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 at Records, do hereby certify that the hash validation compared in the President of the Automatic Tabulating Equipment to be used to the Automatic Tabulating Equipment to be used to the Content of the Automatic Tabulating Equipment to be used to the Automatic Tabulating Equipment to be used to the Automatic Tabulating Equipment to be used to the Election to be here. (name of election) using a predetermined number of valid votes for each care the ballot for the election. Each contest position, as well as voted and was accurately counted. Each type of device the scanners and/or central scanners, whichever is applicable also contained ballots with overvotes, ballots with underword multi-candidate races, provisional votes and write-in votes representative sample of voting system equipment was that the source code of the equipment has not been altered in the voting system are pertinent to the most current versificant the Secretary of State's office prior to the Public Log	arison, Public Logic and Accuracy Test and the sed to count the ballots for the sed on 11 / 07 / 2023 was conducted (date of election) adidate and for and against each proposition on as each precinct and ballot style was able to be hat will tabulate ballots including precinct e, was included in the testing. The test group otes, if applicable to the system being tested, is, if applicable. We further certify that a ested with a hash validation process to ensure ed. The trusted hashes for each unique device sion of the voting system and were obtained
Vendor: ESAS	
Software Version: 10.02.0	
Type of Device Tested	Serial Number of Device
EV Express Vote	EVD117380725
EV DS2DO	DS0317351108
N.	
The test was successful and was concluded at 8:00 (time) Bety Crue Printed Name Presiding Judge	Om on 10 / 20 / 2023. (date) SINIA VAIENZUEIA CASTO inted Name General Custodian
	Election Records
	gnature of General Custodian 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

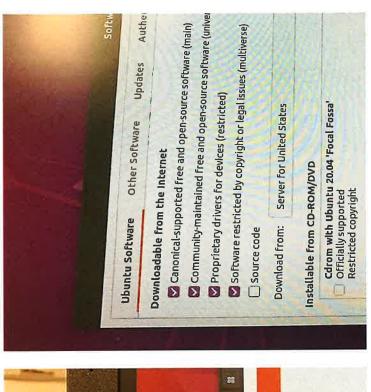
, Bothy Crane	, the presiding judge of the central
counting station do hereby certify that the test of the a used	utomated tabulating equipment to be
to count the ballots for the <u>CONSTITUTIONAL AMEND</u> (name of elec	
held on $11 07 2023$ was conducted by to (date of election)	a pre-audited group of ballots marked
record a predetermined number of valid votes for each	candidate and on each measure. The
test also included ballots which had votes cast in exce	ess of the number allowed by law in
certain races, in order to determine the ability of the aut	comatic 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)
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.

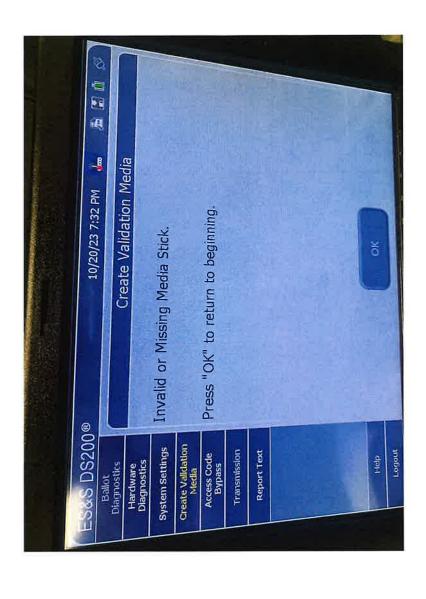
Was unable to compare the hash the express vote machine. The first few times that the hash file was exported from the express vote machine, no file exported. After a few tries a file did export but it was the wrong file for hash comparison exported as shown as the middle image. When trying to reformat the export media flash drive 5 more times with a hash export, the same incorrect file exported. Was notified by ES&S that it is due to having the incorrect software version of Ubuntu for hashing. The version of Ubuntu is 20.04, ES&S mentioned that the Ubuntu software version supported for hash is 16.04.01. Reaching out to IT to have this software change.





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.



PRECINCTSUMMARY **PublicTestDay Summary Results** Franklin County

Pct 201

1 6(20 1			
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		
	TOTAL		
For		1	
Against		0	
STATE PROP 3 Vote For 1			
	TOTAL		
For		1	
Against		1	
STATE PROP 4 Vote For 1			
	TOTAL		
For	TOTAL	1	

Summary Results Report 2023 General Election

November 7, 2023

PublicTestDay
Summary Results
Franklin County

Pct 201

STATE PROP 5

Vote For 1

	TOTAL
For	2
Against	1

STATE PROP 6

Vote For 1

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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

	TOTAL
For	2
Against	0

PublicTestDay Summary Results Franklin County

Pct 201

STATE PROP 10

Vote For 1

	TOTAL
For	2
Against	0
STATE PROP 11	

STATEPRUPTI

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

		TOTAL
For	* T T T T T T T T T T T T T T T T T T T	1
Against		0

PublicTestDay Summary Results Franklin County

Pct 102

Pct 102		
STATISTICS	1 × × × × × × × × × × × × × × × × × × ×	
	TOTAL	
	TOTAL	
Registered Voters - Total	0	
Ballots Cast - Total	3	
Ballots Cast - Blank		
Voter Turnout - Total	0.00%	
STATE PROP 1 Vote For 1		
	TOTAL	X= = 1
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		
		The Control of the Co
	TOTAL	
For	TOTAL	2

PublicTestDay
Summary Results
Franklin County

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
	2
Against	0

STATE PROP 9

	TOTAL
For	1
Against	0

PublicTestDay
Summary Results
Franklin County

Pct 102

STATE PROP 10

Vote For 1

	TOTAL
-or	Ĭ
Against	0

STATE PROP 11

Vote For 1

	TOTAL
For	0
Against	1

STATE PROP 12

Vote For 1

		TOTAL
For	de .	î
Agair	nst	1

STATE PROP 13

Vote For 1

	TOTAL
For	1
Against	0

STATE PROP 14

	TOTAL
For	1
Against	0

PublicTestDay
Summary Results
Franklin County

Pct 302

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	

PublicTestDay Summary Results Franklin County

Pct 302

STATE PROP 5

Vote For 1				
	TOTAL			
For		1		
Against		1		
STATE PROP 6 Vote For 1		30)		
	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				
The state of the s				

For

Against

TOTAL

0

PublicTestDay Summary Results Franklin County

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
Again	st	1

STATE PROP 13

Vote For 1

	TOTAL
For	2
Against	0

STATE PROP 14

	TOTAL
For	1
Against	0

PublicTestDay Summary Results Franklin County

Pct 402

Pct 402		
STATISTICS		
	TOTAL	
Registered Voters - Total	0	0
Ballots Cast - Total	2	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

PublicTestDay
Summary Results
Franklin County

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

	TOTAL
For	0
Against	2

PublicTestDay Summary Results Franklin County

Pct 402

STATE PROP 10

Vote For 1

	TOTAL
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Against	C
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
r	1
gainst	0

STATE PROP 14

	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 GUALIFICATION INFORMATION

Election Name: Tx Franklin 231107 Amendment 6020

Election Date: 2023-11-07

Election Qualification Code: 051c88fa

ELECTION NOT LOADED

*** END OF REPORT ***

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ALL Control Date Cotton 7, 2027

Pois Opened Time 2 38 PM

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Pois Status Count 4

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BAIlots By: Precinct
Bailot He, Ent: 14 0
Bailot Width: 8.5
Helfot Rome: 41
Bailot Columns: 24
Bailot Art Mork: OSIM
Target Type: oval BALLOT INFORMATION ELECTION SETTINGS Ability to Re-open: Yes
Number of Zero Tepes to Print: 1 Print Event Log on Close: No No Nato Print Dallot Status Account in Pasor to 168
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*** 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 Votine Console: Not Detected

Scanner Board: WM8215 Motherboard: VT6070 Installed RAM: 1GB

Report Text Size: Smaller

STORAGE

Available System Los Storage: 64 M8

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 ***

CLECTION STATUS

Act | Comment Status | ELECTION INCOMENTED

ELECTION IN-SHORELING CONTRODICTION Name Franklin County Flection Checkston 2020 Servey Election County County Full Place (DONne Lincons Call Co Franklin Size (DONNe Lincons Call Co Franklin Size (DONNe Autom of Treatments &

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ELECTION SETTINGS

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*** BALLOT STATUS ACCOUNTING REPORT ***
07:36 PM October 20, 2023
Unit Serial Number: 0317351108
Frank in 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
Pct 102
Pct 302
Pct 402
1 Annex East EV
Unit Serial Number: 0317351108
*** END OF REPORT ***
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S Serial Nucceri Carabina Friendlin County States Fast Es East Date Movember 07 Part Comes Date: No. note Closed Term No. Public Court 0 Protested Count: 14238 Precinct voting Report unit Semial Number: 0317351108 Pct. 201 Total Paper Sheets: 0 STATE PROP 1 Against 0 STATE PHOP 2 a Assinst 0 STATE PROP 3 *salnst 0 STATE PROP 4 Asainst STATE PROP 5 For Asainst STATE PROF 5 For 0 Atairst 0 STATE PROP 7 For Against 0 0 STATE PROP 8 For Asalest STATE PROP B For 0 Against STATE PROP 10 For Against. STATE PROP 11 For Assinst STATE PROP 12 0 Mainst 0 STATE PROP 13 For 0 Against STATE PROP 14 For

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	BEING HELD IN ACCORDANCE WITH THE OF THE STATE	LAWS		
	Aidgn			
	Clerk			
	I Annex East EV Unit Serial Number: 0317361905			
	*** 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 Sneets: 11 Total ExpressVote Cards: 1 Total Sheets Processed: 12 Ballots for Code 00001-01-01 Ballots for Code 00002-01-01 Ballots for Code 20003-01-01 3 Ballots for Code C0004-01-01 2 Cards for Style Pct 201 Pct 102 0 Pct 302 0 Pct 402 0 1 Annex East EV Unit Serial Number: 0317351108

*** END OF REPORT ***