

### CERTIFICATION OF PUBLIC LOGIC AND ACCURACY TEST, HASH VALIDATION AND FIRST TEST OF AUTOMATIC TABULATING EQUIPMENT

We, the Presiding Judge of the Central Counting Station and the General Custodian of Election Records, do hereby certify that the hash validation comparison, Public Logic and Accuracy Test and the First Test of the Automatic Tabulating Equipment to be used to count the ballots for the

SPECIAL Election to be held on 11 / 07 / 2023 was conducted  
(name of election) (date of election)

using a predetermined number of valid votes for each candidate and for and against each proposition on the ballot for the election. Each contest position, as well as each precinct and ballot style was able to be voted and was accurately counted. Each type of device that will tabulate ballots including precinct scanners and/or central scanners, whichever is applicable, was included in the testing. The test group also contained ballots with overvotes, ballots with undervotes, if applicable to the system being tested, multi-candidate races, provisional votes and write-in votes, if applicable. We further certify that a representative sample of voting system equipment was tested with a hash validation process to ensure that the source code of the equipment has not been altered. The trusted hashes for each unique device in the voting system are pertinent to the most current version of the voting system and were obtained from the Secretary of State's office prior to the Public Logic and Accuracy Test.

Vendor: ES&S

Software Version: 10.02.0

Type of Device Tested

Serial Number of Device

EV Express Vote

EVD117380725

EV DS200

DS0317351108

The test was successful and was concluded at 8:00 pm on 10 / 20 / 2023.  
(time) (date)

Betty Crane  
Printed Name Presiding Judge  
of Central Counting Station

Yasnia Valenzuela Castro  
Printed Name General Custodian  
of Election Records

Betty Crane  
Signature of Presiding Judge  
of Central Counting Station

Yasnia Valenzuela Castro  
Signature of General Custodian  
of Election Records

**Instructions to Presiding Judge and General Custodian:**

The hash validation process must take place at the Public Test for Logic and Accuracy. The hash validation test may be practiced in advance of the Public Logic and Accuracy Test for proofing purposes, but only the public performance of the hash validation test may be certified. If either or both of the initial tests were not successful, prepare a written record of the changes to the program, adjustments to the equipment and other actions taken to achieve a successful test and attach to this certification.

**Note:** If your county does not use a Central Counting Station, only the General Custodian of Election records is required to sign this form.

## CERTIFICATION OF FIRST TEST OF AUTOMATED TABULATING EQUIPMENT

I, Betty Crane, the presiding judge of the central counting station do hereby certify that the test of the automated tabulating equipment to be used

to count the ballots for the Constitutional Amendment Special Election to be  
(name of election)

held on 11/07/2023 was conducted by a pre-audited group of ballots marked to  
(date of election)

record a predetermined number of valid votes for each candidate and on each measure. The test also included ballots which had votes cast in excess of the number allowed by law in certain races, in order to determine the ability of the automatic tabulating equipment to reject such votes and ballots with other improper votes.

The test was successful and was concluded at 8:00 pm on  
(time)

October 20, 2023  
(date)

Betty Crane  
Signature of Presiding Judge of Central Counting Station

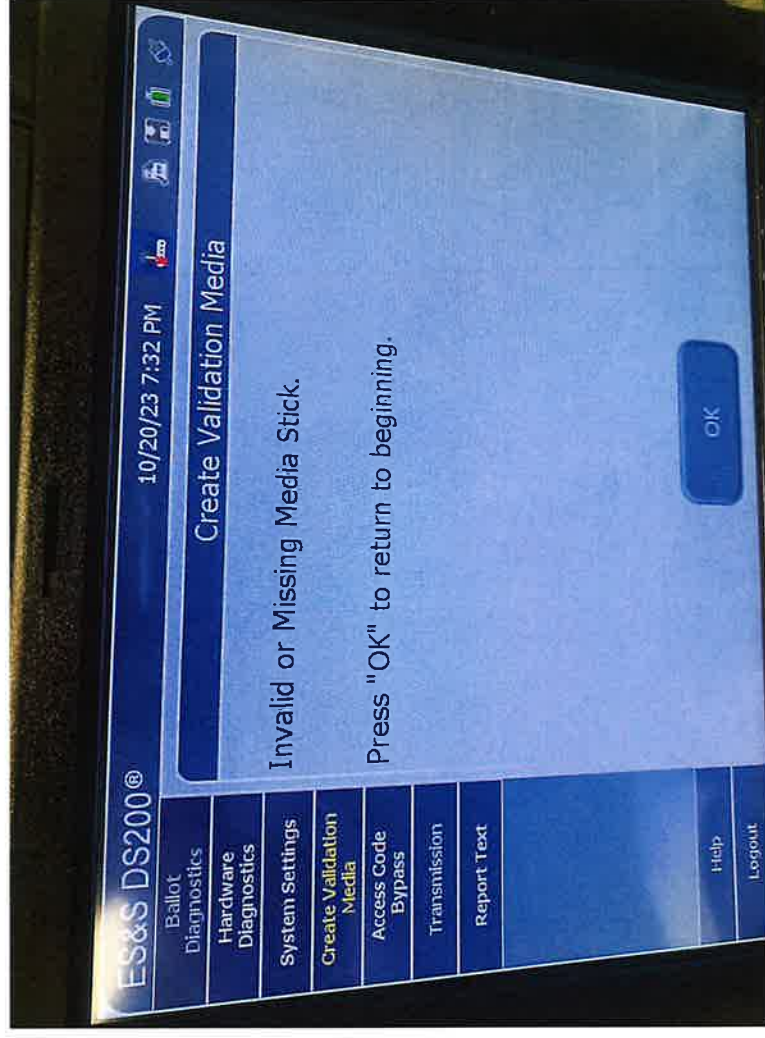
### NOTE TO PRESIDING JUDGE:

If the initial test was not successful, prepare a written record of the changes to the program, adjustments to the equipment and other actions taken to achieve a successful test and attach to this certification.



## Hash for DS200 – Early Voting Machine

Unable to export the file for Hash comparison. May be due to the unsupported Ubuntu format of the export media flash drive. Contacting IT to change the software version of Ubuntu on the Hash Laptop.



Summary Results Report  
2023 General Election  
November 7, 2023

Pct 201

**STATISTICS**

	TOTAL
Registered Voters - Total	0
Ballots Cast - Total	4
Ballots Cast - Blank	1
Voter Turnout - Total	0.00%

**STATE PROP 1**

Vote For 1

	TOTAL
For	2
Against	1

**STATE PROP 2**

Vote For 1

	TOTAL
For	1
Against	0

**STATE PROP 3**

Vote For 1

	TOTAL
For	1
Against	1

**STATE PROP 4**

Vote For 1

	TOTAL
For	1
Against	2

Pct 201

STATE PROP 5

Vote For 1

---

	TOTAL
For	2
Against	1

STATE PROP 6

Vote For 1

---

	TOTAL
For	1
Against	1

STATE PROP 7

Vote For 1

---

	TOTAL
For	2
Against	0

STATE PROP 8

Vote For 1

---

	TOTAL
For	2
Against	1

STATE PROP 9

Vote For 1

---

	TOTAL
For	2
Against	0

Pct 201

STATE PROP 10

Vote For 1

---

	TOTAL
For	2
Against	0

STATE PROP 11

Vote For 1

---

	TOTAL
For	0
Against	3

STATE PROP 12

Vote For 1

---

	TOTAL
For	0
Against	1

STATE PROP 13

Vote For 1

---

	TOTAL
For	1
Against	2

STATE PROP 14

Vote For 1

---

	TOTAL
For	1
Against	0

Pct 102

**STATISTICS**

	TOTAL
Registered Voters - Total	0
Ballots Cast - Total	3
Ballots Cast - Blank	1
Voter Turnout - Total	0.00%

**STATE PROP 1**

Vote For 1

	TOTAL
For	2
Against	0

**STATE PROP 2**

Vote For 1

	TOTAL
For	0
Against	2

**STATE PROP 3**

Vote For 1

	TOTAL
For	1
Against	1

**STATE PROP 4**

Vote For 1

	TOTAL
For	2
Against	0



Pct 102

STATE PROP 5

Vote For 1

---

	TOTAL
For	1
Against	0

STATE PROP 6

Vote For 1

---

	TOTAL
For	1
Against	0

STATE PROP 7

Vote For 1

---

	TOTAL
For	0
Against	1

STATE PROP 8

Vote For 1

---

	TOTAL
For	2
Against	0

STATE PROP 9

Vote For 1

---

	TOTAL
For	1
Against	0

Pct 102

STATE PROP 10

Vote For 1

---

	TOTAL
For	1
Against	0

STATE PROP 11

Vote For 1

---

	TOTAL
For	0
Against	1

STATE PROP 12

Vote For 1

---

	TOTAL
For	1
Against	1

STATE PROP 13

Vote For 1

---

	TOTAL
For	1
Against	0

STATE PROP 14

Vote For 1

---

	TOTAL
For	1
Against	0

Pct 302

**STATISTICS**

	TOTAL
Registered Voters - Total	0
Ballots Cast - Total	3
Ballots Cast - Blank	1
Voter Turnout - Total	0.00%

**STATE PROP 1**

Vote For 1

	TOTAL
For	2
Against	0

**STATE PROP 2**

Vote For 1

	TOTAL
For	1
Against	1

**STATE PROP 3**

Vote For 1

	TOTAL
For	1
Against	0

**STATE PROP 4**

Vote For 1

	TOTAL
For	1
Against	0

Pct 302

STATE PROP 5

Vote For 1

---

	TOTAL
For	1
Against	1

STATE PROP 6

Vote For 1

---

	TOTAL
For	1
Against	0

STATE PROP 7

Vote For 1

---

	TOTAL
For	0
Against	1

STATE PROP 8

Vote For 1

---

	TOTAL
For	1
Against	1

STATE PROP 9

Vote For 1

---

	TOTAL
For	1
Against	0

Pct 302

**STATE PROP 10**

Vote For 1

---

	TOTAL
For	1
Against	0

**STATE PROP 11**

Vote For 1

---

	TOTAL
For	1
Against	1

**STATE PROP 12**

Vote For 1

---

	TOTAL
For	0
Against	1

**STATE PROP 13**

Vote For 1

---

	TOTAL
For	2
Against	0

**STATE PROP 14**

Vote For 1

---

	TOTAL
For	1
Against	0

Pct 402

**STATISTICS**

	TOTAL
Registered Voters - Total	0
Ballots Cast - Total	2
Ballots Cast - Blank	0
Voter Turnout - Total	0.00%

**STATE PROP 1**

Vote For 1

	TOTAL
For	1
Against	1

**STATE PROP 2**

Vote For 1

	TOTAL
For	0
Against	1

**STATE PROP 3**

Vote For 1

	TOTAL
For	2
Against	0

**STATE PROP 4**

Vote For 1

	TOTAL
For	2
Against	0

Pct 402

**STATE PROP 5**

Vote For 1

---

	TOTAL
For	1
Against	0

**STATE PROP 6**

Vote For 1

---

	TOTAL
For	2
Against	0

**STATE PROP 7**

Vote For 1

---

	TOTAL
For	0
Against	1

**STATE PROP 8**

Vote For 1

---

	TOTAL
For	0
Against	1

**STATE PROP 9**

Vote For 1

---

	TOTAL
For	0
Against	2

**Summary Results Report**  
**2023 General Election**  
**November 7, 2023**

**PublicTestDay**  
**Summary Results**  
**Franklin County**

**Pct 402**

**STATE PROP 10**

Vote For 1

---

	TOTAL
For	1
Against	0

**STATE PROP 11**

Vote For 1

---

	TOTAL
For	1
Against	0

**STATE PROP 12**

Vote For 1

---

	TOTAL
For	2
Against	0

**STATE PROP 13**

Vote For 1

---

	TOTAL
For	1
Against	0

**STATE PROP 14**

Vote For 1

---

	TOTAL
For	1
Against	0



\*\*\* CONFIGURATION REPORT \*\*\*

1:30 PM October 20, 2023

Unit Serial Number: 0317351108

VOTING DEVICE INFORMATION

HARDWARE CONFIGURATION

Current Time Date:

1:30 PM October 20, 2023

Time Zone: America/Chicago

Diverter Status: Not Detected

Touch Screen: OK

Power Source: AC

Battery Charge: 100%

Modem Status: Not Detected

Universal Voting Console: Not Detected

Scanner Board: WM8215

Motherboard: VT6070

Installed RAM: 1GB

Report Text Size: Smaller

STORAGE

Available System Log Storage: 67 MB

Available Ballot Storage: 3896 MB

Available Backup Storage: 0 MB

All data paths and memory locations OK

FIRMWARE

Scanner Firmware: 3.2.0.0

Power Management Firmware: 1.2.15.0

DS200 Firmware Version: 2.17.0.0

Protected Count: 14238

ELECTION QUALIFICATION INFORMATION

Election Name: Tx Franklin 231107 Amendment 6020

Election Date: 2023-11-07

Election Qualification Code: 051c88fa

ELECTION NOT LOADED

\*\*\* END OF REPORT \*\*\*

\*\*\* END OF REPORT \*\*\*  
2023-11-07 10:11:11 AM  
Job: 10000000000000000000

\*\*\*\* System Information \*\*\*\*

Machine: 10000000000000000000  
Current Date/Time: 2023-11-07 10:11:11 AM  
Job Date: 2023-11-07 10:11:11 AM  
Job Number: 10000000000000000000  
Scan System: 10000000000000000000  
Power Source: AC  
System Version: 10000000000000000000  
Scan System: 10000000000000000000  
Scanner Model: 10000000000000000000  
Member ID: 10000000000000000000  
Installed RAM: 10000000000000000000  
User: 10000000000000000000

STORAGE  
10000000000000000000  
10000000000000000000  
10000000000000000000  
10000000000000000000  
10000000000000000000

PERFORMANCE  
Scanner: 10000000000000000000  
Power Management: 10000000000000000000  
S220: 10000000000000000000  
10000000000000000000

\*\*\*\* ELECTION INFORMATION \*\*\*\*  
Election Name: 10000000000000000000  
nt: 10000000000000000000  
Election Date: 2023-11-07  
Election Question Code: 10000000000000000000

ELECTION LOADED  
  
ELECTION STATUS  
Poll Closed Date: 2023-11-07 2023-11-07  
Poll Opened Time: 2:38 PM  
Poll Closed Date: 2023-11-07 2023-11-07  
Poll Closed Time: 11:19 PM  
Poll Status: Closed  
Public Count: 0

ELECTION INFORMATION  
Jurisdiction Name: 10000000000000000000  
Election Name: 10000000000000000000  
Election Date: 2023-11-07  
Election Question Code: 10000000000000000000  
Poll Name: 10000000000000000000  
Poll Address: 10000000000000000000  
Election Type: GENERAL  
Number of Precincts: 4

BALLOT INFORMATION  
Ballots By: Precinct  
Ballot Height: 14.0  
Ballot Width: 8.5  
Ballot Rows: 41  
**Ballot Columns: 24**  
Ballot Art Name: OSIM  
Target Type: oval

ELECTION SETTINGS  
Ability to Re-open: Yes  
Number of Zero Tapes to Print: 1  
Number of Result Tapes to Print: 0  
Print Event Log on Close: No  
Prompt for Results Transfer on Close: No  
Report Format: Full  
Report Level: Precinct  
Candidate Print Order:  
Name Rotation Order:  
Single Double-Vote: No  
Single Ballot: No  
Combine Over and Under Votes: No  
Save Ballots: Always All  
Display Affected Counts: Yes  
Allow Ballot Handling Override: No  
Detect Unmarked Write-In: No  
Require Authorization on Poll Close: No  
Auto Print Ballot Status Accounting Report: Yes  
Auto Print Write-In Review Report: No  
Print Barcode: Disabled  
Enable Policy Modified: No  
Print Full Candidate Results: Yes

OVERVIEW BALLOT SETTINGS  
Blank Ballots: Query  
Double-Coded Ballots: Query  
Over-Voted Ballots: Query  
Under-Voted Ballots: Query  
Over-Voted Marked: Query  
Over-Voted Ballots: Query  
Blank Ballots: Always Accept  
Marked Review Box: Always Accept

OVERVIEW CANDIDATE SETTINGS  
Blank Cards: Accept  
Over-Voted Cards: Prompt  
Marked Review Box: Always Accept

BALLOT IDENTIFICATION SETTINGS  
Identify Ballots: No  
Identify Write-In: No  
Identify Blank Ballots: No  
Identify Write-Ins: No

\*\*\* END OF REPORT \*\*\*

\*\*\* CONFIGURATION REPORT \*\*\*  
7:29 PM October 20, 2023  
Unit Serial Number: 0317351108

VOTING DEVICE INFORMATION

HARDWARE CONFIGURATION

Current Time Date:  
7:29 PM October 20, 2023  
Time Zone: America/Chicago  
Diverter Status: Not Detected  
Touch Screen: OK  
Power Source: AC  
Battery Charge: 100%  
Modem Status: Not Detected  
Universal Voting Console: Not Detected  
Scanner Board: WM8215  
Motherboard: VT6070  
Installed RAM: 1GB  
Report Text Size: Smaller

STORAGE

Available System Log Storage: 64 MB  
Available Ballot Storage: 0 MB  
Available Backup Storage: 0 MB  
All data paths and memory locations OK

FIRMWARE

Scanner Firmware: 3.2.0.0  
Power Management Firmware: 1.2.15.0  
DS200 Firmware Version: 2.17.0.0

Protected Count: 14238

ELECTION QUALIFICATION INFORMATION

Election Name: Tx Franklin 231107 Amendment 6020  
Election Date: 2023-11-07  
Election Qualification Code: 051c88fa

ELECTION NOT LOADED

\*\*\* END OF REPORT \*\*\*



\*\*\* BALLOT STATUS ACCOUNTING REPORT \*\*\*

07:36 PM October 20, 2023

Unit Serial Number: 0317351108

Franklin County

2023 General Election

1 Annex East EV

Election Date: November 07, 2023

Poll Opened Date: October 20, 2023

Poll Opened Time: 07:36 PM

Poll Closed Date: No

Poll Closed Time: No

Poll Voting Report

Master Accounting:

Total Blank: 0

Total Overvote: 0

Total Undervote: 0

Total Standard Ballot Sheets: 0

Total ExpressVote Cards: 0

-----  
Total Sheets Processed: 0

Ballots for Code	00001-01-01	0
Ballots for Code	00002-01-01	0
Ballots for Code	00003-01-01	0
Ballots for Code	00004-01-01	0

Cards for Style

Pct 201 0

Pct 102 0

Pct 302 0

Pct 402 0

1 Annex East EV

Unit Serial Number: 0317351108

\*\*\* END OF REPORT \*\*\*

\*\*\* 2020 ELECTION REPORT \*\*\*  
01-29 AM 08:58:20, 2023  
Unit Serial Number: 0217351108

Franklin County  
2020 District: 5-Section  
State: East TX  
Election Date: November 07, 2023  
Poll Opened Date: October 26, 2023  
Poll Closed Time: 09:00:00 PM  
Ball Boxed Date: No  
Ball Closed Time: No  
Public Count: 0

Protested Count: 0238  
Precinct Voting Report

Unit Serial Number: 0217351108

Pct 201

Total Paper Sheets: 0

STATE PROP 1

For  
Against 0  
0

STATE PROP 2

For  
Against 0  
0

STATE PROP 3

For  
Against 0  
0

STATE PROP 4

For  
Against 0  
0

STATE PROP 5

For  
Against 0  
0

STATE PROP 6

For  
Against 0  
0

STATE PROP 7

For  
Against 0  
0

STATE PROP 8

For  
Against 0  
0

STATE PROP 9

For  
Against 0  
0

STATE PROP 10

For  
Against 0  
0

STATE PROP 11

For  
Against 0  
0

STATE PROP 12

For  
Against 0  
0

STATE PROP 13

For  
Against 0  
0

STATE PROP 14

For  
Against 0  
0

\*\*\*\*\*

Pct 102

Total Paper Sheets: 0

STATE PROP 1

For 0  
Against 0

STATE PROP 2

For 0  
Against 0

STATE PROP 3

For 0  
Against 0

STATE PROP 4

For 0  
Against 0

STATE PROP 5

For 0  
Against 0

STATE PROP 6

For 0  
Against 0

STATE PROP 7

For 0  
Against 0

STATE PROP 8

For 0  
Against 0

STATE PROP 9

For 0  
Against 0

STATE PROP 10

For 0  
Against 0

STATE PROP 11

For 0  
Against 0

STATE PROP 12

For 0  
Against 0

STATE PROP 13

For 0  
Against 0

STATE PROP 14

For 0  
Against 0

\*\*\*\*\*  
\*\*\*\*\*

Unit Serial Number: 031735103

Pct 302

Total Paper Sheets: 0

STATE PROP 1

For	0
Against	0

STATE PROP 2

For	0
Against	0

STATE PROP 3

For	0
Against	0

STATE PROP 4

For	0
Against	0

STATE PROP 5

For	0
Against	0

STATE PROP 6

For	0
Against	0

STATE PROP 7

For	0
Against	0

STATE PROP 8

For	0
Against	0

STATE PROP 9

For	0
Against	0

STATE PROP 10

For	0
Against	0

STATE PROP 11

For	0
Against	0

STATE PROP 12

For	0
Against	0

STATE PROP 13

For	0
Against	0

STATE PROP 14

For	0
Against	0



Pct 402

Total Paper Sheets 0

STATE PROP 1

For 0  
Against 0

STATE PROP 2

For 3  
Against 6

STATE PROP 3

For 8  
Against 6

STATE PROP 4

For 0  
Against 0

STATE PROP 5

For 0  
Against 0

STATE PROP 6

For 0  
Against 0

STATE PROP 7

For 0  
Against 0

STATE PROP 8

For 0  
Against 0

STATE PROP 9

For 0  
Against 0

STATE PROP 10

For 0  
Against 0

STATE PROP 11

For 0  
Against 0

STATE PROP 12

For 0  
Against 0

STATE PROP 13

For 0  
Against 0

STATE PROP 14

For 0  
Against 0

WE, THE UNDERSIGNED, DO HEREBY CERTIFY  
THAT ALL COUNTERS WERE ZERO (0) WHEN THE  
POLLS OPENED AND THAT THE ELECTION IS  
BEING HELD IN ACCORDANCE WITH THE LAWS  
OF THE STATE.

Judge

Clerk

1 Annex East EV  
Unit Serial Number: 0317351105

\*\*\* END OF REPORT \*\*\*

\*\*\* BALLOT STATUS ACCOUNTING REPORT \*\*\*

07:49 PM October 20, 2023

Unit Serial Number: 0317351108

Franklin County

2023 General Election

1 Annex East EV

Election Date: November 07, 2023

Poll Opened Date: October 20, 2023

Poll Opened Time: 07:36 PM

Poll Closed Date: October 20, 2023

Poll Closed Time: 07:49 PM

Public Count: 12

Poll Voting Report

Master Accounting:

Total Blank: 3

Total Overvote: 0

Total Undervote: 5

Total Standard Ballot Sheets: 11

Total ExpressVote Cards: 1

-----  
Total Sheets Processed: 12

Ballots for Code 00001-01-01 3

Ballots for Code 00002-01-01 3

Ballots for Code 00003-01-01 3

Ballots for Code 00004-01-01 2

Cards for Style

Pct 201

1

Pct 102

0

Pct 302

0

Pct 402

0

1 Annex East EV

Unit Serial Number: 0317351108

\*\*\* END OF REPORT \*\*\*