER	749	639	3	1,391	+110 Trump	1,390	+109 Trump	+1 Trump	+0.072% Trump	1	0.072%	
WHEELER	1583	689	13	2,285	+894 Trump	2,285	+894 Trump	+0 Biden	+0.000% Biden	0	0.000%	
WHITE	12222	2411	183	14,816	+9,811 Trump	14,816	+9,811 Trump	+0 Biden	+0.000% Biden	0	0.000%	
WHITFIELD	25666	10677	443	36,786	+14,989 Trump	36,746	+14,966 Trump	+23 Trump	+0.063% Trump	40	0.109%	
WILCOX	2403	861	16	3,280	+1,542 Trump	3,281	+1,541 Trump	+1 Trump	+0.030% Trump	-1	-0.030%	
WILKES	2822	2161	47	5,030	+661 Trump	5,029	+663 Trump	+2 Biden	+0.040% Biden	1	0.020%	
WILKINSON	2667	2067	31	4,765	+600 Trump	4,770	+589 Trump	+11 Trump	+0.231% Trump	-5	-0.105%	
WORTH	6829	2398	60	9,287	+4,431 Trump	9,285	+4,435 Trump	+4 Biden	+0.043% Biden	2	0.022%	

County	Risk-Limiting Audit Full Hand Count					Original Reporting		Margin Diff		Total Count Diff	
	Trump	Biden	Jorgensen	Total	Margin	Total Votes	Margin	Raw #	%	Raw #	%
TOTALS	2,462,857	2,475,141	62,587	5,000,585	+12,284 Biden	4,995,323	+12,780 Biden	+496 Trump	+0.0099% Trump	5,262	0.1053%

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Cynthia Willingham

From: Cynthia Willingham
Sent: Tuesday, June 02, 2020 12:24 PM
To: Scott Tucker
Cc: Chris Harvey; Rayburn, Kevin
Subject: Problems Scanning Election Ballots
Attachments: icc error message.jpg

URGENT ASSISTANCE NEEDED

Good Day All, your immediate help is needed with addressing the error we're getting in Scanning the Ballots on the ICC. The Invalid Ballot Error Message is attached.

We have made several attempts in calling Dominion with no resolution. It is imperative that someone timely be available to assist Counties with addressing issues with the New Voting System. This problem was not experienced during L&A. We have tried, re-loading the tabulator files , re-creating the files, to no avail.

We have no choice but to await a response from Dominion on resolving this problem; however, it is disappointing regarding the response time we have received. It should not take several hours to get a response.

Thanks and you may contact me on my cellphone at (404) 409.7955.

**Cynthia Willingham, Supervisor of Elections
Rockdale County Board of Elections
Ph. (770) 278-7333
Fax (770) 785-5932
"Your Voice...Your Choice...Your Vote"**

Cynthia Willingham

From: Cynthia Willingham
Sent: Tuesday, June 09, 2020 10:11 PM
To: Scott Tucker; Chris Harvey; Rayburn, Kevin
Cc: Hill, Brian
Subject: Production of Election Results

Hello all, I wish I could say good day....Since just after 7pm, we have been attempting to pull over the By Mail Ballots to RTR to no avail...The Regional Manager has been here on site for at least 2 hours and still no results. I have observed the Regional Manager speaking with Mitch...still no results...NOW I am reaching out to you...Everyone is asking where are the results for mail ballots...I have no answers...I'm sending this email out to you, praying you will be able to assist. You may call me on my cellphone 404.409.7955.

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Rockdale County Board of Elections
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Cynthia Willingham

From: Cynthia Willingham
Sent: Wednesday, June 10, 2020 12:53 AM
To: Cynthia Willingham
Cc: Aldren Sadler, Sr.; gerald barger; Karen James (karenjames2507@yahoo.com)
Subject: Rockdale Election Results
Attachments: ROCKDALE UNOFFICIAL_INCOMPLETE ELECTION RESULTS 6_9_20 Election.pdf

Hello Everyone, the Board of Elections and I would like to again thank you for your patience as we work through issues, at no fault of ours, in producing election results of the June 9th election. We are committed to getting you results as soon as they are available to us.

Attached is the latest of what we have been able to pull from the tabulation system. These results includes, Dem+Rep+NP Votes (see the last page of the results) as follows: 7,895 Election Day Votes; 5,516 Advance In-Person Votes; and 2,906 Absentee By Mail Votes (this is just a portion of the Absentee by Mail Votes). Total Votes so far – 16,317 Votes.

We are still unable to produce all of the By Mail Votes. We will try again tomorrow.

Thanks again.

**Cynthia Willingham, Supervisor of Elections
Rockdale County Board of Elections
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Cynthia Willingham

From: Cynthia Willingham
Sent: Wednesday, June 10, 2020 1:32 AM
To: Cynthia Willingham
Cc: Aldren Sadler, Sr.; gerald barger; Karen James (karenjames2507@yahoo.com)
Subject: Rockdale Election Results
Attachments: ROCKDALE COUNTY UNOFFICIAL AND INCOMPLETE ELECTION RESULTS 6_9_20.pdf

Hello Again Everyone, FINALLY...WE HAVE SOME NUMBERS. PLEASE NOTE, THESE NUMBERS ARE UNOFFICIAL UNTIL THEY ARE RECONCILED AND CERTIFIED BY THE BOARD OF ELECTIONS. ALSO, WE STILL HAVE MORE ABSENTEE BY MAIL BALLOTS THAT HAVE TO BE VALIDATED BEFORE THEY CAN BE ACCEPTED AND COUNTED (APPROXIMATELY 600). PROVISIONAL BALLOTS WILL BE VALIDATED BEGINNING TOMORROW (WEDNESDAY) AND COUNTED ON FRIDAY, JUST 12TH.

AS IT STANDS RIGHT NOW, WE HAVE LOCAL RUNOFF ELECTIONS FOR: CLERK OF COURTS AND BOARD OF EDUCATION POST 5.

THANK EACH OF YOU...AND CONGRATS TO ALL!

**Cynthia Willingham, Supervisor of Elections
Rockdale County Board of Elections
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Fax (770) 785-5932
"Your Voice...Your Choice...Your Vote"**

Cynthia Willingham

From: Cynthia Willingham
Sent: Wednesday, June 10, 2020 1:40 AM
To: Cynthia Willingham
Cc: Elsie Roy; Renee Phifer; Samantha Roseberry; 'Linda James Rockdale County Elections'; 'kamekegrahamrockdalecounty@gmail.com'
Subject: Rockdale June 9 2020 Election Results
Attachments: ROCKDALE COUNTY UNOFFICIAL AND INCOMPLETE ELECTION RESULTS 6_9_20.pdf

Good Morning Everyone, as you all know, there were delays in producing the Election Results from the June 9th General Primary/Nonpartisan/Special and PPP Elections. Well, after several hours, we finally have numbers, per the attached. Please note, these results are unofficial and incomplete. We still have approximately 600 absentee by mail ballots to validate, military ballots and an unknown number of provisional ballots to validate. We will do a final count of votes on Friday, June 12th. We will let you know the time as soon as it is determined.

As of this email, there are two local potential runoff elections: Clerk of Courts and Board of Education Post 5.

Thanks to each of you for your patience and understanding, while we work through learning the new voting system. Please let us know if you have any questions.

To confirm your voter registration and where to vote visit:

- **Secretary of State My Voter Page:** www.mvp.sos.ga.gov
- **Download the Georgia Votes App:** **GA Votes**
- **Contact the Rockdale Board of Elections Office:**
1261 Commercial Drive, SW, Suite B, Phone: (770) 278-7333
Website: www.rockdalecountyga.gov

Thank you in advance for your part in making voting in our County a SUCCESS! Should you have any questions, please do not hesitate to contact us.

NOTE: IF YOU WISH TO BE REMOVED FROM THIS LIST, PLEASE LET US KNOW.

Cynthia Willingham, Supervisor of Elections
Rockdale County Board of Elections
Ph. (770) 278-7333
Fax (770) 785-5932
“Your Voice...Your Choice...Your Vote”

Cynthia Willingham

From: Cynthia Willingham
Sent: Thursday, June 11, 2020 1:31 PM
To: Scott Tucker; Chris Harvey; Rayburn, Kevin
Cc: Aldren Sadler, Sr.; gerald barger; Karen James (karenjames2507@yahoo.com)
Subject: Additional Training Needed - Tech and Regional Manager

Good Day All, I will be brief, I am not sure if you are aware of the problem experienced in Rockdale County in producing by mail election results on Election Night. Immediately at 7pm on Election Night our tech, Allan, attempted to pull the by mail ballots scanned from ICC over into RTR...it did not work. For some unknown reason, all batches were not coming over into RTR. Allan contacted Stephanie, the Regional Manager, she attempted to assist via text and phone, to no avail. Stephanie arrived at our office to further assist (I am not sure of the time but it was before 8pm). At one point, early on, I saw Allan facetimeing with Mitch. The problem was not resolved until 1:00am, by this time, out of frustration, all candidates had left except one. It should not have taken 6 hours to produce these results...but it did...why? I spoke with Scott on Saturday, June 6th, I again expressed concerns and were given assurances by Scott that the Tech would have all that is needed to support us on Election Night...that did not happen.

I sent an email to each of you on June 2nd expressing my concerns with scanning of ballots; I sent an email to each of you Election Night requesting assistance, no response to my email.

I am making the following request, with hopes that I will get a timely response. REQUEST: The Rockdale Board of Elections and I are requesting that the Tech and Regional Manager be immediately provided with additional training on the ICC and RTR. This training needs to be provided prior to us beginning the L&A preparations for the Runoff Election, so that we can practice the procedures in preparation for the runoff election (ensuring we are prepared and ready on Election Night). As Scott knows, during the scanning of the by mail ballots last week, our Tech, purged the scanned ballots, not once, but twice on two different days. We had to start over and rescan

the ballots, because our Tech, did not know to back up the scanned batches. This is primarily due to a lack of training. I requested from Scott, a checklist that the Techs should follow, so that I can ensure that we are doing what's needed to be able to produce results timely on Election Night. This is our reason for stating more training is needed to prevent these issues from reoccurring for the runoff election.

Chris, per your Buzz request this morning, at a later date, I will be providing a detailed report of things that went well and those we can improve upon.

We just want to ensure that we are all doing all we can to ensure elections are successful in Rockdale County and our great State.

Thank each of you and I look forward to your response to this request.

**Cynthia Willingham, Supervisor of Elections
Rockdale County Board of Elections
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Fulton Nov. 3

Election Day									
Precinct	Trump			Biden			Jorgensen		
	Original Machine Count	Recount Machine Count	Hand Count Audit	Original Machine Count	Recount Machine Count	Hand Count Audit	Original Machine Count	Recount Machine Count	Hand Count Audit
06J/ Missett	46	46	Not available	73	72	not available	7	7	not available
06L1/ Fomey	24	24	Not available	27	27	not available	2	2	not available
08H/ Martin	90	90	90	42	42	42	5	5	5
SS06/ Nakamura	51	51	Not available	38	38	not available	2	2	not available
SS11D/ Roberts	21	21	not available	6	6	not available	0	0	not available

Early Voting						
Precinct	Trump		Biden		Jorgensen	
	Original Machine Count	Recount Machine Count	Original Machine Count	Recount Machine Count	Original Machine Count	Recount Machine Count
06J/ Missett	198	198	1036	1033	15	15
06L1/ Fomey	96	96	366	365	6	6
08H/ Martin	654	653	574	569	6	6
SS06/ Nakamura	401	399	413	412	7	7
SS11D/ Roberts	94	94	93	93	4	4

Mail Ballots						
Precinct	Trump		Biden		Jorgensen	
	Original Machine Count	Recount Machine Count	Original Machine Count	Recount Machine Count	Original Machine Count	Recount Machine Count
06J/ Missett	85	85	785	789	8	8
06L1/ Fomey	42	43	232	234	2	2
08H/ Martin	224	224	483	478	1	1
SS06/ Nakamura	147	147	288	284	7	7
SS11D/ Roberts	30	29	73	74	4	4

Exhibit F

Georgia Detailed Error Report Totals

Total Counties: 13

Total System Log Files: 175

Total Ballots Cast:	104,821
Avg. Error Rate:	23.714%
Avg. Reversal Rate:	18.601%

County	Election	Ballots Cast	ERRORS					Total SLOG Errors	% ERROR	REVERSALS			% REVERSAL
			Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.			Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals	
Barrow	2022 05 24 Gen Prim	8823	578	382	50	360	313	1683	19.075%	1243	22	1265	14.338%
Brantley	2022 05 24 Gen Prim	2618	239	163	18	111	145	676	25.821%	498		498	19.022%
Bryan	2022 06 21 Runoff	723	80	46	6	29	16	177	24.481%	127	2	129	17.842%
Burke	2022 05 24 Gen Prim	1239	121	27	0	80	106	334	26.957%	317		317	25.585%
Coffee	Jan 2021 Runoff	4538	28	7	4	322	367	728	16.042%	717		717	15.800%
Crisp	2022 05 24 Gen Prim	3567	155	82	1	194	164	596	16.709%	517		517	14.494%
Dawson	2022 05 24 Gen Prim	6965	338	221	10	406	385	1360	19.526%	1172		1172	16.827%
	2022 06 21 Runoff	2266	111	67	19	185	91	473	20.874%	407		407	17.961%
Fayette	2022 05 24 Gen Prim	31,767	3592	2700	324	1427	1205	9248	29.112%	6261	8	6269	19.734%
Heard	2022 05 24 Gen Prim	2132	111	62	3	108	118	402	18.856%	345		345	16.182%
Irwin	2022 05 24 Gen Prim	1986	367	282	38	147	179	1013	51.007%	690	3	693	34.894%
Madison	2022 05 24 Gen Prim	6898	293	162	17	297	324	1093	15.845%	925		925	13.410%
McDuffie	2022 05 24 Gen Prim	4096	383	320	25	205	162	1095	26.733%	753		753	18.384%
Paulding	2022 05 24 Gen Prim	29821	2319	1431	190	1106	1203	6249	20.955%	4666	87	4753	15.938%
TOTALS		107439	8715	5952	705	4977	4778	25127		18638	122	18760	



Barrow County, GA

Election Name: 2022 05 24 Gen Prim
 Election Date: Tuesday, May 24, 2022
 System Log Files Received: 15 (1 ICC, 14 ICP)

SLOG Total Ballots Cast:	8,823
Error Rate:	19.075%
Reversal Rate:	14.338%

File Name	Type	Total Ballots Cast	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
			ERRORS						REVERSALS		
Precinct 1.pdf	ICP ED	616	33	14	6	29	22	104	84		84
Precinct 2_A.pdf	ICP ED	617	6	0	0	43	16	65	65		65
Precinct 2_B.pdf	ICP ED	618	24	15	2	34	38	113	96		96
Precinct 3_A.pdf	ICP ED	534	20	11	0	24	23	78	67		67
Precinct 3_B.pdf	ICP ED	424	15	12	2	12	10	51	37		37
Precinct 4.pdf	ICP ED	528	19	12	1	22	15	69	56		56
Precinct 5_A.pdf	ICP ED	573	69	47	1	17	15	149	100		100
Precinct 5_B.pdf	ICP ED	931	79	44	7	44	28	202	151		151
Precinct 8_A.pdf	ICP ED	557	25	16	1	45	27	114	97		97
Precinct 8_B.pdf	ICP ED	553	8	2	0	25	18	53	51		51
Precinct 13_A.pdf	ICP ED	569	85	79	0	13	29	206	127		127
Precinct 13_B.pdf	ICP ED	509	91	71	11	18	28	219	138		138
Precinct 16_A.pdf	ICP ED	681	10	4	0	8	13	35	31		31
Precinct 16_B.pdf	ICP ED	579	87	55	19	26	31	218	143		143
May 24 2022 primary.pdf	ICC ABM	534	7	0	0	0	0	7	0	22	22
TOTALS		8823	578	382	50	360	313	1683	1243	22	1265



Brantley County, GA

Election Name: 2022 05 24 Gen Prim
 Election Date: Tuesday, May 24, 2022
 System Log Files Received: 4 ICP

SLOG Total Ballots Cast:	2,618
Error Rate:	25.821%
Reversal Rate:	19.022%

File Name	Type	Total Ballots Cast	ERRORS					REVERSALS		
			Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast
2022MayGPSLOGEarlyVoting.pdf	ICP ADV	1219	157	106	17	48	64	392	270	270
2022MayGPSLOGHoboken1.pdf	ICP ED	426	43	27	0	18	19	107	81	81
2022MayGPSLOGNahunta.pdf	ICP ED	364	23	19	1	15	28	86	67	67
2022MayGPSLOGWaynesville.pdf	ICP ED	609	16	11	0	30	34	91	80	80
TOTALS		2618	239	163	18	111	145	676	498	0



Bryan County, GA

Election Name: 2022 06 21 Gen Prim Run C
 Election Date: Tuesday, June 21, 2022
 System Log Files Received: 14 (2 ICC, 12 ICP)

SLOG Total Ballots Cast:	723
Error Rate:	24.481%
Reversal Rate:	17.842%

File Name	Type	Total Ballots Cast	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
			ERRORS						REVERSALS		
Document 1.pdf	ICP ED	18	4	3	0	0	0	7	4		4
Document 2.pdf	ICP ED	40	2	0	0	1	3	6	6		6
Document 3.pdf	ICP ED	20	10	8	1	1	1	21	12		12
Document 4.pdf	ICP ED	18	10	4	3	4	0	21	14		14
Document 5.pdf	ICP ED	33	3	2	0	2	1	8	6		6
Document 6.pdf	ICP ED	26	3	1	0	0	3	7	6		6
Document 7.pdf	ICP ED	33	4	3	0	4	2	13	10		10
Document 8.pdf	ICP ED	55	4	3	0	3	0	10	8		8
Document 9.pdf	ICP ED	45	5	4	0	5	3	17	13		13
Document 10.pdf	ICP ED	21	5	4	0	1	1	11	8		8
Document 11.pdf	ICP ADV	116	14	7	1	4	2	28	21		21
Document 12.pdf	ICP ADV	38	14	7	1	4	0	26	19		19
ICC SLOG files 5_24_2022.pdf	ICC ABM	179	0	0	0	0	0	0		0	0
ICC SLOG files2 5_24_2022.pdf	ICC PROV	81	2	0	0	0	0	2		2	2
TOTALS		723	80	46	6	29	16	177	127	2	129



Burke County, GA

Election Name: 2022 05 24 Gen Prim
 Election Date: Tuesday, May 24, 2022
 System Log Files Received: 1 ICP

SLOG Total Ballots Cast:	1,239
Error Rate:	26.957%
Reversal Rate:	25.585%

File Name	Type	Total Ballots Cast	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
			ERRORS						REVERSALS		
Burke County May 24 GP AIP SLOG.pdf	ICP ADV	1239	121	27	0	80	106	334	317	0	317
TOTALS		1239	121	27	0	80	106	334	317	0	317



Coffee County, GA

Election Name:

Coffee County Jan 2021 Runoff

Election Date:

Tuesday, January 5, 2021

System Log Files Received:

1 ICP

SLOG Total Ballots Cast:	4,538
Error Rate:	16.042%
Reversal Rate:	15.800%

File Name	Type	Total Ballots Cast	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
			ERRORS						REVERSALS		
Cofee_ICP_slog.pdf	ICP ADV	4538	28	7	4	322	367	728	717	0	717
TOTALS		4538	28	7	4	322	367	728	717	0	717

Crisp County, GA

Election Name: 2022 05 24 Gen Prim
 Election Date: Tuesday, May 24, 2022
 System Log Files Received: 7 ICP

SLOG Total Ballots Cast:	3,567
Error Rate:	16.709%
Reversal Rate:	14.494%

File Name	Type	Total Ballots Cast	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
			ERRORS						REVERSALS		
aip log.pdf	ICP ADV	1604	91	56	1	90	89	327	271		271
arabi log.pdf	ICP ED	169	10	3	0	6	3	22	20		20
coney log.pdf	ICP ED	268	15	5	0	9	13	42	38		38
cordele 1 log.pdf	ICP ED	486	8	4	0	39	10	61	57		57
cordele 2 log.pdf	ICP ED	489	13	4	0	30	21	68	64		64
jamestown log.pdf	ICP ED	338	7	4	0	13	20	44	40		40
listonia log.pdf	ICP ED	213	11	6	0	7	8	32	27		27
TOTALS		3567	155	82	1	194	164	596	517	0	517



Dawson County, GA

Election Name: 2022 05 24 Gen Prim
 Election Date: Tuesday, May 24, 2022
 System Log Files Received: 8 ICP

SLOG Total Ballots Cast:	6,965
Error Rate:	19.526%
Reversal Rate:	16.827%

File Name	Type	Total Ballots Cast	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
			ERRORS						REVERSALS		
AV County Admin Bldg ICP 1.pdf	ICP ADV	1610	62	23	2	54	83	224	227		227
AV County Admin Bldg ICP 2.pdf	ICP ADV	1741	59	29	3	224	112	427	399		399
ED Central ICP 1.pdf	ICP ED	782	81	69	3	25	38	216	145		145
ED Central ICP 2.pdf	ICP ED	626	41	32	0	39	48	160	132		132
ED East ICP 1.pdf	ICP ED	734	27	23	0	21	38	109	87		87
ED East ICP 2.pdf	ICP ED	790	33	24	2	21	40	120	96		96
ED West ICP 1.pdf	ICP ED	682	35	21	0	22	26	104	84		84
ED West ICP 2.pdf	ICP ED	0	0	0	0	0	0	0	2		2
TOTALS		6965	338	221	10	406	385	1360	1172	0	1172



Dawson County, GA

Election Name:

2022 06 21 Gen Prim Runoff

Election Date:

Tuesday, June 21, 2022

System Log Files Received:

8 ICP

SLOG Total Ballots Cast:	2,266
Error Rate:	20.874%
Reversal Rate:	17.961%

File Name	Type	Total Ballots Cast	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
			ERRORS						REVERSALS		
Advance ICP 1 - Tab 40.pdf	ICP ADV	258	27	16	3	8	18	72	56		56
Advance ICP 2 Tab 45.pdf	ICP ADV	547	26	15	4	84	27	156	143		143
Central ICP 1 Tab 20.pdf	ICP ED	0	2	2	0	0	0	4	5		5
Central ICP 2 Tab 25.pdf	ICP ED	590	15	10	2	44	19	90	79		79
East ICP 1 Tab 30.pdf	ICP ED	617	34	20	10	37	17	118	89		89
East ICP 2 Tab 35.pdf	ICP ED	0	0	0	0	0	0	0	2		2
West ICP 1 Tab 10.pdf	ICP ED	254	7	4	0	12	10	33	31		31
West ICP 2 Tab 15.pdf	ICP ED	0	0	0	0	0	0	0	2		2
TOTALS		2266	111	67	19	185	91	473	407	0	407

Fayette County, GA

Election Name: 2022 05 24 Gen Prim
 Election Date: Tuesday, May 24, 2022
 System Log Files Received: 40 (2 ICC, 38 ICP)

SLOG Total Ballots Cast:	31,767
Error Rate:	29.112%
Reversal Rate:	19.734%

File Name	Type	Total Ballots Cast	ERRORS						REVERSALS		
			Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
slog 1.pdf	ICP ED	444	45	23	8	31	23	130	100		100
slog 2.pdf	ICP ED	858	24	17	0	43	11	95	79		79
slog 3.pdf	ICP ED	580	15	6	1	24	17	63	57		57
slog 4.pdf	ICP ED	263	25	15	3	10	15	68	51		51
slog 5.pdf	ICP ED	311	20	15	1	12	15	63	48		48
slog 6.pdf	ICP ED	321	8	1	0	8	15	32	32		32
slog 7.pdf	ICP ED	415	9	4	0	16	16	45	42		42
slog 8.pdf	ICP ED	476	26	13	4	9	25	77	61		61
slog 9.pdf	ICP ED	461	190	155	27	21	35	428	247		247
slog 10.pdf	ICP ED	753	53	38	4	35	21	151	110		110
slog 11.pdf	ICP ED	316	2	0	0	12	9	23	24		24
slog 12.pdf	ICP ED	218	103	95	5	14	23	240	141		141
slog 13.pdf	ICP ED	830	28	10	0	38	24	100	91		91
slog 14.pdf	ICP ED	718	22	10	0	38	23	93	84		84
slog 15.pdf	ICP ED	727	59	40	4	30	41	174	131		131
slog 16.pdf	ICP ED	514	18	10	0	20	20	68	59		59
slog 17.pdf	ICP ED	280	27	21	1	13	13	75	54		54
slog 18.pdf	ICP ED	792	98	77	10	22	24	231	146		146
slog 19.pdf	ICP ED	330	6	0	0	9	6	21	22		22
slog 20.pdf	ICP ED	237	32	28	2	11	11	84	55		55
slog 21.pdf	ICP ED	338	13	7	0	13	26	59	53		53
slog 22.pdf	ICP ED	439	36	25	2	14	6	83	58		58
slog 23.pdf	ICP ED	187	15	7	0	8	3	33	27		27
slog 24.pdf	ICP ED	273	22	16	0	13	12	63	48		48
slog 25.pdf	ICP ED	385	105	94	4	16	39	258	161		161
slog 26.pdf	ICP ED	556	33	21	3	19	13	89	66		66
slog 27.pdf	ICP ED	608	19	9	1	9	7	45	37		37
slog 28.pdf	ICP ED	422	31	22	1	19	4	77	56		56
slog 29.pdf	ICP ED	316	36	19	3	18	18	94	73		73
slog 30.pdf	ICP ED	599	22	12	0	23	35	92	81		81
slog 31.pdf	ICP ED	662	8	5	0	20	24	57	53		53
slog 32.pdf	ICP ED	312	23	16	0	8	11	58	43		43
slog 33.pdf	ICP ED	335	121	103	11	18	13	266	153		153
slog 34.pdf	ICP ED	721	20	5	1	43	25	94	89		89
slog AV Fayette.pdf	ICP ADV	5637	704	486	94	436	170	1890	1312		1312



slog AV Library.pdf	ICP	ADV	2029	183	137	5	83	70	478	337	337	
slog AV PTC.pdf	ICP	ADV	4816	1193	990	125	170	248	2726	1613	1613	
slog AV Tyrone.pdf	ICP	ADV	2303	190	148	4	81	94	517	367	367	
1_370_770_0_slog.pdf	ICC	PROV	34	0	0	0	0	0	0	0	0	
1_370_760_0_slog.pdf	ICC	ABM	951	8	0	0	0	0	8	0	8	
TOTALS			31767	3592	2700	324	1427	1205	9248	6261	8	6269

Heard County, GA

Election Name: 2022 05 24 Gen Prim
 Election Date: Tuesday, May 24, 2022
 System Log Files Received: 7 ICP

SLOG Total Ballots Cast:	2,132
Error Rate:	18.856%
Reversal Rate:	16.182%

File Name	Type	Total Ballots Cast	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
			ERRORS						REVERSALS		
slog AIP.pdf	ICP ADV	553	29	5	0	32	37	103	100		100
slog CEN.pdf	ICP ED	489	42	36	1	22	27	128	92		92
slog COO.pdf	ICP ED	109	2	0	0	6	2	10	11		11
slog ENO.pdf	ICP ED	191	8	5	0	6	11	30	26		26
slog EPH.pdf	ICP ED	345	17	11	1	20	25	74	63		63
slog FRA.pdf	ICP ED	315	7	1	1	18	11	38	37		37
slog SOU.pdf	ICP ED	130	6	4	0	4	5	19	16		16
TOTALS		2132	111	62	3	108	118	402	345	0	345



Irwin County, GA

Election Name: 2022 05 24 Gen Prim
 Election Date: Tuesday, May 24, 2022
 System Log Files Received: 6 (2 ICC, 4 ICP)

SLOG Total Ballots Cast:	1,986
Error Rate:	51.007%
Reversal Rate:	34.894%

File Name	Type	Total Ballots Cast	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
			ERRORS						REVERSALS		
1_4_50_0_slog.pdf	ICC ABM	45	3	0	0	0	0	3	0	3	3
1_4_60_0_slog.pdf	ICC PROV	2	1	0	0	0	0	1	0	0	0
AV slog.pdf	ICP ADV	753	242	186	22	81	72	603	396		396
Holt slog.pdf	ICP ED	191	5	3	0	8	15	31	28		28
Irwinville slog.pdf	ICP ED	412	82	65	15	22	29	213	133		133
Ocilla slog.pdf	ICP ED	583	34	28	1	36	63	162	133		133
TOTALS		1986	367	282	38	147	179	1013	690	3	693

Madison County, GA

Election Name: 2022 05 24 Gen Prim
 Election Date: Tuesday, May 24, 2022
 System Log Files Received: 18 (1 ICC, 17 ICP)

SLOG Total Ballots Cast:	6,898
Error Rate:	15.845%
Reversal Rate:	13.410%

File Name	Type	Total Ballots Cast	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
			ERRORS						REVERSALS		
Provisional ICC May 22.pdf	ICC PROV	11	0	0	0	0	0	0	0	0	0
Advance Tab 1.pdf	ICP ADV	1645	90	46	10	50	75	271	217	0	217
Advance Tab 2.pdf	ICP ADV	753	31	10	0	29	65	135	126	0	126
Colbert Tab 1.pdf	ICP ED	524	15	6	0	22	11	54	50	0	50
Colbert Tab 2.pdf	ICP ED	163	6	3	1	9	9	28	24	0	24
Collins.pdf	ICP ED	191	2	1	0	9	12	24	23	0	23
Comer.pdf	ICP ED	328	30	21	1	14	11	77	58	0	58
Danielsville Tab 1.pdf	ICP ED	213	9	6	0	5	8	28	22	0	22
Danielsville Tab 2.pdf	ICP ED	240	11	7	0	11	8	37	30	0	30
Fork.pdf	ICP ED	153	4	2	0	8	13	27	25	0	25
Harrison.pdf	ICP ED	229	2	0	0	6	5	13	14	0	14
Hull Tab 1.pdf	ICP ED	344	21	18	1	10	18	68	49	0	49
Hull Tab 2.pdf	ICP ED	446	13	7	1	23	16	60	52	0	52
Ila.pdf	ICP ED	392	11	5	1	13	13	43	38	0	38
Mill.pdf	ICP ED	380	12	4	1	23	10	50	45	0	45
Paoli.pdf	ICP ED	97	12	9	1	10	13	45	35	0	35
Pittman.pdf	ICP ED	491	4	0	0	25	16	45	46	0	46
Poca.pdf	ICP ED	298	20	17	0	30	21	88	71	0	71
TOTALS		6898	293	162	17	297	324	1093	925	0	925

McDuffie County, GA

Election Name:

2022 05 24 Gen Prim

Election Date:

Tuesday, May 24, 2022

System Log Files Received:

7 (1 ICC, 6 ICP)

SLOG Total Ballots Cast:	4,096
Error Rate:	26.733%
Reversal Rate:	18.384%

File Name	Type	Total Ballots Cast	ERRORS					REVERSALS			
			Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
1_10_10_0_slog.pdf	ICP ED	727	125	108	9	54	42	338	223	0	223
1_10_20_0_slog.pdf	ICP ED	908	37	19	1	43	28	128	109	0	109
1_20_30_0_slog.pdf	ICP ED	518	45	37	2	30	45	159	120	0	120
1_30_50_0_slog.pdf	ICP ED	752	134	120	11	31	17	313	182	0	182
1_30_60_0_slog.pdf	ICP ED	754	14	12	1	10	0	37	24	0	24
1_40_70_0_slog.pdf	ICP ADV	437	28	24	1	37	30	120	95	0	95
1_50_90_0_slog.pdf	ICC ABM	0	0	0	0	0	0	0	0	0	0
TOTALS		4096	383	320	25	205	162	1095	753	0	753

Paulding County, GA

Election Name:

2022 05 24 Gen Prim

Election Date:

Tuesday, May 24, 2022

System Log Files Received:

39 (2 ICC, 37 ICP)

SLOG Total Ballots Cast:	29,821
Error Rate:	20.955%
Reversal Rate:	15.938%

File Name	Type	Total Ballots Cast	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Total SLOG Errors	REVERSALS	
									Ballot has been reversed.	Ballot Not Cast
ICC May ABM 2022 Slog.pdf	ICC ABM	1256	15	0	0	0	0	15	75	75
ICC May PROV 2022 Slog.pdf	ICC PROV	35	2	0	0	0	0	2	12	12
AV BHP ICP 1 SLOG.pdf	ICP ADV	347	14	4	0	8	7	33	30	30
AV BHP ICP 2 SLOG.pdf	ICP ADV	592	16	4	0	25	10	55	52	52
AV DWIC ICP 1 SLOG.pdf	ICP ADV	1237	43	13	1	38	48	143	130	130
AV DWIC ICP 2 SLOG.pdf	ICP ADV	1242	79	40	4	35	35	193	150	150
AV WGC ICP 1.pdf	ICP ADV	3703	117	38	9	143	127	434	394	394
AV WGC ICP 2 SLOG.pdf	ICP ADV	2718	276	131	21	96	82	606	455	455
AV WGC ICP 3 SLOG.pdf	ICP ADV	3585	179	45	26	154	120	524	458	458
BBC ICP SLOG.pdf	ICP ED	353	18	9	0	24	11	62	54	54
BHP ICP 1 SLOG.pdf	ICP ED	570	25	17	0	20	14	76	59	59
BHP ICP 2 SLOG.pdf	ICP ED	570	24	13	2	15	10	64	49	49
CRL ICP SLOG.pdf	ICP ED	763	22	11	2	17	39	91	78	78
DMS ICP 1 SLOG.pdf	ICP ED	538	106	82	7	29	18	242	159	159
DMS ICP 2 SLOG.pdf	ICP ED	398	35	24	6	22	15	102	81	81
DWIC ICP 1 SLOG.pdf	ICP ED	446	17	6	1	19	27	70	63	63
DWIC ICP 2 SLOG.pdf	ICP ED	345	23	13	0	6	15	57	44	44
EPMS ICP 1 SLOG.pdf	ICP ED	803	27	13	2	34	15	91	76	76
EPMS ICP 2 SLOG.pdf	ICP ED	782	52	39	3	21	10	125	84	84
LBC ICP SLOG.pdf	ICP ED	474	9	3	0	19	27	58	55	55
MRP ICP SLOG.pdf	ICP ED	1032	35	21	0	46	100	202	183	183
NES ICP 1 SLOG.pdf	ICP ED	385	107	85	7	19	56	274	186	186
NES ICP 2 SLOG.pdf	ICP ED	932	57	33	1	13	45	149	116	116
PCA ICP SLOG.pdf	ICP ED	574	48	36	1	32	39	156	119	119
PMBC ICP 1 SLOG.pdf	ICP ED	428	31	21	0	20	6	78	58	58
PMBC ICP 2 SLOG.pdf	ICP ED	80	1	0	0	3	0	4	4	4
PSBC ICP 1 SLOG.pdf	ICP ED	272	13	4	0	8	12	37	33	33
PSBC ICP 2 SLOG.pdf	ICP ED	245	26	21	0	37	13	97	78	78
PSC ICP SLOG.pdf	ICP ED	804	667	554	82	44	30	1377	744	744
RES ICP 1 SLOG.pdf	ICP ED	639	44	28	9	19	8	108	72	72
RES ICP 2 SLOG.pdf	ICP ED	751	55	40	1	20	29	145	105	105
SHEL ICP 1 SLOG.pdf	ICP ED	557	21	8	0	21	102	152	145	145
SHEL ICP 2 SLOG.pdf	ICP ED	255	17	12	2	22	43	96	82	82
TEP ICP SLOG.pdf	ICP ED	571	16	14	0	18	25	73	61	61
TFP ICP SLOG.pdf	ICP ED	348	33	24	1	15	14	87	63	63



WGC ICP 1 SLOG.pdf	ICP	ED	219	4	1	0	10	9	24	24	24	
WGC ICP 3 SLOG.pdf	ICP	ED	281	6	3	0	5	3	17	14	14	
WOP ICP 1 SLOG.pdf	ICP	ED	344	19	14	2	14	19	68	53	53	
WOP ICP 2 SLOG.pdf	ICP	ED	347	20	7	0	15	20	62	55	55	
TOTALS			29821	2319	1431	190	1106	1203	6249	4666	87	4753

Georgia County List of System Log Files Received

The errors and reversals found

County	Election	SLOG Type	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Scan Error: UNSPECIFIED, Canon Twain unsupported	Ballot ID not present in database	Ballot has been reversed.	Ballot Not Cast
			ERRORS							REVERSALS	
Bacon	July 2021 Runoff	ICC									
Barrow	2022 05 24 Gen Prim	ICC & ICP									
Brantley	2022 05 24 Gen Prim	ICP									
Bryan	2022 06 21 Gen Prim Run	ICC & ICP									
Burke	2022 05 24 Gen Prim	ICP									
Carroll	Nov 2020	ICC									
Coffee	Jan 2021 Runoff	ICP									
Crisp	2022 05 24 Gen Prim	ICP									
Dawson	2022 05 24 Gen Prim	ICP									
Elbert	2022 05 24 Gen Prim	ICC									
Emanuel	2022 05 24 Gen Prim	ICC			N/A- only ICC						
Fannin	Nov 2020	ICC									
Fayette	2022 05 24 Gen Prim	ICC & ICP									
Floyd	Nov 2020 Recount	ICC									
Grady	Nov 2020	ICC			N/A- only ICC						
Gwinnett	Nov 2020	ICC									
Harris	2022 05 24 Gen Prim	ICC			N/A- only ICC						
Hart	2022 06 21 Gen Prim Run	ICC									
Heard	2022 05 24 Gen Prim	ICP									
Irwin	2022 05 24 Gen Prim	ICC & ICP									
Jasper	May 2022 Recount	ICC									
Jenkins	2022 05 24 Gen Prim	ICC									
Jones	March 24 2020 PPP	ICC			N/A- only ICC						
Lamar	2021 02 11 Gen Muni	ICC									
Lincoln	2022 05 24 Gen Prim	ICC			N/A- only ICC						
Lowndes	2021 11 30 Muni Gen Run	ICC			N/A- only ICC						
Madison	2022 05 24 Gen Prim	ICC & ICP									
McDuffie	2022 05 24 Gen Prim	ICP									
Morgan	2022 05 24 Gen Prim	ICC									
Muscogee	2022 05 24 Gen Prim	ICC			N/A- only ICC						
Paulding	2022 05 24 Gen Prim	ICC & ICP									
Randolph	2022 05 24 Gen Prim	ICC									

Screven	Nov 2020 Recount	ICC			N/A- only ICC						
Talbot	2022 05 24 Gen Prim	ICC									

Gwinnett County, GA

Election Name: Nov 2020 & Nov 2020 Recount
 Election Date: Tuesday, Nov 3, 2020 & Dec 3, 2020
 System Log Files Received: 2 ICC (1 original count & 1 recount)

NOV 2020 - Errors:2609; Reversals:1419
 RECOUNT - Errors: 2894; Reversals: 2080

File Name	Election	Type	Ballot format or id is unrecognizable.	Image scan could not find QR code on ballot.	QR code Signature mismatch.	Ballot's size exceeds maximum expected ballot size.	Scanner transport error.	Scan Error: UNSPECIFIED, Canon Twain unsupported	Total SLOG Errors	Ballot has been reversed.	Ballot Not Cast	Total SLOG Reversals
			ERRORS						REVERSALS			
5-November_2020_1-10000.pdf	Nov 2020	ICC	1363					1246	2609	1419		1419
7-November_recount_revised.pdf	Recount	ICC	2182					712	2894	2080		2080
Totals			3545					1958	5503	3499		3499



Exhibit G

**COFFEE COUNTY BOARD OF
ELECTIONS AND REGISTRATION**

Ernestine Thomas-Clark, Chairman
Wendell Stone, Vice-chairman
C.T. Perry, Member

224 West Ashley Street
Douglas, GA 31533
(912) 384-7018
FAX (912) 384-1343

E-Mail: misty-hampton@coffecounty-ga.gov

Eric Chaney, Member
Matthew McCullough, Member
Misty Martin, Election Supervisor
Jil Ridlechoover, Elections Assistant

12/04/2020

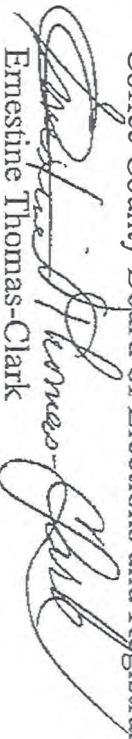
Brad Raffensperger
214 State Capitol
Atlanta, GA. 30334

Dear Mr. Raffensperger,

The Coffee County Board of Elections and Registration cannot certify the electronic recount numbers given its inability to repeatably duplicate creditable election results. Any system, financial, voting, or otherwise, that is not repeatable nor dependable should not be used. To demand certification of patently inaccurate results neither serves the objective of the electoral system nor satisfies the legal obligation to certify the electronic recount.

I am enclosing a spread sheet which illuminates that the electronic recount lacks credibility. NO local election board has the ability to reconcile the anomalies reflected in the attached. Accordingly, the Coffee County Board of Elections and Registration have voted to certify the votes cast in the election night report. The election night numbers are reflected in the official certification of results submitted by our office.

Respectfully,
Coffee County Board of Elections and Registration



Ernestine Thomas-Clark

Chairperson

Signed by Chairperson by expressed permission and consent of 100% of the board.

cc
Dominic LaRiccica
Tyler Harper

DISCREPENCIES IN THE NOVEMBER 3, 2020 GENERAL ELECTION AND RECOUNTS

Date	Activity	Action #	Trump	Biden	Jorgensen	Write-IN*	Total Votes	Internal Delta
11/03/2020	Election Day 1	1	10578	4511	125	23	15237	
11/17/2020	Hand Recount	2	10578	4511	126	NA	15238	
	Compare 2 to 1		0	0	+1		+1	+1
11/30/2020	Electronic Recount	3	10597	4520	136	0	15258	
	Compare 3 to 1		+19	+9	+11			+39
	Compare 3 to 2		+19	+9	+12			+40
11/30/2020	2nd uploaded 185 BALLOTS	4	NO CHANGE	NO CHANGE	NO CHANGE	0	NO CHANGE	
<p>The tabulated Electronic Recount revealed the above discrepancies</p> <p>Investigation revealed we negelected to run 185 balltos: we then ran these ballots</p> <p>we reviewed the resultsbut there was No Change in Vote Count Despite 185 Ballots Added</p> <p>The on Site Dominion Rep could not explain why system would not update votes</p> <p>The Dominion Rep directed the Board of Elections to make a decision about what to do.</p> <p>FOR SOME REASON NO WRITE-IN COLUMN PRINTED ON THE RECOUNT SUMMARY</p> <p>THERE WAS NO EXPLANATION OR SOLUTION TO THIS PROBLEM</p>								
12/02/2020	Prepare to Certify	5	10597	4520	136	5	15258	
	Compare 5 to 1		+19	+9	+11			+39
	Compare 5 to 2		+19	+9	+12			+40
<p>There is a discrepancy between Electronic Recount and total votes for both 1 & 2</p> <p>Stated Differently after 3 counts a clear inconsistency exists as one compares the orgional election counts, the hand recount, and the electronic recount.</p> <p>Anomilies in software recounts create irreconciable difference in vote count which leaves the Board with no clear guidance as to which count to certify.</p> <p>* Write-IN and NO Votes are NOT included in the Total Votes</p>								

Exhibit H

Jeffrey Lenberg

Retired Distinguished Member of the Technical Staff Sandia National Laboratories
Chief Technology Officer World Light Power LLC, World Light Africa Limited

Jeff Lenberg graduated from the University of New Mexico with a Bachelors degree (1978) and Masters degree (1980) in Electrical Engineering. While in college he gained two years experience at the NASA Dryden Flight Research Center at Edwards AFB, CA working on the development of flight simulators.

In 1980 Jeff joined Sandia National Laboratories. He retired in December, 2011 after thirty-one plus years at the labs. He spent several years as a first level supervisor and finished his career as a Distinguished Member of the Technical Staff.



The first twelve years at Sandia, Jeff developed satellite systems involving flight hardware, test software, test systems, project management, and supervisor roles.

For two and a half years, he led the development of secure national and international networks for export control while on assignment at DOE headquarters in Washington DC. While in DC and on his own time, he was involved in the investigation of potential election fraud associated with the 1994 Maryland gubernatorial election. He assisted the FBI with data analysis in their investigation which was initiated in March 1995.

After returning from Washington and for the rest of his career, Jeff performed national vulnerability assessments and led the development of national security related projects. These projects required systems analysis, hardware (including low power microsystems) and software design, team development, project management, and program development. These projects varied from a one person, \$100K project to a one hundred person, \$20M project.

While working on national security projects, Jeff held high level security clearances. He worked on projects with several governmental agencies. He led “black hat” teams whose objective was to expose vulnerabilities by developing ways to break in (if possible) to what were considered to be secure systems and demonstrate that it could be done (physical security, secure hardware, and secure software systems).

In 2012 after Jeff retired from Sandia Labs, he started a renewable energy development company and in 2014 started a company based in Nairobi, Kenya to help create African jobs and bring energy to those who are without it.

Exhibit I

**COFFEE COUNTY BOARD OF
ELECTIONS AND REGISTRATION
MONTHLY BOARD MEETING
November 10, 2020 – 9:30AM**

1. Ms. Thomas-Clark called the meeting of the Coffee County Board of Elections and Registration to order at 9:30 a.m., and called the roll.

Present: Ernestine Thomas-Clark, Wendell Stone, Eric Chaney, Matthew McCullough, CT Peavy, Jil Ridlehoover, and Misty Martin

Guest: Ed Voyles

2. Mr. Chaney opened the meeting with prayer.

3. The Pledge of Allegiance to the United States flag was recited by all.

4. Mr. Chaney gave a motion to accept the Agenda and Minutes, Mr. McCullough gave the second, and it was carried by all.

5. The board did not have a year to date budget to review. Mr. Peavy asked what the status of the 2021 budget was. Mr. Peavy explained to the board that the hangup with the approval of the 2021 budget is the approval for raise for Ms. Martin and Mrs. Ridlehoover. Mr. Peavy asked Mrs. Martin to get the cost amounts for subbing out the Elections to Dominion for the election process. Mr. McCullough wanted to let the board know that he does not approve that the pay is not fair for a full time employee (Mrs. Ridlehoover) to make less than temporary works for poll workers. The Board is going to discuss during Executive Session the pay for the employees.

6. Mrs. Martin discussed the General Election results. Mrs. Martin also discusses the possibility of a recount, an audit, and getting ready for the December runoff all at the same time. Mr. Stone voiced his concern for the possibility of the system being manipulated and that the only way could be through the adjudication process. Mr. Stone asked "Can the person doing the adjudication manipulate the vote of the ballot." Mrs. Martin responded "Yes, very easily." Mr. Stone, asked how can the adjudication be accounted for? Is there a log of the adjudication; is there a log of who does the adjudication?" Mrs. Martin replied "No, there not a log of which ballots were adjudicated and who did the adjudicating." Mrs. Martin stated that Coffee County has one of the most secure ways of opening ballots that she knows of. Mrs. Martin stated "when I am sitting at the computer doing the adjudication, I make sure I have at least 3 people agreeing with the choices I am marking". Mrs. Martin stated "I do not t feel comfortable doing the adjudication and will not do the adjudication without at least 3 people watching, because it is as easy as the click of the mouse to change a vote." Mr. Chaney expressed his feelings of how the dominion system "SICKENS HIM of the possibility of fraud and the deception that can be manipulated by the adjudication process. Mr. Chaney also stated that he told his state representative that he was not trying to shoot the messenger but the Dominion system he felt was a piece of junk. Mr. Chaney went on to say he does not care who wins the election as long as the election is won fair manner. I don't have a problem with that, stated Mr. Chaney, but I do have a problem when I turn on the news and see people sitting at a table opening ballots with some kind of marking device in there hand weather it is an ink pens a marker or what have you. We know that when you are opening ballots that you do not have anything in your hand beside an envelope opener. Mr. Chaney asked "if we have a ballot that is marked for said candidate, and it is a valid ballot, we scan that ballot through the ICC, what keeps me from scanning that ballot twice? Mrs.

Martin responded with “Nothing” Mr. Chaney asked “So you can scan the same ballot two times, or multiple times. Mrs. Martin replied “Yes” Mr. Peavy said there are check points that have to match. Mrs. Martin replied “yes there are several check points for the honest person, but the honest person is not in every county. Mrs. Martin also stated that “all counties do not have the same check points that I have in place.” Ms. Thomas-Clark asked “if you have a ballot and you ran it twenty times, the system would count it 20 times.” Mrs. Martin replied “yes” Mrs. Martin said that during advance voting the number on the scanner never matched the number of ballots voted. But we did not leave each day without our check points matching. We make sure the number list of voters from Easy Vote and my number list of voters from ENET match Every DAY before Jil and I leave. Mrs. Martin expressed her concern that she did not know what the QR code on the ballot read, and the concern as to what the scanner was reading. Mrs. Martin stated “how do we know what the voter voted is actually what the QR code is reading”

7. Ms. Martin discussed the December 1, 2020 timeline. Ms. Martin also discussed the Jan 5 runoff.

8. Mr. Stone gave a motion to enter into Executive Session, Mr. Chaney gave the second and it was carried by all. Mrs. Chaney gave the motion to come out of Executive Session, Mr. Stone gave the Second and it was carried by all.

9. Mrs. Martin discussed getting improvements in the office and needing more storage.

10. Questions and comments were made by the board, staff, and quest. Mr. Ed Voyles thank the board for allowing him to come visit and ask some questions that is concerning to him. A few of the questions from Mr. Voyles were the certification date of the November 3 General Election, When is the runoff, and when will we know if there is going to be a recount. Mrs. Martin answered the question as well as she could. Mr Voyles mentioned maybe we need to draft a letter to the Secretary of State Brad Raffensperger expressing our concerns with the system. Mrs. Martin asked they board how did they feel if Mr. Voyles could draft the letter and bring it back for the board to approve, and the Board sends the letter to Brad Raffensperger. The board thought that was a great decision. Mr. Chaney made a motion to hold a called meeting on Thursday November 12, 2020 at 12:30, Mr. McCullough made the second and it was carried by all.

14. Mr. Chaney made a motion to adjourn, and Mr. Stone second, and the motion was carried by all.

12. Mr. Stone closed the meeting with prayer.

Ernestine Thomas-Clark – Chairman

Wendell Stone –Vice-Chairman/Secretary

Date

Date

Exhibit J

I, Cathy A. Latham, declare the following pursuant to 28 U.S.C. § 1746 based on my information, knowledge, and belief.

1. I am a registered voter in the State of Georgia and have been a resident of Coffee County since 1993.

2. My background is in public education where I have been a full time public school teacher for 32 years. Currently, I am employed as a high school teacher with the State of Georgia as a virtual teacher. The subjects that I teach are AP subjects including microeconomics, macroeconomics, psychology, and European history. Two years ago, the Georgia Council on Economic Education named me the Georgia Economics Teacher of the Year.¹

3. I graduated from Baylor University with a degree in Secondary Education and full majors in History, and English. I also have a Master's in Education and a Master's in Public Administration with a concentration in Finance from Troy University.

4. I am an active member of the Republican Party in Georgia where until June 2021, I serve as the Rural County Chair responsible for oversight and assistance to county party activities in 129 rural counties in Georgia. I also served until June 2021 as the Chairwoman for the Coffee County Republican Party, and I

¹ <https://douglasnow.com/index.php/community/item/6456-coffee-high-s-cathy-latham-selected-2019-georgia-economics-teacher-of-the-year>

served as the First Vice Chair of the 12th Congressional District Republican Committee.

5. My first interaction in the actual administration of elections was in the General Election Cycle of 2016 and when I became the Chair of Coffee County in 2017.

6. Since that time, I have been actively involved in the administration of the election process itself concerning several federal, state, and local races, including primaries, elections, and runoff elections. In that capacity, I have served as a poll watcher, an observer, and as an adjudicator of ballots to determine voter intent by serving on Voter Review Boards. I have spoken with and continue to speak with various county election officials before, during, and after the election cycles to work on disseminating information to our members and the public, answering important questions, and verifying the integrity of the process.

7. During the Senate run-off elections in January 2021, I served as a Republican observer and Voter Review Panelist during the counting of the votes after the polls closed.

8. During early voting, the Elections Supervisor of Coffee County informed me that at the Douglas Precinct, one of the Dominion ImageCast Precinct Optical Scanners (ICP) failed to read advance voting ballots and was sealed by the Elections Director and a member of the Board of Elections. The Dominion tech

determined that it was probably the failure of one of the memory cards. The decision was made to run these ballots on Election Day when absentee ballots would be scanned, which would be after the polls closed. It was estimated that there were 6,000 ballots that would need to be scanned in addition to the absentee ballots and the UOCAVA ballots (Uniformed and Overseas Citizens Absentee Voting Act Ballots) and any provisional ballots. All these ballots would be scanned on the one ImageCast Central Scanner (ICC) on election night after the polls closed.

9. In the scanning room were three people: Misty Hampton, Coffee County Election Supervisor, Ernestine Thomas-Clark, representative for the Democratic Party, and me as the representative of the Republican Party. Everyone else either was in the lobby looking in through the windows into the scanning room or were in the other room opening the absentee ballots.

10. As everyone settled in for a long night in a very small room with a tabulation computer, Ms. Hampton began pulling batches to begin scanning. As she put in the first batch, the machine began scanning and then jammed on a ballot with the following screen message: QR CODE Failure.

11. This continued, batch after batch, time after time. Dominion tech, Samuel Challandes from Colorado, was an extra tech assigned to Coffee County after scanner issue problems in the June 2020 Primary and November 3

Presidential Election, and the machine recount. Mr. Challandes recommended to Ms. Hampton that she needed to take a cloth and wipe down the scanner. At times he advised and instructed her to blow canned air at the eye of the scanner to help remove paper debris. This didn't help.

12. One thing that was noticed by Ms. Hampton, Mrs. Thomas-Clark, and me was that every ballot that had a QR Code Failure was a ballot for all three Republican candidates: David Perdue, Kelly Loeffler, and Bubba McDonald. At some point during the evening of this, Mrs. Thomas-Clark looked over at me and said, "This isn't right." I agreed with her.

13. Several tries, wipes, and blows of air were used and smaller and smaller batches were being put through the machine. Eventually we were running 5-10 ballots at a time, trying to get through the stacks. The hours were stretching into a possibility of going into the next day. We only had approximately 5,800 ballots but it was taking forever since there was at least one ballot per small batch that would be rejected as a QR CODE FAILURE.

14. Sometime around 10:30 pm Eric Chaney, the Board of Elections Chairman, lost his temper and told Mr. Challandes to get his boss on the phone immediately. Mr. Challandes got his boss, Scott Tucker of Dominion, on his phone, Mr. Chaney asked for the phone to be put on speaker, and he proceeded to tell the Scott Tucker that Mr. Challandes had about 30 minutes to fix the scanner

so that it would take the ballots, or he (Mr. Chaney) was calling all news agencies and inviting them into the board office and have them film and witness what was going on with the scanners and the ballots. Mr. Tucker then asked if this was a threat and Mr. Chaney responded that no, it was a promise. Mr. Challandes then took the phone off speaker and proceeded to walk outside of the building to continue his conversation with Scott Tucker. Mr. Challandes came back in about 30 minutes later and was smiling saying that he knew that this was going to work, and we'd soon be finished.

15. Mr. Challandes then stood next to the scanner but did not touch the scanner at any point during this time. In his hand, he held his cell phone, which was a smart phone. While standing next to the scanner, he instructed Ms. Hampton to wipe the machine down one more time. She balked at doing it as she had been doing this same procedure all night long, without resolution. Mr. Challandes started grinning and said that this time it would work and there would be no more problems. Ms. Hampton one more time wiped the machine down and then inserted another batch of ballots. Mr. Challandes kept insisting this was going to work and he was bouncing on his toes, getting excited. Ms. Hampton was getting mad and told him to settle down and he continued to say that this was going to work. I even chimed in and asked him to be quiet and told him he was getting on everyone's nerves.

16. Ms. Hampton ran that batch (a large batch that Mr. Challandes insisted on running) and the last 5 batches, and sure enough, all ballots processed.

17. After Mr. Challandes left the room and we were finishing the wrap up and getting final numbers for the press, Mr. Chaney asked, “Did we all just witness what I think we witnessed?” I looked at him and said, “Is there anyway that something was downloaded to that scanner from his phone or from the Internet? There is no way that wiping the machine with a cloth stopped QR Code Failure readings.” Ms. Hampton agreed that something happened because that was too coincidental to have not been a download or technical fix to the machine. Mrs. Thomas-Clark looked at me and said again, “This isn’t right.” The scanner that all night long had rejected Republican ballot after ballot with QR Code Failure was allegedly fixed with a phone call and a wipe of a cloth.

All the statements above are made to the best of my knowledge, information, and belief under penalty of perjury.

Dated: August 27, 2021

Cathy A. Latham

Exhibit B

(D. Logan Declaration)

To: David Cross <Dcross108@protonmail.com>

CC:

Mr. Cross: I had your September 27, 2022, complaint and the data attached with it reviewed by an outside testing company to evaluate if the data you provided supports the same undervote problem that was discovered in Williamson County, Tennessee. The following was reported to me:

1. The SLOG (system log) file in the scanner is designed for technicians and includes the entire life of the unit. It is not election-specific and includes everything that happens with the unit over its life.
2. The reports in the log files for signature mismatch and other categories that you cited are expected for scanners that have been used in 4-5 elections. The types of “errors” reported in the SLOGs include a range of events from someone feeding a ballot into a scanner crooked to someone feeding in a blank ballot during testing of the equipment before the election.
3. The “reversed” ballots are ballots rejected by the scanner so the voter has an opportunity to re-insert the ballot. That the SLOG shows, after 15-20 seconds, acceptance of the ballot supports that a ballot was rejected because of the way it was inserted to be scanned and then rescanned (see, for example, Bacon County (page 2 of PDF) that has an accepted ballot 19 seconds after a reversal, Randolph County (page 56 of PDF) with accepted ballot 17 seconds after reversal). Put another way, the “errors” you reference are not errors but indications that the scanners are functioning as designed. It’s the scanner reporting back to the technician what is happening with it so it can be properly maintained over its usable life
4. That the Williamson County, Tennessee situation involved some of the same reports in log files does not support the idea that the same problem exists in Georgia. In the Williamson County matter, an employee used an outdated election file in a newer version of the Dominion equipment. The resulting misconfiguration of the database led to system errors, which caused ballots to be coded provisional when they were not. It was a configuration error with a different version of the software than is used in Georgia and thus generally the same reported error in a system log file is not an indication the same behavior is happening in our state, because these incidents are logged for the benefit of maintenance staff, not for the functioning of the election equipment.

The SLOG files alone do not indicate an improperly functioning scanner based on the way Georgia scanners are built to function. We would also need to see recap sheets indicating that there is a mismatch in the number of ballots scanned and the number of votes counted if the situation was similar to Tennessee.

Exhibit C

(D. Logan Declaration)

United States Election Assistance Commission Report of Investigation

Dominion Voting Systems D-Suite 5.5-B

Williamson County, Tennessee

March 31, 2022



Jonathon Panek
Director, Voting System Testing and Certification



U.S. ELECTION ASSISTANCE COMMISSION
633 3rd St. NW, Suite 200
Washington, DC 20001

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U.S. ELECTION ASSISTANCE COMMISSION

633 3rd St. NW, Suite 200

Washington, DC 20001

Introduction

In late 2002, Congress passed the Help America Vote Act of 2002 (HAVA), which created the U.S. Election Assistance Commission (EAC) and vested it with the responsibility of setting voting system standards and providing for the testing and certification of voting systems. This mandate represented the first time the Federal government provided for the voluntary testing, certification, and decertification of voting systems nationwide. In response to this HAVA requirement, the EAC has developed the Federal Voting System Testing and Certification Program.

The EAC's Testing and Certification Program includes several quality monitoring tools that help ensure that voting systems continue to meet the EAC's voting system standards as the systems are manufactured, delivered, and used in Federal elections. These aspects of the program enable the EAC to independently monitor the continued compliance of fielded voting systems. One of these tools is field anomaly reporting.

Election officials may submit notices of voting system anomalies directly to the EAC. An anomaly is defined as an irregular or inconsistent action or response from the voting system, or system component, which resulted in the system or component not functioning as intended or expected. Anomaly reports may indicate a voting system is not in compliance with the Voluntary Voting System Guidelines or the procedural requirements of this EAC Testing and Certification Program.

An informal inquiry is the first step taken when information of this nature is presented to the EAC. The sole purpose of the informal inquiry is to determine whether a formal investigation is warranted. The outcome of an informal inquiry is limited to a decision on referral for investigation. A formal investigation is an official investigation by the EAC to determine whether a voting system warrants decertification. The result of a formal investigation is a Report of Investigation.

Reported Anomaly

On November 3, 2021, the EAC received a report from the Tennessee Secretary of State's (TN SoS) office that they were planning an investigation into an anomaly observed in Williamson County, Tennessee during a municipal election held on October 26, 2021, regarding Dominion D-Suite 5.5-B ImageCast Precinct (ICP) tabulators. Close poll reports from 7 of the 18 ICP tabulators used during the election did not match the number of ballots scanned. Subsequent tabulation on the jurisdiction's ICC central count scanner provided the correct tally. The central count tabulation was confirmed via hand count of the paper ballot records on October 27, 2021.

Discussions with the TN SoS on December 17, 2021, and January 5, 2022, following their investigation, provided additional details to the EAC. The details of the anomaly were



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confirmed and reproduced during the state investigation, though the root cause of the anomaly was not determined.

Formal Investigation

Based upon the information obtained from the TN SoS, the EAC initiated a formal investigation into the matter to determine the necessary actions to obtain the root cause and remedy the issue. The investigation was conducted at the Williamson County Elections Commission facility on January 19 through January 22, 2022. This analysis was performed by both EAC accredited Voting System Test Laboratories (VSTL), Pro V&V and SLI Compliance. The EAC, Williamson County staff, TN SoS, and Dominion staff were present during the analysis.

Testing and Analysis

The first step of the VSTL analysis was verification of the system configuration. Hashes of all components involved were collected and compared to the repository of hashes for the EAC certified system. It was discovered that the system was installed with outdated versions of two configuration files when the system was upgraded from D-Suite 5.5 to D-Suite 5.5-B in January of 2021.

Next, a copy of the election definition used on election day was used to make Compact Flash (CF) cards for the ImageCast Precinct (ICP) scanners and ImageCast X (ICX) ballot marking devices. This election definition was imported into the D-Suite 5.5-B system from a definition originally created on the D-Suite 5.5 system.

Ballots were printed from the ICX and tabulated through the ICP scanners. Multiple ICP scanners were used for tabulation including some that originally exhibited the anomaly during the election and some that did not. Following tabulation, close poll reports and audit logs from the ICP scanners were examined. Results showed that the anomaly was recreated on each of the ICP scanners. This process was repeated several times to understand and isolate the details of exactly when the anomaly occurred and circumstances that may have led to the anomaly occurring.

Analysis of audit log information revealed entries that coincided with the manifestation of the anomaly; a security error "QR code signature mismatch" and a warning message "Ballot format or id is unrecognizable" indicating a QR code misread occurred. When these events were logged, the ballot was rejected. Subsequent resetting of the ICP scanners and additional tabulation demonstrated that each instance of the anomaly coincided with the previously mentioned audit log entries, though not every instance of those audit log entries resulted in the anomaly.

Further analysis of the anomaly behavior showed that the scanners correctly tabulated all ballots until the anomaly was triggered. Following the anomaly, ballots successfully scanned



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and tabulated by the ICP were not reflected in the close poll reports on the affected ICP scanners.

Additional iterations of testing were performed after updating the configuration files previously mentioned to the proper versions associated with the D-Suite 5.5-B system. The anomaly was recreated using the correct configuration files with the originally programmed election definition.

A final test was performed using an election definition recreated entirely on the D-Suite 5.5-B system with identical parameters to the definition used during the election and for prior testing. The anomaly was not observed during this test, and there were no instances of the security error “QR code signature mismatch” or warning message “Ballot format or id is unrecognizable” in the audit log.

Conclusion of Formal Investigation

The direct cause of the anomaly was inconclusive. Based on the investigation, it’s reasonable to conclude that the anomaly is related to the imported D-Suite 5.5 election definition used on the D-Suite 5.5-B system.

On February 11, 2022, Dominion submitted a Root Cause Analysis (RCA) to the EAC. The report indicates that erroneous code is present in the EAC certified D-Suite 5.5-B and D-Suite 5.5-C systems. The RCA report states that when the anomaly occurs, it’s due to a misread of the QR code. If the QR code misread affects a certain part of the QR code, the ICP scanner mistakenly interprets a bit in the code that marks the ballot as provisional. Once that misread happens, the provisional flag is not properly reset after that ballot’s voting session. The result is that every ballot scanned and tabulated by the machine after that misread is marked as provisional and thus, not included in the tabulator’s close poll report totals.

Dominion has submitted Engineering Change Orders (ECO)s for the ICP software in the D-Suite 5.5-B and D-Suite 5.5-C systems: ECO 100826 and ECO 100827. Modified ICP source code was submitted by Dominion that resets the provisional flag following each voting session. The ECO analysis included source code review to confirm the change to both systems and to ensure no other code is changed. A Trusted Build of the modified source code was performed to produce the updated ICP software. This software was then tested for accuracy by processing two thousand ballots printed by an ICX, utilizing the same election definition used in Williamson County, TN on October 26, 2021.

The analysis and testing of the ECOs has demonstrated that the anomaly was successfully fixed. No instance of the anomaly or the associated error or warning messages in the ICP audit logs were observed during the testing. The EAC has approved ECO 100826 and ECO 100827 on March 31, 2022.