

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

Joint Uniform Election Election to be held on 05 / 04 / 2024 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: EVS 6.0.2.0

Type of Device Tested	Serial Number of Device
<u>DS200</u>	<u>DS0317351108</u>
<u>EV ExpressVote</u>	<u>EV0117380725</u>

The test was successful and was concluded at 2:30 PM on 04 / 12 / 2024.
(time) (date)

Printed Name Presiding Judge
of Central Counting Station

Signature of Presiding Judge
of Central Counting Station

Yesenia Valenzuela Castro
Printed Name General Custodian
of Election Records

Yesenia 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.

Certificate of Preparation of Express Vote Machines

I, Yesinia Valenzuela Castro, custodian of the election records, do hereby certify that a successful test was completed on each Express Vote Machine that is to be used in the Election to be held on May 4, 2024. Each Express Vote Card printed was successfully run through each precinct counter to be used. The test was conducted on 04/12/2024 at the Franklin County Annex East Building located on 502 E. Main Street, Mount Vernon, Texas 75457. The test ballots and other test materials were placed in a container and sealed. The following is a record of the identification number of the media that was installed into each Express Vote Machine and its corresponding Machine.

Identification Number of Media	Serial Number of Express Vote Machine	Precinct Number Labeled on machine
032104	EV0117381137	101 – Ev for Sulphur Bluff ISD
032111	EV0117380964	202 – ED For Sulphur Bluff ISD
053224	EV0117381162	102
032102	EV0117380958	201
032114	EV0117381227	302
040733	EV0117380714	402
032113	EV0117380725	Early Voting Mount Vernon ISD
040733	EV0117381133	EXTRA MACHINE

Yesinia Valenzuela Castro
Signature of Custodian of Records

Signature of Poll Watcher, if present

Signature of Poll Watcher, if present

Certificate of Preparation of Precinct Ballot Counters

I, Yesinia Valenzuela Castro, custodian of the election records, do hereby certify that a successful test was completed on each precinct ballot counter that is to be used in the Election to be held on May 4, 2024. The test was conducted on 04/12/2024 at the Franklin County Annex East Building located on 502 E. Main Street, Mount Vernon, Texas 75457. The test ballots and other test materials were placed in a container and sealed. The following is a record of the identification number of the media that was installed into each precinct ballot counter and precinct that the equipment is to be delivered. I further certify that after the media was installed and sealed into the counter to prevent unauthorized entrance, the precinct ballot counter was properly locked.

Identification Number of Media	Identification Number of Counter	Precinct Number Labeled on counter	Serial Number of Seal Used to Seal Media
045670	DS0317350923	101 – Ev for Sulphur Bluff ISD	0150507
065669	DS0317350910	202 – ED For Sulphur Bluff ISD	0150508
042571	DS0317340449	102	0150504
032099	DS0317340446	201	0150503
032107	DS0317350828	302	0150502
045668	DS0317340422	402	0150505
045667	DS0319341593	Ballot By Mail	0150501
062567	DS0317351108	Early Voting Mount Vernon ISD	0150504

Yesinia Valenzuela Castro

Signature of Custodian of Records

Signature of Poll Watcher, if present

Signature of Poll Watcher, if present

```
root@FC-HASH: /tmp/verification
fc@FC-HASH:~$ openssl version
OpenSSL 1.0.2g 1 Mar 2016
fc@FC-HASH:~$ sudo bash
[sudo] password for fc:
root@FC-HASH:~# cat /proc/partitions
major minor #blocks name
259      0 125034840 nvme0n1
259      1   524288 nvme0n1p1
259      2 120903680 nvme0n1p2
259      3   3605504 nvme0n1p3
root@FC-HASH:~# cat /proc/partitions
major minor #blocks name
259      0 125034840 nvme0n1
259      1   524288 nvme0n1p1
259      2 120903680 nvme0n1p2
259      3   3605504 nvme0n1p3
 8       16   3997696 sdb
 8       17   3997568 sdb1
root@FC-HASH:~# cat /proc/partitions
major minor #blocks name
259      0 125034840 nvme0n1
259      1   524288 nvme0n1p1
259      2 120903680 nvme0n1p2
259      3   3605504 nvme0n1p3
 8       16   3997696 sdb
 8       17   3997568 sdb1
 8       32   3997696 sdc
 8       33   3997568 sdc1
root@FC-HASH:~# mkdir -p /mnt/usb
root@FC-HASH:~# mount /dev/sdb1 /mnt/usb
root@FC-HASH:~# cd /mnt/usb
root@FC-HASH:/mnt/usb#
root@FC-HASH:/mnt/usb# bash ./DS200-SetupDirectory.sh
Creation of temporary verification directory is complete.
root@FC-HASH:/mnt/usb# cd /tmp/verification
root@FC-HASH:/tmp/verification# ./DS200-LoadExportFiles.sh sdc
Firmware Export files have been loaded.
root@FC-HASH:/tmp/verification# ./DS200-VerifyHash.sh DS200-DS0317351108

DS200 firmware matches Trusted Hash File.
Hash File, DS200-DS0317351108_Hash.txt, copied to output

root@FC-HASH:/tmp/verification#
```

```
root@FC-HASH: /tmp/verification
fc@FC-HASH:~$ openssl version
OpenSSL 1.0.2g 1 Mar 2016
fc@FC-HASH:~$ sudo bash
[sudo] password for fc:
root@FC-HASH:~# cat /proc/partitions
major minor #blocks name
259      0 125034840 nvme0n1
259      1   524288 nvme0n1p1
259      2 120903680 nvme0n1p2
259      3   3605504 nvme0n1p3
root@FC-HASH:~# cat /proc/partitions
major minor #blocks name
259      0 125034840 nvme0n1
259      1   524288 nvme0n1p1
259      2 120903680 nvme0n1p2
259      3   3605504 nvme0n1p3
8        80   3997696 sdf
8        81   3997568 sdf1
root@FC-HASH:~# cat /proc/partitions
major minor #blocks name
259      0 125034840 nvme0n1
259      1   524288 nvme0n1p1
259      2 120903680 nvme0n1p2
259      3   3605504 nvme0n1p3
8        80   3997696 sdf
8        81   3997568 sdf1
8        96   3997696 sdg
8        97   3997568 sdg1
root@FC-HASH:~# mkdir -p /mnt/usb
root@FC-HASH:~# mount /dev/sdf1 /mnt/usb
root@FC-HASH:~# cd /mnt/usb
root@FC-HASH:/mnt/usb# bash ./UVSv1-SetupDirectory.sh
Creation of temporary verification directory is complete.
root@FC-HASH:/mnt/usb# cd /tmp/verification
root@FC-HASH:/tmp/verification# ./UVSv1-CreateHashVerify.sh sdg
Information missing.
The File Name for the Expressvote must be specified.
root@FC-HASH:/tmp/verification# ./UVSv1-CreateHashVerify.sh sdg EV-EV0117380725
Creating hash file from ExpressVote firmware.
cp: cannot stat '/mnt/usbfd/Verifier/*': No such file or directory
ExpressVote Hash File completed. Comparison starts...
ExpressVote firmware matches Trusted Hash File.
Hash File, EV-EV0117380725_Hash.txt, copied to output.
Verification of ExpressVote Firmware is complete.
root@FC-HASH:/tmp/verification#
```

*** BALLOT STATUS ACCOUNTING REPORT ***

02:10 PM April 12, 2024

Unit Serial Number: 0317351108

Franklin County

2024 Special Election

5 L&A EV

Election Date: May 04, 2024

Poll Opened Date: April 12, 2024

Poll Opened Time: 02:10 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

Ballots for Code 00005-01-01 0

Cards for Style

PRECINCT 102

0

PCT 102

0

PCT 302

0

PCT 402

0

PCT 201

0

5 L&A EV

Unit Serial Number: 0317351108

*** END OF REPORT ***

*** ZERO TOTALS REPORT ***

02:10 PM April 12, 2024

Unit Serial Number: 0317351108

Franklin County

2024 Special Election

5 L&A EV

Election Date: May 04, 2024

Poll Opened Date: April 12, 2024

Poll Opened Time: 02:10 PM

Poll Closed Date: No

Poll Closed Time: No

Public Count: 0

Protected Count: 16236

Precinct Voting Report

Unit Serial Number: 0317351108

PRECINCT 102

Total Paper Sheets: 0

PROPOSITION A

FOR	0
AGAINST	0

Unit Serial Number: 0317351108

PCT 102

Total Paper Sheets: 0

School Trustee Place One Mount vernon	
Number to Vote For	1

Cathy Lawrence-Robinson	0
Robert Taylor	0

School Trustee Place Two Mount vernon	
Number to Vote For	1

Kaylee Kirby	0
Brad Floyd	0

Unit Serial Number: 0317351108

PCT 302

Total Paper Sheets: 0

School Trustee Place One Mount vernon
Number to Vote For 1

Cathy Lawrence-Robinson 0
Robert Taylor 0

School Trustee Place Two Mount Vernon
Number to Vote For 1

Kaylee Kirby 0
Brad Floyd 0

Unit Serial Number: 0317351108

PCT 402

Total Paper Sheets: 0

School Trustee Place One Mount vernon
Number to Vote For 1

Cathy Lawrence-Robinson 0
Robert Taylor 0

School Trustee Place Two Mount Vernon
Number to Vote For 1

Kaylee Kirby 0
Brad Floyd 0

Unit Serial Number: 0317351108

PCT 201

Total Paper Sheets: 0

School Trustee Place One Mount Vernon
Number to Vote For 1

Cathy Lawrence-Robinson 0

Total Paper Sheets: 0

School Trustee Place One Mount Vernon
Number to Vote For 1

Cathy Lawrence-Robinson 0
Robert Taylor 0

School Trustee Place Two Mount Vernon
Number to Vote For 1

Kaylee Kirby 0
Brad Floyd 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.

Miss Castro

Presiding Judge
Stacy Whitman

Alternate Judge

Clerk

Clerk

5 L&A EV
Unit Serial Number: 0317351108

*** END OF REPORT ***

*** BALLOT STATUS ACCOUNTING REPORT ***

02:19 PM April 12, 2024

Unit Serial Number: 0317351108

Franklin County

2024 Special Election

5 L&A EV

Election Date: May 04, 2024

Poll Opened Date: April 12, 2024

Poll Opened Time: 02:10 PM

Poll Closed Date: April 12, 2024

Poll Closed Time: 02:19 PM

Public Count: 48

Poll Voting Report

Master Accounting:

Total Blank: 5

Total Overvote: 5

Total Undervote: 2

Total Standard Ballot Sheets: 40

Total ExpressVote Cards: 8

Total Sheets Processed: 48

Ballots for Code	00001-01-01	8
Ballots for Code	00002-01-01	8
Ballots for Code	00003-01-01	8
Ballots for Code	00004-01-01	8
Ballots for Code	00005-01-01	8

Cards for Style

PRECINCT 102

2

PCT 102

1

PCT 302

1

PCT 402

2

PCT 201

2

5 L&A EV

Unit Serial Number: 0317351108

*** VOTING RESULTS REPORT ***

02:19 PM April 12, 2024

Unit Serial Number: 0317351108

Franklin County

2024 Special Election

5 L&A EV

Election Date: May 04, 2024

Poll Opened Date: April 12, 2024

Poll Opened Time: 02:10 PM

Poll Closed Date: April 12, 2024

Poll Closed Time: 02:19 PM

Public Count: 48

Protected Count: 16284

Precinct Voting Report

Unit Serial Number: 0317351108

PRECINCT 102

Total Paper Sheets: 10

PROPOSITION A

FOR	5
AGAINST	3
Over Votes	1
Under Votes	1

Total Votes	10

Unit Serial Number: 0317351108

PCT 102

Total Paper Sheets: 9

School Trustee Place One Mount Vernon

Number to Vote For 1

Cathy Lawrence-Robinson 3

Robert Taylor 4

Over Votes 1

Under Votes 1

Total Votes 9

School Trustee Place Two Mount Vernon

Number to Vote For 1

School Trustee Place Two Mount Vernon
Number to Vote For 1

Kaylee Kirby 2
Brad Floyd 4
Over Votes 1
Under Votes 2

Total Votes 9

Unit Serial Number: 0317351108

PCT 302

Total Paper Sheets: 9

School Trustee Place One Mount vernon
Number to Vote For 1

Cathy Lawrence-Robinson 2
Robert Taylor 5
Over Votes 1
Under Votes 1

Total Votes 9

School Trustee Place Two Mount Vernon
Number to Vote For 1

Kaylee Kirby 4
Brad Floyd 3
Over Votes 1
Under Votes 1

Total Votes 9

Unit Serial Number: 0317351108

PCT 402

Total Paper Sheets: 10

School Trustee Place One Mount Vernon
Number to Vote For 1

Cathy Lawrence-Robinson 3

Robert Taylor 5

Over Votes 1

Under Votes 1

Total Votes 10

School Trustee Place Two Mount Vernon
Number to Vote For 1

Kaylee Kirby 3

Brad Floyd 5

Over Votes 1

Under Votes 1

Total Votes 10

Unit Serial Number: 0317351108

PCT 201

Total Paper Sheets: 10

School Trustee Place One Mount Vernon
Number to Vote For 1

Cathy Lawrence-Robinson 3

Robert Taylor 4

Over Votes 1

Under Votes 2

Total Votes 10

School Trustee Place Two Mount Vernon
Number to Vote For 1

Kaylee Kirby 5

Brad Floyd 3

Over Votes 1

Under Votes 1

Total Votes 10

5 L&A EV

Unit Serial Number: 0317351108

*** END OF REPORT ***

Summary Results Report
2024 Special Election
May 4, 2024

L&A Test 1
zero report
Franklin County

STATISTICS

	TOTAL
Election Day Precincts Reporting	0 of 5
Precincts Complete	0 of 5
Precincts Partially Reported	0 of 5
Absentee/ Early Precincts Reporting	0 of 5
Registered Voters - Total	0
Ballots Cast - Total	0
Ballots Cast - Blank	0
Voter Turnout - Total	0.00%

PROPOSITION A

Vote For 1

	TOTAL
FOR	0
AGAINST	0

School Trustee Place One Mount Vernon

Vote For 1

	TOTAL
Cathy Lawrence-Robinson	0
Robert Taylor	0

School Trustee Place Two Mount Vernon

Vote For 1

	TOTAL
Kaylee Kirby	0
Brad Floyd	0

**Summary Results Report
2024 Special Election**

I&a test 1

May 4, 2024

Franklin County

PCT 201

STATISTICS

	TOTAL
Registered Voters - Total	0
Ballots Cast - Total	10
Ballots Cast - Blank	1
Voter Turnout - Total	0.00%

School Trustee Place One Mount Vernon
Vote For 1

	TOTAL
Cathy Lawrence-Robinson	3
Robert Taylor	4

School Trustee Place Two Mount Vernon
Vote For 1

	TOTAL
Kaylee Kirby	5
Brad Floyd	3

**Summary Results Report
2024 Special Election**

May 4, 2024

I&a test 1

Franklin County

PCT 402

STATISTICS

	TOTAL
Registered Voters - Total	0
Ballots Cast - Total	10
Ballots Cast - Blank	1
Voter Turnout - Total	0.00%

School Trustee Place One Mount Vernon

Vote For 1

	TOTAL
Cathy Lawrence-Robinson	3
Robert Taylor	5

School Trustee Place Two Mount Vernon

Vote For 1

	TOTAL
Kaylee Kirby	3
Brad Floyd	5

**Summary Results Report
2024 Special Election**

May 4, 2024

I&a test 1

Franklin County

PCT 302

STATISTICS

	TOTAL
Registered Voters - Total	0
Ballots Cast - Total	9
Ballots Cast - Blank	1
Voter Turnout - Total	0.00%

School Trustee Place One Mount Vernon

Vote For 1

	TOTAL
Cathy Lawrence-Robinson	2
Robert Taylor	5

School Trustee Place Two Mount Vernon

Vote For 1

	TOTAL
Kaylee Kirby	4
Brad Floyd	3

**Summary Results Report
2024 Special Election**

May 4, 2024

I&a test 1

Franklin County

PCT 102

STATISTICS

	TOTAL
Registered Voters - Total	0
Ballots Cast - Total	9
Ballots Cast - Blank	1
Voter Turnout - Total	0.00%

School Trustee Place One Mount Vernon

Vote For 1

	TOTAL
Cathy Lawrence-Robinson	3
Robert Taylor	4

School Trustee Place Two Mount Vernon

Vote For 1

	TOTAL
Kaylee Kirby	2
Brad Floyd	4

Summary Results Report
2024 Special Election

May 4, 2024

I&a test 1

Franklin County

PRECINCT 102

STATISTICS

	TOTAL
Registered Voters - Total	0
Ballots Cast - Total	10
Ballots Cast - Blank	1
Voter Turnout - Total	0.00%

PROPOSITION A

Vote For 1

	TOTAL
FOR	5
AGAINST	3