


DONNA SCHAEFER MORETTI, pro se
272 Ryans Run
Jefferson, GA 30549

PLAINTIFF

VS

BRAD RAFFENSPERGER, ET AL

Civil Action
number: 22CV0864

 **EFILED IN OFFICE**
CLERK OF SUPERIOR COURT
JACKSON COUNTY, GEORGIA
22CV0864
W - WAYNE D. MCLOCKLIN
OCT 28, 2022 11:38 AM

Carrie W. Thomas

Carrie W. Thomas, Clerk
Jackson County, Georgia

Amendment to Petition for Ex Parte
Temporary Restraining Order

*added paragraph 13

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**IN THE SUPERIOR COURT OF JACKSON COUNTY
STATE OF GEORGIA**

DONNA SCHAEFER MORETTI, Pro Se

Petitioner

v.

CIVIL
ACTION
No.22CV0864

BRAD RAFFENSPERGER in his
official capacity as the Georgia
Secretary of State

JACKSON COUNTY GEORGIA
BOARD OF ELECTIONS
DANIELLE KUNTZ
LARRY EWING
JUDY MCNICHOLS
JAMES WHITE
JEFF HUGHES

Respondents

PETITION FOR EX PARTE TEMPORARY RESTRAINING ORDER

Petitioner, Donna Schaefer Moretti, has filed her original petition in this case seeking a Declaratory Judgment and Injunctive Relief against Brad Raffensperger, the Jackson County Board of Elections: Danielle Kuntz, Larry Ewing, Judy McNichols, James White and Jeff Hughes.

COMES NOW, Petitioner Donna Schaefer Moretti, pursuant to O.C.G.A. 9-11-65(b), request for an Ex Parte Temporary Restraining Order in the same cause of action. It appears from facts set forth in Petitioner's original petition

and the exhibits and sworn affidavits attached thereto, that unless the Respondents are immediately restrained from the acts prohibited below, Respondents will continue to commit such acts before notice can be given and hearing can be held on Petitioner's request for Declaratory Judgment and Injunctive Relief in this honorable court. Furthermore, Respondents will continue their deceptive tactics and misrepresentations, promulgated by the Secretary of State's office, and continue to use electronic voting equipment to cast and count votes through the upcoming elections before judgment can be rendered. Such injury is imminent and irreparable. Continued use of this voting equipment may well cause votes to be uncounted or reversed, disenfranchising thousands of qualified electors and abridging Petitioner's, the People's of Jackson County and the state of Georgia right to vote. There is no possibility of adequate compensation or restitution when one's vote is not cast or counted as the voter intended.

1. WHEREAS, It has been determined that the ScanVote Audit Logs of counties which adjoin Jackson County and use the same electronic voting system: Hall, Barr, Banks and Madison Counties have the same software errors (Exhibit A) as reported by Williamson County, TN. These software errors cause a large percentage of votes to be uncounted or reversed, thereby abridging a voter's right to ensure their vote being counted as cast. This is in violation of the First, Fourteenth and Twenty Sixth Amendments of the United States

Constitution, Article I, Section I, Paragraphs I, II, and VII, Article II, Section I, Paragraphs I and II of the Georgia Constitution and O.C.G.A. 1-2-6 *et seq.*, and O.C.G.A. 21-2-365(8). Therefore, since these software issues call in to question the validity of the vote count, do not alert the poll supervisors as to these errors, and do not have the ability to be fixed, the use of these voting systems needs to cease immediately.

2. WHEREAS, These software errors occurred in 97% of counties in Georgia that provided the ScanVote Audit Logs. This provides factual evidence of this software issue being a widespread crisis and not a localized, one-time problem. The evidence shows Georgia vote counts to be off by as much as 19%. Therefore, the use of these tabulating machines for counting votes in Jackson County and Georgia needs to cease immediately.

3. WHEREAS, The evidence proves these counting 'errors' are inherent in the software programming of the electronic voting system and not caused by 'human error' as promulgated by the Secretary of State's office and the voting system manufacturer. Therefore, the use of these tabulating machines for counting votes in Jackson County and Georgia needs to cease immediately.

4. WHEREAS, If there were cause to believe these inaccurate tabulations were due to 'human error', it is happening too often and in too high of a percentage of counties in Georgia to be disregarded. Therefore, the use of these tabulating

machines for counting votes in Jackson County and Georgia needs to cease immediately.

5. WHEREAS, The Jackson County Board of Elections has been informed and aware of said software programming issues since at least July 20, 2022, when Petitioner provided them, in writing, the evidence of such. They have thus far ignored these warnings. If the counting of votes continues via the use of the electronic tabulators, the 'Certification of Election' cannot legitimately be perfected or signed without a hand count of each vote on every original ballot cast. This was the method attested to by John Poulos, the voting system manufacturer CEO, as the only way to verify an accurate vote count during the State Board of Elections meeting earlier this month. Therefore, the use of these tabulating machines for counting votes in Jackson County and Georgia needs to cease immediately.

6. WHEREAS, The State Board of Elections has been notified, orally, in writing and by a number of Verified Notices and Demand of Emergency Review. (EX B) These Notices include evidence of vote tabulator 'errors' throughout Georgia. Thus, once again, proving this software programming issue as not being a one-time, localized 'human error' problem but rather a widespread, statewide crisis. The State Board of Elections has thus far ignored or disregarded these software programming issues that disenfranchise thousands of voters. No legitimate 'Certification of Election' for the state of Georgia can be perfected or

signed without a hand count of all votes on each original ballot cast. Therefore, the use of these tabulating machines for counting votes in Jackson County and Georgia needs to cease immediately.

7. WHEREAS, Blake Evans, Elections Director of the Secretary of State's office, is attempting to forestall hand counting of the original cast votes by misrepresenting the software programming 'errors' as only occurring on Dominion 5.5B versus 5.5A which is used in Georgia. The evidence provided in Exhibit A attached, proves this to be a false statement. If this were a true statement, or if any of the reasons given by Evans for this 'error' code manifesting were true, then each time a ballot was reversed it would show the 'error' code 'QR Code Signature Mismatch'. The evidence shows there are multiple 'error' codes which are causing the ballots to be reversed. Therefore, the use of these tabulating machines for counting votes in Jackson County and Georgia needs to cease immediately.

8. WHEREAS, though the 'QR Code Signature Mismatch' is not the only 'error' code causing scanned ballots to be reversed, there is no such thing as a QR Code 'misread'. QR codes have a signature or checksum within the code itself. The QR code contains a mathematical validation method which means a QR code is either read or not read but cannot be 'misread'. And Whereas, the QR code not being human readable was determined to be non-compliant with Georgia law by Federal Judge Amy Totenberg in 2020 during the *Curling v.*

Raffensperger suit. Therefore, the use of these tabulating machines for counting votes in Jackson County and Georgia needs to cease immediately.

9. WHEREAS, The 'QR Code Signature Mismatch' error code also causes the tabulator's protective counter to not increment. This protected counter is a meter, required by law, which counts every ballot scanned. This protected counter is not supposed to be able to be suspended, manipulated, or reset. It is coded to the hardware of the machine. However, this QR Code Signature Mismatch 'error' causes the protective counter to not incrementally add to the ballots scanned count, nor does it update the count that appears on the poll tape when it happens. Therefore, the only way to ensure every vote cast is counted as intended by the qualified elector is to hand count each vote on each original ballot and immediately cease the use of the tabulating machines.

10. WHEREAS, Despite the Secretary of State's office and the voting system manufacturer's assertion that this coding error is limited to Democracy Suite 5.5B and C, it has been confirmed to exist in the software version used in Georgia on both the Image Cast Precinct and Image Cast Central tabulators.

Therefore, the only way to ensure every vote cast is counted as intended by the qualified elector is to hand count each vote on each original ballot and immediately cease the use of the tabulating machines.

11. WHEREAS, The results of the 2022 Dekalb primaries prove this 'error' pair did in fact change the vote count in the election of Michelle Long Spears when an

additional 2,810 votes were ‘found’ during a vote recount of the original cast ballots. Thus, the Secretary of State’s office and the voting system manufacturer’s assertions of this ‘error’ not affecting the Georgia Democracy Suite version is untrue. Therefore, the only way to ensure every vote cast is counted as intended by the qualified elector is to hand count each vote on each original ballot and immediately cease the use of the tabulating machines.

12. WHEREAS, A ‘risk limiting audit’ *after* the election is not an acceptable remedy. It does not allow for the confirmation that each vote cast by qualified electors is being counted as intended. It only allows for a very small percentage of votes to be audited. The ‘risk limiting audit’ will not be necessary if the original votes as cast are hand counted. Per title 52 USC 10310(c) (1) – *The terms "vote" or "voting" shall include all action necessary to make a vote effective in any primary, special, or general election, including, but not limited to, registration, listing pursuant to this chapter, or other action required by law prerequisite to voting, casting a ballot, and having such ballot counted properly and included in the appropriate totals of votes cast with respect to candidates for public or party office and propositions for which votes are received in an election.*

THEREFORE, the Petitioner asks:

(a) That, this honorable Court set a hearing as soon as possible and direct Respondents to appear before this Court and show just cause why the demands

of the Petitioner should not be granted; And That, due to imminent irreparable harm to the qualified electors of Jackson County and the state of Georgia, time is of the essence;

(b) That, this honorable Court restrain and enjoin Respondents from the ability to use the electronic voting system tabulators;

(c) That, this honorable Court direct Respondents to hand count, under the supervision of an equal number of bi-partisan poll watchers, all votes on the original cast ballots;

(d) That, this honorable Court direct Respondents to remove the original ballots cast during early voting from the tabulators so the votes on these ballots can be counted as cast and intended by the qualified elector; And That, any early voting ballots that are cast from this point until the end of early voting be treated the same;

(e) That, this honorable Court direct Respondents to hand count votes as intended by the qualified elector on any and all mailed in ballots, absentee ballots or provisional ballots that have gone through the verification and validation process; And That, these ballots are not to be processed via the electronic tabulators;

(f) That, this honorable Court make findings of fact and conclusions of law concerning the issues in this case;

(g) That, Petitioner have such other and further relief as this honorable Court may deem just and proper; And That, this honorable Court award Petitioner costs for having to bring this action;

(h) That, the Respondents be served a copy of this Petition and Ex Parte Restraining Order as is required by law;

(i) That, this honorable Court enjoin and restrain Respondents from destroying, encumbering, secreting, or otherwise disposing of or removing from the jurisdiction of this Court any and all election documents;

(j) That, this honorable Court issue this Ex Parte Temporary Restraining Order, to protect the rights of qualified electors of Jackson County and the state of Georgia to cast their vote and have it accurately counted as is protected by the Constitution(s) and the laws of the state of Georgia, and to ensure the accuracy and integrity of our elections, until the original Petition for Declaratory Judgment and Injunctive Relief can be heard.

Respectfully submitted,

A handwritten signature in cursive script, reading "Donna Schaefer Moretti".

Donna Schaefer Moretti Petitioner Pro Se
272 Ryans Run
Jefferson, GA 30549

Exhibit A

RETRIEVED FROM DEMOCRACYDOCKET.COM

Banks Co. GA

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May 24/2022 06:37:39 Admin *****
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: AAFJ20032
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

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Untitled

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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]

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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 Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off]
PSDSD[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.

Barrow Co. GA

Hall Co. GA

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 PSl[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.

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 | 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. |

Exhibit B

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October 11, 2022

Georgia State Election Board
2 MLK Jr. Drive
Suite 802 Floyd West Tower
Atlanta, Georgia 30334

Judge William Duffey Jr.
wduffy.seb@gmail.com

Mr. Matt Mashburn
mmashburn@georgia-elections.com

Dr. Jan Johnston
JJohnstonMD.seb@gmail.com

Mrs. Sara Tindall Ghazal
SaraGhazal.seb@gmail.com

Mr. Edward Lindsey
Edwardlindsey.seb@gmail.com

Ex officio:
Mr. Brad Raffensperger
Secretary of State
214 State Capitol
Atlanta, Georgia 30334

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.

Left Report:

Tabulator ID: 5
Voting Location: Legacy Middle School
Poll Opened: Oct 26/2021 08:33:45
Poll Closed: Oct 26/2021 19:10:13
Report Printed: Oct 26/2021 19:10:43
Unit Model: PCOS-320C (Rev 1072)
Unit Serial: AAFAJJ0262
Protective Counter: 3243
Software Version: 5.5.31.1
Total Scanned: 19
Total Voters: 19

Right Report:

Oct 26/2021 18:50:42
Report Printed: Oct 26/2021 18:50:45
Unit Model: PCOS-320C (Rev 1072)
Unit Serial: AAFAJJ0101
Protective Counter: 5457
Software Version: 5.5.31.1
Total Scanned: 79
Total Voters: 79

| ALDERMAN AT-LARGE POSITION C (1) | |
|-------------------------------------|----|
| GABRIELLE WILSON: | 26 |
| JOHN E. ... | 6 |
| BHAVANI KUNHI HUVVALA: | 1 |
| ALAN SIMMS: | 41 |
| Write-in: | 0 |
| Total Votes: | 74 |

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 [\(1\) 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](https://twitter.com/RealAmVoice/status/1321111111)

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:

RETRIEVED FROM DEMOCRACYDOCKET.COM



**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

it should return the very same error, but it does not.

Complainants scanned the ballot image using the very same third-party QR code software that Dominion tabulators are supposed to use to read QR codes⁶ which is available online at www.zxing.org. The image that was reversed due to error scanned successfully:

| | |
|---|--|
|  Decode Succeeded | |
| Raw text |                       |
| Raw bytes | <pre> 43 e0 00 10 10 00 00 05 20 00 00 00 10 40 00 00 00 e0 00 80 04 40 00 02 22 2a a5 55 00 00 0d 02 1f 29 cf dc 65 ed a9 a9 aa 69 71 b2 11 3a 52 80 38 27 dd 86 85 e9 53 c5 4b 0e a4 a2 ea 5e 19 a0 ec 11 </pre> |
| Barcode format | QR_CODE |
| Parsed Result Type | TEXT |
| Parsed Result |                       |

The same software that Dominion tabulators use to read QR codes was not only able to find the QR code but also read and decode it successfully. This shows that no actual error condition existed at the time it was scanned because the image above is the actual image that triggered the error.

The following is another example. The System Log file shows a ballot was rejected due to a “QR code Signature mismatch” error (same error that the EAC named as triggering the anomaly in the Williamson Incident).

```

Nov 25/2020 18:05:50: Ballot 9: Id=58 Cast.
Nov 25/2020 18:05:50: Security Error QR code Signature mismatch.
Nov 25/2020 18:05:50: ScanVote Warning + Ballot format or id is unrecognizable.
Nov 25/2020 18:05:50: Ballot 10: - Problem Ballot - saved as C:\DVS\RECOUNT ADVANCE
VOTING\Project\NotCastImages\NotCast_067_001_001.tif.
Nov 25/2020 18:05:50: Nov 25/2020 Ballot 11: Skipped.

```

⁶ See Dominion Democracy Suite 5.5A software configuration as tested on pg. 19 of the “As Run Test Plan” located here: [*VVSG 2005 Cert Test Plan \(eac.gov\)](http://www.eac.gov/VVSG_2005_Cert_Test_Plan)

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 |                     |
| 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 |                     |

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 | 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. | Total SLOG Errors | | 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 | 237 | 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 | |
| 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 | | | | | | | | |
| 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 |
| 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 original election counts, the hand recount, and the electronic recount. | | | | | | | | |
| Anomilies in software recounts create irreconcilable difference in vote count which leaves the Board with no clear guidance as to which count to certify. | | | | | | | | |
| * Write-IN and NO Votes are NOT included in the Total Votes | | | | | | | | |

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 black ink, appearing to read "Kevin M. Moncla", written over a solid black horizontal line.

Kevin M. Moncla

A handwritten signature in black ink, appearing to read "David A. Cross", written over a solid black horizontal line.

David A. Cross

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Exhibit A

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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

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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

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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

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Atkinson Co. GA

```

Jun 21/2022 06:34:39 Admin *****
Jun 21/2022 06:34:39 Admin Audit * System Starting
Jun 21/2022 06:34:39 Admin Audit * Model Type PCOS-320C (Rev 1072)
Jun 21/2022 06:34:39 Admin Audit * Serial Number: AAFAJ3M0476
Jun 21/2022 06:34:39 Admin Audit * Protective Counter: 1576
Jun 21/2022 06:34:39 Admin Audit * Software Version: 5.5.3-0002 #2 Fri Jul
27 09:18:31 CDT 2018
Jun 21/2022 06:34:39 Admin Audit * Election Project: Atkinson 2022 06 21
Gen Prim Run C

```

Pearson County Precinct - ICP - SLOG

of ZERO TAPE.

| | | |
|---|------------------|---|
| Jun 21/2022 06:35:42 | Report | Printing 1 copy of ZERO TAPE |
| Jun 21/2022 06:37:34 | Admin Audit | Administrator chose to print another copy |
| of ZERO TAPE. | | |
| Jun 21/2022 06:37:34 | Report | Printing 1 copy of ZERO TAPE |
| Jun 21/2022 06:37:48 | Admin Audit | Administrator chose to print another copy |
| of ZERO TAPE. | | |
| Jun 21/2022 06:37:48 | Report | Printing 1 copy of ZERO TAPE |
| Jun 21/2022 06:38:32 | Admin Audit | Administrator declined to print another |
| copy of ZERO TAPE. | | |
| Jun 21/2022 06:38:32 | Admin Audit | Poll Opened for Voting Location ID 3, |
| Tabulator ID 10 | | |
| Jun 21/2022 06:38:32 | Election | Saving Poll-Open time. |
| Jun 21/2022 12:09:56 | Security | Generated first Random Ballot Id. |
| Jun 21/2022 12:09:56 | ScanVote Warning | + Ballot format or id is unrecognizable. |
| Jun 21/2022 12:09:57 | ScanVote | Detected machine-generated ballot. |
| Jun 21/2022 12:10:01 | ScanVote | Ballot 101 processed successfully. |
| Jun 21/2022 12:10:01 | ScanVote | Total number of ballots = 1. |
| Jun 21/2022 18:25:52 | Security Error | QR code Signature mismatch. |
| Jun 21/2022 18:25:52 | ScanVote Warning | + Ballot format or id is unrecognizable. |
| Jun 21/2022 18:25:53 | ScanVote | Ballot has been reversed. |
| Jun 21/2022 18:25:58 | ScanVote | Scan error (Err #5654), ioctl returns 0, |
| errno: 5. | | |
| Jun 21/2022 18:25:58 | ScanVote | Motor steps: 471, max MotorSteps: 470 |
| Jun 21/2022 18:25:58 | ScanVote | Table: 0, current index: 2 |
| Jun 21/2022 18:25:58 | Scanner | Current sensor state PS1[on] PS2[on] |
| PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[off] | | |
| Jun 21/2022 18:25:59 | ScanVote | Actual scanning of ballot failed with |
| error [46022]. | | |
| Jun 21/2022 18:25:59 | ScanVote | Ballot's size exceeds maximum expected |
| ballot size. | | |
| Jun 21/2022 18:25:59 | ScanVote | Ballot has been reversed. |
| Jun 21/2022 18:26:08 | Image Warning | Image scan could not find QR code on |
| ballot. | | |
| Jun 21/2022 18:26:08 | ScanVote Warning | + Ballot format or id is unrecognizable. |
| Jun 21/2022 18:26:09 | ScanVote | Ballot has been reversed. |
| Jun 21/2022 18:26:22 | Security Error | QR code Signature mismatch. |
| Jun 21/2022 18:26:23 | ScanVote Warning | + Ballot format or id is unrecognizable. |
| Jun 21/2022 18:26:24 | ScanVote | Ballot has been reversed. |
| Jun 21/2022 18:26:31 | Security Error | QR code Signature mismatch. |
| Jun 21/2022 18:26:31 | ScanVote Warning | + Ballot format or id is unrecognizable. |
| Jun 21/2022 18:26:33 | ScanVote | Ballot has been reversed. |
| Jun 21/2022 18:26:46 | ScanVote | Ballot 101 processed successfully. |
| Jun 21/2022 18:26:46 | ScanVote | Total number of ballots = 2. |
| Jun 21/2022 19:20:06 | Admin Warning | Error Reading Admin key. |
| Jun 21/2022 19:20:15 | Admin Warning | Error Reading Admin key. |
| Jun 21/2022 19:20:18 | Security Audit | Administrator key for 'Admin' detected. |
| Jun 21/2022 19:20:18 | Admin Audit | Administrative Key inserted |

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 * System Starting
May 24/2022 06:37:39 Admin Audit * Model Type PCOS-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 | Current sensor state PS1[on] PS2[off] PS3[off] PS4[off] PS5[off] PSDV[off] PSDSD[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

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|----------------------|------------------|--|
| 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

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: AAFAJEO0236 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

QR code Signature mismatch

Berrien Co. GA

Untitled

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| 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

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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.

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Bleckley Co GA

ballot size.

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| 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

Untitled

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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 17:05:40 | 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. |

Bryan Co. GA

Bulloch Co. GA

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| 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: AAFJZ0125 |
| May 24/2022 06:53:58 | Admin Audit | * Protective Counter: 1673 |
| May 24/2022 06:53:58 | Admin Audit | * Software Version: 5.5.3-0002 #2 Fri Jul 27 09:18:31 CDT |
| 2018 | | |
| May 24/2022 06:53:58 | Admin Audit | * Election Project: Bulloch 2022 05 24 Gen Prim |
| May 24/2022 06:53:58 | Admin | ***** |

Burke Co. GA

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| 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 |
| 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. |

May 07/2022 08:35:57 Admin
 May 07/2022 08:35:57 Admin Audit
 May 07/2022 08:35:57 Admin Audit
 May 07/2022 08:35:57 Admin Audit
 May 07/2022 08:35:57 Admin Audit
 27 09:18:31 CDT 2018
 May 07/2022 08:35:57 Admin Audit
 Prim C

 * System Starting
 * Model Type PCOS-320C (Rev 1072)
 * Serial Number: AAFAJGL7441
 * Protective Counter: 621
 * Software Version: 5.5.3-0002 #2 Fri Jul
 * Election Project: Butts 2022 05 24 Gen

Butts Co. GA

slog

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

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| 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

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successfully cast.

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| 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

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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: AAFAJJ20039
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

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| | | |
|----------------------|------------------|---|
| 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

| Timestamp | Category | Message |
|----------------------|------------------|--|
| 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

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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: AAFA3JU0106
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
Jun 09/2022 16:51:34 Admin *****

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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: AAFJIT0067 |
| 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 |
| Jun 17/2022 06:06:27 | Admin | ***** |

Columbia Co. GA

Untitled

| | | |
|----------------------|------------------|--|
| 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) |
| May 24/2022 17:17:08 | ScanVote Warning | + error, crop top image (top edge) |
| May 24/2022 17:17:08 | ScanVote Warning | + error, crop top image (top edge) |
| May 24/2022 17:17:08 | ScanVote Warning | + error, crop top image (top edge) |
| May 24/2022 17:17:08 | ScanVote Warning | + error, crop top image (top edge) |
| May 24/2022 17:17:10 | ScanVote | + Ballot format or id is unrecognizable. |
| May 24/2022 17:17:26 | 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. |

Cook Co. GA

| Timestamp | Event | Message |
|----------------------|--|--|
| 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] |
| Jun 21/2021 14:11:36 | 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] |
| Jun 21/2021 14:16:08 | 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]

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|----------------------|------------------|---|
| 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

| | | |
|----------------------|------------------|---|
| 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

RETRIEVED FROM DEMOCRACYDOCKET.COM

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

Fulton Co. GA

| Timestamp | Event | Message |
|----------------------|------------------|--|
| 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: AAFJIT0082
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

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: AAFAJJY0432
 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

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| 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

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| 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. |

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| May 24/2022 18:23:56 | ScanVote | Actual scanning of ballot failed with error [46023]. | Irwin Co. GA |
| 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] | |
| May 24/2022 18:45:16 | 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] | |
| May 24/2022 18:45:21 | PSDV[off] PSDSD[off] | | |
| May 24/2022 18:45:21 | ScanVote | Actual scanning of ballot failed with error [46023]. | |

Jasper Co. GA

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

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|------------------------------|------------------|-------------------------------------|
| 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.

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| 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 | Scanner | Current sensor state PS1[off] PS2[off] PS3[off] PS4[off] PS5[off] |
| PSDV[off] PSDSD[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 | Scanner | Current sensor state PS1[on] PS2[on] PS3[off] PS4[off] PS5[off] |
| PSDV[off] PSDSD[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

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| 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. |

McDuffie Co. GA

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| 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. |

Mitchell Co. GA

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.

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

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| 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] |
| May 24/2022 16:07:45 | 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

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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

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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.

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Paulding Co. GA

Untitled

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| 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

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|----------------------|-----------------------|---|
| 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. |

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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

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Pulaski County
No code error found in
ICP SLOG files

RETRIEVED FROM DEMOCRACYDOCKET.COM

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

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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

| | | |
|----------------------|-------------------|--|
| 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

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|----------------------|------------------|--|
| 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. |

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| 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' | l), 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] |
| May 24/2022 12:10:12 | 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] |
| May 24/2022 12:15:19 | 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] |
| May 24/2022 12:25:13 | 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

Untitled

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

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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: AAF3320208
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 *****

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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

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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.

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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

```

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

```

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

RETRIEVED FROM DEMOCRACYDOCKET.COM

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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 Fulton Nov 2020 General Tuesday, November 3, 2020 Tabulator Name AV-New Beginnings Sr Ctr ICP 1 Tabulator ID 267 Voting Location AV-New Beginnings Sr Ctr ----- Poll Opened Oct 14/2020 07:25:41 Poll Closed Nov 03/2020 20:33:54 Report Printed Nov 03/2020 20:52:41 Unit Model: PCOS-320C (Rev 1072) Unit Serial: AFAJIV0104 Protective Counter: 2481 Software Version: 5.5.3-0002 Total Scanned: 1 Total Voters: 1 | County Fulton Nov 2020 General Tuesday, November 3, 2020 Tabulator Name AV-Welcome All Rec Ctr ICP 2 Tabulator ID 324 Voting Location AV-Welcome All Rec Ctr ----- Poll Opened Oct 12/2020 06:38:43 Poll Closed Nov 04/2020 02:14:52 Report Printed Nov 04/2020 02:21:40 Unit Model: PCOS-320C (Rev 1072) Unit Serial: AFAJIV0104 Protective Counter: 2481 Software Version: 5.5.3-0002 Total Scanned: 603 Total Voters: 603 | County Fulton Nov 2020 General Tuesday, November 3, 2020 Tabulator Name AV-Ocee Library ICP 3 Tabulator ID 703 Voting Location AV-Ocee Library ----- Poll Opened Oct 15/2020 15:07:51 Poll Closed Nov 03/2020 22:41:16 Report Printed Nov 03/2020 22:46:51 Unit Model: PCOS-320C (Rev 1072) Unit Serial: AFAJIV0104 Protective Counter: 2481 Software Version: 5.5.3-0002 Total Scanned: 3594 Total Voters: 3594 | County Fulton Nov 2020 General Tuesday, November 3, 2020 Tabulator Name AV-Welcome All Rec Ctr ICP 4 Tabulator ID 713 Voting Location AV-Welcome All Rec Ctr ----- Poll Opened Oct 20/2020 09:38:59 Poll Closed Nov 03/2020 21:22:32 Report Printed Nov 03/2020 21:27:24 Unit Model: PCOS-320C (Rev 1072) Unit Serial: AFAJIV0104 Protective Counter: 2481 Software Version: 5.5.3-0002 Total Scanned: 2600 Total Voters: 2600 | County Fulton Nov 2020 General Tuesday, November 3, 2020 Tabulator Name AV-Metropolitan Library ICP 4 Tabulator ID 758 Voting Location AV-Metropolitan Library ----- Poll Opened Oct 27/2020 12:16:13 Poll Closed Nov 03/2020 21:52:16 Report Printed Nov 03/2020 21:54:17 Unit Model: PCOS-320C (Rev 1072) Unit Serial: AFAJIV0104 Protective Counter: 2481 Software Version: 5.5.3-0002 Total Scanned: 2264 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 | |
| Fulton Nov 2020 | |
| General | |
| 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) | Poll Opened |
| Unit Serial: AAFAJJ02211 | Nov 03/2020 09:25:09 |
| Protective Counter: 898 | Poll Closed |
| Software Version: 5.5.3-0002 | Nov 03/2020 19:08:19 |
| ----- | |
| | Report Printed |
| | Nov 03/2020 19:12:24 |
| ----- | |
| 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 |
| ----- | |

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:

Tabulator Name
AV-Mobile Bus One ICP

Tabulator ID
2790

Voting Location
AV-Mobile Bus One

Poll Opened
Oct 12/2020 07:02:54

Poll Closed
Nov 03/2020 23:45:25

Report Printed
Nov 03/2020 23:48:20

Unit Model: PCDS-320C (Rev 1072)
Unit Serial: AAFAJJS0001
Protective Counter: 148
Software Version: 5.5.3-0002

Total Scanned: 3264
Total Voters: 3264

Tabulator Name
AV-Mobile Bus One ICP 2

Tabulator ID
732

Voting Location
AV-Mobile Bus One

Poll Opened
Oct 23/2020 12:19:59

Poll Closed
Nov 04/2020 01:35:00

Report Printed
Nov 04/2020 01:38:03

Unit Model: PCDS-320C (Rev 1072)
Unit Serial: AAFAJJS0001
Protective Counter: 148
Software Version: 5.5.3-0002

Total Scanned: 2021
Total Voters: 2021

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.**

| | |
|----------------------|----------------------|
| Voting Location | Voting Location |
| RV-Mobile Bus One | RV-Mobile Bus One |
| ----- | |
| Poll Opened | Poll Opened |
| Oct 12/2020 07:02:54 | Oct 23/2020 12:19:59 |
| Poll Closed | Poll Closed |
| Nov 03/2020 23:45:25 | Nov 04/2020 01:35:00 |
| Report Printed | Report Printed |
| Nov 03/2020 23:48:20 | Nov 04/2020 01:38:03 |
| ----- | |

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 WorkerCF) | 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 | AAFAJJK1012 | <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:**

| | | | | |
|--|---|---|--|--|
| <p>County Fulton Nov 2020 General Tuesday, November 3, 2020</p> <p>Tabulator Name AV-Alpharetta Library ICP 1</p> <p>Tabulator ID 2520</p> <p>Voting Location AV-Alpharetta Library</p> <p>Poll Opened Oct 12/2020 07:14:42</p> <p>Poll Closed Nov 03/2020 23:15:59</p> <p>Report Printed Nov 03/2020 23:19:19</p> <p>Unit Model: PCOS-320C (Rev 1072) Unit Serial: AAFAJJK10043 Protective Counter: 3824 Software Version: 5.5.3-0002</p> <p>Total Scanned: 2280 Total Voters: 2280</p> | <p>County Fulton Nov 2020 General Tuesday, November 3, 2020</p> <p>Tabulator Name AV-Alpharetta Library ICP 2</p> <p>Tabulator ID 2525</p> <p>Voting Location AV-Alpharetta Library</p> <p>Poll Opened Oct 12/2020 07:15:53</p> <p>Poll Closed Nov 03/2020 22:57:11</p> <p>Report Printed Nov 03/2020 23:03:03</p> <p>Unit Model: PCOS-320C (Rev 1072) Unit Serial: AAFAJJK0135 Protective Counter: 48 Software Version: 5.5.3-0002</p> <p>Total Scanned: 3834 Total Voters: 3834</p> | <p>County Fulton Nov 2020 General Tuesday, November 3, 2020</p> <p>Tabulator Name AV-Alpharetta Library ICP 3</p> <p>Tabulator ID 705</p> <p>Voting Location AV-Alpharetta Library</p> <p>Poll Opened Oct 17/2020 08:10:42</p> <p>Poll Closed Nov 04/2020 00:29:14</p> <p>Report Printed Nov 04/2020 00:34:09</p> <p>Unit Model: PCOS-320C (Rev 1072) Unit Serial: AAFAJJK0088 Protective Counter: 303 Software Version: 5.5.3-0002</p> <p>Total Scanned: 5529 Total Voters: 5529</p> | <p>County Fulton Nov 2020 General Tuesday, November 3, 2020</p> <p>Tabulator Name AV-Alpharetta Library ICP 4</p> <p>Tabulator ID 737</p> <p>Voting Location AV-Alpharetta Library</p> <p>Poll Opened Oct 25/2020 12:03:58</p> <p>Poll Closed Nov 04/2020 01:48:58</p> <p>Report Printed Nov 04/2020 01:52:49</p> <p>Unit Model: PCOS-320C (Rev 1072) Unit Serial: AAFAJJK0174</p> <p>Total Scanned: 1232 Total Voters: 1232</p> | <p>County Fulton Nov 2020 General Tuesday, November 3, 2020</p> <p>Tabulator Name AV-Alpharetta Library ICP 5</p> <p>Tabulator ID 753</p> <p>Voting Location AV-Alpharetta Library</p> <p>Poll Opened Oct 25/2020 12:50:58</p> <p>Poll Closed Nov 03/2020 21:20:03</p> <p>Report Printed Nov 03/2020 21:23:38</p> <p>Unit Model: PCOS-320C (Rev 1072) Unit Serial: AAFAJJK0135 Protective Counter: 48 Software Version: 5.5.3-0002</p> <p>Total Scanned: 1232 Total Voters: 1232</p> |
|--|---|---|--|--|

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.

Barron, Richard L. <Richard.Barron@fultoncountyga.gov>

Mon, Jan 10, 9:46 AM

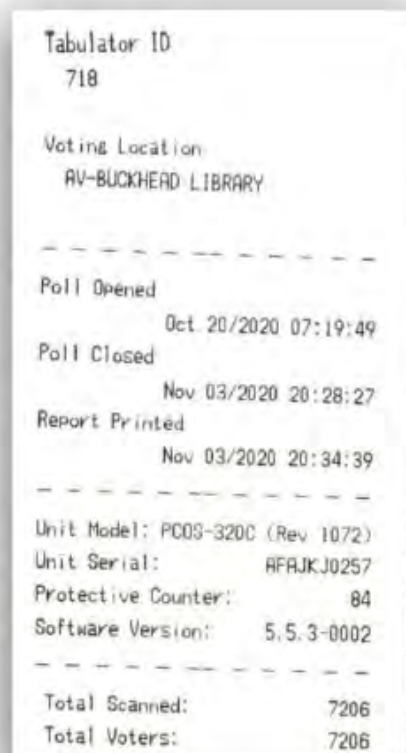


to me ▾

During early voting for Nov 2020 we had to swap compact flash cards and empty the ballot boxes when the count neared or reached 5000. We don't have too few ICP scanners to swap scanners so compact flashes have to be swapped. After the close of polls on Nov 03, we used the same ICP scanner to close multiple early voting location compact flash cards. It's the only way to read the compact flashes. That's why we have the same serial number for different early voting locations.

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.

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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.

| | | |
|--|--|--|
| Tabulator Name AV-Etris Rec Ctr ICP 1 | Tabulator Name AV-Etris Rec Ctr ICP 2 | AV-Etris Rec Ctr ICP 3 |
| Tabulator ID 277 | Tabulator ID 278 | Tabulator ID 715 |
| Voting Location AV-Etris Rec Ctr | Voting Location AV-Etris Rec Ctr | Voting Location AV-Etris Rec Ctr |
| Poll Opened Oct 12/2020 05:25:37 | Poll Opened Oct 12/2020 05:33:46 | Poll Opened Oct 20/2020 08:23:01 |
| Poll Closed Nov 04/2020 02:18:09 | Poll Closed Nov 03/2020 22:44:01 | Poll Closed Nov 03/2020 21:39:47 |
| Report Printed Nov 04/2020 02:21:07 | Report Printed Nov 03/2020 22:48:14 | Report Printed Nov 03/2020 21:45:36 |
| Unit Model: PCOS-320C (Rev 1072) | Unit Model: PCOS-320C (Rev 1072) | Unit Model: PCOS-320C (Rev 1072) |
| Unit Serial: AAFAJJZ0088 | Unit Serial: AAFAJJZ0088 | Unit Serial: AAFAJJZ0001 |
| Protective Counter: 303 | Protective Counter: 303 | Protective Counter: 148 |
| Software Version: 5.5.3-0002 | Software Version: 5.5.3-0002 | Software Version: 5.5.3-0002 |
| Total Scanned: 475 | Total Scanned: 1820 | Total Scanned: 1109 |
| Total Voters: 475 | Total Voters: 1820 | Total Voters: 1109 |

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

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Exhibit B

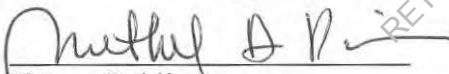
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CERTIFICATION OF RECORDS

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@mycushelp.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

RETRIEVED FROM DEMOCRACYDOCKET.COM

Exhibit C

RETRIEVED FROM DEMOCRACYDOCKET.COM

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 Srvs 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

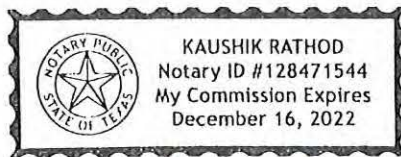


Kevin Moncla

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



RETRIEVED FROM DEMOCRACYDOCKET.COM

Exhibit E

RETRIEVED FROM DEMOCRACYDOCKET.COM

RETRIEVED FROM DEMOCRACYDOCKET.COM

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

DONNA CURLING, et al.

Plaintiffs,

vs.

BRAD RAFFENSPERGER, et al.

Defendants.

**CIVIL ACTION FILE
NO.: 1:17-cv-2989-AT**

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 O8H 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

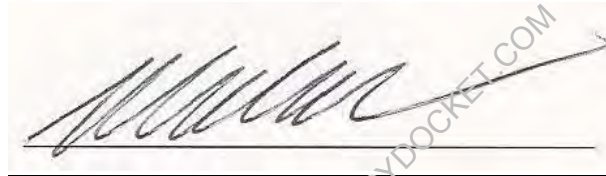
32. I have observed dozens of Georgia's polling places since the pilot BMD election in November 2019 through the November 2020 election. In the several hundred BMD's I have seen installed in the polling places, including in polling places where some CGG members have voted, I have seen less than 20 BMDs 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 'M. Marks', is written over a horizontal line. The signature is fluid and cursive.

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 | | | | | Total Votes | Margin | Margin Diff | | Total Count Diff | |
|------------|-------------------------------------|--------|-----------|---------|----------------|-------------|----------------|-------------|---------------|------------------|---------|
| | Trump | Biden | Jorgensen | Total | 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 | | | | | Total Votes | Margin | Margin Diff | | Total Count Diff | |
|------------|-------------------------------------|-------|-----------|--------|---------------|-------------|---------------|-------------|---------------|------------------|---------|
| | Trump | Biden | Jorgensen | Total | 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% |
| TELFAR | 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 | +17,325 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% |

| | Risk-Limiting Audit Full Hand Count | | | | | | Original Reporting | | | Margin Diff | | | Total Count Diff | |
|--------|-------------------------------------|-----------|-----------|-----------|---------------|--|--------------------|---------------|--|-------------|----------------|--|------------------|---------|
| County | 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 cellphones 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.

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

RETRIEVED FROM DEMOCRACYDOCKET.COM

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
Ph. (770) 278-7333
Fax (770) 785-5932
"Your Voice...Your Choice...Your Vote"**

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
Ph. (770) 278-7333
Fax (770) 785-5932
"Your Voice...Your Choice...Your Vote"**

RETRIEVED FROM DEMOCRACYDOCKET.COM

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
Ph. (770) 278-7333
Fax (770) 785-5932
"Your Voice...Your Choice...Your Vote"

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Fulton Nov. 3

| Election Day | | | | | | | | | |
|----------------|------------------------|-----------------------|------------------------|------------------------|------------------------|-----------------------|------------------------|-----------------------|------------------|
| | 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 |
| Precinct | | | | | | | | | |
| 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 | | | | | | | | |
| | Trump | | | Biden | | Jorgensen | | | |
| | Original Machine Count | Recount Machine Count | Original Machine Count | Recount Machine Count | Original Machine Count | Recount Machine Count | | | |
| Precinct | | | | | | | | | |
| 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 | | | | | | | | |
| | Trump | | | Biden | | Jorgensen | | | |
| | Original Machine Count | Recount Machine Count | Original Machine Count | Recount Machine Count | Original Machine Count | Recount Machine Count | | | |
| Precinct | | | | | | | | | |
| 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

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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 | | | |

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 | 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 |
| 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% |

| | | | | 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. | | |
|------------------------------|---------|--------------------|--------|--|-----|----|-----|-----|-----|---------------------------|-----|-----|
| File Name | Type | Total Ballots Cast | ERRORS | | | | | | | REVERSALS | | |
| 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 | 498 |

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 | 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 |
| 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 |
|-------------------------------------|---------|--------------------|--|--|-----------------------------|---|--------------------------|-------------------|---------------------------|-----------------|----------------------|
| | | | | | | | | | | | |
| Burke County May 24 GP AIP SLOG.pdf | ICP ADV | 1239 | 121 | 27 | 0 | 80 | 106 | 334 | 317 | | 317 |
| TOTALS | | 1239 | 121 | 27 | 0 | 80 | 106 | 334 | 317 | 0 | 317 |

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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 | 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 |
| Cofee_ICP_slog.pdf | ICP ADV | 4538 | 28 | 7 | 4 | 322 | 367 | 728 | 717 | | 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 | 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 |
| 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% |

| | | | Total Ballots Cast | ERRORS | | | | | REVERSALS | | | |
|--------------------------------|------|-----|--------------------|--|--|-----------------------------|---|--------------------------|-------------------|---------------------------|-----------------|----------------------|
| | | | | | | | | | | | | |
| File Name | 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. | Total SLOG Errors | Ballot has been reversed. | Ballot Not Cast | Total SLOG 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 NameType | | | 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 | 6269 |

RETRIEVED FROM DEMOCRACYDOCKET.COM

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% |

| | | | | ERRORS | | | | | | REVERSALS | | |
|--------------|------|-----|--------------------|--|--|-----------------------------|---|--------------------------|-------------------|---------------------------|-----------------|----------------------|
| | | | | | | | | | | | | |
| 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 |
| 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 | 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_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% |

| | | | | 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 |
|----------------------------|------|------|--------------------|--|-----|----|-----|-----|------|-------------------|--|---|----------------------|
| File Name | Type | | Total Ballots Cast | ERRORS | | | | | | | REVERSALS | | |
| Provisional ICC May 22.pdf | ICC | PROV | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Advance Tab 1.pdf | ICP | ADV | 1645 | 90 | 46 | 10 | 50 | 75 | 271 | 217 | | | 217 |
| Advance Tab 2.pdf | ICP | ADV | 753 | 31 | 10 | 0 | 29 | 65 | 135 | 126 | | | 126 |
| Colbert Tab 1.pdf | ICP | ED | 524 | 15 | 6 | 0 | 22 | 11 | 54 | 50 | | | 50 |
| Colbert Tab 2.pdf | ICP | ED | 163 | 6 | 3 | 1 | 9 | 9 | 28 | 24 | | | 24 |
| Collins.pdf | ICP | ED | 191 | 2 | 1 | 0 | 9 | 12 | 24 | 23 | | | 23 |
| Comer.pdf | ICP | ED | 328 | 30 | 21 | 1 | 14 | 11 | 77 | 58 | | | 58 |
| Danielsville Tab 1.pdf | ICP | ED | 213 | 9 | 6 | 0 | 5 | 8 | 28 | 22 | | | 22 |
| Danielsville Tab 2.pdf | ICP | ED | 240 | 11 | 7 | 0 | 11 | 8 | 37 | 30 | | | 30 |
| Fork.pdf | ICP | ED | 153 | 4 | 2 | 0 | 8 | 13 | 27 | 25 | | | 25 |
| Harrison.pdf | ICP | ED | 229 | 2 | 0 | 0 | 6 | 5 | 13 | 14 | | | 14 |
| Hull Tab 1.pdf | ICP | ED | 344 | 21 | 18 | 1 | 10 | 18 | 68 | 49 | | | 49 |
| Hull Tab 2.pdf | ICP | ED | 446 | 13 | 7 | 1 | 23 | 16 | 60 | 52 | | | 52 |
| Ila.pdf | ICP | ED | 392 | 11 | 5 | 1 | 13 | 13 | 43 | 38 | | | 38 |
| Mill.pdf | ICP | ED | 380 | 12 | 4 | 1 | 23 | 10 | 50 | 45 | | | 45 |
| Paoli.pdf | ICP | ED | 97 | 12 | 9 | 1 | 10 | 13 | 45 | 35 | | | 35 |
| Pittman.pdf | ICP | ED | 491 | 4 | 0 | 0 | 25 | 16 | 45 | 46 | | | 46 |
| Poca.pdf | ICP | ED | 298 | 20 | 17 | 0 | 30 | 21 | 88 | 71 | | | 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 | 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_10_10_0_slog.pdf | ICP ED | 727 | 125 | 108 | 9 | 54 | 42 | 338 | 223 | | 223 |
| 1_10_20_0_slog.pdf | ICP ED | 908 | 37 | 19 | 1 | 43 | 28 | 128 | 109 | | 109 |
| 1_20_30_0_slog.pdf | ICP ED | 518 | 45 | 37 | 2 | 30 | 45 | 159 | 120 | | 120 |
| 1_30_50_0_slog.pdf | ICP ED | 752 | 134 | 120 | 11 | 31 | 17 | 313 | 182 | | 182 |
| 1_30_60_0_slog.pdf | ICP ED | 754 | 14 | 12 | 1 | 10 | 0 | 37 | 24 | | 24 |
| 1_40_70_0_slog.pdf | ICP ADV | 437 | 28 | 24 | 1 | 37 | 30 | 120 | 95 | | 95 |
| 1_50_90_0_slog.pdf | ICC ABM | 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 | 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 |
| 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 |

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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 | | | | | | | | | |

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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 | | | | | | Total SLOG 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

RETRIEVED FROM DEMOCRACYDOCKET.COM

**COFFEE COUNTY BOARD OF
ELECTIONS AND REGISTRATION**

Ernestine Thomas-Clark, Chairman
Wendell Stone, Vice-chairman
C.T. Peavy, 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 McCulloch, Member
Misty Martin, Election Supervisor
Jil Ridlehoover Elections Assistant

12/04/2020

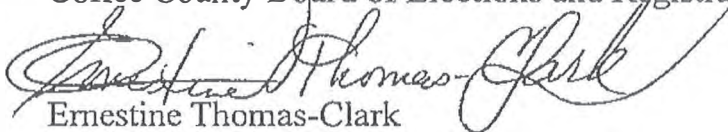
Brad Raffensperger
214 State Capitol
Atlanta, GA. 30334

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 LaRiccia
Tyler Harper

DISCREPANCIES IN THE NOVEMBER 3, 2020 GENERAL ELECTION AND RECOUNTS

[illegible]

Exhibit H

RETRIEVED FROM DEMOCRACYDOCKET.COM

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

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**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 whether 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

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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