

Minutes
State Election Commission Meeting
July 9, 2018

The State Election Commission meeting was called to order by Chairman Judy Blackburn at 12:15 p.m., Central Standard Time, July 9, 2018. The following members and staff were present: Commissioners Barrett, McDonald, Wallace, Wheeler and Younce; Coordinator of Elections Mark Goins and Kathy Summers, Elections Specialist.

Chairman Wallace made a motion to adopt the telephonic minutes from May 10, 2018, Commissioner Younce seconded the motion and the minutes were unanimously approved. (Aye votes: Barrett, Blackburn, McDonald, Wallace, Wheeler and Younce; No votes: None; Abstention: None.)

Commissioner McDonald made a motion pursuant to TCA. § § 2-12-101 and 2-12-106, seconded by Commissioner Barrett to accept and approve the nomination(s) for county election commission appointments as submitted, and to leave the nomination process open until 4:30 p.m. Central Time, Monday, July 9, 2018. (Aye votes: Barrett, Blackburn, McDonald, Wallace, Wheeler and Younce; No votes: None; Abstention: None.) **(See attached list of appointments made.)**

Old Business

- **NONE**

New Business

- **SAVE - Carol Chumney, Mike Kernell and Dr. Joseph Weinberg**
Carol Chumney addressed the State Election Commission regarding SAVE.

Ms. Chumney played a video from Joseph Weinberg regarding voting machines used by the Shelby County Election Commissions.

Carol Chumney has concerns regarding the voting machines in Shelby County and problems with the machines go back over a decade. Ms. Chumney referenced her groups report "Voting on Thin Ice" which is located at: <https://www.votingonthinice.com/>. She expressed concern that the Gems 1-18-24 voting machine is not on the state certified list. Ms. Chumney is asking the State Election Commission to require the Shelby County to stop using the machine and use paper ballots with an optical scan.

Mike Kernell, spoke with the State Election Commission. Voting machines used by Shelby County require contractors in Arkansas and Canada. Mr. Kernell fears

someone might tamper with election results. Mr. Kernell is not accusing anyone of tampering with equipment, but wants protection of democracy. Mr. Kernell believes elections are vulnerable to companies who might tamper with our machines.

Coordinator Goins discussed Shelby County databases for setting the ballots and tabulation. In 2012, it came down to human error regarding the two (2) databases referenced. Coordinator Goins stated the fix is to archive any old databases; this way the county does not have the option to load a wrong or old database. Coordinator Goins believes the concerns expressed are e-poll book or redistricting issues and not related to machines.

Commissioner McDonald asked Coordinator Goins to clarify about the machine certified for use in Shelby County. Coordinator Goins said there was a clerical error on the state certified voting machine list. The State Election Commission minutes reflect the Diebold/Premier/ES&S Gems 1-18-24, with a different certification number of N-1-06-22-003 should have been on the list of state certified machines, which is the certification number for the current voting machine used in Shelby County.

Linda Phillips, Administrator of Elections for Shelby County, spoke before the commission. Ms. Phillips cannot speak for the decisions or the problems of the past, but she stated the county maintains a strong chain of custody. Shelby County maintains physical security around their servers. Cameras and prox cards are used as well to monitor access to data. Mrs. Phillips stated the county now programs their own database and no passwords are ever emailed. Shelby County is asking for new voting equipment and the Shelby County Commission has funded the new machines. Mrs. Phillips hopes to have the new equipment in place for the Presidential Preference Primary in 2020. The RFP is going out in October 2018. Any new voting machine bought in Shelby County will have a voter verified audit trail and will be a hybrid voting system.

Commissioner McDonald asked Ms. Chumney what she specifically would like for the State Election Commission to do regarding her presentation. Ms. Chumney asked the commission to have the Comptroller and TBI to look into the report. Ms. Chumney stated the Senate Intel Committee has already been provided the report.

Commissioner McDonald made a motion to request the State Attorney General and State Comptroller to review the "Voting on Thin Ice" report. The motion was seconded by Commissioner Wheeler. The motion to send the report to the State Attorney General and State Comptroller did not pass. (Aye votes: McDonald and Wheeler; No votes: Barrett, Blackburn, Wallace and Younce; Abstention: None.)

- **Request by Fran Green, Administrator of Elections for Bradley County, to be excused from annual training on June 5, 2018, due to illness.**

Chairman Wallace made a motion to excuse Fran Green from portions of the annual training due to illness on June 5, 2018, seconded by Commissioner Barrett. The motion was unanimously approved. (Aye votes: Barrett, Blackburn, McDonald, Wallace, Wheeler and Younce; No votes: None; Abstention: None.)

- **Request by Julieanne Hart, Administrator of Elections for Gibson County, to be excused from annual training on June 4-5, 2018, due to medical issues.**

Chairman Wallace made a motion to excuse Julieanne Hart from annual training due to medical issues, seconded by Commissioner Barrett. The motion was unanimously approved. (Aye votes: Barrett, Blackburn, McDonald, Wallace, Wheeler and Younce; No votes: None; Abstention: None.)

- **Request by Kris Williams, Administrator of Elections for McMinn County, to be excused from annual training on June 5, 2018, due to illness.**

Chairman Wallace made a motion to excuse Kris Williams from portions of the annual training due to illness on June 5, 2018, annual training due to illness, seconded by Commissioner Barrett. The motion was unanimously approved. (Aye votes: Barrett, Blackburn, McDonald, Wallace, Wheeler and Younce; No votes: None; Abstention: None.)

- **Show Cause Hearing – Pursuant to Tenn. Code Ann. § 2-12-101(b), to discuss allegations that actions by Commissioner Ann Calabria show bias against a certain candidate on the ballot which prevents Commissioner Calabria from being fair and impartial when performing her duties in relation to such candidate, to hear testimony regarding such allegations and to deliberate on removal of Wilson County Election Commissioner Ann Calabria for cause.**

The following were present for the hearing:

- Ann Calabria, Wilson County Election Commissioner
- Mae Beavers, Candidate for County Mayor in Wilson County
- Terry Nicholson – Chair of Wilson County Republican Party and County Executive Member

Coordinator Goins went over the process for conducting a show cause hearing. TCA § 2-12-101 (b), allows the State Election Commission to remove a

commissioner who becomes unqualified, and may remove or discipline a commissioner for cause. **(See attached procedures.)**

- Background Summary of Complaint Given by Coordinator Goins

Coordinator Goins gave a summary of the complaint. The complaint is as follows: The reason for this specific show cause hearing is to discuss allegations regarding Commissioner Calabria's bias against Mae Beavers, a candidate for County Mayor in Wilson County.

- Presentation of the Complaint and Witness Testimony

Senator Beavers was sworn in by Coordinator Goins. Senator Mae Beavers advised commission members she had filed a disclosure form for Wilson County Mayor, on April 9, 2018. On April 10, 2018, Senator Beavers spoke with Drew Rawlins of the Bureau of Ethics and Campaign Finance inquiring about taking some prior donations and Mr. Rawlins made it clear to her she needed to return part of the funds. Mrs. Beavers said she returned those funds and filed an amended report on April 10, 2018. On April 11, 2018, a complaint was filed against Senator Beavers with the Bureau of Ethics and Campaign Finance by Wilson County Election Commissioner Ann Calabria. The Bureau decided to do a light audit of Senator Beavers' disclosure to make sure the funds were returned. Senator Beavers said the Bureau had another hearing in June 2018, and the complaint was dismissed. After the hearing Ms. Calabria continued to put comments on Facebook stating Senator Beavers was guilty of money laundering and was a solid crook. Ms. Calabria accused the Wilson County Republican Party of rigging the election. After the local newspaper wrote an article saying Senator Beavers was cleared of the charges, Ms. Calabria wrote a letter to the editor allegedly defaming Senator Beavers. Senator Beavers does not believe Mrs. Calabria can be fair and impartial in conducting this election.

Commissioner Barrett asked how many candidates were running and if this was a nonpartisan election. Senator Beavers stated there were only two (2) candidates and the race was nonpartisan. Senator Beavers also stated Mrs. Calabria has her opponent's signs on her car and is doing everything she can to hurt her race.

- Response by Commissioner Calabria and Witness Testimony

Commissioner Ann Calabria was sworn in by Coordinator Goins. Commissioner Calabria stated it was rumored when Senator Beavers decided to run for Governor, she only got in the Governor's race to collect money to run for County Mayor. Individuals started watching campaign filings for Senator Beavers' campaign. The Governor funds could not be used in any other race in the current election cycle. Commissioner Calabria stated Senator Beaver listed an illegal conduit in her campaign filings, to launder money from her Governor's race into her County

Mayor campaign. Commissioner Calabria filed a complaint with the Bureau of Ethics and Campaign Finance. Commissioner Calabria expected this complaint to be filed against her because she was appointed by Representative Susan Lynn. Commissioner Calabria stated she has never been told she cannot represent a candidate in a race. Commissioner Calabria stated each county election commissioner who is appointed is appointed because of their bias. Commissioner Calabria stated Chairman Sherry Orange has held fundraisers at her home for candidates. Commissioner Calabria stated anything she said on Facebook was counter acting to what was being said to her. Commissioner Calabria asked the commission to have mercy on her.

Commissioner Barrett clarified State Representatives and Senators do not make county election commission appointments. The State Election Commission makes the appointments with recommendations from General Assembly members.

Commissioner Younce stated to Mrs. Calabria when she took her oath of office she swore she would be impartial. Commissioner Calabria stated she is impartial and she believes this was a part of her duty because what Senator Beavers did was fraudulent. Commissioner Calabria does not believe she did anything wrong.

Commissioner Barrett asked Commissioner Calabria if she realized the Bureau of Ethics and Campaign Finance unanimously determined there were no findings and dismissed the complaint. Commissioner Calabria stated her filing was done on April 11, 2018, and Senator Beavers amended her filings that same day. According to Commissioner Calabria there were still some funds in the amended report that needed to be returned and no action was taken because the money was returned and the reports were corrected.

Commissioner Barrett appreciates discovering something a candidate should do properly, but she does not appreciate hateful talking about a candidate after a governmental body decides to take no action. Commissioner Barrett stated defaming someone is not being impartial. Commissioner Calabria stated she has been impartial in her duties as a county election commission.

Chairman Blackburn stated to Commissioner Calabria that she has misunderstood her position as a county election commission. Chairman Blackburn stated she has been both a county and state election commissioner, and she has never put a sign in her yard or placed a placard on her car. Chairman Blackburn stated she will not take an office in her political party because she wants to remain impartial so that the voting public will trust her.

Coordinator Goins asked Mrs. Calabria, about a Facebook post, where she stated the following. "I do not despise Beavers, but I know her and she is one solid

crook.” Coordinator Goins asked if this statement was before or after the campaign disclosure dismissal. Commissioner Calabria stated that she did not remember when those comments were made. Coordinator Goins said calling someone a “solid crook” extends beyond being neutral. Commissioner Calabria stated her words were her opinions and she was not aware she could not express her opinions.

Commissioner Wallace stated to Commissioner Calabria that all of the commission members have been involved in politics, but if she is sitting on the election commission she should not do what she did. Commissioner Wallace does not believe it is appropriate to be waving flags and calling people crooks because it taints the election commission.

Commissioner Wheeler stated the commission has been in this position where a commissioner has violated a statute. Commissioner Wheeler asked Coordinator Goins if a misdemeanor or felony has occurred in this situation. Coordinator Goins stated it is not necessarily a violation of law, but the statements made have the appearance of not being impartial. Commissioner Wheeler stated this matter appears to be civil in nature.

Commissioner Younce asked if the commission could come up with some sort of protocol for county election commissioners to follow.

Coordinator Goins stated that the Elections Division will come up with some guidelines for the commission to review at their next meeting.

Commissioner McDonald would like to see something drafted in the election code to clearly state the commission members are to be impartial.

Commissioner Wheeler stated there are First Amendment rights.

Coordinator Goins stated the State Election Commission needs to look at the oath and determine if there is a cause for removal.

Commissioner Barrett stated there is implied intent to be level headed and represent your party of appointment, but civility and common sense should come into play, as and both candidates and voters need to know the commission members are unbiased.

Terri Nicholson, Wilson County Republican Party Chair was sworn in by Coordinator Goins. Ms. Nicholson has concerns with disparaging statements made by Commissioner Calabria suggesting the party had recently rigged an election.

Senator Beavers addressed the commission regarding comments made by Mrs. Calabria in the hearing, and she believes she has been defamed and she cannot trust Commissioner Calabria to be fair.

Commissioner Younce told Senator Beavers she has tremendous influence in the county and she could go a long way to tone down the rhetoric and restore civility in the county.

- Discussion/Motion by State Election Commission

Commissioner Barrett made a motion to remove Commissioner Calabria from the Wilson County Election Commission for cause. Commissioner Wallace seconded the motions. (Aye votes: Barrett, Blackburn, McDonald, Wallace, and Younce; No votes: None; Abstention: Wheeler.)

- **Dominion Voting – D- Suite 5.5 - (DRE – VVPAT) Touch Screen Ballot Marking Device) – Presenters: Jessica Bowers, Matt Coffey and John Hastings**

ICX BMD

ICP

ICC

EMS

Jessica Bowers, Director of Certification for Dominion, made the presentation of the Dominion Voting – D- Suite 5.5 voting system.

The commission went into recess to view the machine.

Dominion requested the state election commission to view their machine in Romulus, Michigan on August 7, 2018.

- **Unisyn – Certification request for OpenElect Voting System 2.0.A – Presenter: Doug Beazer, Dustin Vandenberg and Brent Wagoner**

Dustin Vandenberg made the presentation of the 2.0.A voting system.

The commission went into recess to view the machine.

After viewing the machine, Coordinator Goins stated OpenElect 2.0.A is not an upgrade from the currently certified OpenElect 1.1, 1.2 and 1.3, but is an upgrade to OpenElect 2.0 system. OpenElect 2.0 is a new system and requires a site visit. Once OpenElect 2.0 is certified, letters of recommendation from jurisdictions using the system will be required to certifying OpenElect 2.0.A.

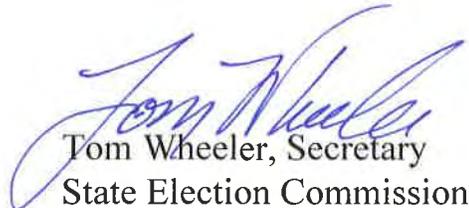
Coordinator Update

- **Vendor Fair** - Coordinator Goins discussed having a vendor fair for counties to view all of Tennessee's certified voting machines. Tennessee is eligible for an \$8,000,000.00 dollar grant. A portion of the grant money will go towards voting machines and a risk assessment conducted statewide. Most counties are looking at voting systems with a voter verified audit trail. Coordinator Goins stated each county has or will receive up to ten-thousand (\$10,000.00) per precinct, plus early voting sites, to buy new machines. Coordinator Goins stated on the Federal level a paper trail is being pushed, and he believes a paper trail will be brought up in the General Assembly in 2019.

The next regularly scheduled meeting is set for October 8, 2018, and will be held in the William R. Snodgrass – Tennessee Tower, Nashville Room - 3rd floor at 12:00 Noon, Central Standard Time.

The meeting was adjourned at 2:05 p.m. Central Standard Time.

Respectfully submitted,



Tom Wheeler, Secretary
State Election Commission

Vacant Status

09-Jul-18

Giles

D Greg Duckett
R Donna Barrett

R

Greene

D Tom Wheeler
R Judy Blackburn

D

Hardin

D Greg Duckett
R Jimmy Wallace

D

Maury

D Mike McDonald
R Donna Barrett

D

Total Vacancies: 4

State of Tennessee



State Election Commission
312 Rosa L. Parks Avenue, 7th Floor
Nashville, Tennessee 37243-1102

New Appointment Status

Monday, July 9, 2018

		Appointment
Giles	R Donna Barrett / D Greg Duckett	
	R Jerry Lon Chapman	7/9/2018
Hardin	R Jimmy Wallace / D Greg Duckett	
	D Verand Sevier-Pride	7/9/2018
Maury	R Donna Barrett / D Mike McDonald	
	D James Larry Brewer	7/9/2018
Total New Commissioners: 3		

SAVE

July 9, 2018

Presenters:

Carol Chumney

Mike Kernell

Dr. Joseph Weinberg

May 25, 2018

Hon. Greg Duckett
Tennessee Election Commissioner
Division of Elections
Rosa L. Parks Avenue
7th Floor, Snodgrass Tower
Nashville, TN 37243-0309

RE: Shelby County Election Commission Voting Machines

Dear Commissioner,

Enclosed please find the "*Voting on Thin Ice Report*" by the Shelby Advocates for Valid Elections "SAVE", a group of concerned citizens in Shelby County.¹ Among other things, we object to the continued use of the Accuvote-TSX (GEMS component 1.18.24) for conducting future local, state or federal elections. We are available to discuss our research and findings with the Tennessee State Election Commissioners.

The "SAVE" group has reviewed documents produced related to its open records requests over several years to the local and state election offices. From our research for the report, "*Voting On Thin Ice*", we find the following:

- 1) that the Shelby County Election Commission presently uses the GEMS 1.18.24. Exb. 1, No. 13.
- 2) The Diebold GEMS 1.18.22 was certified by the Tennessee Election Commission on January 11, 2006. Exb. 2.

¹ The exhibits for the Report are available at www.votingonthinice.com, with the password [S.A.V.E].

- 3) On July 8, 2013, the Tennessee State Election Commission approved list of voting machines only identified the Diebold/Premier/ES & S GEMS 1.18.22, with no mention of GEMS 1.18.24. Exb. 3.
- 4) On December 1, 2015, the minutes of the Tennessee Election Commission reflect that the Diebold/Premier/ES & S GEMS 1.18.22 was recertified. Exb. 4.
- 5) Despite our extensive open records requests over several years and review of the State Election Commission minutes, no record has been provided of any approval, certification, or recertification of GEMS 1.18.24 by state officials. Exb. 5.
- 6) While the Accuvote-TSx Touch Screen voting machine bearing NASED No. N-0-06-22-22-003 was certified by the State Election Commission on June 8, 2006, that is related to an Accuvote system managed by GEMS .22 and not .24. It should be noted that these voting systems differ in multiple components and not just in the GEMS software version.

Questions have also been raised in the past about whether the GEMS software was properly tested for the NASED certification² used by Tennessee to certify this system. These machines do not protect the purity of the ballot and against election fraud. The citizens of Shelby County deserve protection of their voting rights, which cannot be assured as long as the county continues to use the GEMS 1.18. 24 and Accuvote-TSX.

We ask that you prohibit Shelby County from utilizing the GEMS 1.18.24 in all future elections due to the lack of approval, certification, or recertification. We also ask that you refer this matter, as well as the other matters set forth in the "*Voting on Thin Ice Report*" to the Tennessee Comptroller, or other appropriate authorities, for investigation.

². California, in its detailed exhaustive review of the same system used in Shelby County, raised serious questions as to the validity of the testing of the GEMS software for the NASED certification. They found that the testing company CIBER probably had not done any testing at all. Exb. 6. CIBER was suspended from the federal program after that until they corrected their problems. Exb 6.

In summary, the facts are as follows:

- 1) The Shelby County Election Commission uses the Global Election Management System (GEMS) to manage all aspects of the election; for election preparation and set-up, to capture pertinent data relative to voter registration and election officials, to accumulate and tabulate the vote and as a reporting function for election data. Exb. 1, No. 13.
- 2) The SCEC has used GEMS 1.18.24 since the machines were purchased in 2006.
- 3) The GEMS 1,18.22 was certified by the Tennessee Election Commission on January 11, 2006 based on NASED No. N-0-06-22-22-003. Exb. 2.
- 4) The Diebold RFP Response to the Shelby County Government dated December 12, 2005 states that the vendor Diebold Elections Systems, Inc. was in the process of applying to the State for certification of the GEMS software version 1.18.24 upgrade. Exb. 7.
- 5) The Diebold contract with SCG further has a large "X" marked through, apparently negating provisions that require that Diebold ensure enhancements and upgrades are fully certified by the State of Tennessee. Exb. 8.
- 6) On December 1, 2015, the minutes of the Tennessee Election Commission reflect that the Diebold/Premier/ES&S GEMS 1.18.22 was recertified along with other systems used around the state. Exb. 4.
- 7) On July 8, 2013, the Tennessee State Election Commission approved list of voting machines only identified the Diebold/Premier/ES&S GEMS 1.18.22, with no mention of Gems 1.18.24. Exb. 3.
- 8) While there is reference in the State Election Commission minutes to new license certificates for GEMS SSL transmissions in 2013, no record has been

provided of the certification, or recertification, of GEMS 1.18.24 by state officials despite open records requests.

The GEMS 1.18.24 system cannot be certified at this date because the system cannot meet EAC standards and has many internal weaknesses. Exb 6. Thus, it appears that the state contracted for one system, received a different version of the Accuvote TSX and its GEMS software system in Shelby County, and never requested certification of the .24 version, or its modifications. change.

Since the system used by Shelby County cannot be certified by EAC standards, the State would need to develop its own standards and testing regimen before the Tennessee State Election Commission could certify this now out-of-date system. ³

As you know, there is a federal and state constitutional fundamental right to vote regardless of party or ideology. The use of the uncertified and obsolete GEMS 1.18.24 violates that right due to internal process and security issues from the outdated software. We ask you to protect this precious right to vote which was the result of the hard-fought American revolution and is the very foundation of our democratic form of government.

Thank you for your assistance, and we stand ready to testify and/or provide additional information as needed. We look forward to your response.

³ Moreover, certification is not possible due to the obsolete Windows platform which renders the system insecure.

Sincerely,

SHELBY ADVOCATES FOR FAIR ELECTIONS:


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Mike Kernell

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mikekernell@mindspring.com

cc: Mark Goins, Tennessee Coordinator of Elections

**2018
TACEO
Annual Seminar - Attendance Records**

Excused on April 9, 2018

- **Andrea Smothers – Haywood Co – Early Voting – City of Brownsville**
- **Craig Story – Overton Co – Town of Livingston Election on June 6, 2018**
- **Excused for partial day June 5, 2018**

Requesting Excuse After Seminar

- **Fran Green – Bradley Co – Missed June 5, 2018**
 - **Julianne Hart – Gibson Co – June 4-5, 2018**
- **Kris Williams – McMinn Co – Missed June 5, 2018**

Total AOE's in Attendance - 93

**Other Currently Certified
Administrators of Elections
Attending**

- **Donna Basham – Grundy Co**
- **Tammy Smith – Wilson Co**

Bradley County Election Commission
155 Broad Street NW
Cleveland, TN 37311-5000
Phone (423) 728-7115 fax 728-7116
<http://www.bradleyelections.com>



June 8, 2018

State Election Commission
Division of Elections
312 Rosa L. Parks Avenue
7th Floor, Snodgrass Tower
Nashville, Tennessee 37243-0309

Dear State Election Commission:

During our recent Election Law seminar, I became suddenly ill with either a stomach virus or food poisoning in the early morning on Tuesday. Once well enough to travel I came home missing Tuesdays sessions.

Please excuse my absence for this reason.

Respectfully,

A handwritten signature in cursive script that reads "Fran Green".

Fran Green
Administrator of Elections
Bradley County, TN



SECRETARY OF STATE
ELECTIONS

2018 JUN 12 AM 9:22

RECEIVED

Travis D. Henry
Chairman
Oscar S. Kelley
Secretary

Dana C. Burgner
Member
Duane Gilbert
Member

Christy Schuch
Member
Fran Green
Administrator

May 30, 2018

Tennessee State Election Commission,

I am requesting a waiver on the required attendance of the summer election seminar this year. On May 16th I had Mohs surgery to remove skin cancer from my nose and the site was deep and extensive after all the cancer was removed, requiring plastic surgery reconstruction (skin flap.) The skin flap from my cheek has been in place since May 16th and Dr. Thayer from Vanderbilt has scheduled the second phase to remove the flap for Monday, June 4th.

Thank you for your consideration and I hope you all have a wonderful summer.



Julieanne Hart

Gibson County Administrator of Elections

State Election Commission

I wish to ask forgiveness for my absence on June 5, 2018 at the conference held in Nashville June 3-6.

My COPD was so bad that even with oxygen it was a struggle to walk around the room. I knew I would not be able to get to the conference room. I also found out that I was suffering from bronchitis. I have been under doctor care since I returned from Nashville. I have not been able to return to work yet because my breathing is so restricted that its impossible to walk very far.

Again, please excuse my absence on June 5, 2018 due to health reasons.

Sincerely,



Kris Williams
AOE

RECEIVED

2018 JUN 14 AM 11:00

SECRETARY OF STATE
ELECTIONS

Kathy Summers

From: Kathy Summers
Sent: Friday, June 15, 2018 5:50 PM
To: Judy Blackburn (judyblackburn@musfiber.com); Donna Barrett (donna.barrett@barrett.net); Greg Duckett; 'michmc@nctc.com'; Tom Wheeler (twheeler@hpiknox.com); Kent.Younce@Security-Finance.com; 'jimmywallace64@yahoo.com'; kentyounce@comcast.net
Cc: 'Phyllis Patterson'; Lindsay Campbell (Lindsay.Campbell@BMHCC.org); Mark Goins
Subject: Attendance Logs for the June 2018 Election Law Seminar
Attachments: 2018 - TACEO Attendance Certification.pdf

Good evening, All.

As required by TCA§ 2-11-202(19), each Administrator of Elections (AOE) who attended the 2018 Election Law Seminar on June 4 – 5, 2018 completed an attendance log. The AOE's were instructed to circle whether they attended or missed the different sessions conducted by the Coordinator of Elections or his designee. After the last session on June 5, 2018, the attendance logs were collected and have been attached to this email for your review.

Please note that Fran Green (Bradley County), Julieanne Hart (Gibson County) and Kris Williams (McMinn County) do not have completed attendance logs for all of the seminar sessions. Included in the attached attendance logs, you will find letters from each of these AOE's requesting from you an excused absence for the sessions missed.

The original attendance logs will be presented to you at the next State Election Commission meeting.

Thank you. Please let me know if you have any questions.

Kathy

Kathy Summers
Elections Specialist



Elections Division
Office of Tennessee Secretary of State Tre Hargett
Wm R. Snodgrass - Tennessee Tower, 7th Floor
312 Rosa L. Parks Ave
Nashville, TN 37243

(615) 253-4585 - Direct Line
(615) 741-1278 - Fax

Kathy.Summers@tn.gov - E-mail Address

<http://tn.gov/sos/election/index.htm> - Elections Website

This electronic mail may be subject to the Tennessee Public Records Act, Tenn. Code Ann. § 10-7-503. Any reply to this email may also be subject to this act.

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www.facebook.com/TennesseeSecretaryofState

www.facebook.com/TNStateLibraryArchives/timeline



2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended	Missed
10:45 – 12:00	Cybersecurity	Attended	Missed
1:30 – 3:30	Cyber Hygiene/Security Standards; Emergency Preparedness	Attended	Missed
3:45 – 4:30	Online Voter Registration and Reports	Attended	Missed

Tuesday, June 5

9:00 – 10:30	Reporting Harassment; MOVE/Miscellaneous; Vote Centers	Attended	Missed
10:45 – 12:00	Tabletop Exercise Part 1	Attended	Missed
1:30 – 2:45	Tabletop Exercise Part 2	Attended	Missed
3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County Anderson Signature WAS Stiles Date 6/4 & 6/5

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.



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3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County Bedford Signature Summa Suberette Date 6-5-18

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3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County Benton Signature [Signature] Date 6-5-18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.



2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended	Missed
10:45 – 12:00	Cybersecurity	Attended	Missed
1:30 – 3:30	Cyber Hygiene/Security Standards; Emergency Preparedness	Attended	Missed
3:45 – 4:30	Online Voter Registration and Reports	Attended	Missed

Tuesday, June 5

9:00 – 10:30	Reporting Harassment; MOVE/Miscellaneous; Vote Centers	Attended	Missed
10:45 – 12:00	Tabletop Exercise Part 1	Attended	Missed
1:30 – 2:45	Tabletop Exercise Part 2	Attended	Missed
3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County Bledsoe Signature Mark Goins Date Monday June 5, 2018

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Tuesday, June 5

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County Blount Signature Susan Hughes Date 6/5/18

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Tennessee Secretary of State
Secretary of State Tre Hargett

Division of Elections
Mark Goins, Coordinator of Elections

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3:45 – 4:30	Physical Security	Attended	Missed

County

Bradley

Signature

Shawn Ogle

Date

6-5-18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.

RECEIVED
JUN 12 AM 9:22
SECRETARY OF STATE
ELECTIONS

Bradley County Election Commission
155 Broad Street NW
Cleveland, TN 37311-5000
Phone (423) 728-7115 fax 728-7116
<http://www.bradleyelections.com>



June 8, 2018

State Election Commission
Division of Elections
312 Rosa L. Parks Avenue
7th Floor, Snodgrass Tower
Nashville, Tennessee 37243-0309

Dear State Election Commission:

During our recent Election Law seminar, I became suddenly ill with either a stomach virus or food poisoning in the early morning on Tuesday. Once well enough to travel I came home missing Tuesday's sessions.

Please excuse my absence for this reason.

Respectfully,

A handwritten signature in blue ink that reads "Fran Green".

Fran Green
Administrator of Elections
Bradley County, TN

RECEIVED
2018 JUN 12 AM 9:22
SECRETARY OF STATE
ELECTIONS

Travis D. Henry
Chairman
Oscar S. Kelley
Secretary

Dana C. Burgner
Member
Duane Gilbert
Member

Christy Schuch
Member
Fran Green
Administrator

Kathy Summers

Bradley Co

From: Kathy Summers
Sent: Friday, June 8, 2018 7:56 AM
To: fgreen@bradleyelections.com
Subject: Seminar Attendance
Attachments: 2018 TACEO Attendance Sheet.docx

Importance: High

Fran-

This email is a follow up to our conversation today. Our office needs your seminar attendance sheet immediately. Coordinator Goins is required to present attendance records to the State Election Commission. I must receive your **original** attendance sheet no later than June 14, 2018. You must also provide a written letter to the State Election Commission explaining your absence and request excuse from the seminar for June 5, 2018. This letter must accompany your attendance sheet.

Please let me know if you have any questions.

Thank you.

Kathy

Kathy Summers
Elections Specialist



Elections Division
Office of Tennessee Secretary of State Tre Hargett
Wm R. Snodgrass -Tennessee Tower, 7th Floor
312 Rosa L. Parks Ave
Nashville, TN 37243

(615) 253-4585 - Direct Line
(615) 741-1278 - Fax

Kathy.Summers@tn.gov - E-mail Address

<http://tn.gov/sos/election/index.htm> - Elections Website

This electronic mail may be subject to the Tennessee Public Records Act, Tenn. Code Ann. § 10-7-503. Any reply to this email may also be subject to this act.

The Mission of the Office of the Secretary of State is to exceed the expectations of our customers, the taxpayers, by operating at the highest levels of accuracy, cost-effectiveness, and accountability in a customer-centered environment.

Secretary of State Social Media Links:

www.facebook.com/TennesseeSecretaryofState

www.facebook.com/TNStateLibraryArchives/timeline



2018 Election Law Seminar Attendance Log

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3:45 – 4:30	Physical Security	Attended	Missed

County

Amphlett

Signature

Mark Goins

Date

6/5/18

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County Common Signature Mark Goins Date 6-4-18

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County Carroll Signature Tre Hargett Date 6/5/18

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County Carter Signature Mary Summer Harris Date 6-5-2018

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County

Chatham

Signature

Samuel S. Hoyle

Date

6/5/2018

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County

Chester

Signature

Tre Hargett

Date

6/5/18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.



Tennessee Secretary of State
Secretary of State Tre Hargett

Division of Elections
Mark Goins, Coordinator of Elections

2018 Election Law Seminar Attendance Log

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County Cherokee Signature [Signature] Date 6-5-18

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County Day Signature Wanda Daniels Date 6-5-18

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County

Cocke

Signature

[Handwritten Signature]
Josh Bandard

Date

June 5, 2018

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County Collier Signature Venita Davis Date 6-5-18

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County Crockett Signature Sprik Gott Date 6-4-18

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County Cumberland Signature Bill Davis Date 6/5/18

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County

Davidson

Signature

Date

6/5/18

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County

Decatur

Signature

Jana Bedingfield

Date

6-5-18

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County DeKalb Signature Jessie Starkey Date 6-4/5-18

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County Dickson Signature Ryane Hargrett Date 6/5/18

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County Dyer Signature [Signature] Date 6-4-18

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County Fayette Signature [Signature] Date 6/5/18

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County

Fentress

Signature

Date

6-5-2018

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County FRANKLIN Signature Tre Hargett Date 6/5/18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.

May 30, 2018

Tennessee State Election Commission,

I am requesting a waiver on the required attendance of the summer election seminar this year. On May 16th I had Mohs surgery to remove skin cancer from my nose and the site was deep and extensive after all the cancer was removed, requiring plastic surgery reconstruction (skin flap.) The skin flap from my cheek has been in place since May 16th and Dr. Thayer from Vanderbilt has scheduled the second phase to remove the flap for Monday, June 4th.

Thank you for your consideration and I hope you all have a wonderful summer.

A handwritten signature in cursive script that reads "Julieanne Hart". The signature is written in dark ink and is positioned above the printed name.

Julieanne Hart

Gibson County Administrator of Elections



2018 Election Law Seminar Attendance Log

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County Sevier Signature Kathy M. Brinkman Date 6-5-2018

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County Greninger Signature Diana C. Hipshen Date 06/05/18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.



2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	<i>[Signature]</i>	Attended	Missed
10:45 – 12:00	Cybersecurity	<i>[Signature]</i>	Attended	Missed
1:30 – 3:30	Cyber Hygiene/Security Standards; Emergency Preparedness	<i>[Signature]</i>	Attended	Missed
3:45 – 4:30	Online Voter Registration and Reports	<i>[Signature]</i>	Attended	Missed

Tuesday, June 5

9:00 – 10:30	Reporting Harassment; MOVE/Miscellaneous; Vote Centers	<i>[Signature]</i>	Attended	Missed
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3:00 – 3:45	Tabletop Exercise Part 3	<i>[Signature]</i>	Attended	Missed
3:45 – 4:30	Physical Security	<i>[Signature]</i>	Attended	Missed

County

[Signature]

Signature

[Signature]

Date

June 5, 2018

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.



Tennessee Secretary of State
Secretary of State Tre Hargett

Division of Elections
Mark Goins, Coordinator of Elections

2018 Election Law Seminar Attendance Log

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3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County

Marion

Signature

Anna Beahm

Date

06.13.2018

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.

To: *Kathy Summers*

RECEIVED
2018 JUN 19
SECRETARY OF STATE
ELECTIONS

Brundy Co

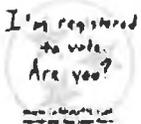
Kathy Summers

From: Kathy Summers
Sent: Friday, June 8, 2018 8:52 AM
To: grundyc@hotmai.com
Subject: Seminar Attendance - Donna Basham
Attachments: 2018 TACEO Attendance Sheet.docx
Importance: High

Garry - This email is a follow up to our conversation today. As discussed Donna is eligible to maintain her certification status since she attended annual training. Our office needs Donna to complete the attached seminar attendance sheet. I must receive the **original** attendance sheet no later than June 14, 2018. Coordinator Goins is required to present attendance records to the State Election Commission, and I would like to have Donna attendance with those records submitted. I have called Donna on her cell and texted her since I could not leave a voice message. Donna has not responded to my text. Would you please make sure Donna receives this information?

Thank you for your time and help.
Kathy

Kathy Summers
Elections Specialist



Elections Division
Office of Tennessee Secretary of State Tre Hargett
Wm R. Snodgrass -Tennessee Tower, 7th Floor
312 Rosa L. Parks Ave
Nashville, TN 37243

(615) 253-4585 - Direct Line
(615) 741-1278 – Fax

Kathy.Summers@tn.gov - E-mail Address

<http://tn.gov/sos/election/index.htm> - Elections Website

This electronic mail may be subject to the Tennessee Public Records Act, Tenn. Code Ann. § 10-7-503. Any reply to this email may also be subject to this act.

The Mission of the Office of the Secretary of State is to exceed the expectations of our customers, the taxpayers, by operating at the highest levels of accuracy, cost-effectiveness, and accountability in a customer-centered environment.

Secretary of State Social Media Links:

www.facebook.com/TennesseeSecretaryofState

www.facebook.com/TNStateLibraryArchives/timeline



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County

Sumner

Signature

[Handwritten Signature]

Date

5/5/2018

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County Hamblen

Signature Jaymy Barber

Date 6/5/2018

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County

Hamilton

Signature

Date

06/05/18

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County HANCOCK Signature [Handwritten Signature] Date 6-5-18

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County Hardeman Signature Imber Moore Date 6-5-18

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County

Hamilton

Signature

Tre Hargett

Date

6/5/18

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County Warrens Signature Lerna Sharp Date 6-5-18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.

**Haywood County Election Commission
Courthouse – Lower Level
1 N. Washington Ave.
Brownsville, TN 38012
731-772-1760
Website: haywoodvotes.com
Email: haywoodcounty@bellsouth.net**

RECEIVED
MAY 20 AM 10:11
SERVING THE STATE
ELECTIONS

March 15, 2018

Coordinator Mark Goins
Division of Elections
312 Rosa Parks Ave, 7th Floor
Nashville, TN 37243

Coordinator Goins,

There will be a City of Brownsville Municipal Election on Tuesday, June 19, 2018. Early voting for this election begins Wednesday, May 30 and continues through Thursday, June 14. The annual Summer Law Seminar falls during the early voting period. Therefore, I am requesting to be excused from this year's seminar.

Thank you for your consideration.

Sincerely,



Andrea Smothers
Administrator of Elections

Tennessee Secretary of State
Tre Hargett



Elections Division
312 Rosa L. Parks Avenue, 7th Floor
Nashville, Tennessee 37243-1102

Mark Goins
Coordinator of Elections

615-741-7956
Mark.Goins@tn.gov

MEMORANDUM

To: Andrea Smothers, Administrator of Elections
Haywood County Election Commission

From: Mark Goins *MD*
Coordinator of Elections

Date: May 21, 2018

Subject: Excused Absence from the June 4-6, 2018 Election Law Seminar

Due to early voting in the City of Brownsville, the State Election Commission has excused you from attending the June 4-6, 2018 Election Law Seminar.

At a time that is convenient for you after the city election, you are encouraged to contact this office to review the content and presentations from the Seminar. At that time, the Seminar packet can be made available to you.

Thank you for your dedication to the election process.



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County HENDERSON Signature [Signature] Date 6-5-2018

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DAN MILLER



2018 Election Law Seminar Attendance Log

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County Henry Signature [Signature] Date June 5, 2018

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County Hickman Signature Patricia Davis Date 6.5-18

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County HOUSTON

Signature

Date

June 5, 2018

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County Humphreys Signature John Bullis Date 6-5-18

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County Tackson Signature Clay Houston Date 6-4-18

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County Jefferson Signature [Signature] Date 6-6-18

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County Johnson County Signature Chris Skyles Date 6-5-18

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County

Knox

Signature

Tre Hargett

Date

6/5/18

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County

DeKalb

Signature

Michelle Morgan

Date

6-5-18

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County Laurensdale Signature [Handwritten Signature] Date 6-5-18

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County Sevier Signature [Handwritten Signature] Date 6-5-18

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County Lewis

Signature

Date June 5 2018

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County Greene Signature Shelia Allen Date June 5, 2018

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County Franklin Signature Shuan Cannon Date June 5, 2018

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Tuesday, June 5

9:00 – 10:30	Reporting Harassment; MOVE/Miscellaneous; Vote Centers	Attended	Missed
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3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County Macon

Signature [Handwritten Signature]

Date 6/5/18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.



2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended	Missed
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County

Madison

Signature

Tim Bauder

Date

6-5-18

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County MARION Signature *Tygera Duglio* Date 6-5-18

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County Marshall Signature [Signature] Date 6/5/18

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County Marry Signature [Signature] Date 6-5-18

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3:45 – 4:30	Physical Security	Attended	Missed

County McMinn

Signature [Handwritten Signature]

Date [Handwritten Date]

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.

RECEIVED
2018 JUN 14 AM 10:56
SECRETARY OF STATE
ELECTIONS

State Election Commission

I wish to ask forgiveness for my absence on June 5, 2018 at the conference held in Nashville June 3-6.

My COPD was so bad that even with oxygen it was a struggle to walk around the room. I knew I would not be able to get to the conference room. I also found out that I was suffering from bronchitis. I have been under doctor care since I returned from Nashville. I have not been able to return to work yet because my breathing is so restricted that its impossible to walk very far.

Again, please excuse my absence on June 5, 2018 due to health reasons.

Sincerely,



Kris Williams

AOE

RECEIVED
2018 JUN 14 AM 11:00
SECRETARY OF STATE
ELECTIONS

McMinn Co

Kathy Summers

From: Kathy Summers
Sent: Friday, June 8, 2018 8:20 AM
To: 'mcelect03@comcast.net'
Subject: Seminar Attendance
Attachments: 2018 TACEO Attendance Sheet.docx
Importance: High

Kris-

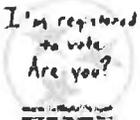
This email is a follow up to our conversation today. Our office needs your seminar attendance sheet immediately. Coordinator Goins is required to present attendance records to the State Election Commission. I must receive your **original** attendance sheet no later than June 14, 2018. You must also provide a written letter to the State Election Commission explaining your absence and request excuse from the seminar for June 5, 2018. This letter must accompany your attendance sheet.

Please let me know if you have any questions.

Thank you.

Kathy

Kathy Summers
Elections Specialist



Elections Division
Office of Tennessee Secretary of State Tre Hargett
Wm R. Snodgrass -Tennessee Tower, 7th Floor
312 Rosa L. Parks Ave
Nashville, TN 37243

(615) 253-4585 - Direct Line
(615) 741-1278 - Fax

Kathy.Summers@tn.gov - E-mail Address

<http://tn.gov/sos/election/index.htm> - Elections Website

This electronic mail may be subject to the Tennessee Public Records Act, Tenn. Code Ann. § 10-7-503. Any reply to this email may also be subject to this act.

The Mission of the Office of the Secretary of State is to exceed the expectations of our customers, the taxpayers, by operating at the highest levels of accuracy, cost-effectiveness, and accountability in a customer-centered environment.

Secretary of State Social Media Links:

www.facebook.com/TennesseeSecretaryofState

www.facebook.com/TNStateLibraryArchives/timeline



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County McMurry Signature Jamie Collins Date 6-5-2018

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County Meigs Signature Judy McQuiston Date 6/05/2018

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County MONROE Signature Jerald RB Brown Date 6-5-18

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County Montgomery Signature Tre Hargett Date 6-5-18

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County MOORE

Signature *Tre Hargett*

Date 6-5-18

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County Morgan Signature Sam Forrest Date 6-5-2018

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County OBIDN Signature [Signature] Date June 5, 2018

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County Overtan

Signature

Date 6-5-18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.

**OVERTON CO. ELECTION COMMISSION
P. O. BOX 384
LIVINGSTON, TN. 38570**

PHONE 931-823-5985 FAX 931-823-5884

BETH COX, CHAIR JACK KIRBY, SECRETARY
HERSHEL WILSON, MEMBER SHARON OTT, MEMBER
JOHN HOUSER, MEMBER

To: Mark Goins, Coordinator of Elections
TN Division of Elections
312 Rosa L. Parks Ave.
7th Floor, William R. Snodgrass Tower
Nashville, TN 37243

Coordinator Goins,

I am writing this letter to advise you of a conflict in scheduling that I will have. Our state mandated seminar will take place June 4th – 6th 2018 in Nashville. The Town of Livingston will hold a municipal election on June 6th 2018 as well. My Deputy and I will need to leave the seminar before it concludes to return home and make preparations for this election. I would ask that this absence from our meeting be excused. If we need to do anything further regarding this matter please let me know.

Sincerely,

Craig Story
Administrator of Elections
Overton County

Tennessee Secretary of State

Tre Hargett



Elections Division
312 Rosa L. Parks Avenue, 7th Floor
Nashville, Tennessee 37243-1102

Mark Goins
Coordinator of Elections

615-741-7956
Mark.Goins@tn.gov

MEMORANDUM

**To: Craig Story, Administrator of Elections
Overton County Election Commission**

**From: Mark Goins *MB*
Coordinator of Elections**

Date: May 21, 2018

Subject: Excused Absence from Portions of the June 4-6, 2018 Election Law Seminar

Due to the June 6, 2018 election for the City of Livingston, the State Election Commission has excused you from attending portions of the Election Law Seminar which will occur during the afternoon on June 5, 2018.

You are encouraged to contact this office to review the content and presentations which you miss after you are excused from the Seminar.

Thank you for your dedication to the election process.



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County Ferry

Signature David Stewart

Date 6-4-18

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County Pickett Signature Jim Clark Date 6-5-2018

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County Polk Signature Ann Hobbs Date 6-5-18

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County Putnam Signature [Signature] Date June 5, 18

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County West Signature [Signature] Date 6-5-18

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County

Pearce

Signature

Charles S. Aldridge

Date

6-5-18

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County Robertson Signature Cathy W. Hamaley Date 6-5-18

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County Rutherford Signature [Signature] Date 6-5-18

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County Scott Signature Dave Kraker Date 6/5/18

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County

Sequatchie

Signature

Jessie Hicks

Date

June 5, 2018

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Tuesday, June 5

9:00 – 10:30	Reporting Harassment; MOVE/Miscellaneous; Vote Centers	Attended	Missed
10:45 – 12:00	Tabletop Exercise Part 1	Attended	Missed
1:30 – 2:45	Tabletop Exercise Part 2	Attended	Missed
3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County

Sevier

Signature

Date

6/5/18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.



2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended	Missed
10:45 – 12:00	Cybersecurity	Attended	Missed
1:30 – 3:30	Cyber Hygiene/Security Standards; Emergency Preparedness	Attended	Missed
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Tuesday, June 5

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1:30 – 2:45	Tabletop Exercise Part 2	Attended	Missed
3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County Shelby Signature [Signature] Date 6/5/18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.



2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended	Missed
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1:30 – 3:30	Cyber Hygiene/Security Standards; Emergency Preparedness	Attended	Missed
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Tuesday, June 5

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1:30 – 2:45	Tabletop Exercise Part 2	Attended	Missed
3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County Smith Signature Yvonne Kibba Date 6-5-18

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2018 Election Law Seminar Attendance Log

Monday, June 4

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3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County Stewart Signature [Signature] Date 6/5/18

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2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended	Missed
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1:30 – 2:45	Tabletop Exercise Part 2	Attended	Missed
3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County Sullivan Signature [Signature] Date 6-5-18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.



2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended	Missed
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Tuesday, June 5

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1:30 – 2:45	Tabletop Exercise Part 2	Attended	Missed
3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County

SUMNER

Signature

Date

6/5/18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.



2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended	Missed
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Tuesday, June 5

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3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County Jupiter Signature Lindy Finnes Date 6/5/18

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2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	<input checked="" type="radio"/> Attended <input type="radio"/> Missed
10:45 – 12:00	Cybersecurity	<input checked="" type="radio"/> Attended <input type="radio"/> Missed
1:30 – 3:30	Cyber Hygiene/Security Standards; Emergency Preparedness	<input checked="" type="radio"/> Attended <input type="radio"/> Missed
3:45 – 4:30	Online Voter Registration and Reports	<input checked="" type="radio"/> Attended <input type="radio"/> Missed

Tuesday, June 5

9:00 – 10:30	Reporting Harassment; MOVE/Miscellaneous; Vote Centers	<input checked="" type="radio"/> Attended <input type="radio"/> Missed
10:45 – 12:00	Tabletop Exercise Part 1	<input checked="" type="radio"/> Attended <input type="radio"/> Missed
1:30 – 2:45	Tabletop Exercise Part 2	<input checked="" type="radio"/> Attended <input type="radio"/> Missed
3:00 – 3:45	Tabletop Exercise Part 3	<input checked="" type="radio"/> Attended <input type="radio"/> Missed
3:45 – 4:30	Physical Security	<input checked="" type="radio"/> Attended <input type="radio"/> Missed

County Trousdale Signature [Signature] Date 6/5/18

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2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended	Missed
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County Union Signature Moran Bailey Date 6-5-18

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2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended	Missed
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3:45 – 4:30	Physical Security	Attended	Missed

County Union Signature [Signature] Date 6/5/18

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2018 Election Law Seminar Attendance Log

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3:45 – 4:30	Physical Security	Attended	Missed

County Van Buren Signature Walter Swain Date 06-05-2018

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2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended	Missed
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3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County

WARREN

Signature

[Handwritten Signature]

Date

6/5/18

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2018 Election Law Seminar Attendance Log

Monday, June 4

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County Washington Signature Margaret Stewart Date 6-5-18

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3:45 – 4:30	Physical Security	Attended	Missed

County Wayne Signature Michael J. Burr Date 10-5-18

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Monday, June 4

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3:45 – 4:30	Physical Security	Attended	Missed

County Weakley Signature [Signature] Date 06/05/18

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2018 Election Law Seminar Attendance Log

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3:45 – 4:30	Physical Security	Attended	Missed

County White Signature Bonnie Maxum Date 6/5/18

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3:00 – 3:45	Tabletop Exercise Part 3	Attended	Missed
3:45 – 4:30	Physical Security	Attended	Missed

County

Williamson

Signature

J. [Signature]

Date

7/5/18

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2018 Election Law Seminar Attendance Log

Monday, June 4

9:00 – 10:30	Legislative and Election Procedures Update; Critical Infrastructure; Preparing for Higher Turnout; USPS; Comptroller's Office	Attended Missed
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Tuesday, June 5

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1:30 – 2:45	Tabletop Exercise Part 2	Attended Missed
3:00 – 3:45	Tabletop Exercise Part 3	Attended Missed
3:45 – 4:30	Physical Security	Attended Missed

County Wilson Signature [Signature] Date 6-5-18

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2018 Election Law Seminar Attendance Log

Monday, June 4

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3:45 – 4:30	Physical Security	Attended	Missed

County

Wilson

Signature

Jenny Dantz

Date

6-5-18

Please file your attendance sheet after last session on Tuesday afternoon with a state election office staff member.

Show Cause Hearing
Ann Calabria – Wilson County Election
Commissioner

Attendees:

- Ann Calabria , Commissioner – Wilson County
- Senator Mae Beavers, Complainant

Procedures for Reviewing Complaints against Election Commissioners

Order of Presentations

1. Background Summary by Coordinator of Elections
2. Presentation of Complaint and Witness Testimony if any
3. Response by Commissioner and Witness Testimony if any
4. Discussion/Motion by State Election Commissioners

Procedures

- All witnesses will be placed under the following oath by the Chair or Coordinator of Elections prior to testifying: "I swear (or affirm) to tell the truth, the whole truth, and nothing but the truth, so help me God." (witness will raise right hand for oath)
- Each witness will have 10 minutes to make their presentations timed by the Coordinator's office excluding questions by the state election commission.
- State election commissioners may continue to question a witness for as long as they determine is necessary after the witness presents.

COPY

Donna Barrett
2225 SE Broad Street
Murfreesboro, TN 37127
(615) 896-5571

Judy H. Blackburn
1011 Heykoop Drive
Morristown, TN 37814
(423) 586-5828

Gregory M. Duckett, Esq.
350 N. Humphreys Blvd
Memphis, TN 38120
(901) 227-5233

Michael R. McDonald
1695 A.B. Wade Road
Portland, TN 37148
(615) 888-3081

State of Tennessee



State Election Commission
312 Rosa L. Parks Avenue, 7th Floor
Nashville, Tennessee 37243-1102

Jimmy Wallace
428 Wiley Parker Road
Jackson, TN 38305
(731) 668-2700

Tom Wheeler
1196 Blockhouse Valley Road
Clinton, TN 37716
(865) 548-6159

Kent D. Younce
423 Fairway Drive
LaFollette, TN 37766
(423) 871-0245

June 26, 2018

Ann Calabria, Commissioner
Wilson County Election Commission
121 Chalford Place
Lebanon, TN 37087-7603

RE: State Election Commission Meeting on July 9, 2018, at 12:00 Noon

Dear Commissioner Calabria,

Certain allegations have been made regarding your conduct toward a certain candidate, specifically Mae Beavers, who is seeking the office of Wilson County Mayor. The allegations involve your use of social media and media to make offensive and derogatory comments about Ms. Beavers. Based upon the allegations, such statements have been made while you serve as member of the Wilson County Election Commission, a position which requires you to impartially discharge your duties.

As a result of the allegations made, the State Election Commission has added the following item to its agenda for Monday, July 9, 2018, at 12:00 noon:

Pursuant to Tenn. Code Ann. § 2-12-101(b), to discuss allegations that actions by Commissioner Ann Calabria show bias against a certain candidate on the ballot which prevents Commissioner Calabria from being fair and impartial when performing her duties in relation to such candidate, to hear testimony regarding such allegations and to deliberate on removal of Wilson County Election Commissioner Ann Calabria for cause.

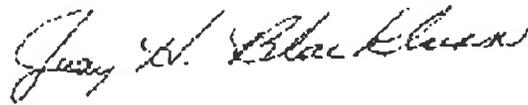
As an election official, you took the following oath pursuant to Tenn. Code Ann. § 2-1-111: "I, Ann Calabria, do solemnly swear (affirm) that I will support the Constitution and laws of the United States and the Constitution and laws of the State of Tennessee, and that I will faithfully and impartially discharge the duties of my office."

Pursuant to Tenn. Code Ann. § 2-12-101(b), the State Election Commission has the authority to review the actions of its county election commission members and determine whether those actions warrant discipline or removal for cause.

Therefore, the State Election Commission will meet on July 9, 2018 at 12:00 p.m. Central Time to discuss the allegations, make findings and potentially remove you for cause. The meeting will be held at 312 Rosa L. Parks Ave., 3rd Floor Tennessee Tower, Nashville, TN 37243 in the Nashville Room. For your convenience, an agenda of the meeting is included with this letter.

You and/or your representative are welcome to attend and address the State Election Commission at that time to present any evidence as to why you should not be removed from the county election commission. Should you have any questions, please let me know.

Sincerely,

A handwritten signature in cursive script, appearing to read "Judy W. Blackburn".

Judy Blackburn
Chairman

Enclosures: July 9, 2018 – State Election Commission Agenda
Copy of your Oath of Office



COPY

State of Tennessee
Department of State
Division of Elections
312 Rosa L. Parks Avenue
7th Floor, William R. Snodgrass Tower
Nashville, Tennessee 37243
Phone: (615) 741-7956 Fax: (615) 741-1278

STATE ELECTION COMMISSION MEETING

July 9, 2018

NOON - Central Time

Nashville Room – 3rd Floor - Wm. R. Snodgrass – TN Tower

AGENDA

1. **Approve Minutes From:**
 - April 9, 2018 – Regular Meeting
 - May 10, 2018 – Telephonic Meeting
2. **County Election Commission Appointments Pursuant to TCA §§ 2-12-101 and 2-12-106.**
3. **Old Business**
4. **New Business**
 - SAVE - Carol Chumney, Mike Kernell and Dr. Joseph Weinberg
 - Request by Fran Green, Administrator of Elections for Bradley County, to be excused from annual training on June 6, 2018, due to illness.
 - Request by Julieanne Hart, Administrator of Elections for Gibson County, to be excused from annual training on June 4-6, 2018, due to medical issues.
 - Request by Kris Williams, Administrator of Elections for McMinn County, to be excused from annual training on June 6, 2018, due to illness.
 - Show Cause Hearing – Pursuant to Tenn. Code Ann. § 2-12-101(b), to discuss allegations that actions by Commissioner Ann Calabria show bias against a certain candidate on the ballot which prevents Commissioner Calabria from being fair and impartial when performing her duties in relation to such candidate, to hear

testimony regarding such allegations and to deliberate on removal of Wilson County Election Commissioner Ann Calabria for cause.

- **Dominion Voting – D- Suite 5.5 - (DRE – VVPAT) Touch Screen Ballot Marking Device) – Presenters: Jessica Bowers, Matt Coffey and John Hastings**
ICX BMD
ICP
ICC
EMS
- **Unisyn – Certification request for Open Election Voting System 2.0.A – Presenter: Barry Herron**

5. **Coordinator Update**

6. **Next Meeting**

- **October 8, 2018 - Nashville Room – 3rd Floor Wm. R. Snodgrass – TN Tower – NOON – Regular Meeting**

7. **Adjourn**

COPY



RECEIVED

2017 APR 13 AM 10:52

STATE OF TENNESSEE

SECRETARY OF STATE
ELECTIONS
County

Wilson

I, Ana Colabria, do solemnly swear (affirm) that I will support the Constitution and laws of the United States and the Constitution and laws of the State of Tennessee and that I will faithfully and impartially discharge the duties of my office.

I further swear or affirm that the information below is true and correct.

*Check the applicable statements. Do you work for a governmental agency?

Yes No

If yes, where: _____

I am employed by: _____ I am retired.

I serve on the following board(s) or commission(s).

*If additional space is needed, please use the reverse side of this oath.

NAME OF BOARD OR COMMISSION	APPOINTED BY:	PAID		AMOUNT PAID MONTHLY
		YES	NO	

Mailing Address: 121 Chalford Place Lebanon TN 37087 ✓

Daytime Phone #: 615-453-4297 Email: apettberia@gmail.com

*Note: Pursuant to T.C.A. §10-7-503 all information on this form is public record.

Notary Seal

State of Tennessee
County of Wilson
Sworn to before me this 11th day of April, 2017
Amy S. Conatser

Notary Public
6-18-2018



Persons appointed to the county election commission shall qualify within twenty (20) days after their appointment by filing their oath of office with the Secretary of the State Election Commission. FAILURE TO QUALIFY SHALL VACATE THE OFFICE OF THE PERSON FAILING TO FILE THE OATH. Within the twenty (20) days after their appointment, the county election commission shall organize by the selection of a chairperson and secretary of different political parties from them. The commission shall, within ten (10) days thereafter, report to the state election coordinator the names and addresses of the officers and other members of the commission.



COUNTY ELECTION COMMISSION

County

Wilson

Appointment Dat

4/6/2015

Re-Appointment Da

4/3/2017

First Name

Ms. Ann

Middle Nam

Last Name

Calabria

Ending

Office

M

Party

R

Division

M

Status

121 Chalford Place

Lebanon

TN

37087-7603

Oath Letter

4/13/2017

Phone

(615) 453-4297

SEC

Kent Younce

Election Laws Mail

E-mail

apettbria@gmail.com

COPY

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Ann Calabria Address
 B. Received by (Printed Name) C. Date of Delivery

Ann Calabria, Commissioner
 Wilson County Election Commission
 121 Chalford Place
 Lebanon, TN 37087-7603

Is delivery address different from Item 1? Yes
 If YES, enter delivery address below: No



9590 9402 3637 7305 1549 30

2. Article Number (Transfer from service label)

7005 1160 0004 7335 5449

3. Service Type Priority Mail Express®
 Adult Signature Registered Mail™
 Adult Signature Restricted Delivery Registered Mail Restrict
 Certified Mail® Return Receipt for Merchandise
 Certified Mail Restricted Delivery Signature Confirmation
 Collect on Delivery Signature Confirmation Restricted Delivery
 Collect on Delivery Restricted Delivery Insured Mail
 Insured Mail Restricted Delivery (over \$500)

RECEIVED
 JUL 12 18
 SECRETARY OF STATE
 ELECTIONS

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt



7005 1160 0004 7335 5449

COPY



SECRETARY OF STATE

Division of Elections

**312 Rosa L. Parks Avenue
7th Floor, William R. Snodgrass Tower
Nashville, TN 37243**

**Ann Calabria, Commissioner
Wilson County Election Commission
121 Chalford Place
Lebanon, TN 37087-7603**

COPY

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

Ann Calabria, Commissioner
 Wilson County Election Commission
 121 Chalford Place
 Lebanon, TN 37087-7603

COMPLETE THIS SECTION ON DELIVERY

- A. Signature Agent
 Addressee
- B. Received by (*Printed Name*) Addressee
- C. Date of Delivery
- Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No



9590 9402 3637 7305 1549 30

2. Article Number (*Transfer from service label*)

7005 1160 0004 7335 5449

PS Form 3811, July 2015 PSN 7530-02-000-9053

3. Service Type
- Adult Signature
 - Adult Signature Restricted Delivery
 - Certified Mail®
 - Certified Mail Restricted Delivery
 - Collect on Delivery
 - Collect on Delivery Restricted Delivery
 - Insured Mail
 - Insured Mail Restricted Delivery (over \$500)
 - Priority Mail Express®
 - Registered Mail™
 - Registered Mail Restricted Delivery
 - Return Receipt for Merchandise
 - Signature Confirmation™
 - Signature Confirmation Restricted Delivery

Domestic Return Receipt

COPY

7005 1160 0004 7335 5449

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

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OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark
Here

Sent To *Ann Calabria WCEC*
 Street, Apt. No.;
 or PO Box No. *121 Chalford Place*
 City, State, ZIP+4 *Lebanon TN 37087-7603*

PS Form 3800, June 2002

See Reverse for Instructions

Kathy Summers

From: Mark Goins
Sent: Monday, June 18, 2018 11:44 AM
To: Kathy Summers
Subject: FW: Wilson County Election Commissioner

Mark Goins
Coordinator of Elections
Division of Elections
Office of Tennessee Secretary of State Tre Hargett
312 Rosa L. Parks Ave., 7th Floor
William R. Snodgrass Tower
Nashville, TN 37243
(615) 741-7956
(615) 741-1278 (fax)

This electronic mail may be subject to the Tennessee Public Records Act, Tenn. Code Ann. §10-7-503 *et seq.* Any reply to this email may also be subject to this act.

The mission of the Office of the Secretary of State is to exceed the expectations of our customers, the taxpayers, by operating at the highest levels of accuracy, cost-effectiveness, and accountability in a customer-centered environment.

Secretary of State Social Media Links:
www.facebook.com/TennesseeSecretaryofState
www.facebook.com/TNStateLibraryArchives/timeline

From: Donna Barrett [<mailto:donna.barrett@barrett.net>]
Sent: Sunday, June 17, 2018 5:43 PM
To: Mark Goins
Subject: Fwd: Wilson County Election Commissioner

FYI

Sent from my iPhone

Begin forwarded message:

From: Mae Beavers <maebeavers@gmail.com>
Date: June 17, 2018 at 5:36:43 PM CDT
To: donna.barrett@barrett.net
Subject: **Wilson County Election Commissioner**

Dear Donna,

By this email I am asking the State Election Commission to consider removing a Wilson County Election Commissioner who I feel at this point cannot be fair and impartial in the election process.

Last month Ann Calabria filed a Complaint with the Tennessee Registry of Election Finance, claiming I was funneling money from my Gubernatorial account to my Mae Beavers for Mayor account. The registry met and decided to do a "light audit" to make sure all monies were in the accounts involved. They did so and this month had a review at their meeting. Ms. Calabria and Delores Mackey showed up and tried to presented to the registry the allegations that I had funneled money. The Registry voted unanimously to dismiss the Complaint, saying everything was in order.

It is noteworthy that Ms. Calabria and Ms. Mackey arrived to the hearing and left in Ms. Calabria's car with my opponent's sign on her car. Since then, Ms. Calabria has proceeded to defame me on Facebook, calling me a money launderer and a crook. I have attached copies of those posts.

I have also included copies of posts by Ms. Calabria that were derogatory against the Republican Party in Wilson County that I thought you would be interested in.

For the above reasons, I feel Ms. Calabria cannot be impartial as an election commissioner in this county.

Sincerely,

Mae Beavers

The photos will be sent in a separate email.

Sent from my iPad

TN★ The Tennessee Star

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Home > News > Politically Motivated Complaint Against Mae Beavers Unanimously Dismissed by Tennessee Registry of Election Finance

Politically Motivated Complaint Against Mae Beavers Unanimously Dismissed by Tennessee Registry of Election Finance

June 16, 2018 Tennessee Star Staff



Special Statement

Issued:
2:51 PM CDT on July 03, 2018

Expires:
12:00 AM CDT on July 04, 2018

Nashville, Tennessee

93°
F



Clear
WJ WEATHER UNDERGROUND



A complaint filed with the Tennessee Registry of Election Finance by a supporter of former Republican State Senator Mae Beavers' opponent in the upcoming Wilson County Mayor election has been dismissed by the Registry. The dismissal, by unanimous vote of the members of the Registry, came after a "light audit," which consisted of a simple review of financial records relative to donations and expenditures related to Beavers' disposition of campaign funds from her gubernatorial campaign.

The complaint against Beavers was filed by Ann Calabria, a member of the Wilson County Election Commission who is publicly supporting incumbent County Mayor Randall Hutto –

whom Beavers is seeking to replace in the August 2 general election. Calabria was accompanied at the hearing on June 13, 2018 by Delores Mackey, who is a long-time political adversary of Beavers. Calabria and Mackey arrived together for the hearing in a vehicle sporting large "Hutto for Mayor" signs.



"This complaint was politically motivated to generate headlines, which some media like, the Lebanon Democrat, were only happy to provide, despite the complete lack of any evidence of any wrongdoing on my part," Beavers noted after the dismissal of the complaint.

The political nature of the Complaint itself is underlined by the fact that Registry records indicate that the complaint was actually filed after Beavers had filed an amended disclosure and after corrections had been made with respect to donations and disbursements.

"This is the kind of slimy politics that has kept Wilson County from moving forward as we should, and my intent to clean up the "tax and spend swamp" at the Courthouse has them slinging mud in a desperate attempt to keep themselves and their cronies in power," Beavers said in a statement released by her campaign.

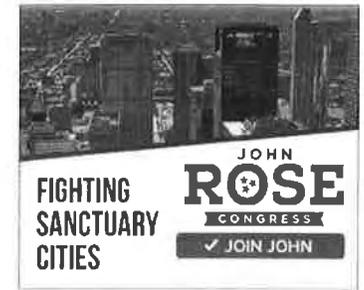
"It clearly reflects the lack of leadership in our County and why this election is so critical for our future if we want to break their stranglehold on our wallets," Beavers added.

Republican Mae Beavers is facing Independent Randall Hutto in the August 2 election for County Mayor. Hutto has declared that he is not a "Republican or a Democrat" despite the strong support he is receiving from longtime Democratic Party officials in the county, such as former Democratic Party Senator and income tax proponent Bob Rochelle (who Beavers handily defeated in 2006).

News Mae Beavers, Randall Hutto, Wilson County

« Off the Record: Randy Boyd's Globalist Jobs Philosophy: Export Manufacturing – Import Refugees and Cheap Labor

Commentary: The Inspector General's Whitewash Of FBI Crimes »



Related posts

Gov. Haslam Signs

American

Phil Bredesen Likely to





Ann Pettry Calabria

We pointed out an attempted money laundering scheme, and the out come was great, she had to give the money back.

2h Like Reply



Billy Weeks

Oh Hell you don't know what money laundering is. Who's we?

2h Like Reply



Virgil Hackney

Billy Weeks who is Ann pettry Calabria

2h Like Reply



Billy Weeks

A woman that lives in MJ and despises Mae Beavers.



Write a comment...



Comments

Done



Rufus Page
God Bless TRUMP \$\$\$\$\$\$

1d Like Reply 5



Dody Cole
Amen Rufus Page

1d Like Reply



Ann Pettry Calabria
Money laundering: Taking the money from your gubernatorial race account (which cannot be used in this election cycle according to LAW) Transferring it into a PAC created the night before, that your husband is president of, and then transfer monies to several other PACS which have close ties to you and they immediately transfer that money to your county mayor account. That is money laundering direct from mae beavers.

1d Like Reply 2



Billy Weeks
Wrong go back to class. Being that anyone that attends Mass

Jeremy H. G. Haye

Like Comme



Billy Weeks
Yesterday at 6:14

Well I just learned all newspaper articles investigation for PAC monies was dismiss State. What's next A

Danny Youngs and

Like Comme



Ken Jr Nelson
Monday at 10:25

Compilations of Billy growing up together #WINWITHKEN

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Comments

Done

Write a reply...



Ann Pettry Calabria

I don't despise beavers, but I know her and she is one solid crook.

1d Like Reply

3



Billy Weeks

There you go again. Who's we?

1d Like Reply

1



Write a reply...



Linda Arvin Hensley

God Bless us all.

1d Like Reply



Billy Weeks

Like I'm going to trust a news paper I hope I'm not debating who I think I am It wouldn't feel good. Damn Easter Bunny you have an unusual infatuation with Mae.

1d Like Reply

2



Bob White

Facebook is certain going to get

Jeremy H. G. Hay

Like Comment

Billy Weeks
Yesterday at 6:14

Well I just learned all newspaper articles investigation for PAC monies was dismissed State. What's next A

Danny Youngs and

Like Comment

Ken Jr Nelson
Monday at 10:25

Compilations of Billy growing up together #WINWITHKEN

James Cartwright
Municipal Friends

Michael Sanders
Municipal Friends

Stephanie Owen
Municipal Friends

Lee Dugan Clu Luter
Municipal Friends

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See All

Ann Pettry Calabria Money laundering: Taking the money from your gubernatorial race account (which cannot be used in this election cycle according to LAW) Transferring it into a PAC created the night before, that your husband is president of, and then transfer monies to several other PACS which have close ties to you and they immediately transfer that money to your county mayor account. That is money laundering direct from mag beavers.

2

Manage



Like

· Reply · 21h.

Write a reply...

Ann Pettry Calabria

Ann Pettry Calabria I don't despise beavers, but I know her and she is one solid crook.

Manage

Like

· Reply · 1 Like

Billy Weeks

Billy Weeks There you go again. Who's we?



Terri Richman Nicholson Hey Ann, answer the question....where were you during the discussions on the executive committee? You were acknowledged as the President of the Mt Juliet Republican Womens group and had a voting seat on the board. Where were you when the discussions were held? You did not attend even one meeting on our board. Not a single meeting.

It's easier for you to cast deceitful stones on a topic you have zero correct information on. Instead, your preference is to sit behind a computer screen and hurl insults at the Wilson County GOP because you don't like the fact that republicans on the executive committee actually support the transparency of leadership. Individuals, like yourself, support the continual hiding behind an independent cloak and sometimes vote "republican" while implementing their democratic platforms with our hard earned tax dollars. If you were ever interested in bringing a caucus to Wilson County, why didn't you, or any of the previous executives boards you were on, work to hold a Wilson County caucus? (Since we're being honest, of course)

It's easier for you to cast deceitful stones on a topic you have zero correct information on. Instead, your preference is to sit behind a computer screen and hurl insults at the Wilson County GOP because you don't like the fact that republicans on the executive committee actually support the transparency of leadership. Individuals, like yourself, support the continual hiding behind an independent cloak and sometimes vote "republican" while implementing their democratic platforms with our hard earned tax dollars. If you were ever interested in bringing a caucus to Wilson County, why didn't you, or any of the previous executives boards you were on, work to hold a Wilson County caucus? (Since we're being honest, of course)

The democrats that lead our county would be identified, and that's fine, but at least own up to your support of the Democratic Party and libertarians under the disguise of a Republican. YOU are the one who is dishonest. It's individuals like yourself, that advocate for hiding transparency to the Wilson County tax payers that vote, which is why the executive board had the desire to discuss and begin phases to hold a caucus. That process was one way to bring transparency to our county.

Now, you can either be a part of the goal to bring about transparency from our local government, or you can continue to hurl unproductive, deceitful comments behind a computer screen.

Btw, the fact that you're an official on the election commission behaving in such a destructive manner to our county is more of an embarrassment than anything. You should be ashamed of how you are representing Wilson County.

For the record, Wilson County is vastly Republican and therefore one would think that the local government would support the idea to illustrate fiscally responsible republican policies and the platform. Why is that not the case, hmmm 🤔

Like · Reply · 1w · Edited

Ch:



YOUR VIEW

Letter to the Editor: Clearing up the Mae Beavers complaint

STAFF REPORTS • UPDATED JUN 23, 2018 AT 3:00 PM

To the Editor:

Mae Beavers has long been known to twist the truth to fit her scenario, and this instance is even far fetched for her.

“This complaint was politically motivated to generate headlines, which some media like, The Lebanon Democrat, were only happy to provide, despite the complete lack of any evidence of any wrong doing on my part,” Beavers told the Tennessee Star after the dismissal of the campaign finance complaint.

For those interested in the truth, the complaint was not dismissed. The actual statement by the Registry was “no action taken.” Their explanation of their statement was that they were willing to take Beavers’ word that it was an “honest” mistake, this time. Actually following with “We have a very long memory.” The reason they were willing to take her word is because she returned the money after she was caught.

Mae Beavers tried to use a PAC shell game to funnel her governor’s race money into the county mayor race. She only stopped when she got caught.

The Tennessee Star should be ashamed. Biased journalism isn’t any better when done by conservatives. Her opponents may have filed the complaint, but Tennessee Star political editor Steve Gill is a longtime political ally of Mae Beavers. He is providing cover for her. This is fake news.

The Registry ‘took no action’ because Beavers fixed the problem. She only fixed the problem because she was caught red handed. She was clearly attempting to violate the conduit rule and funnel money from her governor’s race into the county mayor’s race.

She only did the right thing after she was caught.

Ann Calabria

Mt. Juliet

Dominion Voting
D-Suite 5.5
(DRE – VVPAT)
Touch Screen Ballot
Marking Device
Demonstration
July 9, 2018

Presenters:

Jessica Bowers

Matt Coffey

John Hastings

EAC – Certification Number Pending

PROCEDURES FOR CERTIFYING VOTING MACHINES BY THE TENNESSEE STATE ELECTION COMMISSION

All voting machines/vendors must receive certification from the state election commission and the coordinator of elections before any voting machines or systems may be sold in the State of Tennessee.

First Step:

Any interested vendor should submit a written request to the coordinator of elections and the state election commission requesting certification of your company together with the EAC certification number, a financial report and a list of all states that have already bought your voting machines or systems. If you would like to demonstrate your product at a meeting of the state election commission, please make that request in your letter. You will be notified of the date, time, and place of the meeting where you may make your presentation.

Second Step:

A. Voting Machine Procedure

Following verification of EAC certification and an initial presentation of your product and/or services, you would need to arrange for at least two (2) State Election Commissioners (of opposite parties) and the coordinator of elections (or designee) to view your machines or system in use in an election of a substantial size in another state. An election of a substantial size involves at the minimum the following characteristics:

- The jurisdiction has a population of at least 10,000 persons;
- The jurisdiction has at least two (2) or more district races on the ballots; and
- There are at least two (2) contested races involving both at large and district races on the ballot.

B. Voting Machine Software or Hardware Upgrade

- EAC Certification;
- Presentation of upgrade before State Election Commission at a meeting; and
- Viewing of upgrade in another state (In lieu of viewing machine in another state, at the discretion of the State Election Commission, letters of recommendation from users in other jurisdiction may be used as support for approval.)

C. De Minimis Voting System Changes

- Any De Minimis change to an EAC certified voting system shall be submitted to the state election commission and coordinator of elections to be approved. For purposes of approval of the de minimis change to the voting system, all that will be required is a letter from the EAC stating the change is de minimis, unless further information is requested by the state election commission or coordinator of elections.

Third Step:

The State Election Commission must vote to certify the machine in order for the machines to be used in an election in Tennessee.

You may send any correspondence for both the state election commission and the coordinator of elections to the following address:

312 Rosa L.Parks Avenue, 7th Floor
William R. Snodgrass Tower
Nashville, Tennessee 37243
(615) 741-7956

If you have any further questions regarding certification of your company, please feel free to contact the office of the state election coordinator at the phone number listed above.



U.S. ELECTION ASSISTANCE COMMISSION

Home > Voting Equipment > System Certification Process > Certified Voting Systems

PRINT EMAIL SHARE

The EAC's Testing and Certification program is the critical first step in the process of maintaining the reliability and security of the voting systems used in our nation's elections.



Voting Equipment

CERTIFIED VOTING SYSTEMS

About the Testing & Certification Program

HAVA mandates that EAC accredit voting system test laboratories and certify voting equipment, marking the first time the federal government has offered these services to the states. Participation by states in EAC's certification program is voluntary. The EAC's full accreditation and certification program became effective in January 2007. For more information, view the [Voting System Testing and Certification Program Manual](#).

Voting systems will be tested against the **2005 voluntary voting system guidelines (VVSG)**, which are a set of specifications and requirements to determine if the systems provide all of the basic functionality, accessibility and security capabilities required.

View system information for each manufacturer below.

Filter by:

Voting System Name

Dominion Voting Systems Corp

Testing Standard

Military and Overseas Voting Projects

SEARCH

CLEAR

VOTING EQUIPMENT

System Certification Process

Registered Manufacturers

Voting Systems Under Test

Certified Voting Systems

Withdrawn or Decertified Systems

Terminated Systems

Requests for Interpretation

Notices of Clarification

Voluntary Voting System Guidelines

Voting System Test Laboratories (VSTL)

Quality Monitoring Program

Voting System Reports Collection

Certified Systems

Voting System (Name/Version)	Manufacturer	Testing Standard	Date Certified
Democracy Suite 5.0	Dominion Voting Systems Corp (This company purchased Sequoia Voting Systems)	VVSG 1.0 (2005)	2/8/2017
Democracy Suite 4.0	Dominion Voting Systems Corp (This company purchased Sequoia Voting Systems)	VVSG 1.0 (2005)	5/10/2012
Democracy Suite 4.14 Modification	Dominion Voting Systems Corp (This company purchased Sequoia Voting Systems)	VVSG 1.0 (2005)	7/18/2013
Democracy Suite 4.14A Modification	Dominion Voting Systems Corp (This company purchased Sequoia Voting Systems)	VVSG 1.0 (2005)	9/20/2013
Democracy Suite 4.14-A.1 Modification	Dominion Voting Systems Corp (This company purchased Sequoia Voting Systems)	VVSG 1.0 (2005)	6/16/2014
Democracy Suite 4.14-B Modification	Dominion Voting Systems Corp (This company purchased Sequoia Voting Systems)	VVSG 1.0 (2005)	1/7/2014
Democracy Suite 4.14-D Modification	Dominion Voting Systems Corp (This company purchased Sequoia Voting Systems)	VVSG 1.0 (2005)	11/25/2014
Democracy Suite 4.14-E Modification	Dominion Voting Systems Corp (This company purchased Sequoia Voting Systems)	VVSG 1.0 (2005)	7/2/2015
Assure 1.3 Modification	Dominion Voting Systems Corp (This company purchased Sequoia Voting Systems)	VSS 2002	6/29/2012
Democracy Suite 5.0-A	Dominion Voting Systems Corp (This company purchased Sequoia Voting Systems)	VVSG 1.0 (2005)	8/14/2017

State Information

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Manuals and Forms

DO YOU HAVE CRITICAL INFRASTRUCTURE QUESTIONS?

Send your questions to us at clearinghouse.gov or click the button below. For more info visit our [Elections - Critical Infrastructure Online Hub](#)

Email Us Today

REGISTER TO VOTE!

Use the National Mail Voter Registration Form to register to vote, update your registration information with a new name or address, or register with a political party.

Note: If you wish to vote absentee and are a uniformed service member or family member or a citizen living outside the U.S., contact the Federal Voting Assistance Program to register to vote.

Register Today



MILITARY AND OVERSEAS VOTERS

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State of Tennessee
Department of State
 Division of Elections

Approved Voting Machines – January 8, 2018

Machine	EAC Certification Number	Date Certified by SEC	Notes
Diebold/Premier/ES&S Gems 1-18-22	N-1-06-12-12-003	February 15, 2005	This version includes both a DRE and Precinct Optical Scan solution. (Balotar – Ballot on Demand – Certified 10/12/2015) Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Dominion Voting Democracy Suite 4.0	EAC Certification Number DVS-40-G-10	August 13, 2012	Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Dominion Voting Democracy Suite 4.14	EAC Certification Number DemSuite4-14	January 13, 2014	Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Dominion Voting Democracy Suite 4.14-A Democracy Suite 4.14B Democracy Suite 4.14-D	EAC Certification Number DemSuite-4.14-A DVS-DemSuite-4.14B DVS-DemSuite-4.14-D	January 11, 2016	Note: The next review will be required no later than December 1, 2023.
ES&S Unity 2.5	N-1-02-22-22-003	October 11, 2005	This version includes both a DRE and Precinct Optical Scan solution. (Balotar – Ballot on Demand – Certified 10/12/2015) Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
ES&S 3.0.1.1	N-2-02-22-22-006	August 21, 2007	(Balotar – Ballot on Demand – Certified 10/12/2015) Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.

Machine	EAC Certification Number	Date Certified by SEC	Notes
ES&S EVS 5.2.0.0	ESSEVSS200	October 12, 2015	<p>EVS 5.2.0.0 - counties are required to use the DS200 ballot tote bins and ballots must be serially-numbered with a ballot stub.</p> <p>Express Vote Ballot on Demand -- approval requires ballots must be serially-numbered with a ballot stub.</p> <p>Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.</p>
ES&S EVS 5.2.1.0	ESSEVSS210	January 9, 2017	<p>EVS 5.2.1.0 - counties are required to use the DS200 ballot tote bins and ballots must be serially-numbered with a ballot stub.</p> <p>Express Vote Ballot on Demand -- approval requires ballots must be serially-numbered with a ballot stub.</p>
ES&S EVS 5.2.2.0	ESSEVSS220	January 8, 2018	<p>EVS 5.2.1.0 - counties are required to use the DS200 ballot tote bins and ballots must be serially-numbered with a ballot stub.</p> <p>Express Vote Ballot on Demand -- approval requires ballots must be serially-numbered with a ballot stub.</p>
Hart InterCivic eSlate System Version 3.4	N-1-04-22-22-003	October 11, 2005	<p>Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.</p>
Hart InterCivic eSlate System Version 5.0	N-1-04-22-22-006	July 17, 2007	<p>Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.</p>
Hart InterCivic Verity 1.0	HRT-Verity-1.0	December 1, 2015	<p>The next review will be required no later than December 1, 2023.</p>
Hart InterCivic Verity 2.0	HRTVerity2.0	January 8, 2018	<p>Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.</p>
MicroVote Infinity EMS 3.1.0.0	N-1-09-22-22-001	January 17, 2006	<p>Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.</p>
MicroVote Infinity EMS 4.0B (Modification)	EAC Certification Number MVTEMS40B	October 8, 2012	<p>Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.</p>
MicroVote Infinity 4.1 (Modification)	EAC Certification Number MVTEMS41	July 10, 2017	<p>Infinity 4.1 - Software Upgrade - SEC approved the 4.1 software for existing voting machines.</p>
Unisyn OpenElect 1.0.1	EAC Certification Number: UNS10121966-OE-WI	April 9, 2012	<p>Note: The next review will be required no later than December 1, 2023.</p> <p>Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.</p>

Machine	EAC Certification Number	Date Certified by SEC	Notes
Unisyn OpenElect 1.1	EAC Certification Number: UNNS10121966-OE-1.1	June 18, 2012 April 14, 2012	April 14, 2014 – de minimis change Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Unisyn OpenElect 1.2	EAC Certification Number: UNNS10121966-OE-1.2	April 14, 2014	(Ballot on Demand – Certified 7/13/2015) Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Unisyn OpenElect 1.3	EAC Certification Number: 04211950-1.3	July 13, 2015	Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.

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- Viewing of upgrade in another state (In lieu of viewing machine in another state, at the discretion of the State Election Commission, letters of recommendation from users in other jurisdiction may be used as support for approval.)

C. De Minimis Voting System Changes

- Any De Minimis change to an EAC certified voting system shall be submitted to the state election commission and coordinator of elections to be approved. For purposes of approval of the de minimis change to the voting system, all that will be required is a letter from the EAC stating the change is de minimis, unless further information is requested by the state election commission or coordinator of elections.

Third Step:

The State Election Commission must vote to certify the machine in order for the machines to be used in an election in Tennessee.

You may send any correspondence for both the state election commission and the coordinator of elections to the following address:

312 Rosa L.Parks Avenue, 7th Floor
William R. Snodgrass Tower
Nashville, Tennessee 37243
(615) 741-7956

If you have any further questions regarding certification of your company, please feel free to contact the office of the state election coordinator at the phone number listed above.



**DOMINION
VOTING**

Our customers come first

JULY 09, 2018

**DOMINION VOTING
DEMOCRACY SUITE 5.5 CERTIFICATION
FOR THE STATE OF TENNESSEE**

This document is submitted in confidence and contains some or all of the following types of information: trade secrets, scientific information, financial information, technical information, commercial information, and labour relations information. Disclosure of any of this information contained in any of the documents herein would result in undue loss to Dominion Voting Systems.

*Deny Presentation
7/9/2018*

DEMOCRACY SUITE 5.5 CERTIFICATION OVERVIEW

- Dominion Voting Systems company and system overview – Jessica Bowers
- Democracy Suite 5.5 system demonstration– Matt Coffey
- Q & A – Jessica Bowers, Matt Coffey and John Hastings

PRESENTATION OVERVIEW



DOMINION VOTING SYSTEMS OVERVIEW

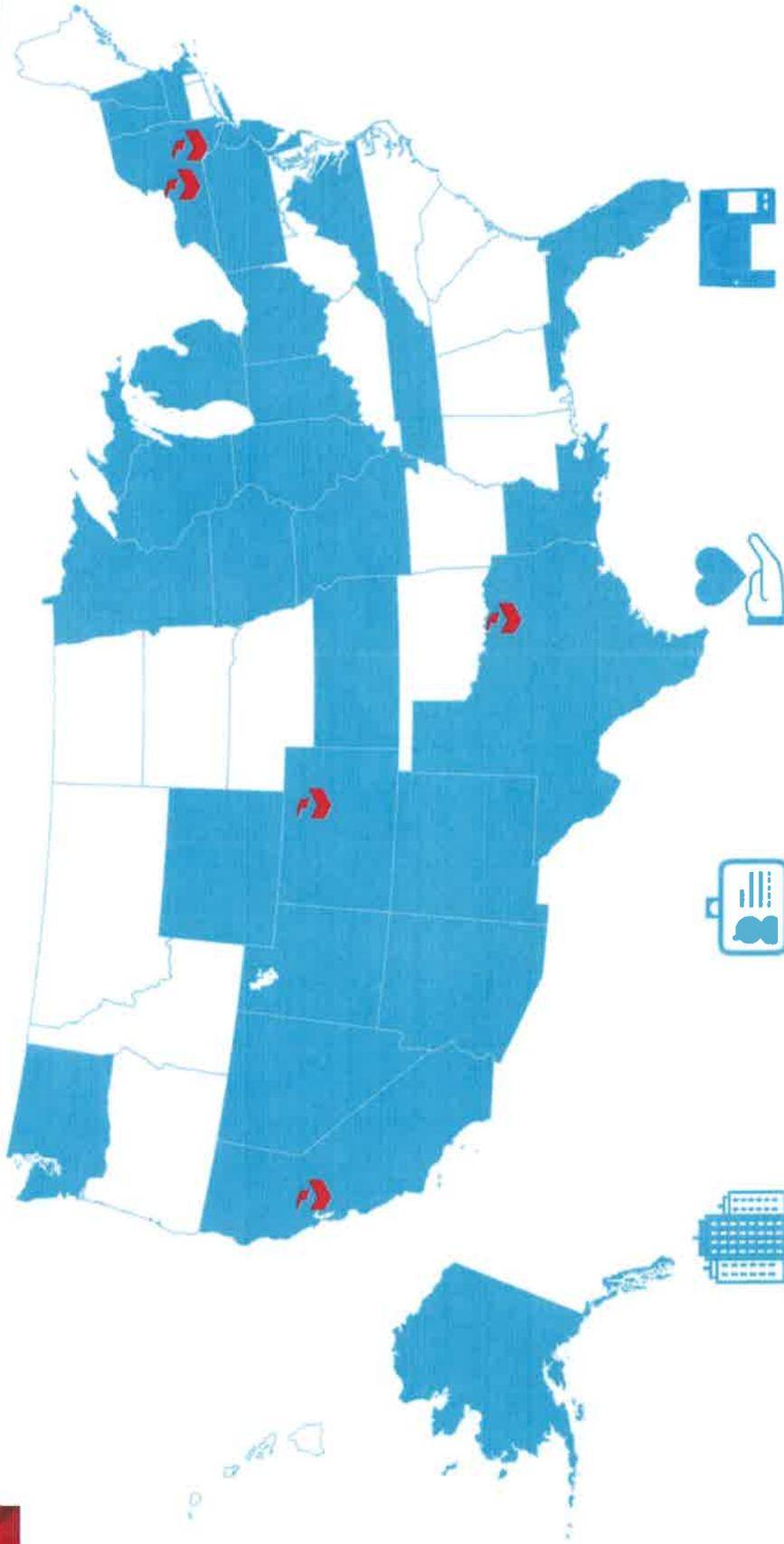
- Founded in 2003, headquartered in Denver, CO
- 250+ people globally
- Over 100,000 ImageCast tabulator deployments
- Over 1,200 jurisdictions around the world
- Fully integrated, multi-channel voting systems
- All proprietary hardware manufactured in the U.S.



ELECTIONS ARE OUR ONLY BUSINESS



DOMINION VOTING SYSTEMS GEOGRAPHICAL DISTRIBUTION



6 OFFICES

Spread across four time zones in North America

250+ EMPLOYEES

Working alongside our customers

1,200+ CUSTOMERS

Using Dominion technology

100,000+ TABULATORS

Deployed globally for use in various elections.

5 U.S. OFFICE LOCATIONS SUPPORTING JURISDICTIONS IN 33 STATES



DEMOCRACY SUITE 5.5 TABULATORS/OPTICAL SCANNERS AND BALLOT MARKING DEVICES



IMAGECAST® X

Universal tabulator in configurations: BMD and DRE



IMAGECAST® Precinct

Lightweight, affordable precinct tabulator



IMAGECAST® Central

Scalable, efficient central count solution

SYSTEM OVERVIEW

5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

- Introduced DRE functionality for ImageCast X (ICX) product
- Windows operating system upgraded
 - Client workstations upgraded to Windows 10
 - Windows Server 2012R2, with SQL Server 2016 (also included are scripts for security hardening procedures)
- Security enhancements
 - System utilizes self-encrypting drives as an additional security feature
 - EMS components utilize Windows Authentication instead of SQL Server Authentication
 - Updated hardening scripts for windows 10
 - Updated OpenSSL FIPS 140-2 validated modules
- Automatic installation/configuration of the windows-based software components used by the security hardening scripts without user interaction

D-SUITE 5.5 CHANGES FROM 5.0

5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

EMS - ELECTION EVENT DESIGNER CHANGES

- Ability to configure how common cards are consolidated
- Ability for the application to program the USB flash device with necessary resources used for setting up an ImageCast X (ICX) voting device.
- Ability to generate one or more ballots without generating all ballots in the election project
- Extended styling capabilities for ICX
- Added support for utilizing legal size paper when printing ballots on an ICX BMD

D-SUITE 5.5 CHANGES FROM 5.0

5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

- Ballot content related changes:
 - Ability to generate distinct ballot ID's for Precinct Portions with Identical Ballot Content
 - Extending Paragraph Alignment Attributes to allow for more flexibility
 - Ability to add "strike through" text on ballots
 - Ability to specify how many columns the candidates within a contest should occupy when shown on screen, up to a maximum of 6 columns
- Report which displays how contests appear on the ICX platform for use when troubleshooting ballot layouts during the election design process.
- Ability to print samples of all touchscreen ballots.
- Ability to set watermark picture for: ballot header, ballot footer and ballot stubs

5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

EMS RESULTS TALLY & REPORTING (RTR)

- New report export, batches containing precincts, provides information on which precincts each batch of results contains
- Ability to select multiple precincts for the summary report
- Ability to track precinct information for consolidated cards, and view the information when reviewing the contents of results files
- Ability to bypass adjudication for early voting results
- Ability to generate statement of votes cast report by ballot type
- The existing CVR export can now be generated in Excel format
- The batches loaded report export indicates the date and time when each results batch was loaded into the ems database.

5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

EMS Results Tally & Reporting (RTR) - CONTINUED

- Ability to remove provisional votes into a separate results batch in order to allow for adjudication of standard results in a batch
- Ability to export audit images sorted by candidate. User is informed if there are pending provisional ballots before pushing results to adjudication
- Ability to choose whether the system automatically deletes any exported files when clearing all results in the database before the election starts to ensure a zero result state
- The SOVC report now can suppress the vote results from the report where there is low turnout in order to protect voter privacy. The threshold for suppressing the results is configurable.



5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

EMS Adjudication

- Adjudication Administrator can now perform tasks on a remote client machine, rather than the server
- Master list of qualified write-ins is now managed by EED
- Ability to prevent a ballot from being completed until all write-ins are resolved
- Admin can add a new write-in "on the fly" after the project has been created. Write-ins will be added to master list and will be synchronized for all adjudicators
- The adjudicator can now see the AuditMark alongside the image of the ballot being adjudicated
- Adjudicator can now skip a ballot and continue adjudicating remainder of batch
- When "continue" is selected in the ballot load error dialog, new ballots with load errors are given a Quarantined status, with the note "Automatically Quarantined due to Load Error"



5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

ImageCast Central

- Added support for a TWAIN interface
- Added option to force to ICC to overrun a preset number of ballots every time scanning stops mid-batch
- Switching election projects in ICC has been simplified
- Improvements to write-in area detection
- Application now runs on Windows 10
- Cross-endorsed candidates rule implemented

5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

ImageCast Precinct

- Improvements to write-in area detection
- ICP is no longer restricted to 10 pre-defined languages
- Now able to print list of admin areas as part of the tape header
- Added tabulator name to footer section of the tape
- Cross-endorsed candidates rule implemented

5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

ImageCast X

- Ability to conduct a vote simulation for use during logic & accuracy testing
- Ability to display more than one contest on the screen
- Ability to display a heading for a single or a group of contests on the screen
- Ability to align the contest cell left, right or center, along with support for font size, bold, italic and underline text
- Ability to playback audio for screen contents for languages that do not have text-to-speech support
- Ability to display and record votes for a choice which enables the voter to indicate they do not wish to cast a vote for any of the available choices

D-SUITE 5.5 CHANGES FROM 5.0



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5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

ImageCast X

- Added parameters in the MCF configuration file (audible tone group) to allow the duration of the audio tone for error tones to be set (default=15 sec)
- Added scroll bars for when choice font is very large and consumes all of the screen space, to ensure all choices are accessible regardless of font size
- Added support for changing the background color (contest, choice)
- Corrected AVS audio to include all ballot information on the review screen
- Ability to indicate status information using a USB led poll worker light
- Added manual activation of ballot with alphanumeric codes
- Added option to search for tabulator number

5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

ImageCast X - DRE SPECIFIC

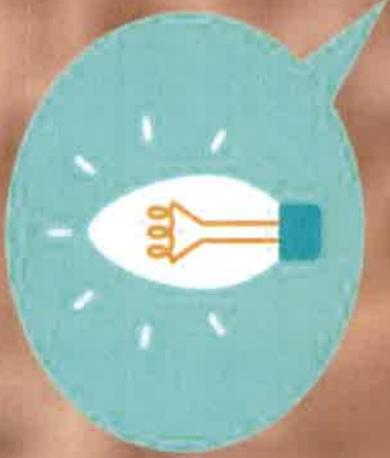
- Ability to save results in cast vote record format
- Addition of new VVPAT Printer for the ImageCast X voting application
- Ability to verify the VVPAT for an accessible voter
- Added MCF option to specify number of copies of zero and results tapes to print

5.5 DEMOCRACY SUITE SYSTEM CHANGE NOTES

ImageCast X - BMD SPECIFIC

- Printed QR Ballot now has human readable part printed in an OCR-friendly font
- Ability to have a QR ballot printed on Legal sized paper
- The delay before printing pages printed after the first page is less than 2 seconds

5.0 SYSTEM RECERTIFICATION QUESTIONS



Questions & Answers

Thank you!



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Q & A





United States Election Assistance Commission



Certificate of Conformance

Dominion Democracy Suite 5.0

The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the 2005 *Voluntary Voting System Guidelines (2005 VVSG)*. Components evaluated for this certification are detailed in the attached Scope of Certification document. This certificate applies only to the specific version and release of the product in its evaluated configuration. The evaluation has been verified by the EAC in accordance with the provisions of the *EAC Voting System Testing and Certification Program Manual* and the conclusions of the testing laboratory in the test report are consistent with the evidence adduced. This certificate is not an endorsement of the product by any agency of the U.S. Government and no warranty of the product is either expressed or implied.

Product Name: Democracy Suite

Model or Version: 5.0

Name of VSTL: Pro V&V

EAC Certification Number: DVS-DemSuite-5.0

Date Issued: February 8, 2017

Executive Director
U.S. Election Assistance Commission

Scope of Certification Attached

Scheduled Viewing
August 17, 2018
Reno, Kenner

Presented before Sec
October 9, 2018

Manufacturer: *Dominion*
System Name: *Democracy Suite 5.0*
Certificate: *DVS-DemSuite5.0*

Laboratory: *Pro V&V*
Standard: *2005 VVSG*
Date: *February 8, 2017*



Scope of Certification

This document describes the scope of the validation and certification of the system defined above. Any use, configuration changes, revision changes, additions or subtractions from the described system are not included in this evaluation.

Significance of EAC Certification

An EAC certification is an official recognition that a voting system (in a specific configuration or configurations) has been tested to and has met an identified set of Federal voting system standards. An EAC certification is **not**:

- An endorsement of a Manufacturer, voting system, or any of the system's components.
- A Federal warranty of the voting system or any of its components.
- A determination that a voting system, when fielded, will be operated in a manner that meets all HAVA requirements.
- A substitute for State or local certification and testing.
- A determination that the system is ready for use in an election.
- A determination that any particular component of a certified system is itself certified for use outside the certified configuration.

Representation of EAC Certification

Manufacturers may not represent or imply that a voting system is certified unless it has received a Certificate of Conformance for that system. Statements regarding EAC certification in brochures, on Web sites, on displays, and in advertising/sales literature must be made solely in reference to specific systems. Any action by a Manufacturer to suggest EAC endorsement of its product or organization is strictly prohibited and may result in a Manufacturer's suspension or other action pursuant to Federal civil and criminal law.

System Overview:

The D-Suite 5.0 Voting System is a paper-based optical scan voting system with a hybrid paper/DRE option consisting of the following major components: The Election Management System (EMS), the ImageCast Central (ICC), the ImageCast Precinct (ICP), and the ImageCast X (ICX).

Election Management System (EMS): The D-Suite 5.0 EMS consists of various components running as either a front-end/client application or as a back-end/server application. A listing of the applications and a brief description of each is presented below.

Front-end/Client applications:

- **EMS Adjudication:** Represents the server and client components responsible for adjudication, including reporting and generation of adjudicated result files from ImageCast Central tabulators and adjudication of write-in selections from ImageCast Precinct and ImageCast Central tabulators.
- **EMS Audio Studio:** A client application that represents an end-user helper application used to record audio files for a given election project. As such, it is utilized during the pre-voting phase of the election cycle.
- **EMS Election Data Translator:** End-user application used to export election data from election project and import election data into election project.
- **EMS Election Event Designer:** A client application that integrates election definition functionality together with ballot styling capabilities and represents a main pre-voting phase end-user application. **ImageCast Voter Activation:** An application, installed on a workstation or laptop at the polling place, which allows the poll workers to program smart cards for voters. The smart cards are used to activate voting sessions on ImageCast X.
- **EMS Results Tally and Reporting:** A client application that integrates election results acquisition, validation, tabulation, reporting, and publishing capabilities and represents the main post-voting phase end-user application.

Back-end/Server applications:

- **EMS Adjudication Services:** Represents a server side application which provides ballot information such as contests, candidates and their coordinates from EMS to the Adjudication application.
- **EMS Application Server:** Represents a server side application responsible for executing long running processes, such as rendering ballots, generating audio files and election files, etc.
- **EMS Database Server:** Represents a server side RDBMS repository of the election project database which holds all the election project data, including pre-voting and postvoting data.
- **EMS Data Center Manager:** A server application that represents a system level configuration application used in EMS back-end data center configuration.
- **EMS Election Device Management:** Application used for production and programming of election files, and other accompanying files, for ImageCast X terminals.
- **EMS File System Service:** A client application that acts as a stand-alone service that runs on client machines, enabling access to low level operating system API for partitioning CF cards, reading raw partition on ICP CF card, etc.
- **EMS NAS Server:** Represents a server side file repository of the election project file based artifacts, such as ballots, audio files, reports, log files, election files, etc.
- **Smart Card Helper Service:** A service that is installed on a workstation or laptop at the polling place, and provides required data format for programming smart cards for ImageCast devices, or, for jurisdiction's voting registration system in case of integration.

ImageCast Precinct (ICP): The ICP device is a hybrid precinct optical scan paper/DRE ballot counter designed to provide three major functionalities: ballot scanning and tabulation,

accessible voting, and ballot review and second chance voting. Accessible voting allows voters with disabilities to listen to an audio representation of a ballot and use a hand held controller called an Audio Tactile Interface (ATI) to make vote selections, which are then saved directly to the ICP when the voter casts their Accessible Voting ballot. The Ballot Review feature allows a voter to review their vote selections using an audio or visual representation, which displays or presents the voter with a complete listing of all contests contained on the ballot and an indication of the results which will be recorded for each contest once the voter's ballot is cast. Second Chance voting refers to scenarios in which an error has been detected on the voter's ballot (blank ballot, undervoted ballot, overvoted ballot, misread ballot, cross-over voted ballot), and the ICP notifies the voter by displaying a message or providing an audio visual cue, that one of these situations has been detected, and offers the voter an opportunity to reject and fix their ballot, or to cast the ballot as-is. The ICP scans marked paper ballots, interprets voter marks on the paper ballot and stores and tabulates each vote from each paper ballot. The ICP contains a small touch-screen LCD to allow the poll worker to initiate polling place activities, diagnostics and reports.

ImageCast Central (ICC) Count Scanner: The ICC is a high-speed, central ballot scan tabulator based on Commercial off the Shelf (COTS) hardware, coupled with the custom-made ballot processing application software. It is used for high speed scanning and counting of paper ballots.

ImageCast X (ICX) Ballot Marking Device (BMD): The Democracy Suite ImageCast X ballot marking platform is a solution that is used for creation of paper Electronic Mobile Ballots. These ballots can be scanned, reviewed, cast and tabulated at the polling location on an ImageCast Precinct device or later scanned and tabulated by the ImageCast Central optical ballot scanner. The ImageCast X also supports enhanced accessibility voting through optional accessories connected to the ImageCast X unit.

Certified System before Modification:

NA

Anomalies and/or Additions addressed in Democracy Suite 5.0:

Testing determined that the system and components used are not fully compliant to VVSG 1.0, Section 7 and RFI 2012-05. The deficiency is a result of the system using COT's software products in which the FIPS Certificates are no longer valid. The DVS 5.0 system shall be modified to bring it into compliance with the requirements of VVSG 1.0, Section 7 and RFI 2012-05. DVS has 30 days from the date of Certification of the DVS 5.0 system to submit a modification to make these changes.

Mark definition:

50% or more of the target area marked consistently provides mark recognition. The manufacturer recommends black ink for marking ballot selections.

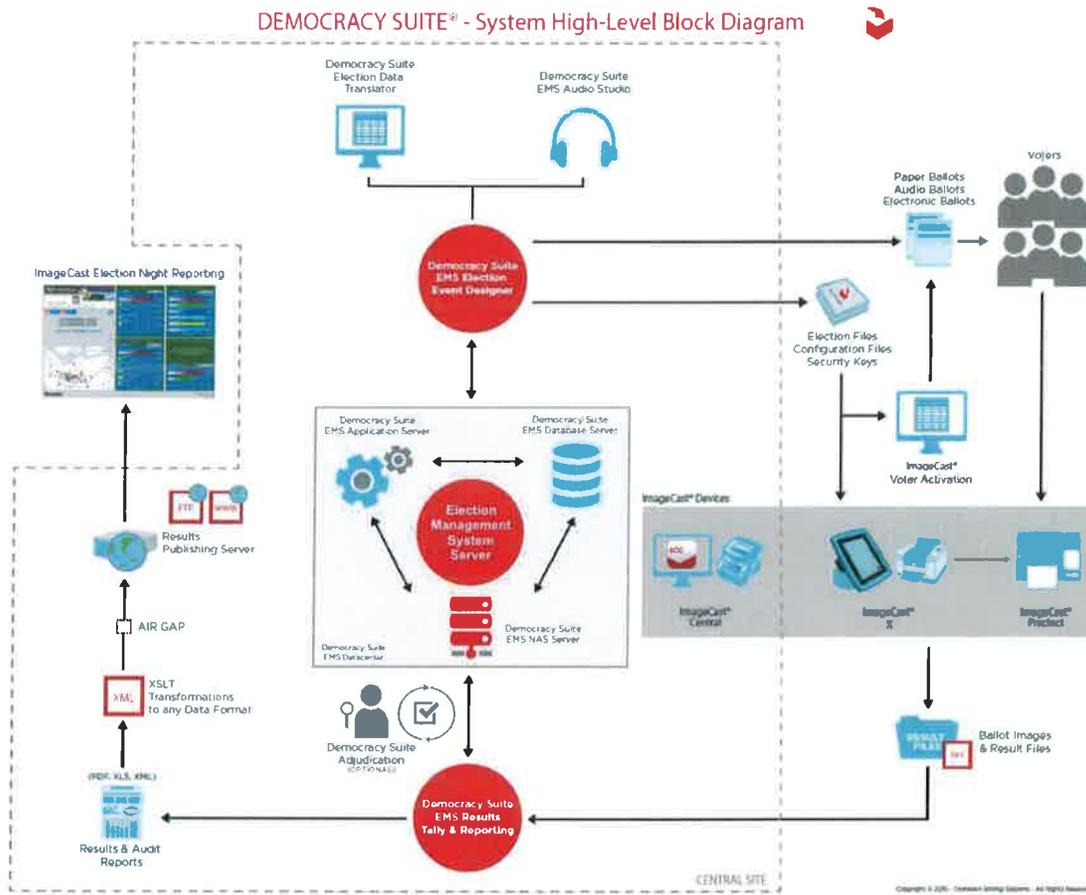
Tested Marking Devices:

Sharpie brand markers, black ink.

Language capability:

System supports Bengali, Chinese, English, French, Hindi, Japanese, Korean, Spanish, Thai.

Democracy Suite 5.0 System Diagram



Components Included:

This section provides information describing the components and revision level of the primary components included in this Certification.

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
EMS Election Event Designer (EED)	5.0.15.1		Windows 8.1 Pro	EMS

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
EMS Results Tally and Reporting (RTR)	5.0.15.1		Windows 8.1 Pro	EMS
EMS Application Server	5.0.15.1		Windows Server 2012 R2 Windows 8.1 Pro	EMS
EMS File System Service (FSS)	5.0.15.1		Window 8.1 Pro	EMS
EMS Audio Studio (AS)	5.0.15.1		Windows 8.1 Pro	EMS
EMS Data Center Manager (DCM)	5.0.15.1		Windows Server 2012 R2 Windows 8.1 Pro	EMS
ImageCast Voter Activation (ICVA)	5.0.15.1		Windows 8.1 Pro	EMS
EMS Adjudication (ADJ)	5.0.0.17002		Windows 8.1 Pro	EMS
EMS Adjudication Services	5.0.0.17002			
EMS Election Device Management (EDM)	5.0.15.1		Windows Server 2012 R2 Windows 8.1 Pro	EMS
Smart Card Helper Service	5.0.15.1		Windows 8.1 Pro	EMS
Election Firmware	5.0.1-US	PCOS-320A PCOS-320C	uClinux	ICP
Firmware Updater	5.0.1-US	PCOS-320A PCOS-320C	uClinux	ICP
Firmware Extractor	5.0.1-US	PCOS-320A PCOS-320C	uClinux	ICP
Kernel (uClinux)	5.0.1-US	PCOS-320A PCOS-320C	Modified COTS	ICP
Boot Loader (COLILO)	20040221	PCOS-320A PCOS-320C	Modified COTS	ICP
ImageCast Central Application	5.0.1-0001	Canon DR-G1130	Windows 8.1 Pro	ICC
ICX Application	5.0.6149.28963		Android 4.4 (Avalue) Android 5.0 (Samsung)	ICX
ICX Security Certificate	N/A			ICX
ICX Security Certificate Password	N/A			ICX
Microsoft Windows Server	2012 R2 Standard		Unmodified COTS	EMS Server SW Components
Microsoft Windows	8.1 Professional		Unmodified COTS	EMS Client/Server SW Components; EMS SW Build
.NET Framework	3.5		Unmodified COTS	EMS Client/Server SW Components; EMS SW Build
Microsoft Visual J#	2.0		Unmodified COTS	EMS Client/Server SW Components; EMS SW Build

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
Microsoft Visual C++ 2013 Redistributable	2013		Unmodified COTS	EMS Client/Server SW Components
Java Runtime Environment	7u76		Unmodified COTS	EMS Client/Server SW Components
Java Runtime Environment	8u77		Unmodified COTS	EMS Client/Server SW Components
Microsoft SQL Server 2012 Standard	2012 Standard		Unmodified COTS	EMS Client/Server Unmodified COTS SW Components
Microsoft SQL Server 2012 Service Pack 2	2012 SP2		Unmodified COTS	EMS Client/Server SW Components
Microsoft SQL Server 2012 SP@ Express with Advanced Services	2012 SP2		Unmodified COTS	EMS Client/Server SW Components
Cepstral Voices	6.2.3.81		Unmodified COTS	EMS Client/Server SW Components
Arial Narrow Fonts	N/A		Unmodified COTS	EMS Client/Server SW Components; EMS SW Build
Maxim iButton Driver	4.04		Unmodified COTS	EMS Client/Server SW Components
Adobe Reader DC	AcrobatDC		Unmodified COTS	EMS Client/Server SW Components; EMS SW Build
Microsoft Access Database Engine	2010		Unmodified COTS	EMS Client/Server SW Components
Open XML SDK 2.0 for Microsoft Office	2.0		Unmodified COTS	EMS Client/Server SW Components
Infragistics NetAdvantage Win Forms 2011.1	2011 Vol. 1		Unmodified COTS	EMS SW Platform; EMS SW Build
Infragistics NetAdvantage WPF 2012.1	2012 Vol. 1		Unmodified COTS	EMS SW Platform; EMS SW Build
TX Text Control Library for .NET	16.0		Unmodified COTS	EMS SW Platform; EMS SW Build
SOX	14.3.1		Unmodified COTS	EMS SW Platform; EMS SW Build
Log4net	1.2.10		Unmodified COTS	EMS SW Platform
NLog	1.0.0.505		Unmodified COTS	EMS SW Platform; EMS SW Build
iTextSharp	5.0.5.0		Unmodified COTS	EMS SW Platform; EMS SW Build
OpenSSL	1.2		Unmodified COTS	EMS SW Platform; EMS SW Build
SQLite	1.0.65.0		Unmodified COTS	EMS SW Platform; EMS SW Build
Lame	3.99.4		Unmodified COTS	EMS SW Platform; EMS SW Build

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
Speex	1.0.4		Unmodified COTS	EMS SW Platform; EMS SW Build
Ghostscript	9.04		Unmodified COTS	EMS SW Platform; EMS SW Build
PdfToImage.dll	1.2		Unmodified COTS	EMS SW Platform; EMS SW Build
SharpSSH package	1.1.1.13		Unmodified COTS	EMS SW Platform; EMS SW Build
One Wire API for .NET	4.0.2.0		Unmodified COTS	EMS SW Platform; EMS SW Build
Avalon-framework-cvs-20020806	20020806		Unmodified COTS	EMS SW Platform; EMS SW Build
Batik	0.20-5		Unmodified COTS	EMS SW Platform; EMS SW Build
Fop	0.20-5		Unmodified COTS	EMS SW Platform; EMS SW Build
Microsoft Visual J# 2.0 Redistributable Package – Second Edition (x64)	2.0		Unmodified COTS	EMS SW Platform
Entity framework	4.3.1		Unmodified COTS	EMS SW Platform; EMS SW Build
Spreadsheetlight	3.4.3		Unmodified COTS	EMS SW Platform; EMS SW Build
Open XML SDK 2.0 for Microsoft Office	2.0.5022.0		Unmodified COTS	EMS SW Platform; EMS SW Build
Open SSL	1.1.2		Unmodified COTS	ICP
PNG Reference Library	1.2.24		Unmodified COTS	ICP
Zlib	1.2.3		Unmodified COTS	ICP
ASP.NET AJAX Control Toolkit	15.1.4.0		Unmodified COTS	ICX incl. EDM
Entity Framework	6.1.3.net45		Unmodified COTS	ICX incl. EDM
Ionics Zip Library	1.9.1.8		Unmodified COTS	ICX incl. EDM
NLog Library	1.0.0.505		Unmodified COTS	ICX incl. EDM
SQLite	1.0.98.0		Unmodified COTS	ICX incl. EDM
Google Text-to-Speech Engine	3.8.16		Unmodified COTS	ICX incl. EDM
OpenSSL	1.2.3		Unmodified COTS	ICC SW Build Library
1-Wire Driver (x86)	4.04		Unmodified COTS	ICC Runtime SW
1-Wire Driver (x64)	4.04		Unmodified COTS	ICC Runtime SW
Kofax VRS	4.5 Build 269		Unmodified COTS	ICC Runtime SW
Kofax VRS Service Pack 1	4.5.1		Unmodified COTS	ICC Runtime SW
Canon DR-G1130 Driver	1.2 SP4		Unmodified COTS	ICC Runtime SW
Canon DR-G1130 Component Installer	4.50		Unmodified COTS	ICC Runtime SW
Visual C++ 2013	12.0.30501		Unmodified COTS	ICC Runtime SW

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
Redistributable (x86)				
Zxing Barcode Scanner	4.7.5		Modified COTS	ICX SW
SoundTouch	1.9.2		Modified COTS	ICX SW
7-Zip	9.20 (64 Bit)		Unmodified COTS	EMS SW Build
Internet Information Server (IIS)	6		Unmodified COTS	EMS SW Build
Visual Studio 2013 Premium	2013.5		Unmodified COTS	EMS SW Build
ImgBurn	2.5.7.0		Unmodified COTS	EMS SW Build
Active Perl	5.20.2		Unmodified COTS	EMS SW Build
Patch	2.5.9-7			EMS SW Build
ISONewspaper	30.4		Unmodified COTS	EMS SW Build
Ogg Vorbis Encoder	2.88		Unmodified COTS	EMS SW Build
Ogg Vorbis Encoder	1.10.1		Unmodified COTS	EMS SW Build
Prism Mvwm	1.1.1		Unmodified COTS	EMS SW Build
PDF Printing	2.9.5.2		Unmodified COTS	EMS SW Build
WiX	3.10		Unmodified COTS	EMS SW Build
NASM Assembler	2.09.07		Unmodified COTS	ICC SW Build
Open SSL	1.2.3		Unmodified COTS	ICC SW Build
Ajax Control Toolkit	15.1.4		Unmodified COTS	EDM SW Build
SQLite	1.0.98.0		Unmodified COTS	EDM SW Build
Ionic	1.9.1.8		Unmodified COTS	EDM SW Build
Google Text-to-Speech Engine – Architecture Arm	3.8.16		Unmodified COTS	EDM SW Build
Google Text-to-Speech Engine – Architecture x86	3.8.16		Unmodified COTS	EDM SW Build
Microsoft Enterprise Library	5.0		Unmodified COTS	Adjudication SW Build
Microsoft Prism	4.0-November 2010		Unmodified COTS	Adjudication SW Build
Microsoft Identity Foundation	4.0		Unmodified COTS	Adjudication SW Build
Toggle Switch Control Library	1.1.1		Unmodified COTS	Adjudication SW Build
Infragistics NetAdvantage 2013.1	2013.1		Unmodified COTS	Adjudication SW Build
iTextSharp	5.5.1		Unmodified COTS	Adjudication SW Build
CLR Security	June 2010		Unmodified COTS	Adjudication SW Build
Open SSL	1.0.2e		Unmodified COTS	Adjudication SW Build
Community MSI	1.4		Unmodified COTS	Adjudication

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
Extensions				SW Build
TreeViewEx	3.0.0.0		Unmodified COTS	Adjudication SW Build
SharpZibLib	0.86.0		Unmodified COTS	ICL SW Build
Microsoft Visual Studio 2013 Installer Projects Extension	2013		Unmodified COTS	ICL SW Build
Visual Basic Power Packs	12.0		Unmodified COTS	ICL SW Build
G++(GNU C++ compiler)	gcc3.4.0-20040603		Unmodified COTS	ICP Election Firmware Compiler
Ubuntu 10.04 LTS – Long-term support	10.04		Unmodified COTS	ICP Firmware Build
Toolchain Installation Script	NA		Unmodified COTS	ICP Firmware Build
M68k uClinux tools base gcc	3.4.0-20040603		Unmodified COTS	ICP Firmware Build
M68k uClinux tools c++ gcc	3.4.0-20040603		Unmodified COTS	ICP Firmware Build
M68k uClinux tools gdb	20040603		Unmodified COTS	ICP Firmware Build
OpenSSL	1.1.2		Unmodified COTS	ICP Firmware Build
Ubuntu	14.04.4		Unmodified COTS	ICP Firmware Build
ImageCast Precinct Optical Scanner	5.0.1-US	PCOS-320C		Available from Dominion Voting
ImageCast Precinct Optical Scanner	5.0.1-US	PCOS-320A		Available from Dominion Voting
ICP Ballot Box		BOX-330A		Available from Dominion Voting
ICX UPS Inline EMI Filter		1.0		Available from Dominion Voting
ICX Tablet	5.0.6149.28963	Samsung		Available from Dominion Voting
ICX Tablet	5.0.6149.28963	Avalue 15" Tablet (SID-15V)	COTS	
ICX Tablet	5.0.6149.28963	Avalue 21" Tablet (SID-21V)	COTS	
Server		Dell PowerEdge R630	Windows Server 2012 R2	
Client HW		Dell Precision T3420 PC	Windows 8.1 Pro	
Client HW		Dell Latitude E7450 Laptop	Windows 8.1 Pro	
Printer		HP LaserJet Pro Printer M402dn	COTS	
ICC Workstation HW		Dell OptiPlex 7440 All in One	Windows 8.1 Pro	
ICC Workstation HW		Dell OptiPlex 9030 All In One	Windows 8.1 Pro	
Scanner		Canon imageFormula DR-	COTS	

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
		G1130		
Monitor		Dell Ultrasharp 24" Monitor U2414H	COTS	
Monitor		Dell Monitor KM632	COTS	
Monitor		Dell Monitor P2414Hb	COTS	
Ballot Printer		Brother Laser Printer HL-L2300D	COTS	
CD/DVD Reader		Dell DVD Multi Recorder	COTS	
iButton Programmer		Maxim iButton Programmer DS9490P# with DS1402	COTS	
UPS		APC Smart-UPS SMT1500	COTS	
Network Switch		Dell X1008 Network Switch	COTS	
Network Switch		Dell X1018 Network Switch	COTS	
Network Switch		Dell X1026 Network Switch	COTS	
Network Switch		Dell PowerConnect 2808 Network Switch	COTS	
Interface Hub		Tecla ShieldDos KDL-02001	COTS	
Sip and Puff		Enabling Devices Sip and Puff	COTS	
Headphones		Cyber Acoustics Headphones ACM-70	COTS	
Joystick		4-way joystick controller S26	COTS	
Paddles		Enablemart #88906 Rocker (Paddle) Switch	COTS	
Footswitches		ABLENET Jelly Bean Twist 10033400	COTS	
CF Card Reader		IOGEAR SDHC/microSDHC 0U51USC410 Card Reader	COTS	
CF Card Reader		Lexar USB 3.0 Dual-Slot reader	COTS	
CF Card Reader		Hoodman Steel USB 3.0 UDMA Reader 102015	COTS	
CF Card Reader		Lexar Professional CF card reader workflow CFR1	COTS	
ATI		ATI handset		Available from

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
				Dominion Voting
ATI		ATI-USB handset		Available from Dominion Voting
Smart Card Reader		ACS PC-Linked Smart Card Reader ACR39U	COTS	

System Limitations

This table depicts the limits the system has been tested and certified to meet.

Characteristic	Limiting Component	Limit	Comment
Ballot positions	The ballot	462	Both
Precincts in an election	EMS	1000; 250	Standard; Express
Contests in an election	EMS	4000; 250	Standard; Express
Candidates/Counters in an election	EMS	40000; 2500	Standard; Express
Candidates/Counters in a precinct	Tabulator	462	Both
Candidates/Counters in a tabulator	Tabulator	10000; 2500	Standard; Express
Ballot Styles in an election	Tabulator	4000; 750	Standard; Express
Ballot IDs in a tabulator	Tabulator	200	Both
Contests in a ballot style	Tabulator	125	Standard; Express
Candidates in a contest	EMS	462; 231	Standard; Express
Ballot styles in a precinct	Tabulator	5	Both
Number of political parties	Tabulator	30	Both
"vote for" in a contest	Tabulator	30	Both
Supported languages in an election	Tabulator	5	Both
Number of write-ins	The ballot	462	Both

Functionality

2005 VVSG Supported Functionality Declaration

Feature/Characteristic	Yes/No	Comment
Voter Verified Paper Audit Trails		
VVPAT	N/A	
Accessibility		
Forward Approach	YES	
Parallel (Side) Approach	YES	
Closed Primary		
Primary: Closed	YES	
Open Primary		
Primary: Open Standard (provide definition of how supported)	YES	
Primary: Open Blanket (provide definition of how supported)	YES	
Partisan & Non-Partisan:		
Partisan & Non-Partisan: Vote for 1 of N race	YES	
Partisan & Non-Partisan: Multi-member ("vote for N of M") board races	YES	
Partisan & Non-Partisan: "vote for 1" race with a single candidate and write-in voting	YES	

Feature/Characteristic	Yes/No	Comment
Partisan & Non-Partisan "vote for 1" race with no declared candidates and write-in voting	YES	
Write-In Voting:		
Write-in Voting: System default is a voting position identified for write-ins.	YES	
Write-in Voting: Without selecting a write in position.	NO	
Write-in: With No Declared Candidates	YES	
Write-in: Identification of write-ins for resolution at central count	YES	
Primary Presidential Delegation Nominations & Slates:		
Primary Presidential Delegation Nominations: Displayed delegate slates for each presidential party	YES	
Slate & Group Voting: one selection votes the slate.	YES	
Ballot Rotation:		
Rotation of Names within an Office; define all supported rotation methods for location on the ballot and vote tabulation/reporting	YES	Equal time rotation
Straight Party Voting:		
Straight Party: A single selection for partisan races in a general election	YES	
Straight Party: Vote for each candidate individually	YES	
Straight Party: Modify straight party selections with crossover votes	YES	
Straight Party: A race without a candidate for one party	YES	
Straight Party: "N of M race (where "N">1)	YES	
Straight Party: Excludes a partisan contest from the straight party selection	YES	
Cross-Party Endorsement:		
Cross party endorsements, multiple parties endorse one candidate.	YES	
Split Precincts:		
Split Precincts: Multiple ballot styles	YES	
Split Precincts: P & M system support splits with correct contests and ballot identification of each split	YES	
Split Precincts: DRE matches voter to all applicable races.	N/A	
Split Precincts: Reporting of voter counts (# of voters) to the precinct split level; Reporting of vote totals is to the precinct level	YES	
Vote N of M:		
Vote for N of M: Counts each selected candidate, if the maximum is not exceeded.	YES	
Vote for N of M: Invalidates all candidates in an overvote (paper)	YES	
Recall Issues, with options:		
Recall Issues with Options: Simple Yes/No with separate race/election. (Vote Yes or No Question)	YES	
Recall Issues with Options: Retain is the first option, Replacement candidate for the second or more options (Vote 1 of M)	NO	
Recall Issues with Options: Two contests with access to a second contest conditional upon a specific vote in contest one. (Must vote Yes to vote in 2 nd contest.)	NO	
Recall Issues with Options: Two contests with access to a second contest conditional upon any vote in contest one. (Must vote Yes to vote in 2 nd contest.)	NO	

Feature/Characteristic	Yes/No	Comment
Cumulative Voting		
Cumulative Voting: Voters are permitted to cast, as many votes as there are seats to be filled for one or more candidates. Voters are not limited to giving only one vote to a candidate. Instead, they can put multiple votes on one or more candidate.	NO	
Ranked Order Voting		
Ranked Order Voting: Voters can write in a ranked vote.	NO	
Ranked Order Voting: A ballot stops being counting when all ranked choices have been eliminated	NO	
Ranked Order Voting: A ballot with a skipped rank counts the vote for the next rank.	NO	
Ranked Order Voting: Voters rank candidates in a contest in order of choice. A candidate receiving a majority of the first choice votes wins. If no candidate receives a majority of first choice votes, the last place candidate is deleted, each ballot cast for the deleted candidate counts for the second choice candidate listed on the ballot. The process of eliminating the last place candidate and recounting the ballots continues until one candidate receives a majority of the vote	NO	
Ranked Order Voting: A ballot with two choices ranked the same, stops being counted at the point of two similarly ranked choices.	NO	
Ranked Order Voting: The total number of votes for two or more candidates with the least votes is less than the votes of the candidate with the next highest number of votes, the candidates with the least votes are eliminated simultaneously and their votes transferred to the next-ranked continuing candidate.	NO	
Provisional or Challenged Ballots		
Provisional/Challenged Ballots: A voted provisional ballots is identified but not included in the tabulation, but can be added in the central count.	YES	
Provisional/Challenged Ballots: A voted provisional ballots is included in the tabulation, but is identified and can be subtracted in the central count	NO	
Provisional/Challenged Ballots: Provisional ballots maintain the secrecy of the ballot.	YES	
Overvotes (must support for specific type of voting system)		
Overvotes: P & M: Overvote invalidates the vote. Define how overvotes are counted.	YES	Overvotes cause a warning to the voter and can be configured to allow voter to override.
Overvotes: DRE: Prevented from or requires correction of overvoting.	N/A	
Overvotes: If a system does not prevent overvotes, it must count them. Define how overvotes are counted.	YES	If allowed via voter override, overvotes are tallied separately.
Overvotes: DRE systems that provide a method to data enter absentee votes must account for overvotes.	N/A	
Undervotes		
Undervotes: System counts undervotes cast for accounting purposes	YES	

Feature/Characteristic	Yes/No	Comment
Blank Ballots		
Totally Blank Ballots: Any blank ballot alert is tested.	YES	Precinct voters receive a warning; both precinct and central scanners will warn on blank ballots.
Totally Blank Ballots: If blank ballots are not immediately processed, there must be a provision to recognize and accept them	YES	Blank ballots are flagged. These ballots can be manually examined and then be scanned and accepted as blank; or precinct voter can override and accept.
Totally Blank Ballots: If operators can access a blank ballot, there must be a provision for resolution.	YES	Operators can examine a blank ballot, re-mark if needed and allowed, and then re-scan it.
Networking		
Wide Area Network – Use of Modems	NO	
Wide Area Network – Use of Wireless	NO	
Local Area Network – Use of TCP/IP	YES	Client/server only
Local Area Network – Use of Infrared	NO	
Local Area Network – Use of Wireless	NO	
FIPS 140-2 validated cryptographic module	YES	
Used as (if applicable):		
Precinct counting device	YES	ImageCast Precinct
Central counting device	YES	ImageCast Central

Baseline Certification Engineering Change Orders (ECO)

Not applicable in new system test campaign.

Unisyn
Freedom Vote 2.0.A Ballot
Demonstration
July 9, 2018

Presenters:

Barry Herron – Unisyn, Director of Sales

- EAC – Certification Number

EAC NUMBER – UNS10121966-2.0.A

- Letters of Recommendations from:

Adams County, Iowa

Ashland County Board of Elections, Ohio

County of Jefferson, MO

Pettis County Clerk, MO

Winnebago County, Iowa

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Second Step:

A. Voting Machine Procedure

Following verification of EAC certification and an initial presentation of your product and/or services, you would need to arrange for at least two (2) State Election Commissioners (of opposite parties) and the coordinator of elections (or designee) to view your machines or system in use in an election of a substantial size in another state. An election of a substantial size involves at the minimum the following characteristics:

- The jurisdiction has a population of at least 10,000 persons;
- The jurisdiction has at least two (2) or more district races on the ballots; and
- There are at least two (2) contested races involving both at large and district races on the ballot.

B. Voting Machine Software or Hardware Upgrade

- EAC Certification;
- Presentation of upgrade before State Election Commission at a meeting; and
- Viewing of upgrade in another state (In lieu of viewing machine in another state, at the discretion of the State Election Commission, letters of recommendation from users in other jurisdiction may be used as support for approval.)

C. De Minimis Voting System Changes

- Any De Minimis change to an EAC certified voting system shall be submitted to the state election commission and coordinator of elections to be approved. For purposes of approval of the de minimis change to the voting system, all that will be required is a letter from the EAC stating the change is de minimis, unless further information is requested by the state election commission or coordinator of elections.

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William R. Snodgrass Tower
Nashville, Tennessee 37243
(615) 741-7956

If you have any further questions regarding certification of your company, please feel free to contact the office of the state election coordinator at the phone number listed above.



U.S. ELECTION ASSISTANCE COMMISSION

Home > Voting Equipment > System Certification Process > Certified Voting Systems

PRINT EMAIL SHARE

The EAC's Testing and Certification program is the critical first step in the process of maintaining the reliability and security of the voting systems used in our nation's elections.



Voting Equipment

CERTIFIED VOTING SYSTEMS

About the Testing & Certification Program

HAVA mandates that EAC accredit voting system test laboratories and certify voting equipment, marking the first time the federal government has offered these services to the states. Participation by states in EAC's certification program is voluntary. The EAC's full accreditation and certification program became effective in January 2007. For more information, view the [Voting System Testing and Certification Program Manual](#).

Voting systems will be tested against the **2005 voluntary voting system guidelines (VVSG)**, which are a set of specifications and requirements to determine if the systems provide all of the basic functionality, accessibility and security capabilities required.

View system information for each manufacturer below.

Filter by:

Voting System Name

Unisyn Voting Solutions (a divi

Testing Standard

Military and Overseas Voting Projects

SEARCH

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Voting System Reports Collection

VOTING EQUIPMENT

System Certification Process

Registered Manufacturers

Voting Systems Under Test

Certified Voting Systems

Withdrawn or Decertified Systems

Terminated Systems

Requests for Interpretation

Notices of Clarification

Voluntary Voting System Guidelines

Voting System Test Laboratories (VSTL)

Quality Monitoring Program

Certified Systems

Voting System (Name/Version)	Manufacturer	Testing Standard	Date Certified
OpenElect v.1.3.0.2 Modification	Unisyn Voting Solutions (a division of International Lottery and Totalizator, Inc)	VVSG 1.0 (2005)	3/28/2017
OpenElect v.1.0	Unisyn Voting Solutions (a division of International Lottery and Totalizator, Inc)	VVSG 1.0 (2005)	1/13/2010
OpenElect v.1.0.1 Modification	Unisyn Voting Solutions (a division of International Lottery and Totalizator, Inc)	VVSG 1.0 (2005)	7/21/2011
OpenElect v.1.1 Modification	Unisyn Voting Solutions (a division of International Lottery and Totalizator, Inc)	VVSG 1.0 (2005)	4/9/2012
OpenElect v.1.2 Modification	Unisyn Voting Solutions (a division of International Lottery and Totalizator, Inc)	VVSG 1.0 (2005)	12/23/2013
OpenElect v.1.3 Modification	Unisyn Voting Solutions (a division of International Lottery and Totalizator, Inc)	VVSG 1.0 (2005)	1/12/2015
OpenElect 2.0	Unisyn Voting Solutions (a division of International Lottery and Totalizator, Inc)	VVSG 1.0 (2005)	10/17/2017
OpenElect 1.3.0.2A	Unisyn Voting Solutions (a division of International Lottery and Totalizator, Inc)	VVSG 1.0 (2005)	3/15/2018
OpenElect 2.0.A	Unisyn Voting Solutions (a division of International Lottery and Totalizator, Inc)	VVSG 1.0 (2005)	6/5/2018

State Information

Managing Election Technology

Correspondence

Press Releases

Frequently Asked Questions

Manuals and Forms

DO YOU HAVE CRITICAL INFRASTRUCTURE QUESTIONS?

Send your questions to us at clearinghouse.gov or click the button below. For more info visit our [Elections - Critical Infrastructure Online Hub](#).

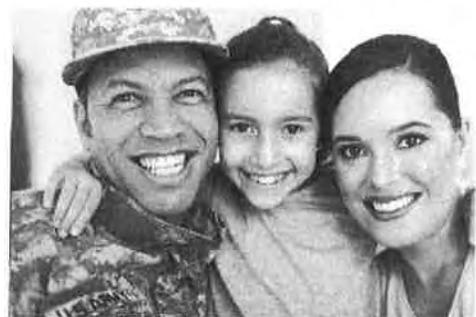
[Email Us Today](#)

REGISTER TO VOTE!

Use the National Mail Voter Registration Form to register to vote, update your registration information with a new name or address, or register with a political party.

Note: If you wish to vote absentee and are a uniformed service member or family member or a citizen living outside the U.S., contact the Federal Voting Assistance Program to register to vote.

[Register Today](#)



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State of Tennessee
Department of State
 Division of Elections

Approved Voting Machines – January 8, 2018

Machine	EAC Certification Number	Date Certified by SEC	Notes
Diebold/Premier/ES&S Gems 1-18-22	N-1-06-12-12-003	February 15, 2005	This version includes both a DRE and Precinct Optical Scan solution. (Balotar – Ballot on Demand – Certified 10/12/2015) Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Dominion Voting Democracy Suite 4.0	EAC Certification Number DVS-40-G-10	August 13, 2012	Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Dominion Voting Democracy Suite 4.14	EAC Certification Number DemSuite4-14	January 13, 2014	Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Dominion Voting Democracy Suite 4.14-A Democracy Suite 4.14B Democracy Suite 4.14-D	EAC Certification Number DemSuite-4.14-A DVS-DemSuite-4.14B DVS-DemSuite-4.14-D	January 11, 2016	Note: The next review will be required no later than December 1, 2023.
ES& S Unity 2.5	N-1-02-22-22-003	October 11, 2005	This version includes both a DRE and Precinct Optical Scan solution. (Balotar – Ballot on Demand – Certified 10/12/2015) Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
ES&S 3.0.1.1	N-2-02-22-22-006	August 21, 2007	(Balotar – Ballot on Demand – Certified 10/12/2015) Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.

Machine	EAC Certification Number	Date Certified by SEC	Notes
ES&S EVS 5.2.0.0	ESSEVS5200	October 12, 2015	EVS 5.2.0.0 - counties are required to use the DS200 ballot tote bins and ballots must be serially-numbered with a ballot stub. Express Vote Ballot on Demand – approval requires ballots must be serially-numbered with a ballot stub. Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
ES&S EVS 5.2.1.0	ESSEVS5210	January 9, 2017	EVS 5.2.1.0 - counties are required to use the DS200 ballot tote bins and ballots must be serially-numbered with a ballot stub. Express Vote Ballot on Demand – approval requires ballots must be serially-numbered with a ballot stub.
ES&S EVS 5.2.2.0	ESSEVS5220	January 8, 2018	EVS 5.2.1.0 - counties are required to use the DS200 ballot tote bins and ballots must be serially-numbered with a ballot stub. Express Vote Ballot on Demand – approval requires ballots must be serially-numbered with a ballot stub.
Hart InterCivic eSlate System Version 3.4	N-1-04-22-22-003	October 11, 2005	Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Hart InterCivic eSlate System Version 5.0	N-1-04-22-22-006	July 17, 2007	Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Hart InterCivic Verity 1.0	HRT-Verity-1.0	December 1, 2015	The next review will be required no later than December 1, 2023.
Hart InterCivic Verity 2.0	HRTVerity2.0	January 8, 2018	
Micro Vote Infinity EMS 3.1.0.0	N-1-09-22-22-001	January 17, 2006	Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Micro Vote Infinity EMS 4.0B (Modification)	EAC Certification Number MVTEMS40B	October 8, 2012	Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Micro Vote Infinity 4.1 (Modification)	EAC Certification Number MVTEMS41	July 10, 2017	Infinity 4.1 – Software Upgrade - SEC approved the 4.1 software for existing voting machines.
Unisyn OpenElect 1.0.1	EAC Certification Number: UNS10121966-OE-WI	April 9, 2012	Note: The next review will be required no later than December 1, 2023. Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.

Machine	EAC Certification Number	Date Certified by SEC	Notes
Unisyn OpenElect 1.1	EAC Certification Number: UNS10121966-OE-1.1	June 18, 2012 April 14, 2012	April 14, 2014 – de minimis change Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Unisyn OpenElect 1.2	EAC Certification Number: UNS10121966-OE-1.2	April 14, 2014	(Ballot on Demand – Certified 7/13/2015) Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.
Unisyn OpenElect 1.3	EAC Certification Number: 04211950-1.3	July 13, 2015	Note: The State Election Commission met on December 1, 2015, and recertified this machine for use in TN. The next review will be required no later than December 1, 2023.

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RECEIVED

2310 Cousteau Court
Vista, CA 92081, USA
Telephone: 1 (760) 734-3233
FAX: 1 (760) 598-0219
www.unisynvoting.com

May 23, 2018

2018 MAY 24 PM 1:37

Mark Goins
Director of Elections
312 Rosa L. Parks Avenue, 9th Floor
William R. Snodgrass Tower
Nashville, Tennessee 37243

SECRETARY OF STATE
ELECTIONS

Dear Mr. Goins,

Please accept this letter as Unisyn Voting Solutions requests to formally begin the Tennessee State Certification process on the OpenElect Voting System 2.0.A. The system completed VSTL testing at Pro V&V on April 13, 2018, and the EAC approval was received on May 23, 2108.

The system consists of the following components:

System Component	Software or Firmware Version	Hardware Version	Description
OVO	2.0.A		Precinct Ballot Scanner
FVT – Tablet Voting Device	2.0.A		Ballot Marking Device Early voting station Accessible voting station
OVI – 15’ Screen	2.0.A		Ballot Marking Device Early voting station Accessible voting station
OVCS	2.0.A	2.0	Central Scanner – M160
OVCS	2.0.A	2.0	Central Scanner- DRX10C
OVO Ballot Box 1	--	1.1	Metal Rolling
OVO Ballot Box 2	--	1.2	Plastic Rolling
Ballot Layout Manager	2.0.A	--	EMS
Election Manager(EM)	2.0.A	--	EMS
Tabulator Client(TC)	2.0.A	--	EMS
Tabulator(Tab)	2.0.A	--	EMS
Tabulator Reports(TR)	2.0.A	--	EMS
Adjudicator	2.0.A	--	EMS
Scripter	2.0.A	--	EMS
Validator	2.0.A	--	EMS

Thank you in advance for your assistance with this matter.

Sincerely,


Chris Ortiz
Director of Certification

Attachments:

- Pro V&V Test Report
- TDP
- 2.0.A Release Note
- EAC Approval Letter



U. S. Election Assistance Commission
Voting System Testing and Certification Program
1335 East West Highway, Suite 4300
Silver Spring, MD 20910

May 22, 2018

Chris Ortiz
Unisyn Voting Solutions
2310 Cousteau Court
Vista, CA 92081

Sent via e-mail

Re: Agency Decision – Grant of Certification

Dear Mr. Ortiz,

As required under §5.9 of the EAC's Voting System Testing and Certification Program Manual, Unisyn Voting Solutions and Pro V&V have provided the necessary documentation for the Unisyn OpenElect 2.0.A voting system verifying that 1) the trusted build has been performed, 2) software has been deposited in an approved repository, 3) system identification tools are available to election officials, and 4) signed a letter stating, under penalty of law, that you have:

1. Performed a trusted build consistent with the requirements of §5.6 of the EAC's Certification Manual;
2. Deposited software consistent with §5.7 of the EAC's Certification Manual;
3. Created and made available system identification tools consistent with §5.8 of the EAC's Certification Manual (a copy and description of the system identification tool developed must be provided with the letter); and
4. Upon a final decision to grant certification, the manufacturer accepts the certification and all conditions placed on the certification.

Based on the review of the documentation above and the fact that Unisyn OpenElect 2.0.A voting system successfully completed conformance testing to the 2005 Voluntary Voting System Guidelines (2005 VVSG), the Voting System Testing & Certification Program Director has recommended EAC certification of this system.

I have reviewed all of the documentation and concur with the Program Director's recommendation. As such, I hereby grant EAC Certification to the Unisyn OpenElect 2.0.A voting system to the 2005 Voluntary Voting System Guidelines.

The EAC certification number issued for this system is: **UNS10121966-2.0.A**. In addition, a Certificate of Conformance shall be provided to Unisyn Voting Solutions as evidence of the EAC certification of the Unisyn OpenElect 2.0.A voting system. The Certificate of Conformance shall be provided to Unisyn Voting Solutions no later than five business days from the date of this letter, and it shall be posted on the EAC's Web site.

As stated in §5.11 of the EAC's Certification Manual, the EAC certification and certificate apply only to the specific voting system configuration(s) identified, submitted, and evaluated under the Certification Program. Any modification to the system not authorized by the EAC shall void the certificate.

If you have any questions or need further information, please do not hesitate to contact Brian Hancock at your earliest convenience. I thank you in advance for your time and attention to this matter and congratulate on this achievement.

Sincerely,

A handwritten signature in black ink, appearing to read "BDN", is positioned above a horizontal line.

Brian D. Newby
Executive Director
Decision Authority

cc: Brian Hancock, U.S. Election Assistance Commission
Michael Walker, Pro V&V



OpenElect® FreedomVote Tablet (FVT) The *freedom* to adapt



The OpenElect FreedomVote Tablet (FVT) is a multi-faceted and robust ADA compliant ballot marking device that empowers voters to vote independently and privately.



Self-contained in its own case

Unisyn Voting Solutions, Inc.
2310 Gousteau Court, Vista, CA 92081
Tel: +1-760-734-3233 Fax: +1-760-598-0219
Email: marketing@unisynvoting.com
Web: www.unisynvoting.com



Designed for Efficiency

- Self-contained voting device contains a touchscreen, barcode scanner, tethered keypad and a printer
- Light-weight, compact, easy to setup and close down
- Reduces the cost of pre-printed ballots by printing a paper ballot with just the push of a button

Designed for the Future

- Barcode initialization
- Touchscreen or keypad navigation
- Population of ballot via personal smartphone or tablet
- Meets the American with Disabilities Act (ADA) voting requirements :
 - Optional: Help America Vote Act (HAVA) compliant keypad, and sip-n-puff
 - Zoom-in ballot and multi-lingual audio functionality
 - An enhanced interface that is intuitive, easy to use and suitable for users of all ages and skill levels
 - Allows voters to prepare ballots independently and privately
 - Allows voters to correct mistakes (second chance voting)
 - Incorporates Screen Reader Mode for individuals that communicate in Screen Reader Mode everyday



Voter checks-in and receives a barcode from pollbook to initialize their ballot

Vote via personal electronic device, touchscreen or keypad

Voter receives a printed ballot to insert into an OVO to cast the vote

Unisyn Voting Solutions, Inc., provides secure election solutions to public and private voting entities.

**Unisyn products provide a wide array of choices in selecting a voting system.
Contact our Election Specialists today to learn more!**

Risk Limiting Audit (RLA) Part of the OpenElect® Central Suite (OCS)

Unisyn Voting Solutions provides a Risk Limiting Audit function available under the Auditor application - part of the OpenElect Central Suite.

RLA is a time-saving and effective option to audit electronic ballot records for accuracy and voter intent. It allows the Auditor to manually verify the results after they have been scanned using either the OpenElect Voting Central Scan (OVCS), the OpenElect *mini* Voting Central Scan (*mini*OVCS) or the OpenElect Voting Optical Scan (OVO).

How it works:

- Unisyn's RLA provides the user with an easy-to-use interface that allows the Auditor to select a percentage or number of ballots to be reviewed. Other options that can be selected include: precincts, contests, source types and ballot styles.

- Once the desired options have been selected, the ballots will be displayed as a list on-screen. The Auditor can then select and review each ballot against its electronic record. The Auditor will mark each selected ballot as either "Accept" or "Pending Review." Reports can be generated for each batch of ballots processed.



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OpenElect® Voting Optical Scan (OVO) Reliable...Secure...Transparent



The OpenElect Voting Optical Scan (OVO) is a comprehensive and secure precinct-count paper-based digital scan voting device that both validates and tabulates ballots.

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Designed for Efficiency

- Quickly and accurately accepts, validates and tabulates ballots
- Scans and validates full-page, multiple page, two-sided ballots as well as ballots produced on the OpenElect Voting Interface (OVI-VC) and the OpenElect FreedomVote (FVT)
- Saves the write-in vote images for later reporting
- Easy to Set Up and Close
- Portable and easy to transport and store



Designed for Flexibility and Security

- Certified to the Voluntary Voting System Guidelines (VVSG) as adapted by the United States Election Assistance Commission (EAC)
- Provides the voter easy to follow onscreen instructions for all valid operations and comprehensive second chance voting

Features of the OVO:

- High level of physical security and encryption
- Records the votes and deposits the ballots into a secure ballot box
- Provides an easy-to-read printout for Poll Worker to assist the voter with questions
- Simple and quick thermal paper roll change - drop and click the door closed
- Supports multiple languages
- Provides Write-In Reports at close
- Quickly provides a full ballot scan
- Immediate feedback to voter of any ballot anomalies

Ballot Boxes



- Capacity of more than 5,000 ballots
- Stack up to four high for easy, compact storage

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OpenElect® Voting Central Scan (OVCS)



The OpenElect Voting Central Scan (OVCS) is a high-speed digital scanning tabletop device designed to tabulate early votes, absentee, Election Day, provisional and recount ballots at the central operation center.

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Designed for Accuracy

- High speed processing of ballots
- Captures ballot images and extracts write-in images from ballots
- Provides single pass scanning for fast and accurate ballot reads
- Captures write-in images in both color, and black and white
- Uploads results directly to the OpenElect Central Suite (OCS) Tabulator

Designed for High Speed, Secure Scanning

- Capable of scanning 150 ballots per minute
- Flexibility to read various ballot sizes
- Extracts write-in entries from ballots and presents consolidated reports for each contest

Features of the OVCS:

- High levels of physical security and encryption
- Transparent system which supports accountability
- Accommodates Ranked Choice Voting (RCV)
- Provides a permanent record of voter choices
- Captures and stores full ballot images
- The Auditor Functionality allows electronic review and editing with extensive Audit Log display and Reporting



Unisyn Voting Solutions, Inc., provides secure election solutions to public and private voting entities.

**Unisyn products provide a wide array of choices in selecting a voting system.
Contact our Election Specialists today to learn more!**



OpenElect® *mini* Voting Central Scan (*mini*OVCS)



The OpenElect *mini* Voting Central Scan (*mini*OVCS) is a digital scan voting unit designed to tabulate early vote, absentee, Election Day, provisional and recount ballots efficiently and economically.

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Designed for Optimum Productivity

- Provides single pass scanning for fast and accurate ballot reads
- Scans ballots ranging from 11 inches to 19 inches in length
- Requires minimal training and is easy to operate
- Captures write-in images in both color, and black and white
- Uploads results directly to the OpenElect Central Suite (OCS) Tabulator

Designed for Security and Speed

- Capable of scanning 50 ballot pages per minute
- Hardened Linux/Java multi-tiered platform provides enhanced security
- Extracts write-in entries from ballots and presents consolidated reports for each contest

Unisyn Voting Solutions, Inc., provides secure election solutions to public and private voting entities.

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OpenElect® Voting Interface (OVI-VC)

The OpenElect Voting Interface (OVI-VC) is a multi-faceted and robust ADA compliant touchscreen voting device which can accommodate early voting, vote centers, Election Day and walk-in absentee voters.



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Designed for Ease of Use by Voters

- Complies with the Americans with Disabilities Act (ADA) voting requirements
- Accommodates all languages supported by your jurisdiction on both the displayed and audio ballots
- Produces marked ballots which may be reviewed prior to scanning

Designed for Ease of Use by Poll Workers

- Certified to the Voluntary Voting System Guidelines (VVSG) as adapted by the United States Election Assistance Commission (EAC)
- Easy to Setup and Close
- Place on table or in Privacy Booth
- 15" color touchscreen
- 10 key ADA keypad
- Audio Headphones
- Sip-n-puff
- Provides for write-in candidates
- Produces complete precinct audit logs and reports



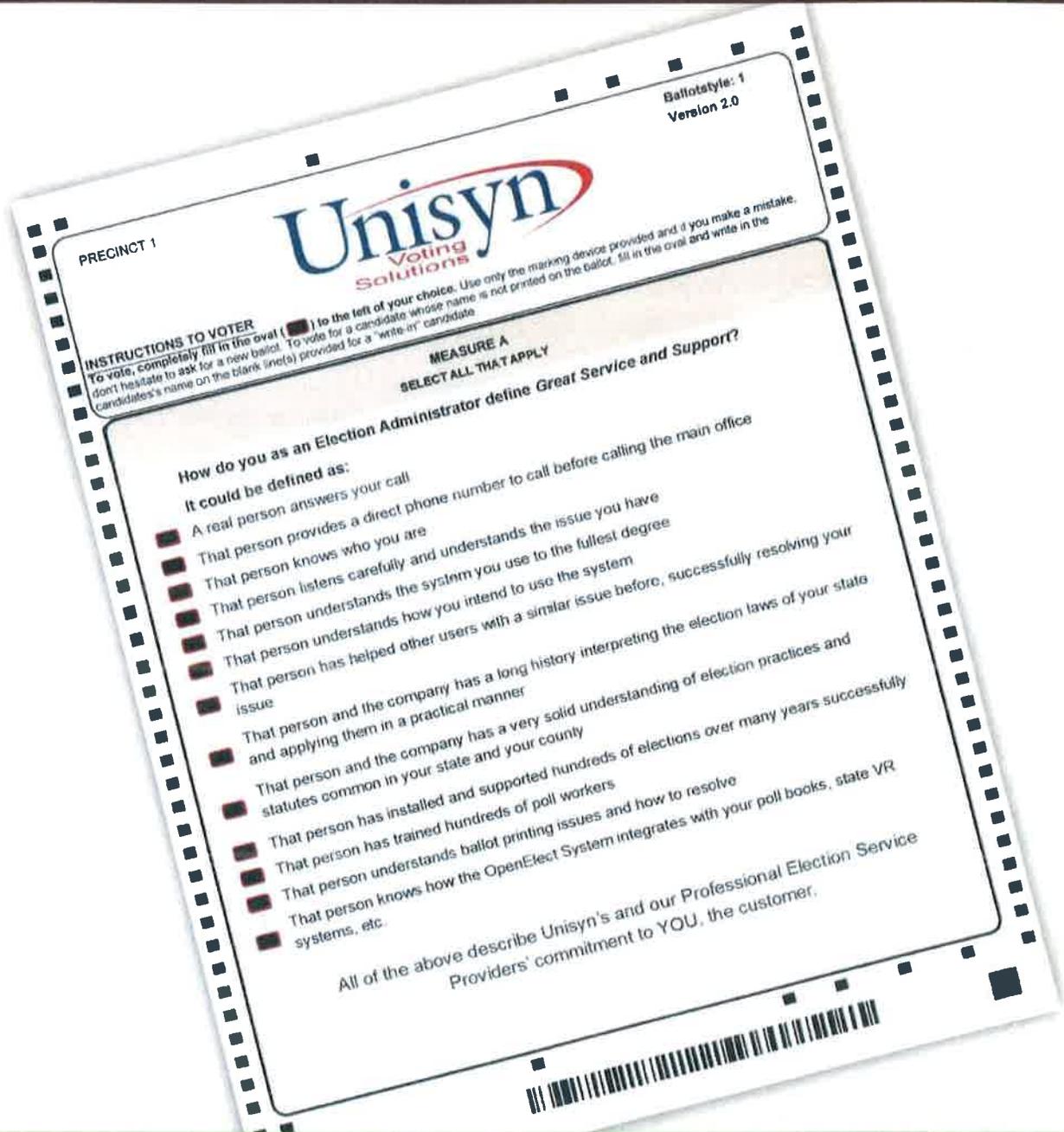
Advanced Features of the OVI-VC:

- Printed ballots can be scanned using the OpenElect suite of products:
 - OpenElect Voting Optical Scan (OVO)
 - OpenElect Voting Central Scan (OVCS)
 - OpenElect *mini* Voting Central Scan (*mini*OVCS)
- Allows voters to prepare ballots independently and privately
- Presents voter with second chance comprehensive summary before ballot printout
- Supports all precinct and ballot styles
- High level of physical and software security

Unisyn Voting Solutions, Inc., provides secure election solutions to public and private voting entities.

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Election Services



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Election Support and Services Targeting All Facets of the Election Process

- Equipment and Software Delivery and Acceptance Testing
- Ballot Preparation and Proofing
- Ballot Printing
- Integration with Poll Books and Other Systems
- Logic and Accuracy Testing
- Mail-in Absentee Balloting and Scanning
- Early Voting
- Vote Centers on Election Day
- Voters with Disabilities
- Election Day Voting and Tabulation
- Election Day On-site Support
- Election Night Results Accumulation and Reporting
- Post-Election Services

An Emphasis on Training in All Areas Listed Above

- Diagnostic and Operational Testing upon Delivery and Acceptance
- Staff Training on Operational Aspects
- Warehouse System Maintenance Training – Repair and Replacement
- Basic Election Management System Training Prior to the First Election
- Advanced Election Management System Training post First Election
- Poll Worker Training
- Train the Trainer Training and Supervision
- Election Deployment and Retrieval Tasks Training
- Election Day Rover or Troubleshooter Staff Training
- Media Training
- Post-Election Processes and Routines
- Supply or Customize Training Guides, Manuals and Videos

Voter Outreach Plan Development

- Assist in Custom Development of Outreach Program
- Train Staff for Public Demonstrations
- Develop Media Outlet Messaging

Unisyn Voting Solutions, Inc., provides secure election solutions to public and private voting entities.

**Unisyn products provide a wide array of choices in selecting a voting system.
Contact our Election Specialists today to learn more!**



United States Election Assistance Commission



Certificate of Conformance

OpenElect 2.0.A

The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the 2005 *Voluntary Voting System Guidelines (2005 VVSG)*. Components evaluated for this certification are detailed in the attached Scope of Certification document. This certificate applies only to the specific version and release of the product in its evaluated configuration. The evaluation has been verified by the EAC in accordance with the provisions of the *EAC Voting System Testing and Certification Program Manual* and the conclusions of the testing laboratory in the test report are consistent with the evidence adduced. This certificate is not an endorsement of the product by any agency of the U.S. Government and no warranty of the product is either expressed or implied.

Product Name: OpenElect

Model or Version: 2.0.A

Name of VSTL: Pro V&V

EAC Certification Number: UNSI0121966-2.0.A

Date Issued: June 5, 2018

Executive Director
U.S. Election Assistance Commission

Scope of Certification Attached

For Presentation
7/9/2018

Manufacturer: Unisyn Voting Solutions, Inc.
System Name: OpenElect 2.0.A
Certificate: UNS10121966-2.0.A

Laboratory: Pro V&V
Standard: VVSG 1.0 (2005)
Date: 06/05/2018



Scope of Certification

This document describes the scope of the validation and certification of the system defined above. Any use, configuration changes, revision changes, additions or subtractions from the described system are not included in this evaluation.

Significance of EAC Certification

An EAC certification is an official recognition that a voting system (in a specific configuration or configurations) has been tested to and has met an identified set of Federal voting system standards. An EAC certification is **not**:

- An endorsement of a Manufacturer, voting system, or any of the system's components.
- A Federal warranty of the voting system or any of its components.
- A determination that a voting system, when fielded, will be operated in a manner that meets all HAVA requirements.
- A substitute for State or local certification and testing.
- A determination that the system is ready for use in an election.
- A determination that any particular component of a certified system is itself certified for use outside the certified configuration.

Representation of EAC Certification

Manufacturers may not represent or imply that a voting system is certified unless it has received a Certificate of Conformance for that system. Statements regarding EAC certification in brochures, on Web sites, on displays, and in advertising/sales literature must be made solely in reference to specific systems. Any action by a Manufacturer to suggest EAC endorsement of its product or organization is strictly prohibited and may result in a Manufacturer's suspension or other action pursuant to Federal civil and criminal law.

System Overview:

The Unisyn OpenElect Voting System 2.0.A, herein referred to as OVS 2.0.A, is a new system based on the earlier certified OVS releases. The OVS 2.0.A Voting System is a paper-ballot based optical scan voting system consisting of five major components:

1. OpenElect Central Suite (OCS)
2. OpenElect Voting Optical (OVO)
3. OpenElect Voting Interface (OVI-VC)
4. OpenElect Voting Central Scan (OVCS)
5. Freedom Vote Tablet (FVT)

The Unisyn OVS 2.0.A voting system Technical Data Package (TDP) was the source for much of the information in this document.

Pre-Voting - Election Center/Central Count

TDP1001

OCS

Ballot Layout Manager (BLM)

- Defines Election
- Produces Ballots

Election USB TM

Loads the Election directly on Voting Devices

Election Manager (EM)

- Sets Election Options
- Creates Election Files



OVI-VC



OVO



FVT

Voting - Poll Locations

OVI-VC and FVT are ballot marking devices that produce printed ballots using a variety of Input Devices:

- Touchscreen
- Keypad
- Sip and Puff



FVT



Ballots



OVI-VC



OVO

Scans paper ballot pages and records votes at the Precincts and Voting Centers. Data is stored on the OVO's TM.

Post-Voting - Election Center/Central Count

OVO



TM

Transport Media (TM) is removed from the OVO after voting has stopped and returned to Central Count.

OVCS

Bulk scanner used for:

- Mail In-Ballots
- Provisional Ballots
- Recounts.

Tabulator Client
Insert Transport Media to store and upload vote files to Central Database.



Switch/Hub



Election USB TM



Tabulator Reports
Report consolidated results.

Tabulator & Database
Track uploads and consolidated results.



Election USB TM



Auditor
Evaluate and update questionable or erroneous marks on Ballots.

OpenElect Central Suite (OCS)

The OCS consists of the eight components running as either a front-end/client application or as a back-end/server application: Ballot Layout Manager (BLM), Election Manager (EM), Election Server (ES), Tabulator Client (TC), Tabulator, Adjudicator, Tabulator Reports (TR) and Software Server (SS).

OpenElect Voting Optical (OVO)

The OVO device is a precinct-level optical scan ballot counter (tabulator) designed to perform the following major functions: ballot scanning, tabulation, and second chance voting.

The OVO is a full-page, dual-sided optical scan ballot system which scans and validates voter ballots and provides a summary of all ballots cast. The election is loaded from the OVS Election Server over a secure local network or via a USB thumb drive. On Election Day, an OVO at each polling location scans and validates voters' ballots, and provides precinct tabulation and reporting. The OVO unit is also paired with the OVI for early voting to scan and tabulate early voting ballots. OVO units can also be used at election headquarters to read absentee, provisional, or recount ballots in smaller jurisdictions.

OpenElect Voting Interface (OVI)

The OVI supports both ADA and Early Voting requirements. The OVI enables voters during early voting to cast regional ballots and voters with special needs to prepare their ballots independently and privately on Election Day. The OVI unit features a 15-inch full-color touch-screen display. The OVI will present each contest on the correct ballot to the voter in visual and (optionally) audio formats. The voter with limited vision navigates through the ballot using the audio ballot and the ADA keypad or touchscreen input to make their selections. The voter validates his or her selections by listening to the audio summary, printing the ballot, and inserting it into the OVO.

The OVI facilitates special needs voters through a variety of methods including wheelchair access, sip & puff, zoom-in ballot function, and audio assistance for the visually impaired. The OVI provides for write-in candidates when authorized by the jurisdiction. Voters input candidates' names via the ADA keypad, touchscreen or sip & puff device. Each OVI can support multiple languages for both visual and audio ballots, allowing the voter to choose their preferred language.

OpenElect Voting Central Scanner (OVCS)

The OVCS resides at election headquarters designated to read absentee, provisional, or recount ballots in large jurisdictions, or read the entire election's ballots at a central count location in smaller jurisdictions. The OVCS also captures write-in data images and produces a write-in

image report for manual processing upon request. The OVCS system consists of the following components: OVCS Workstation and Canon DR-X10C Scanner or a Canon M-160II Scanner.

Freedom Vote Tablet (FVT)

The FVT is a tablet ballot marking device that enables voters make their vote selections and to print their voted ballot. It can be used on Election Day or during an early voting period. Like the OVI-VC, the FVT is ADA compliant. It assists voters, with varying levels of ability, through the voting process, ballot review, and printing functions. The FVT presents each contest on the ballot style to the voter in visual and/or audio formats. It facilitates special needs voters through a variety of methods including wheelchair access, sip and puff, zoom-in ballot function and audio assistance for the visually impaired. The voter with limited vision can navigate through the ballot using an audio ballot and the ADA keypad or touchscreen to input their selections. Once the ballot is printed, it is taken to the OVO to be cast. Each FVT can support multiple languages for both visual and audio ballots, allowing the voter to choose their preferred language.

Certified System before Modification (if applicable):
OpenElect 2.0

Anomalies and/or Additions addressed in OpenElect 2.0.A:

Ballot Layout Manager (BLM)

- Add Sequential Page Numbers to All Multipage Reports
- Support for MP3 sound files on FVT
- Tennessee: uniquely identifiable stub on FVT print. (On cancel or timeout, print cancel stub)
- Add export/import function for Translations text

Election Manager (EM)

- Add Sequential Page Numbers to All Multipage Reports
- Configuration switch for Pennsylvania rule for "override" straight-party ticket
- Support for MP3 sound files on FVT

Tabulator

- Add Sequential Page Numbers to All Multipage Reports

Tabulator Reports (TR)

- Add Sequential Page Numbers to All Multipage Reports

Validator

- Allow OVO and OVI-VC application software to be loaded from the USB

- Add System Verifier function from Validator (output validation signatures to file if signed profile exists on USB)

OpenElect Central Suite (OCS)

- Add OpenVPN (FIPS Cert) to secure all OCS network traffic

FreedomVote Tablet (FVT)

- Support for MP3 sound files on FVT
- Stub: A uniquely identifiable stub can be printed for each voting session. (On cancel or timeout, print cancel stub)
- Add log export, machine info report to the Customer Acceptance menu
- Show on Barcode Reader Test scanned data in easy to read format
- Allow reprint of the Open Report, which contains machine information and verification that no ballots have been printed
- Add FVT application version to Diagnostics > Auto Test printout
- Display low battery warning message
- Add voter confirm screen after the last ballot page

Linux

- VPN files are installed as part of the OCSInstaller
- Remove Election Server (ES) and Software Server (SS) files from the system and icons from the desktop as part of the VPN install using the OCSInstaller

Mark Definition:

The Unisyn Open Elect system will consistently recognize a 1mm wide line across the full length of the target area. Marks must be made with a marking device with sufficiently low reflectance in the visible red band and is of sufficient density/color such that the scanner registers it as black. Most blue, black and green ballpoint pens and markers also meet necessary reflectance requirements and may be used.

Tested Marking Devices:

- BIC Grip Roller
- EF Felt Tip Pen

Language Capability:

System supports Armenian, Cambodian, Chinese, English, Japanese, Korean, Russian, Spanish, Tagalog, Vietnamese, and Navajo.

Components Included:

This section provides information describing the components and revision level of the primary components included in this Certification.

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
OVO	2.0.A	Rev A, E	Linux CentOS 6.3	
OVI-VC	2.0.A	Rev A, B	Linux CentOS 6.3	
OVCS	2.0.A	ImageFORMULA DR-X10C & M160	Linux CentOS 6.5, 6.8	
FVT	2.0.A	Rev A	Android 4.4.4	
Adjudicator	2.0.A			
Ballot Layout Manager	2.0.A			
Common (Library)	2.0.A			
Election Manager	2.0.A			
OCS Installer	2.0.A			
Regkey Builder	2.0.A			
Tabulator	2.0.A			
Tabulator Client	2.0.A			
Tabulator Reports	2.0.A			
OVCS Application	2.0.A			
OVI Firmware	2.0.A			
OVO Firmware	2.0.A			
Scripter	2.0.A			
Validator	2.0.A			
Logger (Library)	2.0.A			
UnisynSecure (Library)	2.0.A			
COTS Components				
CentOS Linux	6.3, 6.5, 6.8			
Java JRE + Unlimited Cryptographic Extension	1.6.0_02			
Apache Tomcat Application Server	6.0.13			
MySQL Database	5.0.45-7, 5.1.71-1			
JasperReports	2.0.5	JasperReports		

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
Android	4.4.4	Android		
OpenSSL	1.01f-fips			
OpenVPN	2.4.4			
Desktop for non-redundant solutions	Dell OptiPlex	Desktop for non-redundant solutions		
Desktop for redundant solutions	Dell Precision	Desktop for redundant solutions		
Canon Scanner	Canon DR-X10C or DR-M160II	Canon Scanner		
Transport Media		STEC- Industrial Grade		
Laptop		Dell Latitude	COTS	

System Limitations

This table depicts the limits the system has been tested and certified to meet.

Characteristic	Limiting Component	Limit	Comment
Maximum Elections	BLM	8	
Maximum Precincts	BLM	2000	
Maximum Splits per Precinct	BLM	9	
Maximum Districts	BLM	400	
Maximum Contests per District	BLM	20	
Maximum Parties	BLM	24	
Maximum Parties in primary	BLM	12	
Maximum Parties w/ Straight Ticket	BLM	12	
Maximum District types	BLM	25	
Maximum Languages	BLM	15	
Maximum Ballot styles per Election	BLM	400	
Maximum Contests per Election	BLM	150	
Maximum Measures per Election	BLM	30	
Maximum Instruction Blocks per Election	BLM	5	
Maximum Headers per Election	BLM	50	
Maximum Candidates per Contest	BLM	120	
Maximum Ballot Pages	BLM	3	
Maximum Votes for N of M	BLM	25	
Maximum Ranks in RCV	BLM	3	
Maximum Ballot sheets per OVO	BLM	5000	
Maximum Units simultaneously loading	BLM	20	
Maximum Precincts initialized per OVO on Election Day	BLM	30	

Characteristic	Limiting Component	Limit	Comment
Maximum Precincts initialized per OVI-VC/FVT on Election Day	BLM	2000	
Maximum Precincts initialized per OVO/ /OVI-VC/FVT in early voting	BLM	2000	
Maximum 11" Ballot positions	BLM	38 x 6	Limit (Double Sided)
Maximum 14" Ballot positions	BLM	50 x 6	Limit (Double Sided)
Maximum 17" Ballot positions	BLM	62 x 6	Limit (Double Sided)
Maximum 19" Ballot positions	BLM	70 x 6	Limit (Double Sided)

Functionality

2005 VVSG Supported Functionality Declaration

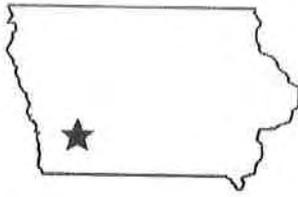
Feature/Characteristic	Yes/No	Comment
Voter Verified Paper Audit Trails		
VVPAT	No	Not applicable
Accessibility		
Forward Approach	No	
Parallel (Side) Approach	No	
Closed Primary		
Primary: Closed	Yes	
Open Primary		
Primary: Open Standard (provide definition of how supported)	Yes	A registered voter may vote in any <i>party primary</i> regardless of his own party affiliation
Primary: Open Blanket (provide definition of how supported)	No	
Partisan & Non-Partisan:		
Partisan & Non-Partisan: Vote for 1 of N race	Yes	
Partisan & Non-Partisan: Multi-member ("vote for N of M") board races	Yes	
Partisan & Non-Partisan: "vote for 1" race with a single candidate and write-in voting	Yes	
Partisan & Non-Partisan "vote for 1" race with no declared candidates and write-in voting	Yes	
Write-In Voting:		
Write-in Voting: System default is a voting position identified for write-ins.	Yes	
Write-in Voting: Without selecting a write in position.	No	
Write-in: With No Declared Candidates	Yes	
Write-in: Identification of write-ins for resolution at central count	Yes	

Feature/Characteristic	Yes/No	Comment
Primary Presidential Delegation Nominations & Slates:		
Primary Presidential Delegation Nominations: Displayed delegate slates for each presidential party	Yes	
Slate & Group Voting: one selection votes the slate.	No	
Ballot Rotation:		
Rotation of Names within an Office; define all supported rotation methods for location on the ballot and vote tabulation/reporting	Yes	Top to Bottom by Precinct grouping
Straight Party Voting:		
Straight Party: A single selection for partisan races in a general election	Yes	
Straight Party: Vote for each candidate individually	Yes	
Straight Party: Modify straight party selections with crossover votes	Yes	
Straight Party: A race without a candidate for one party	Yes	
Straight Party: "N of M race (where "N">1)	Yes	
Straight Party: Excludes a partisan contest from the straight party selection	Yes	
Cross-Party Endorsement:		
Cross party endorsements, multiple parties endorse one candidate.	No	
Split Precincts:		
Split Precincts: Multiple ballot styles	Yes	
Split Precincts: P & M system support splits with correct contests and ballot identification of each split	Yes	
Split Precincts: DRE matches voter to all applicable races.	No	
Split Precincts: Reporting of voter counts (# of voters) to the precinct split level; Reporting of vote totals is to the precinct level	Yes	
Vote N of M:		
Vote for N of M: Counts each selected candidate, if the maximum is not exceeded.	Yes	
Vote for N of M: Invalidates all candidates in an overvote (paper)	Yes	
Recall Issues, with options:		
Recall Issues with Options: Simple Yes/No with separate race/election. (Vote Yes or No Question)	Yes	
Recall Issues with Options: Retain is the first option, Replacement candidate for the second or more options (Vote 1 of M)	Yes	
Recall Issues with Options: Two contests with access to a second contest conditional upon a specific vote in contest one. (Must vote Yes to vote in 2 nd contest.)	No	
Recall Issues with Options: Two contests with access to a second contest conditional upon any vote in contest one. (Must vote Yes to vote in 2 nd contest.)	No	
Cumulative Voting		

Feature/Characteristic	Yes/No	Comment
Cumulative Voting: Voters are permitted to cast, as many votes as there are seats to be filled for one or more candidates. Voters are not limited to giving only one vote to a candidate. Instead, they can put multiple votes on one or more candidate.	No	
Ranked Order Voting		
Ranked Order Voting: Voters can write in a ranked vote.	Yes	
Ranked Order Voting: A ballot stops being counting when all ranked choices have been eliminated	Yes	
Ranked Order Voting: A ballot with a skipped rank counts the vote for the next rank.	Yes	
Ranked Order Voting: Voters rank candidates in a contest in order of choice. A candidate receiving a majority of the first choice votes wins. If no candidate receives a majority of first choice votes, the last place candidate is deleted, each ballot cast for the deleted candidate counts for the second choice candidate listed on the ballot. The process of eliminating the last place candidate and recounting the ballots continues until one candidate receives a majority of the vote	Yes	
Ranked Order Voting: A ballot with two choices ranked the same, stops being counted at the point of two similarly ranked choices.	Yes	
Ranked Order Voting: The total number of votes for two or more candidates with the least votes is less than the votes of the candidate with the next highest number of votes, the candidates with the least votes are eliminated simultaneously and their votes transferred to the next-ranked continuing candidate.	Yes	
Provisional or Challenged Ballots		
Provisional/Challenged Ballots: A voted provisional ballots is identified but not included in the tabulation, but can be added in the central count.	Yes	
Provisional/Challenged Ballots: A voted provisional ballots is included in the tabulation, but is identified and can be subtracted in the central count	No	
Provisional/Challenged Ballots: Provisional ballots maintain the secrecy of the ballot.	Yes	
Overvotes (must support for specific type of voting system)		
Overvotes: P & M: Overvote invalidates the vote. Define how overvotes are counted.	Yes	Supported. Overvotes are tabulated for each office as an Over / Under Vote report in Vote Tabulation
Overvotes: DRE: Prevented from or requires correction of overvoting.	No	

Feature/Characteristic	Yes/No	Comment
Overvotes: If a system does not prevent overvotes, it must count them. Define how overvotes are counted.	No	
Overvotes: DRE systems that provide a method to data enter absentee votes must account for overvotes.	No	
Undervotes		
Undervotes: System counts undervotes cast for accounting purposes	Yes	Supported. Undervotes are tabulated for each office as an Over / Under Vote report in Vote Tabulation
Blank Ballots		
Totally Blank Ballots: Any blank ballot alert is tested.	Yes	
Totally Blank Ballots: If blank ballots are not immediately processed, there must be a provision to recognize and accept them	Yes	
Totally Blank Ballots: If operators can access a blank ballot, there must be a provision for resolution.	Yes	
Display/Printing Multi-Lingual Ballots		
Spanish	Yes	
Armenian	Yes	
Alaska Native (Other Group specified)	No	
Aleut	No	
Athabascan	No	
Eskimo	No	
Native (Other Group Specified)	No	
Cambodian	Yes	
Chinese (Cantonese and Mandarin)	Yes	
Filipino (Tagalog)	Yes	
Japanese	Yes	
Korean	Yes	
Russian	Yes	
Vietnamese	Yes	
Apache	No	
Cent/So American	No	
Cheyenne	No	
Chickasaw	No	
Choctaw	No	
Navajo	No	
Other Tribe-Specified	No	
Paiute	No	
Pueblo	No	

Feature/Characteristic	Yes/No	Comment
Seminole	No	
Shoshone	No	
Sioux	No	
Tohono O'Odham	No	
Tribe not specified	No	
Ute	No	
Yaqui	No	
Yuman	No	
Demonstrates the voting system capability to handle the designated language groups		
Default language (English)	Yes	
Secondary language using a Western European font	Yes	
Ideographic language (such as Chinese or Korean),	Yes	
Non-written languages requiring audio support	Yes	



Adams County Iowa

Your Government at Work

Rebecca Bissell, Auditor

Jennifer Shires, Deputy Auditor

Nancy Turner, Election/Real Estate Clerk

500 9th Street, Corning, IA 50841

Phone 641-322-3340 Fax 641-322-4647

Email acaudit@adamscountyia.com

Website www.adamscountyia.com

June 21, 2018

Tennessee State Board of Elections,

In 2013, Adams County purchased the Unisyn Voting System which included both the OpenElect Voting Optical and the OpenElect Voting Interface. We have used this equipment since then in all of our machine-counted elections and our precinct election officials, voters and office staff are very happy with the results.

Then, in April of 2018, we upgraded from the OpenElect Voting Interface to the Freedom Vote Tablets (FVT). As the June Primary was the roll-out of the FVTs, it was the first opportunity for our election officials and our voters to experience this new technology. We encouraged our election officials to offer the unit, not only to a voter needing the assistance or to those who may have trouble filling in an oval, but also to anyone wanting to vote on a touch screen. Our voters found the tablet easy to use and navigate and we are sure that the FVT will see increased usage with each election. All of our precinct election officials commented on the ease of use as well.

We also utilized the FVT for in-office absentee voting. Voters familiar with touch screen technology were able to quickly vote and print their ballot. As an added bonus, the new machines will assist our office in decreasing the cost of elections as the number of ballots to be printed for each election could be reduced. It also affords us the option of ballot availability in the rare instance that a precinct would run out of ballots.

In conclusion, we have found these tablets easier to use, understand and operate for our precinct election officials, they allow our voters to vote independently without compromising the integrity of their vote and they will continue to save Adams County much needed resources.

Sincerely,

Rebecca Bissell

Rebecca Bissell

Adams County Auditor and Commissioner of
Elections, Corning, Iowa

ASHLAND COUNTY BOARD OF ELECTIONS

110 Cottage St., Suite 106
Ashland, OH 44805
Fax 419-282-4260

Kathy Howman, Director
419-282-4224

Shannon Johnson, Deputy Director
419-282-4321

June 21, 2018

Tennessee State Board of Elections,

In 2017, Ashland County purchased the Unisyn Voting System. We have deployed this equipment in the past three elections, much to the delight of our voters and precinct election officials. Prior to this purchase, we voted on touch screen units.

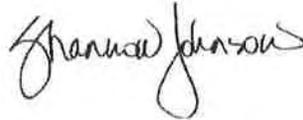
Then, in May 2018, we deployed the FreedomVote Tablets (FVT). All of our precinct election officials commented on the ease of setup and close down. These new procedures consist of about six steps, whereas, there were about thirty-four to open/close the touchscreens!

We encouraged our election officials to offer the unit, not only to a voter needing the assistance of larger text, audio, keypad or to those who may have trouble coloring an oval, but also to anyone wanting to vote on a touch screen. Our voters found the tablet easy to use and navigate.

We also utilized the FVT for in-office early voting. Our voters were familiar with the touch screen technology and were able to quickly vote, print their ballot and then cast that ballot. We got the sense our voters really enjoyed actually "casting" or inserting their own ballot into our scanners. Staff and temporary employees found it easy to program the voter's specific ballot style and give assistance as needed. Using the FVT during the early voting period saved Ashland County approximately \$0.37 per vote!

In conclusion, we found these tablets are easier to use, understand and operate for our precinct election officials, they allow our voters to vote independently and without compromising the integrity of their vote and they will continue to save Ashland County much needed resources.

Sincerely,



Shannon Johnson
Ashland County Board of Elections, Ashland, Ohio



COUNTY OF JEFFERSON

Randy B. Holman
County Clerk

COUNTY CLERK'S OFFICE
ADMINISTRATION CENTER
729 MAPLE STREET/PO BOX 100
HILLSBORO MO 63050
636-797-5486
FAX 636-797-5360
COUNTYCLERK@JEFFCOMO.ORG

June 26, 2018

To whom it may concern:

In January 2018, Jefferson County Missouri purchased a new Unisyn Voting System through Henry M. Adkins & Sons Election Services located in Clinton Missouri. The System we purchased included 65 Open-Elect Voting Optical units (OVO's) and 65 Freedom Vote Tablets (FVT's). We immediately received enough of the units to use in a small special election in early February allowing us to familiarize ourselves on a small scale before we used them on our next county-wide election which was in April 2018.

The units have proved to be exactly what we had hoped they would be and more. Our elections judges had no difficulties in the special election or the April election in setting the machines up on election morning. The units are user friendly and provide clear prompts for the election judges eliminating confusion and making their day less stressful. Most importantly, the units provide the voter with a written message if the ballot is rejected and the reason for the rejection. This provides a new level of confidentiality for the voter as they can determine what needs to be corrected without the assistance of election officials. The public was complimentary of the new units and we look forward to using them in August for our next countywide election.

Henry M. Adkins & Sons Election Services made the decision to purchase these units simple. They submitted a comprehensive bid, addressed every specification listed in the RFP, and provided financing options as well. They demonstrated their product on two separate occasions at our office as we reviewed the various proposals, and allowed us to test these machines for a period of time as well. Their product best fit the overall needs of Jefferson County and their pricing was far better than those offered in the other proposals. Most importantly, my staff was unanimous in what they felt was the best product for Jefferson County to use in the years to come.

Support is critical when deciding what election equipment to purchase and use. For years, Henry M. Adkins & Sons Election Services has provided Jefferson County outstanding support, react quickly to our concerns, and go the extra mile to ensure we are comfortable going into the upcoming election. Our assigned representative responds to us immediately anytime we have a question and we also freely speak with any company officer anytime necessary. This type of support is critical with the time constraints elections bring and Henry M. Adkins & Sons has always delivered when we need it.

Please feel free to contact me if you have questions about the Unisyn Voting System or the level of service Adkins Election Services provide.

Sincerely,

Randy B. Holman
Jefferson County Clerk
& Election Authority



Pettis County Clerk

Nicholas J. La Strada

415 South Ohio Ave. Suite 214, Sedalia, Missouri 65301
Phone: 660-826-5000 ext. 918 Fax: 660-829-0717
Cell Phone: 660-281-7767

June 22, 2018

To Whom It May Concern:

We used the Unisyn Voting Solutions, Inc. OpenElect voting system in the August 2017 Special Election and again in the April 2018 General Municipal Elections here in Pettis County. The system overall functioned flawlessly in both elections and the support and training provided by Adkins was superb as it has been for years in the County.

We deployed the Freedom Vote Tablet (FVT) Ballot Marking Device in the polls as an ADA Compliant device as required by HAVA, but we also used it in different ways with great success. One, our poll workers on Election Day encouraged voters to vote the FVT as a touch screen device and then inserted their ballot printed into the optical scanner set at each poll. The voters raved about how easy it was to vote in that manner and we expect many will continue to want to vote via the touch screen (FVT) in future elections.

Second, we deployed the FVT in the walk-in absentee voter polling site. These voters really enjoyed voting via a touch screen and were satisfied that the ballot printed accurately and reflected their choices as they inserted the printed ballot into an optical scanner.

It is very exciting that Pettis County now has a system that is secure, easy to set up and vote and has a printed ballot cast for every voter in the County whether they choose a full size preprinted paper ballot marked by hand or utilize the convenience the new FVT Ballot Marking Device provides.

Please feel free to contact us at any time.

Regards,

Nick La Strada
Pettis County Clerk/Election Authority

www.pettiscomo.com

<http://facebook.com/NICKLASTRADA>

<http://www.twitter.com/nicklastrada>



WINNEBAGO COUNTY IOWA

KARLA WEISS – Auditor

Karla.Weiss@winnebagoiowa.gov

June 25, 2018

Tennessee State Board of Elections,

In 2012, Winnebago County purchased the Unisyn Voting System. We have deployed this equipment in several elections, much to the delight of our voters and precinct election officials.

Then, in May 2018, we deployed the Freedom Vote Tablets (FVT). All of our precinct election officials commented on the ease of setup and close down. These new procedures consist of about six easy to follow steps.

We encouraged our election officials to offer the unit, not only to a voter needing the assistance of larger text, audio, keypad or to those who may have trouble coloring an oval, but also to anyone wanting to vote on a touch screen. Our voters found the tablet easy to use and navigate.

In conclusion, we found these tablets are easier to use, understand and operate for our precinct election officials, they allow our voters to vote independently and without compromising the integrity of their vote and they will continue to save Winnebago County much needed resources.

Respectfully,

Karla Weiss
Winnebago County Auditor

Kris Oswald – Deputy Auditor/Drainage Clerk • Chelsey Ostrander – Auditor/Election Clerk



United States Election Assistance Commission



Certificate of Conformance

Unisyn OpenElect 2.0

The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the 2005 *Voluntary Voting System Guidelines (2005 VVSG)*. Components evaluated for this certification are detailed in the attached Scope of Certification document. This certificate applies only to the specific version and release of the product in its evaluated configuration. The evaluation has been verified by the EAC in accordance with the provisions of the *EAC Voting System Testing and Certification Program Manual* and the conclusions of the testing laboratory in the test report are consistent with the evidence adduced. This certificate is not an endorsement of the product by any agency of the U.S. Government and no warranty of the product is either expressed or implied.

Product Name: OpenElect

Model or Version: Version 2.0

Name of VSTL: Pro V&V

EAC Certification Number: UNS10121966-2.0

Date Issued: 10/17/2017

Executive Director
U.S. Election Assistance Commission

Scope of Certification Attached

Presented Oct 9, 17
No Approval Given

Manufacturer: Unisyn Voting Solutions, Inc.
System Name: OpenElect Voting System 2.0
Certificate: UNS10121966-2.0

Laboratory: Pro V&V
Standard: VVSG 1.0 (2005)
Date: 10/17/2017



Scope of Certification

This document describes the scope of the validation and certification of the system defined above. Any use, configuration changes, revision changes, additions or subtractions from the described system are not included in this evaluation.

Significance of EAC Certification

An EAC certification is an official recognition that a voting system (in a specific configuration or configurations) has been tested to and has met an identified set of Federal voting system standards. An EAC certification is **not**:

- An endorsement of a Manufacturer, voting system, or any of the system's components.
- A Federal warranty of the voting system or any of its components.
- A determination that a voting system, when fielded, will be operated in a manner that meets all HAVA requirements.
- A substitute for State or local certification and testing.
- A determination that the system is ready for use in an election.
- A determination that any particular component of a certified system is itself certified for use outside the certified configuration.

Representation of EAC Certification

Manufacturers may not represent or imply that a voting system is certified unless it has received a Certificate of Conformance for that system. Statements regarding EAC certification in brochures, on Web sites, on displays, and in advertising/sales literature must be made solely in reference to specific systems. Any action by a Manufacturer to suggest EAC endorsement of its product or organization is strictly prohibited and may result in a Manufacturer's suspension or other action pursuant to Federal civil and criminal law.

System Overview:

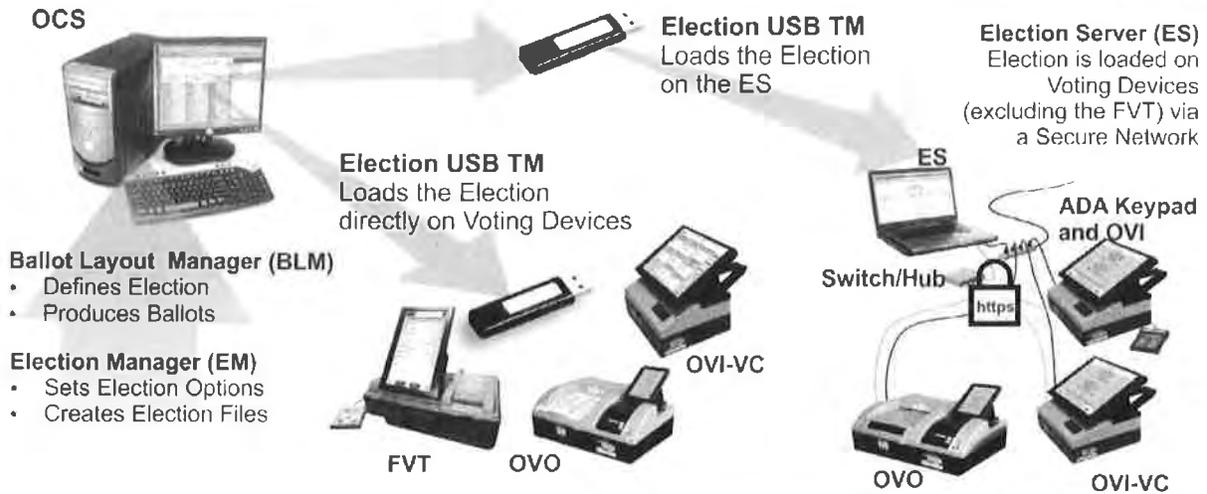
The Unisyn OpenElect Voting System 2.0, herein referred to as OVS 2.0, is a new system based on the earlier certified OVS releases. The OVS 2.0 Voting System is a paper-ballot based optical scan voting system consisting of five major components:

1. OpenElect Central Suite (OCS)
2. OpenElect Voting Optical (OVO)
3. OpenElect Voting Interface (OVI-VC)
4. OpenElect Voting Central Scan (OVCS)
5. Freedom Vote Tablet (FVT)

The Unisyn OVS 2.0 voting system Technical Data Package (TDP) was the source for much of the information in this document.

Pre-Voting - Election Center/Central Count

TDP0201



Voting - Poll Locations

OVI and FVT are ballot marking devices that produce printed ballots using a variety of Input Devices:

- Touchscreen
- Keypad
- Sip and Puff



Scans paper ballot pages and records votes at the Precincts and Voting Centers, Data is stored on the OVO's TM.

Post-Voting - Election Center/Central Count

OVO

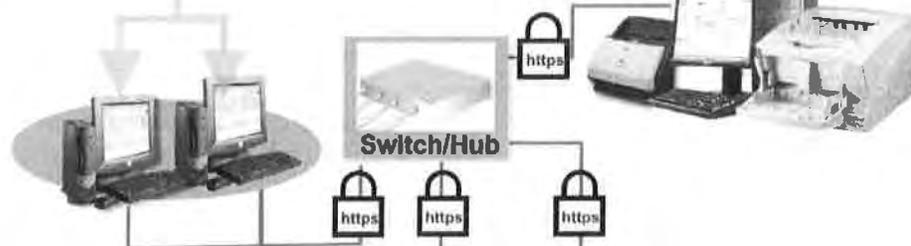


Transport Media (TM) is removed from the OVO after voting has stopped and returned to Central Count.

OVCS

- Bulk scanner used for:
- Mail In-Ballots
 - Provisional Ballots
 - Recounts.

Tabulator Client
Insert Transport Media to store and upload vote files to Central Database.



Tabulator & Database
Track uploads and consolidated results.

Auditor
Evaluate and update questionable or erroneous marks on Ballots.

OpenElect Central Suite (OCS)

The OCS consists of the eight components running as either a front-end/client application or as a back-end/server application: Ballot Layout Manager (BLM), Election Manager (EM), Election Server (ES), Tabulator Client (TC), Tabulator, Adjudicator, Tabulator Reports (TR) and Software Server (SS).

OpenElect Voting Optical (OVO)

The OVO device is a precinct-level optical scan ballot counter (tabulator) designed to perform the following major functions: ballot scanning, tabulation, and second chance voting.

The OVO is a full-page, dual-sided optical scan ballot system which scans and validates voter ballots and provides a summary of all ballots cast. The election is loaded from the OVS Election Server over a secure local network or via a USB thumb drive. On Election Day, an OVO at each polling location scans and validates voters' ballots, and provides precinct tabulation and reporting. The OVO unit is also paired with the OVI for early voting to scan and tabulate early voting ballots. OVO units can also be used at election headquarters to read absentee, provisional, or recount ballots in smaller jurisdictions.

OpenElect Voting Interface (OVI)

The OVI supports both ADA and Early Voting requirements. The OVI enables voters during early voting to cast regional ballots and voters with special needs to prepare their ballots independently and privately on Election Day. The OVI unit features a 15-inch full-color touch-screen display. The OVI will present each contest on the correct ballot to the voter in visual and (optionally) audio formats. The voter with limited vision navigates through the ballot using the audio ballot and the ADA keypad or touchscreen input to make their selections. The voter validates his or her selections by listening to the audio summary, printing the ballot, and inserting it into the OVO.

The OVI facilitates special needs voters through a variety of methods including wheelchair access, sip & puff, zoom-in ballot function, and audio assistance for the visually impaired. The OVI provides for write-in candidates when authorized by the jurisdiction. Voters input candidates' names via the ADA keypad, touchscreen or sip & puff device. Each OVI can support multiple languages for both visual and audio ballots, allowing the voter to choose their preferred language.

OpenElect Voting Central Scanner (OVCS)

The OVCS resides at election headquarters designated to read absentee, provisional, or recount ballots in large jurisdictions, or read the entire election's ballots at a central count location in

smaller jurisdictions. The OVCS also captures write-in data images and produces a write-in image report for manual processing upon request. The OVCS system consists of the following components: OVCS Workstation and Canon DR-X10C Scanner or a Canon M-160II Scanner.

Freedom Vote Tablet (FVT)

The FVT is a tablet ballot marking device that enables voters make their vote selections and to print their voted ballot. It can be used on Election Day or during an early voting period. Like the OVI-VC, the FVT is ADA compliant. It assists voters, with varying levels of ability, through the voting process, ballot review, and printing functions. The FVT presents each contest on the ballot style to the voter in visual and/or audio formats. It facilitates special needs voters through a variety of methods including wheelchair access, sip and puff, zoom-in ballot function and audio assistance for the visually impaired. The voter with limited vision can navigate through the ballot using an audio ballot and the ADA keypad or touchscreen to input their selections. Once the ballot is printed, it is taken to the OVO to be cast. Each FVT can support multiple languages for both visual and audio ballots, allowing the voter to choose their preferred language.

Previous OVS Certified Systems:

Unisyn Voting Solutions OpenElect 1.0
Certificate ID: UNS10121966-OE

Unisyn Voting Solutions OpenElect 1.0.1
Certificate ID: UNS10121966-OE-WI

Unisyn Voting Solutions OpenElect 1.1
Certificate ID: UNS10121966-OE-1.1

Unisyn Voting Solutions OpenElect 1.2
Certificate ID: UNS10121966-OE-1.2

Unisyn Voting Solutions OpenElect 1.3
Certificate ID: UNS04211950-1.3

Unisyn Voting Solutions OpenElect 1.3.0.2
Certificate ID: UNS04211950-1.3.0.2

Anomalies and/or Additions addressed in OpenElect 2.0:

The OVS 2.0 is a new voting system that has not previously been tested in the EAC Program. The previous Unisyn OVS system, release 1.3 was certified by the EAC. The report is available

for viewing on the EAC's website at www.eac.gov (Reference NTS Report No. TPR030407-01 Rev. B). The OVS 2.0 System contains many of the same components, however, in some instances; these components have been modified for performance enhancement.

Testing determined that the system and components used are not fully compliant to VVSG 1.0, Section 7 and RFI 2012-05. Java utilizes the Java Cryptographic Architecture (JCA) to define an open API for cryptographic functions. This is a provider-based architecture. The Service Provider Interface (SPI) is responsible for the implementing the cryptographic functions outlined in the JCA API. From the build scripts, it was determined that the cryptographic library utilized by Unisyn was BouncyCastle 1.5.4 which currently is not considered to be validated in the NIST CMVP. *The Unisyn 2.0 system shall be modified to bring it into compliance with the requirements of VVSG 1.0, Section 7 and RFI 2012-05. Unisyn has **30 days from the date of Certification** of the OpenElect 2.0 system to submit a modification to make these changes*

Mark Definition:

The Unisyn Open Elect system will consistently recognize a 1mm wide line across the full length of the target area. Marks must be made with a marking device with sufficiently low reflectance in the visible red band and is of sufficient density/color such that the scanner registers it as black. Most blue, black and green ballpoint pens and markers also meet necessary reflectance requirements and may be used.

Tested Marking Devices:

- BIC Grip Roller
- EF Felt Tip Pen

Language capability:

System supports Armenian, Cambodian, Chinese (Cantonese and Mandarin dialects), English, Japanese, Korean, Russian, Spanish, Tagalog, and Vietnamese.

Components Included:

This section provides information describing the components and revision level of the primary components included in this Certification.

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
OVO	2.0	Rev A, E	Linux CentOS 5.0, 6.3	
OVI-VC	2.0	Rev A, B	Linux CentOS 5.0, 6.3	
OVCS	2.0	ImageFORMULA DR-X10C	Linux CentOS 5.7, 6.5	

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
FVT	2.0	Rev A	Android 4.4.4	
Adjudicator	2.0			
Ballot Layout Manager	2.0			
Common (Library)	2.0			
Election Manager	2.0			
Election Server	2.0			
OCS Installer	2.0			
Regkey Builder	2.0			
Software Server	2.0			
Tabulator	2.0			
Tabulator Client	2.0			
Tabulator Reports	2.0			
OVCS Application	2.0			
OVI Firmware	2.0			
OVO Firmware	2.0			
Scripter	2.0			
Validator	2.0			
Logger (Library)	2.0			
UnisynSecure (Library)	2.0			
COTS Components				
CentOS Linux	6.3, 6.5, 6.8			
Java JRE + Unlimited Cryptographic Extension	1.6.0_02			
Apache Tomcat Application Server	6.0.13			
MySQL Database	5.0.45-7, 5.1.71-1			
JasperReports	2.0.5			
Android	4.4.4			
Desktop for non-redundant solutions		Dell OptiPlex		
Desktop for redundant solutions		Dell Precision		
Canon Scanner		Canon DR-X10C or DR-M160II		
Transport Media		STEC- Industrial		

System Component	Software or Firmware Version	Hardware Version	Operating System or COTS	Comments
		Grade		
Laptop		Dell Latitude	COTS	

System Limitations

This table depicts the limits the system has been tested and certified to meet.

Characteristic	Limiting Component	Limit	Comment
Maximum Elections	BLM	8	
Maximum Precincts	BLM	2000	
Maximum Splits per Precinct	BLM	9	
Maximum Districts	BLM	400	
Maximum Contests per District	BLM	20	
Maximum Parties	BLM	24	
Maximum Parties in primary	BLM	12	
Maximum Parties w/ Straight Ticket	BLM	12	
Maximum District types	BLM	25	
Maximum Languages	BLM	15	
Maximum Ballot styles per Election	BLM	400	
Maximum Contests per Election	BLM	150	
Maximum Measures per Election	BLM	30	
Maximum Instruction Blocks per Election	BLM	5	
Maximum Headers per Election	BLM	50	
Maximum Candidates per Contest	BLM	120	
Maximum Ballot Pages	BLM	3	
Maximum Votes for N of M	BLM	25	
Maximum Ranks in RCV	BLM	3	
Maximum Ballot sheets per OVO	BLM	5000	
Maximum Units simultaneously loading	BLM	20	
Maximum Precincts initialized per OVO on Election Day	BLM	30	
Maximum Precincts initialized per OVI-7/OVI-VC on Election Day	BLM	2000	
Maximum Precincts initialized per OVO/OVI-7/OVI-VC in early voting	BLM	2000	
Maximum 11" Ballot positions	BLM	38 x 6	Limit (Double Sided)
Maximum 14" Ballot positions	BLM	50 x 6	Limit (Double Sided)
Maximum 17" Ballot positions	BLM	62 x 6	Limit (Double Sided)
Maximum 19" Ballot positions	BLM	70 x 6	Limit (Double Sided)

Functionality

2005 VVSG Supported Functionality Declaration

Feature/Characteristic	Yes/No	Comment
Voter Verified Paper Audit Trails		
VVPAT	No	Not applicable
Accessibility		
Forward Approach	No	
Parallel (Side) Approach	No	
Closed Primary		
Primary: Closed	Yes	
Open Primary		
Primary: Open Standard (provide definition of how supported)	Yes	A registered voter may vote in any <i>party primary</i> regardless of his own party affiliation
Primary: Open Blanket (provide definition of how supported)	No	
Partisan & Non-Partisan:		
Partisan & Non-Partisan: Vote for 1 of N race	Yes	
Partisan & Non-Partisan: Multi-member ("vote for N of M") board races	Yes	
Partisan & Non-Partisan: "vote for 1" race with a single candidate and write-in voting	Yes	
Partisan & Non-Partisan "vote for 1" race with no declared candidates and write-in voting	Yes	
Write-In Voting:		
Write-in Voting: System default is a voting position identified for write-ins.	Yes	
Write-in Voting: Without selecting a write in position.	No	
Write-in: With No Declared Candidates	Yes	
Write-in: Identification of write-ins for resolution at central count	Yes	
Primary Presidential Delegation Nominations & Slates:		
Primary Presidential Delegation Nominations: Displayed delegate slates for each presidential party	Yes	
Slate & Group Voting: one selection votes the slate.	No	
Ballot Rotation:		
Rotation of Names within an Office; define all supported rotation methods for location on the ballot and vote tabulation/reporting	Yes	Top to Bottom By Precinct grouping
Straight Party Voting:		
Straight Party: A single selection for partisan races in a general election	Yes	

Feature/Characteristic	Yes/No	Comment
Straight Party: Vote for each candidate individually	Yes	
Straight Party: Modify straight party selections with crossover votes	Yes	
Straight Party: A race without a candidate for one party	Yes	
Straight Party: "N of M race (where "N">1)	Yes	
Straight Party: Excludes a partisan contest from the straight party selection	Yes	
Cross-Party Endorsement:		
Cross party endorsements, multiple parties endorse one candidate.	No	
Split Precincts:		
Split Precincts: Multiple ballot styles	Yes	
Split Precincts: P & M system support splits with correct contests and ballot identification of each split	Yes	
Split Precincts: DRE matches voter to all applicable races.	No	
Split Precincts: Reporting of voter counts (# of voters) to the precinct split level; Reporting of vote totals is to the precinct level	Yes	
Vote N of M:		
Vote for N of M: Counts each selected candidate, if the maximum is not exceeded.	Yes	
Vote for N of M: Invalidates all candidates in an overvote (paper)	Yes	
Recall Issues, with options:		
Recall Issues with Options: Simple Yes/No with separate race/election. (Vote Yes or No Question)	Yes	
Recall Issues with Options: Retain is the first option, Replacement candidate for the second or more options (Vote 1 of M)	Yes	
Recall Issues with Options: Two contests with access to a second contest conditional upon a specific vote in contest one. (Must vote Yes to vote in 2 nd contest.)	No	
Recall Issues with Options: Two contests with access to a second contest conditional upon any vote in contest one. (Must vote Yes to vote in 2 nd contest.)	No	
Cumulative Voting		
Cumulative Voting: Voters are permitted to cast, as many votes as there are seats to be filled for one or more candidates. Voters are not limited to giving only one vote to a candidate. Instead, they can put multiple votes on one or more candidate.	No	
Ranked Order Voting		
Ranked Order Voting: Voters can write in a ranked vote.	Yes	
Ranked Order Voting: A ballot stops being counting when all ranked choices have been eliminated	Yes	
Ranked Order Voting: A ballot with a skipped rank counts the vote for the next rank.	Yes	

Feature/Characteristic	Yes/No	Comment
Ranked Order Voting: Voters rank candidates in a contest in order of choice. A candidate receiving a majority of the first choice votes wins. If no candidate receives a majority of first choice votes, the last place candidate is deleted, each ballot cast for the deleted candidate counts for the second choice candidate listed on the ballot. The process of eliminating the last place candidate and recounting the ballots continues until one candidate receives a majority of the vote	Yes	
Ranked Order Voting: A ballot with two choices ranked the same, stops being counted at the point of two similarly ranked choices.	Yes	
Ranked Order Voting: The total number of votes for two or more candidates with the least votes is less than the votes of the candidate with the next highest number of votes, the candidates with the least votes are eliminated simultaneously and their votes transferred to the next-ranked continuing candidate.	Yes	
Provisional or Challenged Ballots		
Provisional/Challenged Ballots: A voted provisional ballots is identified but not included in the tabulation, but can be added in the central count.	Yes	
Provisional/Challenged Ballots: A voted provisional ballots is included in the tabulation, but is identified and can be subtracted in the central count	No	
Provisional/Challenged Ballots: Provisional ballots maintain the secrecy of the ballot.	Yes	
Overvotes (must support for specific type of voting system)		
Overvotes: P & M: Overvote invalidates the vote. Define how overvotes are counted.	Yes	Supported. Overvotes are tabulated for each office as an Over / Under Vote report in Vote Tabulation
Overvotes: DRE: Prevented from or requires correction of overvoting.	No	
Overvotes: If a system does not prevent overvotes, it must count them. Define how overvotes are counted.	No	
Overvotes: DRE systems that provide a method to data enter absentee votes must account for overvotes.	No	
Undervotes		
Undervotes: System counts undervotes cast for accounting purposes	Yes	Supported. Undervotes are tabulated for each office as an Over / Under Vote report in Vote Tabulation

Feature/Characteristic	Yes/No	Comment
Blank Ballots		
Totally Blank Ballots: Any blank ballot alert is tested.	Yes	
Totally Blank Ballots: If blank ballots are not immediately processed, there must be a provision to recognize and accept them	Yes	
Totally Blank Ballots: If operators can access a blank ballot, there must be a provision for resolution.	Yes	
Display/Printing Multi-Lingual Ballots		
Spanish	Yes	
Armenian	Yes	
Alaska Native (Other Group specified)	No	
Aleut	No	
Athabaskan	No	
Eskimo	No	
Native (Other Group Specified)	No	
Cambodian	Yes	
Chinese (Cantonese and Mandarin)	Yes	
Filipino (Tagalog)	Yes	
Japanese	Yes	
Korean	Yes	
Russian	Yes	
Vietnamese	Yes	
Apache	No	
Cent/So American	No	
Cheyenne	No	
Chickasaw	No	
Choctaw	No	
Navajo	No	
Other Tribe-Specified	No	
Paiute	No	
Pueblo	No	
Seminole	No	
Shoshone	No	
Sioux	No	
Tohono O'Odham	No	
Tribe not specified	No	
Ute	No	
Yaqui	No	
Yuman	No	
Demonstrates the voting system capability to handle the designated language groups		
Default language (English)	Yes	

Feature/Characteristic	Yes/No	Comment
Secondary language using a Western European font	Yes	
Ideographic language (such as Chinese or Korean),	Yes	
Non-written languages requiring audio support	Yes	

Baseline Certification Engineering Change Order's (ECO)

This table depicts the ECO's certified with the voting system:

Change ID	Date	Component	Description	Inclusion
16942	3-27-17	OVO	New Mount for Gate Add Ferrite to Scanner	Optional
16939	11-19-15	OVO	Brass Insert for scanner threads	Optional
16942	3-27-17	OVO	Hole in Plate(s) to access scanner screw	Optional
16953	3-23-17	OVO	Citizen Power Supply, Federal Level VI efficiency compliant AC/DC adapter	Optional
EAC 1020	3-23-17	OVO	Scanner Power Supply, Federal Level VI efficiency compliant AC/DC adapter	Optional
EAC 1021	3-23-17	OVO	PC Power Supply, Federal Level VI efficiency compliant AC/DC adapter	Optional
EAC 1021	3-23-17	OVI	PC Power Supply, Federal Level VI efficiency compliant AC/DC adapter	Optional
EAC 1017	11-17-15	OVI	Star Printer Power Supply, Federal Level VI efficiency compliant AC/DC adapter	Optional
ECO-16938	11-19-15	OVI	G Vision Power Supply, Federal Level VI efficiency compliant AC/DC adapter	Optional
ECO 16938	11-19-15	OVI	G Vision LCD update	Optional
ECO 16951	3-23-17	OVI	OVI Reset Button	Optional
ECO 16952	3-27-17	OVO/OVI	Motherboard Version Update	Optional
EAC 1022	3-27-17	OVI/OVI	Disk Version Update	Optional
IR 00560 ECO 16921	8-5-14 10-22-14	OVO OVI	Updated AC Power Cable on Rev. A OVO-2 Rev. B OVI-3	Optional