

**Minutes**  
**State Election Commission Meeting**  
**July 22, 2019**

---

---

The State Election Commission meeting was called to order by Chairman Kent Younce at 12:04 p.m., Central Standard Time, July 22, 2019. The following members and staff were present: Commissioners Barrett, Blackburn, Duckett, McDonald, Wheeler and Wallace; Coordinator of Elections Mark Goins, Assistant Coordinator of Elections Beth Henry – Robertson, HAVA Coordinator Andrew Dodd and Kathy Summers, Elections Specialist.

Commissioner McDonald made a motion to adopt the minutes from May 13, 2019, Commissioner Wallace seconded the motion and the minutes were unanimously approved. (Aye votes: Barrett, Blackburn, Duckett, McDonald, Wallace and Younce; No votes: None; Abstention: None.)

Commissioner McDonald made a motion pursuant to T.C.A. § § 2-12-101 and 2-12-106, seconded by Commissioner Wallace and unanimously approved any nomination(s) for county election commission appointments as submitted, and to leave the nomination process open until 4:30 p.m. Central Standard Time Monday, July 22, 2019. (Aye votes: Barrett, Blackburn Duckett, McDonald, Wallace and Younce; No votes: None; Abstention: None.) **(See attached county election commission appointments made.)**

Commissioner Wheeler joined the meeting at 12:08 p.m. Central Time.

**Old Business**

- **ES&S Request for Certification of EVS 6.0.2.0 Voting Machine – Ben Swartz, Sr. State Certification Manager**

Ben Swartz spoke about the EVS 6.0.2.0 voting machine and asked Commission members if they had any questions about the additional letters submitted for review. **(See attached letters of recommendation.)**

Commissioner Barrett asked how many counties this upgrade will affect and what will the cost be to the counties to upgrade their machines.

Cam Wilson, Sales Representative for ES&S, stated firmware is typically licensed by the counties and updated versions are made available to all licensed counties. Costs that are not covered to an upgrade are usually the third-party hardware items. Mr. Wilson stated this is a firmware package and is considered to be a part of regular maintenance.

Commissioner Barrett asked if all counties have a maintenance contract.

Mr. Wilson stated the counties do not have to upgrade but may do so if they have a maintenance agreement. Mr. Wilson will need to see how many customers are still under warranty and how many counties are paying post warranty services.

Commissioner Barrett asked if an upgrade is a federally or state required obligation.

Coordinator Goins stated it depends, but most of the time an upgrade is an improvement to obsolete hardware. Operating system upgrades will constantly come before the State Election Commission. If the commission would like to know the specifics of a vendor's request, Coordinator Goins stated the commission could ask vendors to provide a detailed cover sheet of changes when they request an update.

Ben Swartz stated the changes to this upgrade were shown in April. ES&S is continually updating the operating, semantics, and anti-virus systems. This upgrade also has a font size change and the election recording manager was integrated into the election software system.

Commissioner Blackburn asked if the system had been used in multiple elections. Mr. Swartz stated the machines have been used in Ohio, New Jersey and Delaware, as well as in a field test in South Carolina.

Commissioner Wheeler referred back to Commissioner Barrett's question and asked that this item be moved to the hill. Commissioner Wheeler requested ES&S staff call to confirm what maintenance contracts the counties have and what the cost for this upgrade would be to the counties.

- **Dominion Request for Certification of D-Suite 5.5 – Ian Piper, Director of Certification**

Ian Piper spoke about the Democracy Suite 5.5 system which has an ICX device touch screen based voting system. This system can be used with either a voter verified paper audit trail, or with a ballot marking printer which can be scanned on a precinct image cast device.

Coordinator Goins asked Mr. Piper about the precinct-based scanner. Specifically, Tennessee code requires scanners, used in Tennessee, to not have the capability to enable or disable for wireless communications. Mr. Piper stated D-Suite meets state requirements.

Commissioner McDonald asked Mr. Piper if voter files will be connected to machines. Mr. Piper stated Dominion does not deal with electronic poll books.

Commissioner Barrett asked Mr. Piper how many counties currently have this system and how much with this upgrade affect them. Mr. Piper stated the only county currently using their system is Hamilton County and the county has a

precinct count device. Mr. Piper stated Hamilton County can upgrade their software using existing equipment.

Coordinator Goins advised the commission Hamilton County Election Commission requested this upgrade, and this upgrade will allow a printed ballot on demand, which will save counties with the cost of printing ballots.

Commissioner Blackburn made a motion to approve the Democracy Suite 5.5 system, Commissioner Wheeler seconded the motion; all members unanimously approved the motion. (Aye votes: Barrett, Blackburn, Duckett, McDonald, Wallace, Wheeler and Younce; No votes: None; Abstention: None.)

- **Discussion of Proposed Code of Conduct for County Election Commissions and Administrators of Elections**

Coordinator Goins went over the revised Code of Conduct as presented to the State Election Commission members.

Commissioner Barrett stated items 4, 6, 8, 12 and 13 were removed from the original draft. Commissioner Barrett made a motion to have a working committee established to finalize the code of conduct. Commissioner Duckett seconded the motion and all members unanimously approved the motion. (Aye votes: Barrett, Blackburn, Duckett, McDonald, Wallace, Wheeler and Younce; No votes: None; Abstention: None.)

Chairman Younce requested Commissioner Barrett and Commissioner McDonald to serve on this working committee and to report back to the State Election Commission.

- **TACEO Review**

Commissioner Barrett discussed one of the questions asked was what the response of the Comptroller's Office was to their review of TACEO files. A copy of the response is in the members meeting packet. (**See attached response from the Comptroller's Office.**)

Commissioner Barrett advised she has a box of records she would like to turn over to TACEO.

- **Mark Stephens – TACEO - President**

Mark Stephens, President of TACEO, stated he is working to put policies and procedures in place to get the association on track. Mr. Stephens has hired professionals to get the association in compliance with the IRS and putting GAAP procedures in place. Mr. Stephens introduced Bill Slayton a CPA from Knoxville. (**See attached information provided by Mark Stephens.**)

Commissioner Wallace advised TACEO members to remember their money comes from taxpayers and the money should be used wisely.

Commissioner Barrett discussed the 990's and irregularities in their filings and asked if any of the 990's will be resubmitted. Mr. Stephens deferred the question to Mr. Slayton. Mr. Slayton stated he has looked at the 990's and they could possibly be amended, but he is not sure if he will recommend they be amended because the errors were material errors and not numbers. Mr. Slayton stated the association may need to amend the 990's to show subsidiaries within the association, but he has not seen any documents from the grand divisions.

Coordinator Goins asked Mr. Slayton, if the association had a savings account and the account was not reported on a prior 990, would that not have to be corrected. Mr. Slayton stated in that particular case an amended 990 would be required.

Coordinator Goins asked Mr. Slayton what the ramifications are for East, Middle and West Tennessee if they do not file a 990. Mr. Slayton stated filing a 990 does not necessarily provide legal protection. Mr. Slayton stated if a non-profit fails to file a 990, the IRS usually writes a letter revoking the association's non-profit status. Mr. Slayton recommended a local CPA firm be hired to assist the Treasurer of the association with her duties for TACEO.

Commissioner Barrett asked if the association has addressed the requirement of two (2) signatures when writing checks, and if 1099's have been issued for the checks written as cash to board members. Mark Stephens stated large amounts of cash will not be issued going forward and will be addressed in GAAP procedures being implemented. Mr. Slayton stated he was not aware of the 1099 issue. Mr. Slayton stated he will need to review records to see if 1099's would be required.

- **Jeanette Cronise, AOE – Hardin County – Treasurer for TACEO**

Ms. Cronise addressed the State Election Commission and advised she received TACEO funds on July 18, 2019, from the former Treasurer, Leigh Schlager. Ms. Cronise advised those funds have been deposited in a bank in Hardin County. As agreed by Mark Stephen and Ms. Cronise, a Hardin County CPA is being hired to assist with setting up policies and procedures, as well as reviewing and amending 990's and issuing 1099's. Policies will be put in place for an operating budget as well as determining an appropriate amount for a rainy-day fund. Ms. Cronise has requested, but has not received information from each grand division regarding their funds on hand. Ms. Cronise believes there are over \$70,000.00 of funds, in the three (3) grand divisions, and around \$51,000.00 in savings that have never been reported on any 990's. Ms. Cronise has policies and procedures that she will review with the Budget Committee, Mark Stephens and the CPA from Hardin County. **(See attached information provided by Jeanette Cronise.)**

## **New Business**

- **ES&S – Demonstration and request for certification of the DS450 Central Scanner - Ben Swartz, Sr. State Certification Manager**

Ben Swartz addressed the commission and advised that they would like to address the other items the commission had about the EVS 6.0.2.0.

Cam Wilson, ES&S Regional Sales Manager for Tennessee, stated all customers are covered under a warranty at this time. The only cost the county would have is to the work station they have for reporting for a software upgrade. This cost will be about \$1,300.00 dollars per county.

Coordinator Goins advised the letters ES&S has for the EVS 6.0.2.0 also address the DS450.

Ben Swartz demonstrated the DS450 which processes about 60 to 90 ballots per minute. The DS450 has the same firmware and hard drive as the DS850. (**See attached letters of recommendation and EAC Certification.**)

A motion was made by Commissioner Wallace and seconded by Commissioner McDonald to approve the EVS 6.0.2.0 and the DS450 Central Scanner. The motion was unanimously approved. (Aye votes: Barrett, Blackburn, Duckett, McDonald, Wallace, Wheeler and Younce; No votes: None; Abstention: None.)

- **TACEO – Seminar Attendance Report**

Coordinator Goins presented the attendance records from the annual seminar. (**See attached attendance records.**)

- **Request by Kim Buckley, Administrator of Elections for Madison County, to be excused from the annual training held June 3-4, 2019, due to the City of Jackson Runoff Election for Mayor and the verification of recall petitions for school board.**

Commissioner Barrett made a motion to approve Kim Buckley's absence from the annual seminar, Commissioner McDonald seconded the motion; all members unanimously approved the motion. (Aye votes: Barrett, Blackburn, Duckett, McDonald, Wallace, Wheeler and Younce; No votes: None; Abstention: None.)

- **Discuss the requirement of all future voting machines purchased in Tennessee to have a voter verified paper audit trail.**

Chairman Younce discussed the letter received from Legislative Legal Services at the request of Senator Ken Yager. (**See attached letter from Legislative Legal Services.**)

Coordinator Goins stated the statute requires State Coordinator and State Election Commission to approve voting machines that meet a minimum criteria. Legislative Legal Services believes this should be done by rule and not by policy,

and that the commission does not have the authority to decertify voting machines without promulgating rules. Coordinator Goins stated his discussion with the two (2) longest serving members on the commission, Commissioner Wallace and Commissioner Wheeler, shows consistently the commission has certified voting machines by policy. Coordinator Goins believes there needs to be more clarification of the memo from Legislative Legal Services.

Commissioner Wheeler stated the State Election Commission does not have authority to make rules, and if the General Assembly wanted the commission to make rules they would have given the commission the authority to make rules. Commissioner Wheeler stated he believes this has been the procedure since 1994. Commissioner Wheeler stated if Legislative Legal Services is correct then there are no certified voting machines in Tennessee.

Coordinator Goins stated the policy still meets the current requirements of the state statute. Coordinator Goins would like to discuss this matter further with Legislative Services and report back to the commission.

- **Bennie Smith – Shelby County Election Commissioner**

Mr. Bennie Smith, Shelby County Election Commissioner, spoke before the commission. Mr. Smith would like information from voting machines vendors to verify security of their systems.

Commissioner McDonald suggested the vendors provide the information Mr. Smith would like to verify security of voting machines. Commissioner McDonald made a motion to make the vendors provide this information to Mr. Smith.

Commissioner Duckett requested Mr. Smith to provide him, in writing, a list of his questions and he will submit those questions to the vendors.

Commissioner McDonald made a motion that Mr. Smith provide his questions to Commissioner Duckett to review and for Commissioner Duckett to provide the questions to vendors, Commissioner Duckett seconded the motion and all members unanimously approved the motion. (Aye votes: Barrett, Blackburn, Duckett, McDonald, Wallace, Wheeler and Younce; No votes: None; Abstention: None.)

Commissioner Duckett stated what bothers him on this subject is the fear of the unknown. Commissioner Duckett has heard stories about how systems can be hacked, but he would ask of anyone raising those issues to come forward with hard evidence so that it can be proven or disproven.

Chairman Younce believes a Voter Verified Paper Audit Trail is the way the Federal government is going with voting machines, and he advised those present,

who are buying voting machines, to buy at their own risk should there be mandated Voter Verified Paper Audit Trail.

Commissioner Wheeler made a motion to require all new voting machines, purchased in Tennessee, to be equipped with a Voter Verified Paper Audit Trail effective August 1, 2019.

Commissioner Barrett suggested the commission come up with a combination of items that the commission would like to have in voting machines, when certifying voting machines in the future, before acting on Commissioner Wheeler's motion.

Commissioner McDonald stated it was his understanding both Davidson and Shelby County have gone to a paper backup system. Coordinator Goins stated Davidson County has gone to a paper system and Shelby County is in the process.

Commissioner McDonald asked Coordinator Goins how much HAVA money was available. There is approximately 34 million in HAVA funds.

Commissioner McDonald believes security is the number one issues for the 2020 election cycle and HAVA funds should be used for paper backup.

Commissioner Barrett stated if a county has used their portion of additional HAVA funds the county is limited and cannot receive additional funds.

Coordinator Goins stated there was a HAVA plan put in place and that plan dictates how the funds may be allocated and spent. Coordinator Goins also stated to change the funding plan it might require a reconstitution of the HAVA plan, and the HAVA plan coordinating group would have to come back to change the plan. Changing the plan would affect current voter registration enhancements which have already started.

Charles Holiway, Administrator of Elections for Roane County addressed the commission requesting the commission not decertify machines, but instead he would be ok if the commission made it a requirement that future voting machines have a paper audit trail. Mr. Holiway believes using the term decertify makes the appearance, to the voting public, the machines are bad even though they have been used for years in the counties. Commissioner Barrett pointed out that the motion on the table did not mention decertifying voting equipment.

Commissioner Wallace stated what bothers him is the suggestion that voting machines determine the integrity of an election. Commissioner Wallace said the problem is the people who run the election, if they are not honest. Commissioner Wallace stated spending billions on voting machines, thinking voting machines are going to protect voters from cheating when what make elections bad is dishonest officials. Commissioner Wallace stated Tennessee has not had an unfair election in years because of the strict rules and policies in place.

Commissioner Barrett made a motion to table Commissioner Wheeler's motion. Commissioner Blackburn seconded Commissioner Barrett's motion. (Aye votes: Barrett, Blackburn, Wallace and Younce; No votes: Duckett, McDonald and Wheeler; Abstention: None.)

Chairman Younce addressed those in attendance stating that the commission is not on a witch hunt but is trying to make the group and election process better.

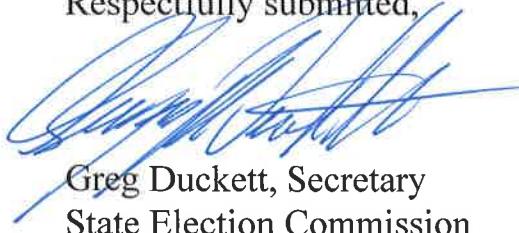
- **Coordinator Update**

Coordinator Goins addressed the commission and attendees and thanked them for the time spent deliberating the issue. He reminded those in attendance to not focus on themselves but always put the voter first.

The next regularly scheduled meeting is set for October 7, 2019 and will be held in the William R. Snodgrass – Tennessee Tower, Nashville Room - 3<sup>rd</sup> floor at 12:00 Noon, Central Standard Time.

The meeting was adjourned at 2:48 p.m. Central Standard Time.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Greg Duckett".

Greg Duckett, Secretary  
State Election Commission

## **State of Tennessee**



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

# **Vacant Status**

*July 22, 2019*

---

**Hickman**      R Donna Barrett / D Greg Duckett

D

**Overton**      R Kent Younce / D Mike McDonald

R

**Washington**      R Judy Blackburn / D Tom Wheeler

D

**Total Vacancies: 3**

# State of Tennessee



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

# Holdover Status

*July 22, 2019*

		Appointment	Reappointment
<b>Jackson</b>	R Kent Younce / D Mike McDonald		
	R Nell Anderson	4/18/1995	4/3/2017
<b>Morgan</b>	R Kent Younce / D Tom Wheeler		
	R Howard Human	4/3/1995	4/3/2017
<b>Obion</b>	R Jimmy Wallace / D Greg Duckett		
	R Robert C. Joyner	4/5/1999	4/3/2017
	R David K. Parks	4/6/2009	4/3/2017
	D John Algee	2/19/2003	4/3/2017
	D Paige Burcham Dennis	4/14/2014	4/3/2017

**Total Holdovers:** 6

# State of Tennessee



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

# New Appointment Status

*July 22, 2019*

		Appointment
<b>Hickman</b>	R Donna Barrett / D Greg Duckett	
	D Paulette Baker	7/22/2019
<b>Morgan</b>	R Kent Younce / D Tom Wheeler	
	R Kathy Ann Carroll	7/22/2019
<b>Obion</b>	R Jimmy Wallace / D Greg Duckett	
	R Robert C. Joyner	7/22/2019
	R David K. Parks	7/22/2019
	D John Algee	7/22/2019
	D Paige Burcham Dennis	7/22/2019
<b>Overton</b>	R Kent Younce / D Mike McDonald	
	R Cathryn McNeely-Murphy	7/22/2019
<b>Washington</b>	R Judy Blackburn / D Tom Wheeler	
	D Charles B. Kinch	7/22/2019

**Total New Commissioners: 8**

# **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, 7<sup>th</sup> 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.

ES&S

## EVS 6.0.2.0 – Voting System

### Certification Request

July 22, 2019

Ben Swartz – ES&S, Sr. State Certification Manager

#### Additional Survey Responses:

- Charlie Frye, Deputy Director - Ashtabula County, Ohio
- Lisa Hartley, Deputy Director - Sandusky County, Ohio
- Alan Shaker, Deputy Director – Trumbull County, Ohio

#### • EAC – Certification Number

ESSEVS6020

COPY

Tennessee Secretary of State

Tre Hargett



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

Mark Goins  
Coordinator of Elections

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

August 15, 2019

Ben Swartz  
State Certification Manager  
11208 John Galt Boulevard  
Omaha, NE 68137

Dear Mr. Swartz:

On April 1, 2019, you came before the State Election Commission (SEC) and presented the ES&S EVS 6.0.2.0. On July 22, 2019, you also demonstrated the DS450 scanner to the SEC. The SEC reviewed the questionnaires provided by jurisdictions currently using the ES&S EVS 6.0.2.0 voting system, which included references for the DS450 scanner.

This letter is to inform you that the SEC and I certified the ES&S EVS 6.0.2.0 voting system and the DS450 scanner on July 22, 2019. This voting system and scanner may be sold to counties in Tennessee.

As you know, the State Election Commission requires the use of ballot tote bins to be used with optical scanners and Tennessee law requires the use of ballots with serially-numbered stubs.

Thank you for your cooperation in the certification process.

Sincerely,

A handwritten signature in black ink that appears to read "Mark Goins".

Mark Goins  
Coordinator of Elections

Attachment: EAC Certification – ESSEVS6020

## Kathy Summers

---

**From:** Swartz, Benjamin <brswartz@essvote.com>  
**Sent:** Thursday, May 23, 2019 4:34 PM  
**To:** Kathy Summers; Mark Goins  
**Cc:** Pearson, Steve  
**Subject:** TN EVS 6.0.2.0 Recommendation Letters  
**Attachments:** Voting System Reference Questions for Tennessee (Ashtabula).pdf; Voting System Reference Questions for Tennessee (Sandusky).pdf; Voting System Reference Questions for Tennessee (Trumbull).pdf

\*\*\* This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. \*\*\*

Good Afternoon Mark and Kathy,

Hope you are both doing well.

As discussed during the April 1<sup>st</sup> State Election Commission meeting, ES&S was required to provide the commissioners additional questionnaires for the EVS 6.0.2.0 release prior to a vote for approval being conducted. Attached are three more questionnaires from Ohio Counties (Ashtabula, Sandusky, and Trumbull) for the pending EVS 6.0.2.0 certification in Tennessee. At the State Election Commission's earliest convenience, ES&S requests the State Election Commission schedule a telephonic meeting to state certify the EVS 6.0.2.0 release for use in Tennessee.

As always, please do not hesitate to contact me with any questions or concerns.

Have yourselves a great Memorial Day weekend!

Take care,



Benjamin Swartz | Sr. State Certification Manager | Election Systems & Software  
11208 John Galt Blvd. Omaha, NE 68137 | O: 402-970-1143  
[brswartz@essvote.com](mailto:brswartz@essvote.com) | [www.essvote.com](http://www.essvote.com)



## Tennessee Secretary of State

Secretary of State Tre Hargett

Division of Elections

Mark Goins, Coordinator of Elections

### Voting System Reference Questions

Reference Name and Contact Information:

- Charlie Frye, Deputy Director, [cifrye@ashtabulacounty.us](mailto:cifrye@ashtabulacounty.us) or 440-576-2424

Jurisdiction Name: Ashtabula County Board of Elections

Quantity, type and version of voting equipment and software installed:

-73 of the DS200 Precinct Scanners, 58 of the Express Vote Ballot on Demand, 2 Model DS450 High Speed Digital Image Scanners and Election Ware EVS 6.0.2.0 Software

How many voters are in your jurisdiction?

-60,000

When did your jurisdiction purchase the system?

-January of 2019

How many elections have you used the system?

-ONE

Have any upgrades been made to the system since you purchased it? Why?

-NO

Are you still using the same system?

-YES

Describe your overall impression of the system based on experiences in your jurisdiction.

-They work well. Much more user friendly than the older tech we were using.

Are you satisfied with the training provided to your staff?

-YES

Are you satisfied with the training provided for poll officials?

-YES

Are you satisfied with the support the vendor has provided for early voting (if applicable), Election Day, and post-election activities?

-VERY SATISFIED

Are you satisfied with the cost of support? Do you feel the cost of support is competitive or too expensive?

-COMPETITIVE

Describe any issues the vendor has had meeting your jurisdiction's requirements, if any.

- None

Describe any issues your jurisdiction has had regarding equipment availability, if any.

-No issues with availability

Describe any issues your jurisdiction has had regarding the accuracy of election results, if any.

-No problems what so ever.

Describe any other issues your jurisdiction has had with the system, if any.

-The plastic ballot compartments might have some durability issues arise in future elections.

Has the vendor been responsive in addressing issues?

-Very responsive. ES&S customer support has always been exceptional. Main reason we bought our equipment from them.

Describe any feedback (positive or negative) received from poll officials about the system.

-Poll officials love the new equipment. Much more user friendly than what we had.

Describe any feedback (positive or negative) received from voters about the system.

-Some voters get confused on where to feed ballot into DS200. One slot for main ballot and another for express vote cards. 14" ballots can only go into one slot though.

Do you feel like you have gotten your money's worth for the system?

-Yes. Very successful election. Money well spent for return.

Would you recommend this system for use in other jurisdictions?

-Yes



## Tennessee Secretary of State

Secretary of State Tre Hargett

Division of Elections  
Mark Goins, Coordinator of Elections

### Voting System Reference Questions

Reference Name and Contact Information: Lisa Hartley [hartley@co.sandusky.oh.us](mailto:hartley@co.sandusky.oh.us)  
419-334-6182

Jurisdiction Name: Sandusky County, Ohio

Quantity, type and version of voting equipment and software installed: 1 DS450, 35 DS 200, 26 Express Vote, EVS6020

How many voters are in your jurisdiction? 40,000

When did your jurisdiction purchase the system? February 2019

How many elections have you used the system? 1

Have any upgrades been made to the system since you purchased it? Why? No

Are you still using the same system? Yes

Describe your overall impression of the system based on experiences in your jurisdiction.

Are you satisfied with the training provided to your staff? Yes

Are you satisfied with the training provided for poll officials? We trained poll officials

Are you satisfied with the support the vendor has provided for early voting (if applicable), Election Day, and post-election activities? Yes

Are you satisfied with the cost of support? Do you feel the cost of support is competitive or too expensive? Satisfied

Describe any issues the vendor has had meeting your jurisdiction's requirements, if any. None

Describe any issues your jurisdiction has had regarding equipment availability, if any. None

Describe any issues your jurisdiction has had regarding the accuracy of election results, if any. None

Describe any other issues your jurisdiction has had with the system, if any. None

Has the vendor been responsive in addressing issues? Yes

Describe any feedback (positive or negative) received from poll officials about the system. Poll officials love it

Describe any feedback (positive or negative) received from voters about the system.

Do you feel like you have gotten your money's worth for the system? Absolutely

Would you recommend this system for use in other jurisdictions? Yes



### Voting System Reference Questions

Reference Name and Contact Information: Alan Shaker 330 369-4050

Jurisdiction Name: Trumbull County Ohio

Quantity, type and version of voting equipment and software installed: (150) DS200 v 2.17.0.0;  
(2) DS450 v 3.1.0.0; (80) ExpressVote v 2.4.0.0; EVS 6.0.2.0 software

How many voters are in your jurisdiction? Approx. 138,000

When did your jurisdiction purchase the system? March 2019

How many elections have you used the system? 1

Have any upgrades been made to the system since you purchased it? Why? No

Are you still using the same system? Yes

Describe your overall impression of the system based on experiences in your jurisdiction. Works very well for the poll worker and voter. Simplifies the voting experience for the voter. Very easy to train the poll workers on the DS200. We had very few problems on election day with the new equipment, most of it being user problem.

Are you satisfied with the training provided to your staff? Yes

Are you satisfied with the training provided for poll officials? We do our own in-house training

Are you satisfied with the support the vendor has provided for early voting (if applicable), Election Day, and post-election activities? Yes

Are you satisfied with the cost of support? Do you feel the cost of support is competitive or too expensive? The cost was covered by the state of Ohio

Describe any issues the vendor has had meeting your jurisdiction's requirements, if any. None

Describe any issues your jurisdiction has had regarding equipment availability, if any. No

Describe any issues your jurisdiction has had regarding the accuracy of election results, if any. None

Describe any other issues your jurisdiction has had with the system, if any. None

Has the vendor been responsive in addressing issues? Yes

Describe any feedback (positive or negative) received from poll officials about the system. Poll workers loved how easy it was to setup and operate the DS200 scanners versus the old touch screen voting equipment.

Describe any feedback (positive or negative) received from voters about the system. Everything was positive from the voters. Votes loved how quick and easy the voting experience was.

Do you feel like you have gotten your money's worth for the system? Yes

Would you recommend this system for use in other jurisdictions? Yes. Because we have had only 1 election with the new equipment it's hard to tell long term, but so far so good.



United States Election Assistance Commission



**Certificate of Conformance**

**ES&S EVS 6.0.2.0**

The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the *Voluntary Voting System Guidelines Version 1.0 (VVSG 1.0)*. 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: EVS

Model or Version: 6.0.2.0

Name of VSTL: SLI Compliance

EAC Certification Number: ESSEV6020

Date Issued: October 4, 2018

A handwritten signature in blue ink that appears to read "Brian J. Quinn".

*Executive Director*

**Scope of Certification Attached**

**Manufacturer:** *Election Systems & Software*  
**System Name:** *EVS 6.0.2.0*  
**Certificate:** *ESSEVS6020*

**Laboratory:** *SLI Compliance*  
**Standard:** *VVSG 1.0 (2005)*  
**Date:** *October 4, 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 ES&S EVS 6.0.2.0 voting system is a modification of the ES&S EVS 6.0.0.0 voting system, certified on July 2, 2018, which contains limited changes to the Electionware application. The ES&S EVS 6.0.2.0 voting system is composed of software applications, central count location devices and polling place devices with accompanying firmware, and COTS hardware and software.

#### Electionware®

Electionware election management software is an end-to-end election management software application that provides election definition creation, ballot formation, equipment

configuration, result consolidation, adjudication and report creation. Electionware is composed of five software groups: Define, Design, Deliver, Results and Manage.

#### **ExpressVote XL™**

ExpressVote XL is a hybrid paper-based polling place voting device that provides a full-face touchscreen vote capture that incorporates the printing of the voter's selections as a cast vote record, and tabulation scanning into a single unit.

#### **ExpressTouch®**

ExpressTouch Electronic Universal Voting System (ExpressTouch) is a DRE voting system which supports electronic vote capture for all individuals at the polling place.

#### **ExpressVote® Hardware 1.0**

ExpressVote Universal Voting System Hardware 1.0 (ExpressVote HW1.0) is a hybrid paper-based polling place voting device that provides touch screen vote capture that incorporates the printing of the voter's selections as a cast vote record, to be scanned for tabulation in any one of the ES&S precinct or central scanners.

#### **ExpressVote® Hardware 2.1**

ExpressVote Universal Voting System Hardware 2.1 (ExpressVote HW2.1) is a hybrid paper-based polling place voting device that provides touch screen vote capture that incorporates the printing of the voter's selections as a cast vote record, and tabulation scanning into a single unit. ExpressVote HW2.1 is capable of operating in either marker or tabulator mode, depending on the configurable mode that is selected in Electionware.

There are two separate versions of the ExpressVote hardware version 2.1: 2.1.0.0 and version 2.1.2.0 (6.4 & 6.8). Please note that all future references to ExpressVote HW 2.1 as used throughout the document refers to both hardware versions.

#### **DS200®**

DS200 is a polling place paper-based voting system, specifically a digital scanner and tabulator that simultaneously scans the front and back of a paper ballot and/or vote summary card in any of four orientations for conversion of voter selection marks to electronic Cast Vote Records (CVR).

#### **DS450®**

DS450 is a central scanner and tabulator that simultaneously scans the front and back of a paper ballot and/or vote summary card in any of four orientations for conversion of voter selection marks to electronic Cast Vote Records (CVR).

#### **DS850®**

DS850 is a central scanner and tabulator that simultaneously scans the front and back of a paper ballot and/or vote summary card in any of four orientations for conversion of voter selection marks to electronic Cast Vote Records (CVR).

### **Event Log Service (ELS)**

ELS monitors and logs users' interactions with the Election Management System. Events that happen when a connection to the database is not available are logged to the Windows Operating System log through the ELS.

### **Removable Media Service (RMS)**

RMS is a utility that runs in the background of the Windows operating system. RMS reads specific information from any attached USB devices so that ES&S applications such as Electionware can use that information for media validation purposes.

## **Configurations**

Within the scope of the ES&S EVS 6.0.2.0 voting system, three unique configurations are supported, in order to accommodate limitations of components with the ES&S EVS 6.0.2.0 voting system.

### **Configuration A**

ES&S EVS 6.0.2.0: Test Configuration A is comprised of the entire suite of voting system products.

- Electionware
- ExpressVote Marker (HW 1.0)
- ExpressVote Marker/Tabulator (HW 2.1)
- ExpressVote XL
- ExpressTouch
- DS200
- DS450
- DS850

### **Configuration B**

- Electionware
- ExpressVote Marker (HW 1.0)
- ExpressVote Marker/Tabulator (HW 2.1)
- DS200
- DS450
- DS850

### **Configuration C**

- Electionware
- ExpressVote XL

## **Mark Definition**

ES&S' declared level mark recognition for the DS200, DS450 and DS850 is a mark across the oval that is 0.02" long x 0.03" wide at any direction.

## **Tested Marking Devices**

Bic Grip Roller Pen

## Language Capability

EVS 6.0.2.0 supports English, Spanish, Chinese (Cantonese), Korean, Japanese, Hindi, Bengali, Vietnamese, Tagalog, Creole, Russian, and French. Configuration C also supports Punjabi and Gujarati.

## Proprietary 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	Model	Comments
Electionware	5.0.1.0			
ES&S Event Log Service	1.6.0.0			
Removable Media Service	1.5.0.0			
ExpressVote HW 1.0	1.5.0.0	1.0		Paper-based vote capture and selection device
ExpressVote Previewer (1.0)	1.5.0.0			
ExpressVote HW 2.1	2.4.0.0	2.1.0.0 2.1.2.0		Hybrid paper-based vote capture and selection device and precinct count tabulator
ExpressVote Previewer (2.1)	2.4.0.0			
DS200	2.17.0.0	1.2.1, 1.2.3, 1.3		Precinct Count Tabulator
DS450	3.1.0.0	1.0		Central Count Scanner and Tabulator
DS850	3.1.0.0	1.0		Central Count Scanner and Tabulator
ExpressVote XL	1.0.0.0	1.0		Hybrid full-faced paper-based vote capture and selection device and precinct count tabulator
ExpressTouch	1.0.0.0	1.0		DRE
ExpressVote Rolling Kiosk		1.0	98-00049	Portable Voting Booth
Voting Booth		N/A	98-00051	Stationary Voting Booth
ExpressVote Single Table		N/A	87033	Voting Table for One Unit
ExpressVote Double Table		N/A	87032	Voting Table for Two Units
ADA Table		N/A	87031	Voting Table for One Unit

System Component	Software or Firmware Version	Hardware Version	Model	Comments
DS200 Ballot Box		1.0	98-00009	Collapsible Ballot Box
DS200 Ballot Box		1.2, 1.3, 1.4, 1.5	57521	Plastic ballot box
DS200 Ballot Box		1.0, 1.1, 1.2	76245	Metal ballot box
DS200 Tote Bin		1.0	00074	Tote Bin Ballot Box
DS450 Cart		N/A	3002	
DS850 Cart		N/A	6823	
Universal Voting Console		1.0	98-00077	Detachable ADA support peripheral
Tabletop Easel		N/A	14040	
ExpressTouch Voting Booth		N/A	98-00081	Stationary Voting Booth
SecureSetup	2.0.0.1			Proprietary Hardening Script

## COTS Software

Manufacturer	Application	Version
Microsoft Corporation	Server 2008	R2 w/ SP1 (64-bit)
Microsoft Corporation	Windows 7 Professional	SP1 (64-bit)
Microsoft Corporation	WSUS Microsoft Windows Offline Update Utility	11.1.1
Symantec	Endpoint Protection	14.0.1 (64-bit)
Symantec	Symantec Endpoint Protection Intelligent Updater (File-Based Protection)	20180116-002-core3sdsv5i64.exe
Symantec	Symantec Endpoint Protection Intelligent Updater (Network-Based Protection)	20180115-040-IPS_IU_SEP_14RU1.exe
Symantec	Symantec Endpoint Protection Intelligent Updater (Behavior-Based Protection)	20180108-003-SONAR_IU_SEP.exe
Cerberus	CerberusFTP Server – Enterprise	9.0.3.1 (64-bit)
Adobe	Acrobat	XI
Microsoft Corporation	Visual C++ Redistributable	vc_redist.x86.exe (32-bit)
RSA Security	RSA BSAFE Crypto-C ME for Windows 32-bit	4.1
OpenSSL	OpenSSL	2.0.12
OpenSSL	OpenSSL	2.0.16
OpenSSL	OpenSSL	1.02d
OpenSSL	OpenSSL	1.02h
OpenSSL	OpenSSL	1.02k

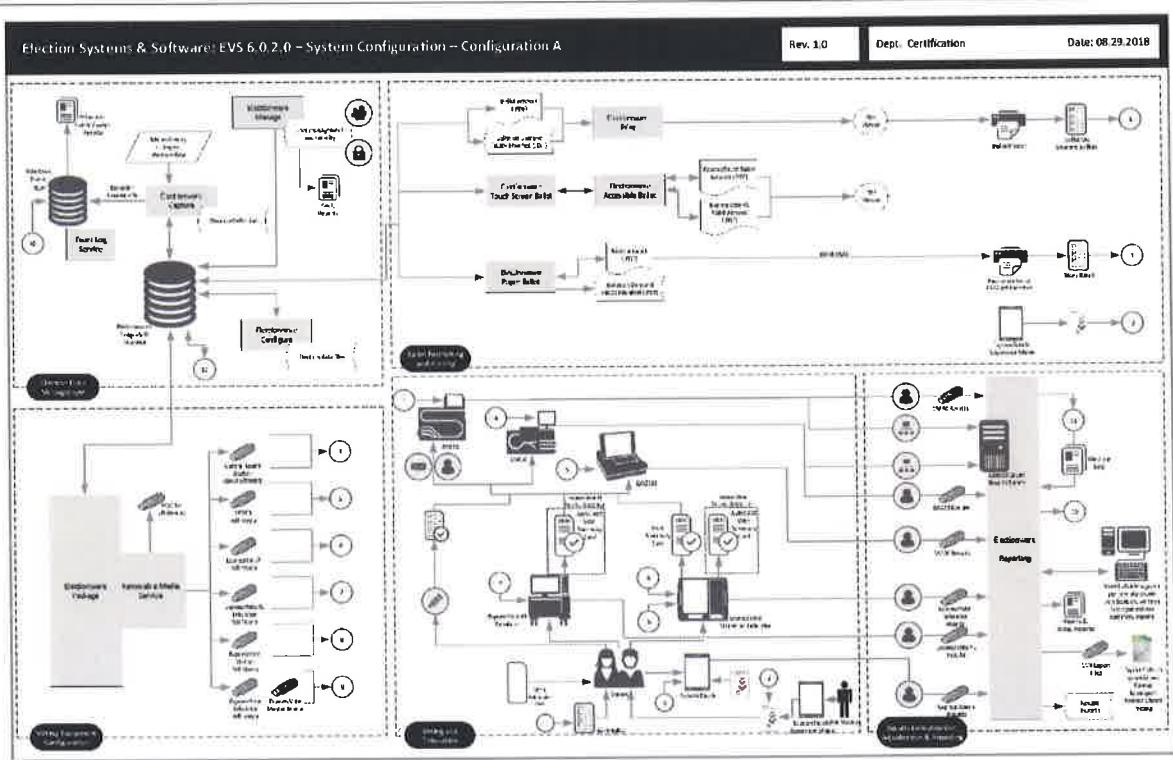
## COTS Hardware

Manufacturer	Hardware	Model/Version
EMS Server		
EMS Client or Standalone Workstation		
Innodisk	USB EDC H2SE (1GB) for ExpressVote 1.0	DEEUH 1-01GI72AC1SB
Innodisk	USB EDC H2SE (16GB) for ExpressVote 2.1	DEEUH 1-16GI72AC1SB
Delkin	USB Flash Drive	512MB, 1 GB, 2 GB, 4 GB, 8 GB
Delkin	Validation USB Flash Drive	16 GB

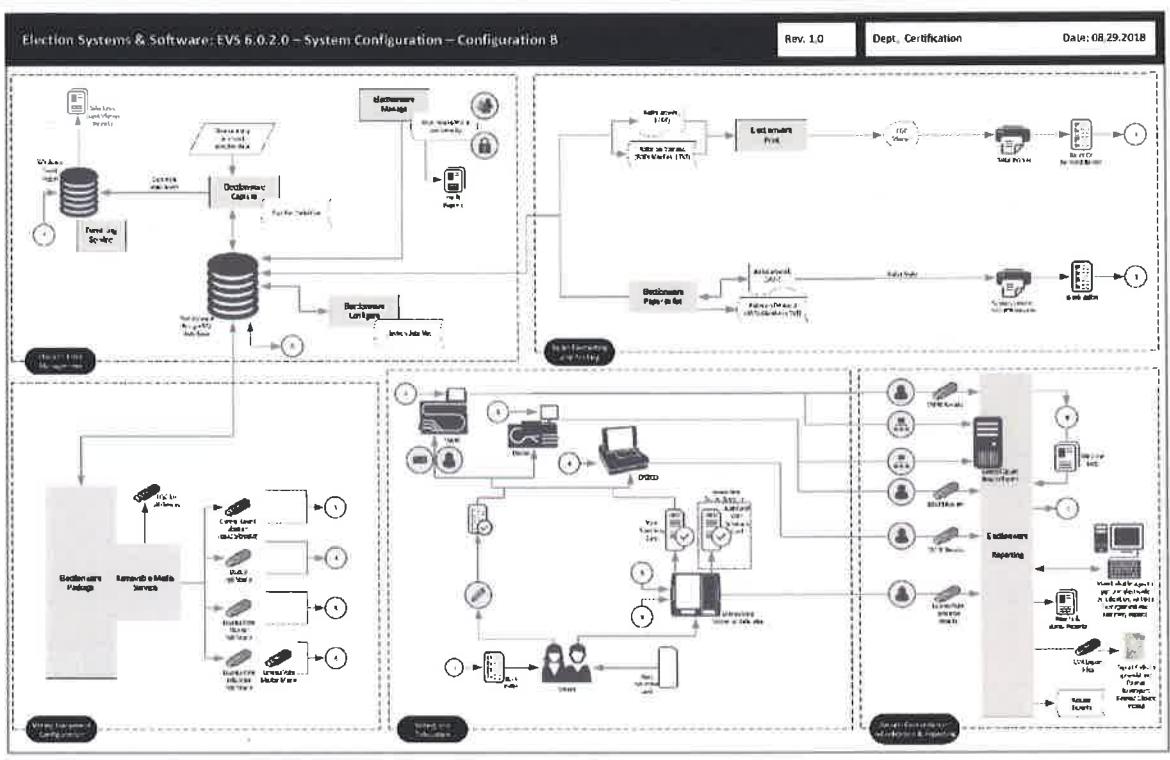
Delkin	USB Embedded 2.0 Module Flash Drive	MY16MGFSY-RA000-D / 16 GB
Delkin	Compact Flash Memory Card	1 GB
Delkin	Compact Flash Memory Card Reader/Writer	6381
Delkin	CFAST Card	2GB, 4GB
Lexar	CFAST Card Reader/Writer	LRWCR1TBNA
CardLogix	Smart Card	CLXSU128kC7/ AED C7
SCM Microsystems	Smart Card Writer	SCR3310
Avid	Headphones	86002
Zebra Technologies	QR code scanner (Integrated)	DS457-SR20009
Symbol	QR Code scanner (External)	DS9208
Dell	DS450 Report Printer	S2810dn
OKI	DS450 and DS850 Report Printer	B431dn/B431d
OKI	DS450 and DS850 Audit Printer	Microline 420
APC	DS450 UPS	Back-UPS Pro 1500
APC	DS850 UPS	Back-UPS RS 1500 or Pro 1500
Tripp Lite	DS450 and DS850 Surge Protector	Spike Cube
Seiko Instruments	Thermal Printer	LTPD-347B
NCR/Nashua	Paper Roll	2320
Fujitsu	Thermal Printer	FTP-62GDSL001/FTP-63GMCL153

## Configuration Diagrams

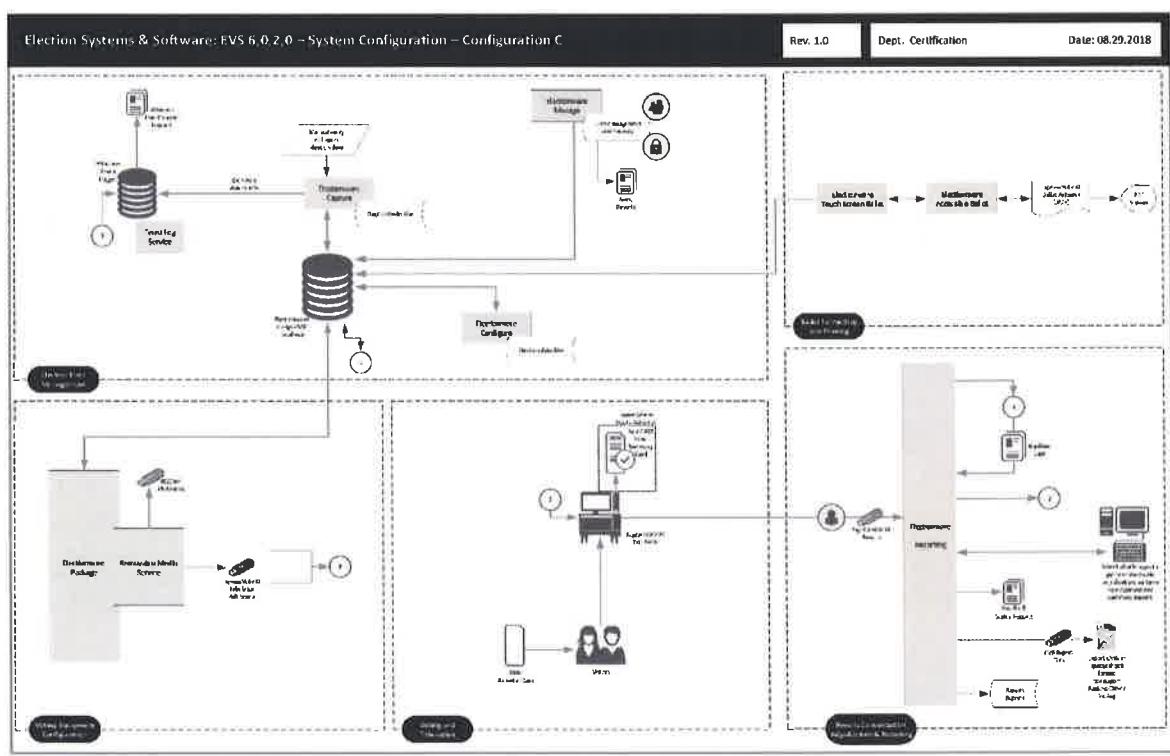
### Configuration A



## Configuration B



## Configuration C



## System Limitations

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

System Characteristic	Boundary or Limitation	Limiting Component
Max. precincts allowed in an election	9,900	
Max. ballot styles in an election	15,000	
Max. candidates allowed per election	10,000	
Max. contests allowed in an election	10,000	
Max. number of parties allowed	General election: 75 Primary election: 30	
Max. District Types/Groups	25	
Max. districts of a given type	250	
Max. Contests allowed per ballot style	500	
Max. Reporting Groups in an election	14	
Max. candidates allowed per contest	230	
Max. "Vote For" per contest	230	
Max. ballots per batch	1,500	

## Component Limitations:

### Electionware

1. Electionware capacities exceed the boundaries and limitations documented for ES&S voting equipment and election reporting software. For this reason, ballot tabulator limitations define the boundaries and capabilities of Electionware system.
2. Electionware software field limits were calculated using default text sizes for ballot and report elements. Some uses and conditions, such as magnified ballot views or combining elements on printed media or ballot displays, may result in limits lower than those listed in the System Overview.
3. The Electionware Export Ballot Images function is limited to 250 districts per export.
4. Electionware is limited to the language special characters listed in the System Overview. Language special characters other than those on this list may not appear properly when viewed on equipment displays or reports.

5. The Straight Party feature must not be used in conjunction with the Single or Multiple Target Cross Endorsement features.
6. The 'MasterFile.txt' and the 'Votes File.txt' do not support results for elections that contain multiple sheets or multiple ExpressVote cards per voter. These files can be produced using the Electionware > Reporting > Tools > Export Results menu option. This menu option is available when the Rules Profile is set to "Illinois".

#### **Paper Ballot Limitations**

1. The paper ballot code channel, which is the series of black boxes that appear between the timing track and ballot contents, limits the number of available ballot variations depending on how a jurisdiction uses this code to differentiate ballots. The code can be used to differentiate ballots using three different fields defined as: Sequence (available codes 1-16,300), Type (available codes 1-30) or Split (available codes 1-18).
2. If Sequence is used as a ballot style ID, it must be unique election-wide and the Split code will always be 1. In this case the practical style limit would be 16,300.
3. The ExpressVote activation card has a limited ballot ID based on the three different fields defined as: Sequence (available codes 1-16,300), Type (available codes 1-30) or Split (available codes 1-18).

#### **ExpressVote**

1. ExpressVote capacities exceed all documented limitations for the ES&S election management, vote tabulation and reporting system. For this reason, Election Management System and ballot tabulator limitations define the boundaries and capabilities of the ExpressVote system as the maximum capacities of the ES&S ExpressVote are never approached during testing.

#### **ExpressVote XL**

1. ExpressVote XL capacities exceed all documented limitations for the ES&S election management, vote tabulation and reporting systems. For this reason, Election Management System and ballot tabulator limitations define the boundaries and capabilities of the ExpressVote XL system as the maximum capacities of the ES&S ExpressVote XL are never approached during testing.
2. ExpressVote XL does not offer open primary support based on the ES&S definition of Open Primary, which is the ability to select a party and vote based on that party.
3. ExpressVote XL does not support Massachusetts Group Vote.
4. ExpressVote XL does not support Universal Primary Contest.
5. ExpressVote XL does not support Multiple Target Cross Endorsement.
6. ExpressVote XL does not support Reviewer or Judges Initials boxes.
7. ExpressVote XL does not support multi-card ballots.
8. In a General election, one ExpressVote XL screen can hold 32 party columns if set up as columns or 16 party rows if set up as rows.
9. ExpressVote XL does not support Team Write-In.

#### **ExpressTouch**

1. ExpressTouch capacities exceed all documented limitations for the ES&S election management, vote tabulation and reporting systems. For this reason, Election Management System limitations define the boundaries and capabilities of the ExpressTouch system as the maximum capacities of the ES&S ExpressTouch are never approached during testing.

2. ExpressTouch does not offer open primary support, which is the ability to select a party and vote based on that party.
3. ExpressTouch does not support Massachusetts Group Vote.
4. ExpressTouch does not support Universal Primary Contest.
5. ExpressTouch does not support Multiple Target Cross Endorsement.
6. ExpressTouch does not support Team Write-In.

#### **DS200**

1. The ES&S DS200 configured for an early vote station does not support precinct level results reporting. An election summary report of tabulated vote totals is supported.
2. The DS200 storage limitation for write-in ballot images is 3,600 images. Each ballot image includes a single ballot face, or one side of one page.
3. Write-in image review requires a minimum 1GB of onboard RAM.
4. To successfully use the Write-In Report, ballots must span at least three vertical columns. If the column is greater than 1/3 of the ballot width (two columns or less), the write-in image will be too wide to print on the tabulator report tape.

#### Functionality

#### **VVSG 1.0 Supported Functionality Declaration**

<b>Feature/Characteristic</b>	<b>Yes/No</b>	<b>Comment</b>
Voter Verified Paper Audit Trails		
VVPAT	No	
Accessibility		
Forward Approach	Yes	
Parallel (Side) Approach	Yes	
Closed Primary		
Primary: Closed	Yes	
Open Primary		
Primary: Open Standard (provide definition of how supported)	Yes	Configuration B only
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.	Yes	
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	No	

<b>Feature/Characteristic</b>	<b>Yes/No</b>	<b>Comment</b>
Slate & Group Voting: one selection votes the slate.	No	
<b>Ballot Rotation:</b>		
Rotation of Names within an Office; define all supported rotation methods for location on the ballot and vote tabulation/reporting	Yes	
<b>Straight Party Voting:</b>		
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	
<b>Cross-Party Endorsement:</b>		
Cross party endorsements, multiple parties endorse one candidate.	Yes	
<b>Split Precincts:</b>		
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.	Yes	
Split Precincts: Reporting of voter counts (# of voters) to the precinct split level; Reporting of vote totals is to the precinct level	Yes	It is possible to list the number of voters.
<b>Vote N of M:</b>		
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	
<b>Recall Issues, with options:</b>		
Recall Issues with Options: Simple Yes/No with separate race/election. (Vote Yes or No Question)	No	
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 <sup>nd</sup> 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 <sup>nd</sup> contest.)	No	
<b>Cumulative Voting</b>		
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	
<b>Ranked Order Voting</b>		
Ranked Order Voting: Voters can write in a ranked vote.	No	

<b>Feature/Characteristic</b>	<b>Yes/No</b>	<b>Comment</b>
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	
<b>Provisional or Challenged Ballots</b>		
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	Yes	
Provisional/Challenged Ballots: Provisional ballots maintain the secrecy of the ballot.	Yes	
<b>Overtvotes (must support for specific type of voting system)</b>		
Overtvotes: P & M: Overtvote invalidates the vote. Define how overtvotes are counted.	Yes	
Overtvotes: DRE: Prevented from or requires correction of overvoting.	Yes	
Overtvotes: If a system does not prevent overtvotes, it must count them. Define how overtvotes are counted.	Yes	
Overtvotes: DRE systems that provide a method to data enter absentee votes must account for overtvotes.	Yes	
<b>Undervotes</b>		
Undervotes: System counts undervotes cast for accounting purposes	Yes	
<b>Blank Ballots</b>		
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	
<b>Networking</b>		
Wide Area Network – Use of Modems	No	
Wide Area Network – Use of Wireless	No	

<b>Feature/Characteristic</b>	<b>Yes/No</b>	<b>Comment</b>
Local Area Network – Use of TCP/IP	No	
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	DS200, ExpressTouch, ExpressVote HW2.1, ExpressVote XL
Central counting device	Yes	DS450 and/or DS850

### Baseline Certification Engineering Change Order's (ECO)

There are not any ECO's certified with the voting system.

Dominion

D-Suite – 5.5 - Voting System

Certification Request

July 22, 2019

Ian Piper – Director, Federal Certification –  
Dominion Voting Systems, Inc.

Survey Responses:

- Brett Riffle, Deputy Director - Fairfield County, Ohio
- Nadeen Manzoni, Director of Elections – Pike County, PA
- Gina Chatfield, Director of Elections – Crawford County, PA

● EAC – Certification Number

DVS-DemSuite5.5

Tennessee Secretary of State

Tre Hargett

COPY



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

Mark Goins  
Coordinator of Elections

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

August 15, 2019

Ian S. Piper  
Director, Federal Certification  
Dominion Voting  
1201 18<sup>th</sup> Street, Suite 210  
Denver, CO 80202

Dear Mr. Piper:

On July 22, 2019, you came before the State Election Commission (SEC) and presented the requested approval of Dominion's 5.5 voting system. The SEC reviewed the questionnaires provided by jurisdictions currently using the Dominion's 5.5 voting system.

This letter is to inform you that the SEC and I certified the D-Suite 5.5 voting system on July 22, 2019. This voting system may be sold to counties in Tennessee.

As you know, the State Election Commission requires the use of ballot tote bins to be used with optical scanners and Tennessee law requires the use of ballots with serially-numbered stubs.

Thank you for your cooperation in the certification process.

Sincerely,

A handwritten signature in black ink that appears to read "Mark Goins".

Mark Goins  
Coordinator of Elections

Attachment: Dominion Voting Democracy Suite 5.5 - DVS-DemSuite5.5



## Tennessee Secretary of State

Secretary of State Tre Hargett

Division of Elections  
Mark Goins, Coordinator of Elections

### Voting System Reference Questions

Reference Name and Contact Information: Brett Riffle – Deputy Director 740 652 7000

[brett.riffle@fairfieldcountyohio.gov](mailto:brett.riffle@fairfieldcountyohio.gov)

Jurisdiction Name: Fairfield County

Quantity, type and version of voting equipment and software installed: ICX Prime w/ VVPAT 5.5 v.1.0

How many voters are in your jurisdiction? 103,000

When did your jurisdiction purchase the system? Dec. 2018

How many elections have you used the system? 1

Have any upgrades been made to the system since you purchased it? Why? None

Are you still using the same system? Yes

Describe your overall impression of the system based on experiences in your jurisdiction. A great system. Previously employed Accuvote TSX DRE voting equipment – very similar in terms of operation for the voter. Democracy Suite is much more intuitive and user friendly than GEMs, our previous ballot building/tabulating software.

Are you satisfied with the training provided to your staff? Still need more training but at present it is satisfactory.

Are you satisfied with the training provided for poll officials? Yes

Are you satisfied with the support the vendor has provided for early voting (if applicable), Election Day, and post-election activities? Yes

Are you satisfied with the cost of support? Do you feel the cost of support is competitive or too expensive? Competitive

Describe any issues the vendor has had meeting your jurisdiction's requirements, if any. Missed a few BOE established deadlines but nothing major. This was anticipated as we were the first county in the state of Ohio to implement the system.

Describe any issues your jurisdiction has had regarding equipment availability, if any. Long wait for equipment bags, came in two shipments.

Describe any issues your jurisdiction has had regarding the accuracy of election results, if any. None

Describe any other issues your jurisdiction has had with the system, if any. None

Has the vendor been responsive in addressing issues? Yes they have been very attentive to our county.

Describe any feedback (positive or negative) received from poll officials about the system. Poll workers love the new machines. Ease of opening/closing machines is biggest positive for them.

Describe any feedback (positive or negative) received from voters about the system. Voters love the system as well. One or two voters did express concern over privacy of their ballot due to the size of the tablets. Can be easily remediated with a different polling location layout.

Do you feel like you have gotten your money's worth for the system? Yes

Would you recommend this system for use in other jurisdictions? Absolutely.



## Tennessee Secretary of State

Secretary of State Tre Hargett

Division of Elections  
Mark Goins, Coordinator of Elections

### Voting System Reference Questions

Reference Name and Contact Information:

Nadeen Manzoni, Director of Elections  
506 Broad Street, Milford PA 18337  
570-296-3427  
nmanzoni@pikepa.org

Jurisdiction Name:

Pike County, Pennsylvania

Quantity, type and version of voting equipment and software installed:

25 Image Cast Precinct Scan Units  
25 Image Cast X BMD's  
Democracy Suite 5.5A software

How many voters are in your jurisdiction?

39,165

When did your jurisdiction purchase the system?

March 3, 2019

How many elections have you used the system?

One

Have any upgrades been made to the system since you purchased it? Why?

0

Are you still using the same system?

Yes

Describe your overall impression of the system based on experiences in your jurisdiction.

Very favorable. The system was easy to use and we received positive feedback from voters and poll workers.

Are you satisfied with the training provided to your staff?

Yes

Are you satisfied with the training provided for poll officials?

Yes

Are you satisfied with the support the vendor has provided for early voting (if applicable), Election Day, and post-election activities?

We have used Dominion Voting Systems for election support since 2010. Their level of customer service and personal attention is excellent and was a major factor in choosing our new voting system.

Are you satisfied with the cost of support? Do you feel the cost of support is competitive or too expensive?

Very competitive. The long term cost of support was another deciding factor in our choice of vendor for our new voting systems.

Describe any issues the vendor has had meeting your jurisdiction's requirements, if any.

None

Describe any issues your jurisdiction has had regarding equipment availability, if any.

We ordered collapsible ballot boxes which were back-ordered. Dominion made arrangements for ballot boxes to be loaned to us for our election.

Describe any issues your jurisdiction has had regarding the accuracy of election results, if any.

None.

Describe any other issues your jurisdiction has had with the system, if any.

None

Has the vendor been responsive in addressing issues?

Yes, very much so. As stated before, Dominion's customer service is excellent.

Describe any feedback (positive or negative) received from poll officials about the system.

We conducted a post-election work session with our poll workers to get their feedback on the new system. All our poll workers liked the new system and reported it was well received by the voters. They felt it was easier to set up and less work after the polls closed.

○) Describe any feedback (positive or negative) received from voters about the system.

Most of the feedback was positive. Some complained that using paper ballots was like going backwards and that it took longer to fill out the ballot. No complaints on the system itself. Most were surprised with how easy it was to use.

Do you feel like you have gotten your money's worth for the system?

Yes. Implementing this system cost less than what it cost for our DRE's back in 2006 when we were mandated to upgrade.

Would you recommend this system for use in other jurisdictions?

Yes, and I have recommended the system and Dominion to other counties in Pennsylvania that reached out to me with questions as they decide what system and vendor to choose.



## **Voting System Reference Questions**

Reference Name and Contact Information: Gina Chatfield, gchatfield@co.crawford.pa.us

Jurisdiction Name: Crawford County, PA

Quantity, type and version of voting equipment and software installed: Democracy Suite 5.5-A

204 ICX, 75 ICP

How many voters are in your jurisdiction? Approximately 50,000

When did your jurisdiction purchase the system? January 2019

How many elections have you used the system? 1

Have any upgrades been made to the system since you purchased it? Why? N/A

Are you still using the same system? Yes

Describe your overall impression of the system based on experiences in your jurisdiction.  
Overwhelmingly positive response from voters and Poll Workers

Are you satisfied with the training provided to your staff? Yes

Are you satisfied with the training provided for poll officials? Yes

Are you satisfied with the support the vendor has provided for early voting (if applicable),  
Election Day, and post-election activities? Yes

Are you satisfied with the cost of support? Do you feel the cost of support is competitive or too expensive?  
Cost is competitive and with an MSA, excellent flexibility.

Describe any issues the vendor has had meeting your jurisdiction's requirements, if any. N/A

Describe any issues your jurisdiction has had regarding equipment availability, if any. Short wait on transport bags for ICX

Describe any issues your jurisdiction has had regarding the accuracy of election results, if any.  
N/A

Describe any other issues your jurisdiction has had with the system, if any. N/A

Has the vendor been responsive in addressing issues? The Vendor is and has been in constant contact with us since the purchase, on a weekly basis.

Describe any feedback (positive or negative) received from poll officials about the system. Love the ease of setup and less steps to accomplish the task.

Describe any feedback (positive or negative) received from voters about the system. Love the large clear screens and love being able to hold a physical ballot in their hands before casting a vote. Many said they now feel completely secure with their vote being counted correctly.

Do you feel like you have gotten your money's worth for the system? Absolutely!

Would you recommend this system for use in other jurisdictions? I would definitely recommend this system for all jurisdictions.



## 1 Introduction, System Identification and Overview

SLI Compliance is submitting this report as a summary of the certification testing efforts for the **Dominion Voting Systems (Dominion) Democracy Suite 5.5-A (D-Suite 5.5-A)** voting system, as detailed in the section System Identification. The purpose of this document is to provide an overview of the certification testing effort and the findings of the testing effort for **Dominion D-Suite 5.5-A** voting system.

The purpose of the **Dominion D-Suite 5.5-A** voting system release is to make modifications to the **D-Suite 5.5** voting system as required by the State of Pennsylvania.

This effort included documentation review of the Technical Data Package, source code review, and testing of the **Dominion Voting Systems (Dominion) Democracy Suite 5.5-A (D-Suite 5.5-A)** voting system. Testing consisted of the development of a test plan, managing system configurations, executing test suites of functional and system levels tests based on the system's functionality, and analysis of results. The review and testing was performed at SLI's Wheat Ridge, Colorado facility.

### 1.1 References

1. Election Assistance Commission Voluntary Voting System Guidelines (EAC VVSG 2005), Version 1.0, 2005.
2. NIST Handbook 150: 2016.
3. NIST Handbook and 150-22: 2008.
4. EAC Voting System Testing and Certification Program Manual, United States Election Assistance Commission, v 2.0, May 2015
5. SLI VSTL Quality System Manual, Rev. 2.6, prepared by SLI, dated March 28, 2018.
6. Conduct Directive Att C - Pennsylvania Method, Pennsylvania Department of State (See Appendix A - Conduct Directive Att C - Pennsylvania Method for detailed explanation of Pennsylvania Straight Party Method)

### 1.2 Document Overview

This document contains the following sections:

- The Introduction discusses the application tested/reviewed
- The Certification Test Background discusses the testing process
- The Test Findings and Recommendation section contains the results and analysis of the testing effort
- Attachments which contain:
  - Attachment A - Dominion D-Suite 5.5-A Implementation Statement
  - Attachment B - Dominion D-Suite 5.5-A Documentation List



Device	Model
HP LaserJet Pro Printer M402dn	PHB5F39374, PHB5H33434
Dell Monitor P2417H	CN0KH09GQDC0086M5F7B-A06 CN-0KH0NG-QDC00-83L-879L-A05
Dell Latitude 3480 Laptop	4Q424L2
Maxim iButton Programmer DS9490R# with DS1402	[DVS-Maxim-001] thru [DVS-Maxim-005]
APC Smart-UPS SMT1500	3S1806X01308
Dell X1026 Network Switch	E11W002
Enabling Devices Sip and Puff	[DVS-enabling devices-001] - [DVS-enabling devices-002]
Cyber Acoustics Headphones ACM-70	[DVS-cyber acoustics-001] - [DVS-cyber acoustics-002]
Enablemart # 88906 Rocker (Paddle) Switch	[DVS-paddle-001]
IOGEAR SDHC/microSDHC 0U51USC410 Card Reader	8632, 8633
Lexar USB 3.0 Dual-Slot Reader	24021564209347
ATI-USB Handset	06465020102-724 DVS-ATIUSB-001
ACS PC-Linked Smart Card Reader ACR39U	RR374-081395, RR374-046907
Dell PowerEdge R640	DP/N 0JKFH7

#### 1.4.3 Engineering Changes

The following engineering changes occurred to software and hardware for the Dominion D-Suite 5.5-A voting system.

Table 6 – Engineering Changes

Component	Change ID#	Change Summary	Reason for Change
ICX	1	A modification has been made to ICX BMD straight party behavior to show a modal pop-up window when a voter attempts to undervote a partisan contest after selecting a partisan choice in the straight party contest. The pop-up clarifies that the voter needs to remove their straight-	This modification is to address an issue with state requirements identified during the examination of Democracy Suite 5.5 for Pennsylvania.



Component	Change ID#	Change Summary	Reason for Change
		party vote and manually vote all partisan contests if they wish for one or more of those contests affected by the straight party vote to be undervoted.	
ICX	2	Default ICX BMD localizations have been updated to change the final voter session wording to reflect that the ballot is being printed rather than cast.	This modification is to address an issue with state requirements identified during the examination of Democracy Suite 5.5 for Pennsylvania.
ICX	3	Removed the ICX DRE configuration from this version of the system.	Devices were removed from the system configuration by Dominion.
ICX	4	Removed the ICX Classic 15" device from this version of the system.	Devices were removed from the system configuration by Dominion.
ICX	5	Utilized Machine Configuration File v5.5.10.19 instead of the version certified with D-Suite 5.5, v5.5.10.20.	The differences between the file versions are related to the VVPAT printer component, which is not included in the D-Suite 5.5-A system configuration.

#### 1.4.4 Test Materials

The following test materials are required for the performance of testing including, as applicable, test ballot layout and generation materials, test ballot sheets, and any other materials used in testing.

- Ballot grade paper
- Printer paper rolls
- USB media drives
- Compact flash cards
- Security keys
- Smart cards



United States Election Assistance Commission



Certificate of Conformance

**Dominion Voting Systems  
Democracy Suite 5.5**

The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the *Voluntary Voting System Guidelines Version 1.0 (VVSG 1.0)*. 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: 5.5

Name of VSTL: Pro V&V

EAC Certification Number: DVS-DemSuite5.5

Date Issued: September 14, 2018

*Executive Director  
U.S. Election Assistance Commission*

**Scope of Certification Attached**

**Manufacturer:** Dominion Voting Systems (DVS)  
**System Name:** Democracy Suite 5.5  
**Certificate:** DVS-DemSuite5.5

**Laboratory:** Pro V&V  
**Standard:** VVSG 1.0 (2005)  
**Date:** September 14, 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.

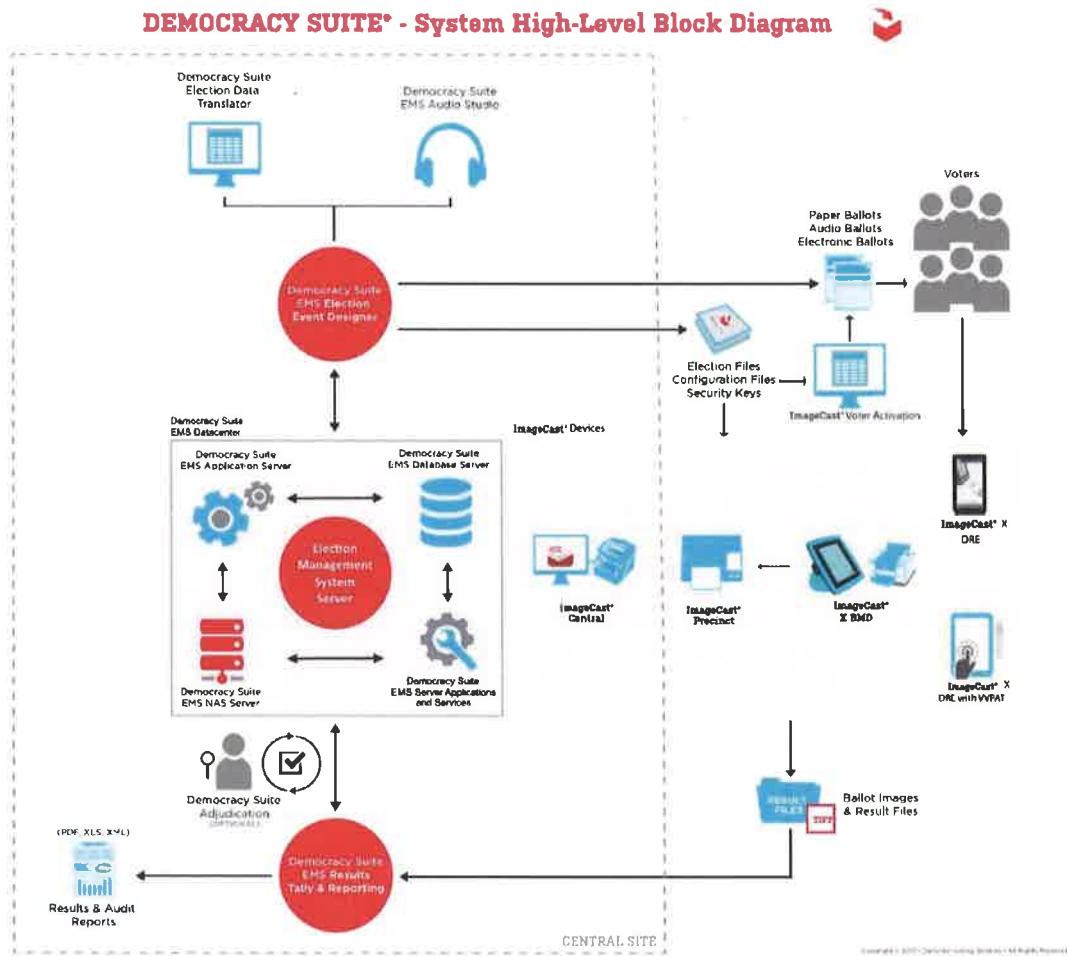
### System Overview:

The D-Suite 5.5 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), the ImageCast X (ICX) DRE w/ Reports Printer, ImageCast X (ICX) DRE w/ voter-verifiable paper audit trail (VVPAT), and the ImageCast X ballot marking device (BMD). The D-Suite 5.5 Voting System configuration is a modification from the EAC approved D-Suite 5.0 system configuration.

## Language capability:

System supports Alaska Native, Apache, Bengali, Chinese, English, Eskimo, Filipino, French, Hindi, Japanese, Jicarilla, Keres, Khmer, Korean, Navajo, Seminole, Spanish, Thai, Towa, Ute, Vietnamese, and Yuman.

## Democracy Suite 5.5 System Diagram



## Components Included:

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

### Voting System Software Components:

System Component	Software or Firmware Version	Operating System or COTS	Comments
EMS Election Event Designer (EED)	5.5.12.1	Windows 10 Pro	EMS
EMS Results Tally and Reporting (RTR)	5.5.12.1	Windows 10 Pro	EMS
EMS Application Server	5.5.12.1	Windows Server 2012 R2 Windows 10 Pro	EMS
EMS File System Service (FSS)	5.5.12.1	Window 10 Pro	EMS
EMS Audio Studio (AS)	5.5.12.1	Windows 10 Pro	EMS
EMS Data Center Manager (DCM)	5.5.12.1	Windows Server 2012 R2 Windows 10 Pro	EMS
EMS Election Data Translator (EDT)	5.5.12.1	Windows 10 Pro	EMS
ImageCast Voter Activation (ICVA)	5.5.12.1	Windows 10 Pro	EMS
EMS Adjudication (ADJ)	5.5.8.1	Windows 10 Pro	EMS
EMS Adjudication Services	5.5.8.1	Windows 10 Pro	EMS
Smart Card Helper Service (SCHS)	5.5.12.1	Windows 10 Pro	EMS
Election Firmware	5.5.3-0002	uClinux	ICP
Firmware Updater	5.5.3-0002	uClinux	ICP
Firmware Extractor	5.5.3-0002	uClinux	ICP
Kernel (uClinux)	5.5.3-0002	Modified COTS	ICP
Boot Loader (COLILO)	20040221	Modified COTS	ICP
Asymmetric Key Generator	5.5.3-0002	uClinux	ICP
Asymmetric Key Exchange Utility	5.5.3-0002	uClinux	ICP
Firmware Extractor (Technician Key)	5.5.3-0002	uClinux	ICP
ImageCast Central Application	5.5.3.0002	Windows 10 Pro	ICC
ICX Application	5.5.10.25	Android 5.1 (ICX Prime) Android 4.4 (ICX Classic)	ICX

### Voting System Platform:

System Component	Version	Operating System or COTS	Comments
Microsoft Windows Server	2012 R2 Standard	Unmodified COTS	EMS Server SW Component
Microsoft Windows	10 Professional	Unmodified COTS	EMS Client/Server SW Component
.NET Framework	3.5	Unmodified COTS	EMS Client/Server SW Component
Microsoft Visual J#	2.0	Unmodified COTS	EMS Client/Server SW Component
Microsoft Visual C++ 2013 Redistributable	2013	Unmodified COTS	EMS Client/Server SW Component
Microsoft Visual C++ 2015 Redistributable	2015	Unmodified COTS	EMS Client/Server SW Component
Java Runtime Environment	7u80	Unmodified COTS	EMS Client/Server SW Component
Java Runtime Environment	8u144	Unmodified COTS	EMS Client/Server SW Component

System Component	Version	Operating System or COTS	Comments
Microsoft SQL Server 2016 Standard	2016 Standard	Unmodified COTS	EMS Client/Server SW Component
Microsoft SQL Server 201 Service Pack 2	2016 SP1	Unmodified COTS	EMS Client/Server SW Component
Microsoft SQL Server 2016 SP1 Express	2016 SP1	Unmodified COTS	EMS Client/Server SW Component
Cepstral Voices	6.2.3.801	Unmodified COTS	EMS Client/Server SW Component
Arial Narrow Fonts	2.37a	Unmodified COTS	EMS Client/Server SW Component
Maxim iButton Driver	4.05	Unmodified COTS	EMS Client/Server SW Component
Adobe Reader DC	AcrobatDC	Unmodified COTS	EMS Client/Server SW Component
Microsoft Access Database Engine	2010	Unmodified COTS	EMS Client/Server SW Component
Open XML SDK 2.0 for Microsoft Office	2.0	Unmodified COTS	EMS Client/Server SW Component
Infragistics NetAdvantage Win Forms 2011.1	2011 Vol. 1	Unmodified COTS	EMS SW Platform
Infragistics NetAdvantage WPF 2012.1	2012 Vol. 1	Unmodified COTS	EMS SW Platform
TX Text Control Library for .NET	16.0	Unmodified COTS	EMS SW Platform
SOX	14.3.1	Unmodified COTS	EMS SW Platform
NLog	1.0.0.505	Unmodified COTS	EMS SW Platform
iTextSharp	5.0.5	Unmodified COTS	EMS SW Platform
OpenSSL	1.0.2K	Unmodified COTS	EMS SW Platform
OpenSSL FIPS Object Module	2.0.14 (Cert 1747)	Unmodified COTS	EMS SW Platform
SQLite	1.0.103.0	Unmodified COTS	EMS SW Platform
Lame	3.99.4	Unmodified COTS	EMS SW Platform
Speex	1.0.4	Unmodified COTS	EMS SW Platform
Ghostscript	9.04	Unmodified COTS	EMS SW Platform
One Wire API for .NET	4.0.2.0	Unmodified COTS	EMS SW Platform
Avalon-framework-cvs-20020806	20020806	Unmodified COTS	EMS SW Platform
Batik	0.20-5	Unmodified COTS	EMS SW Platform
Fop	0.20-5	Unmodified COTS	EMS SW Platform
Microsoft Visual J# 2.0 Redistributable Package – Second Edition (x64)	2.0	Unmodified COTS	EMS SW Platform
Entity framework	6.1.3	Unmodified COTS	EMS SW Platform
Spreadsheetlight	3.4.3	Unmodified COTS	EMS SW Platform
Open XML SDK 2.0 for Microsoft Office	2.0.5022.0	Unmodified COTS	EMS SW Platform
Open SSL	1.0.2K	Unmodified COTS	ICP
OpenSSL FIPS Object Module	2.0.10 (Cert 1747)	Unmodified COTS	ICP
Zlib	1.2.3	Unmodified COTS	ICP
uClinux	20070130	Modified COTS	ICP
Google Text-to-Speech Engine	3.11.12	Unmodified COTS	ICX SW
Zxing Barcode Scanner	4.7.5	Modified COTS	ICX SW
SoundTouch	1.9.2	Modified COTS	ICX SW
ICX Prime Android 5.1.1 Image	0405	Modified COTS	ICX SW
ICX Classic Android 4.4.4 Image	0.0.98	Modified COTS	ICX SW
OpenSSL FIPS Object Module	2.0.10 (Cert 2473)	Unmodified COTS	ICX SW Build Library
OpenSSL	1.0.2K	Unmodified COTS	ICC SW Build

System Component	Version	Operating System or COTS	Comments
OpenSSL FIPS Object Module	2.0.10 (Cert 1747)	Unmodified COTS	Library
1-Wire Driver (x86)	4.05	Unmodified COTS	ICC Runtime SW
1-Wire Driver (x64)	4.05	Unmodified COTS	ICC Runtime SW
Canon DR-G1130 Driver	1.2 SP6	Unmodified COTS	ICC Runtime SW
Canon DR-G1130 TWAIN Driver	1.2 SP6	Unmodified COTS	ICC Runtime SW
Visual C++ 2013 Redistributable (x86)	12.0.30501	Unmodified COTS	ICC Runtime SW
Machine Configuration File (MCF)	5.5.10.20_20180806	Proprietary	ICX Configuration File
Device Configuration File (DCF)	5.4.01_20170521	Proprietary	ICP and ICC Configuration File

Hardware Components:

System Component	Hardware Version	Proprietary or COTS	Comments
ImageCast Precinct (ICP)	PCOS-320C	Proprietary	Precinct Scanner
ImageCast Precinct (ICP)	PCOS-320A	Proprietary	Precinct Scanner
ICP Ballot Box	BOX-330A	Proprietary	Ballot Box
ICP Ballot Box	BOX-340C	Proprietary	Ballot Box
ICP Ballot Box	BOX-341C	Proprietary	Ballot Box
ICX UPS Inline EMI Filter	1.0	Proprietary	EMI Filter
ICX Tablet (Classic)	aValue 15" Tablet (SID-15V)	COTS	Ballot Marking Device
ICX Tablet (Classic)	aValue 21" Tablet (SID-21V)	COTS	Ballot Marking Device
ICX Tablet (Prime)	aValue 21" Tablet (HID-21V)	COTS	Ballot Marking Device or Direct Recording Electronic
Thermal Printer	SII RP-D10	COTS	Report Printer
Thermal Printer	KFI VRP3	COTS	Voter-verifiable paper audit trail (VVPAT)
Server	Dell PowerEdge R630	COTS	Standard Server
Server	Dell PowerEdge R640	COTS	Standard Server
Server	Dell Precision T3420	COTS	Express Server
ICC Workstation HW	Dell OptiPlex 7440 All in One	COTS	
ICC Workstation HW	Dell OptiPlex 9030 All In One	COTS	
ICC Workstation HW	Dell OptiPlex 3050 All In One	COTS	
ICC Scanner	Canon imageFormula DR-G1130	COTS	Central Count Scanner
ICC Scanner	Canon imageFormula DR-M160II	COTS	Central Count Scanner
Client Workstation HW	Dell Precision T3420	COTS	
Client Workstation HW	Dell Latitude E7450	COTS	
Client Workstation HW	Dell Latitude e3480	COTS	
ICX Printer	HP LaserJet Pro Printer M402dn	COTS	
ICX Printer	HP LaserJet Pro Printer M402dne	COTS	
Monitor	Dell Monitor KM632	COTS	
Monitor	Dell Monitor P2414Hb	COTS	
Monitor	Dell Ultrasharp 24" Monitor U2414H	COTS	
CD/DVD Reader	Dell DVD Multi Recorder GP60NB60	COTS	
iButton Programmer	Maxim iButton Programmer DS9490R# with DS1402	COTS	
UPS	APC Smart-UPS SMT1500	COTS	
Network Switch	Dell X1008	COTS	

System Component	Hardware Version	Proprietary or COTS	Comments
Network Switch	Dell X1018	COTS	
Network Switch	Dell X1026	COTS	
Network Switch	Dell PowerConnect 2808	COTS	
Sip and Puff	Enabling Devices Sip and Puff	COTS	
Headphones	Cyber Acoustics ACM-70	COTS	
4-way Joystick Controller	S26	Modified COTS	
Rocker (Paddle) Switch	Enablemart #88906	COTS	
Footswitches	ABLENET Jelly Bean Twist 10033400	COTS	
CF Card Reader	IOGEAR SDHC/microSDHC OU51USC410	COTS	
CF Card Dual-Slot Reader	Lexar USB 3.0	COTS	
CF Card Reader	Hoodman Steel USB 3.0 102015	COTS	
CF Card Reader	Lexar Professional CFR1	COTS	
CF Card Reader	Kingston FCR-HS4	COTS	
ATI	ATI handset	Proprietary	
ATI	ATI-USB handset	Proprietary	
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	Ballot	292*/462**	Both
Precincts in an election	EMS	1000; 250	Standard; Express
Contests in an election	EMS	1000; 250	Standard; Express
Candidates/Counters in an election	EMS	10000; 2500	Standard; Express
Candidates/Counters in a precinct	Ballot	240*/462**	Both
Candidates/Counters in a tabulator	Tabulator	10000; 2500	Standard; Express
Ballot Styles in an election	Tabulator	3000; 750	Standard; Express
Ballot IDs in a tabulator	Tabulator	200	Both
Contests in a ballot style	Ballot	38*/156**	Both
Candidates in a contest	Ballot	240*/231**	Both
Ballot styles in a precinct	Tabulator	5	Both
Number of political parties	Tabulator	30	Both
"vote for" in a contest	Ballot	24*/30**	Both
Supported languages in an election	Tabulator	5	Both
Number of write-ins	Ballot	24*/462**	Both

\* Reflects the system limit for a ballot printed in landscape.

\*\* Reflects the system limit for a ballot printed in portrait.

## Functionality

### 2005 VVSG Supported Functionality Declaration

Feature/Characteristic	Yes/No	Comment
Voter Verified Paper Audit Trails		
VVPAT	YES	
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	
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.	YES	

Feature/Characteristic	Yes/No	Comment
Split Precincts: Reporting of voter counts (# of voters) to the precinct split level; Reporting of vote totals is to the precinct level	YES	
<b>Vote N of M:</b>		
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	
<b>Recall Issues, with options:</b>		
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 <sup>nd</sup> 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 <sup>nd</sup> contest.)	NO	
<b>Cumulative Voting</b>		
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	
<b>Ranked Order Voting</b>		
Ranked Order Voting: Voters can write in a ranked vote.	NO	
Ranked Order Voting: A ballot stops being counted 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	

Feature/Characteristic	Yes/No	Comment
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.	YES	
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	
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	

Feature/Characteristic	Yes/No	Comment
Used as (if applicable):		
Precinct counting device	YES	ImageCast Precinct
Central counting device	YES	ImageCast Central

### Baseline Certification Engineering Change Orders (ECO)

ECO #	Component	Description
100306	ICP PCOS-320C & ICP PCOS-321C	Adjusted footprint of L1 surface mount inductor to improve fit of part.
100316	ICP PCOS-320C & ICP PCOS-321C	Added clip to hold the DSD cable in place to prevent pinching the cable during assembly and to improve the speed of the assembly process.
100323	ICP PCOS-320C & ICP PCOS-321C	Replaced side door hinge to eliminate pre-installation prep work that was required and reduce the cost of assembly.
COTS-1015	ICX Tablet (Classic)	New BIOS from manufacturer to provide power up when AC applied.

# **TACEO Review**

**July 22, 2019**

- Mark Stephens, TACEO  
President - Report
- Jeanette Cronise, TACEO  
Treasurer - Report

**TENNESSEE ASSOCIATION OF COUNTY ELECTION OFFICIALS**
**SUMMARY OF ANNUAL FORM 990**
**FROM FISCAL YEAR ENDED JUNE 30, 2013**
**DRAFT**

	<b>06/30/13</b>	<b>06/30/14</b>	<b>06/30/15</b>	<b>06/30/16</b>	<b>06/30/17</b>	<b>06/30/18</b>	<b>06/30/19</b>
<b>RECEIPT SOURCES:</b>							
Membership Dues	150	19,125	19,875	19,500	19,125	18,950	37,350
Program Service Revenue:							
Seminars	66,721	143,759	180,302	165,977	169,599	180,951	165,580
Auction and Shirts	7,607	3,940	0	8,241	0	3,528	7,826
Other Revenue	0	0	890	388	224	1,229	239
Investment Income	20	100	105	90	65	218	545
	74,498	166,924	201,172	194,196	189,013	204,876	211,540
<b>DISBURSEMENTS:</b>							
Seminar Expenses	15,673	146,209	169,872	221,384	149,117	69,792	130,294
Seminar Expenses (Prepaid)	0	0	0	0	0	0	161,176
Election Calenders/Directories	0	10,707	0	8,381	0	0	0
Office Expenses	814	2,028	1,275	1,130	712	1,340	671
Refunds	5,978	5,000	4,071	6,860	3,220	5,385	6,150
Gifts and Memorials	2,050	0	0	0	158	0	0
Legislative Comm/Reports	0	22,147	18,639	17,303	18,629	9,768	8,355
Umbrellas/Bags/Shirts	0	4,941	6,323	4,183	1,815	525	35
Reg Meet/Executive Comm	0	7,135	2,982	6,494	2,882	2,748	2,722
Other Expenses	0	280	1,947	654	0		1,790
Website Expenses	0	0	0	0	0	2,292	739
By Laws Committee	0	0	0	0	0	722	0
Convention Coordinating	0	0	0	0	0	1,379	1,389
	24,515	198,447	205,109	266,389	176,533	93,951	313,321
<b>EXCESS OR (DEFICIT)</b>	<b>49,983</b>	<b>(31,523)</b>	<b>(3,937)</b>	<b>(72,193)</b>	<b>12,480</b>	<b>110,925</b>	<b>(101,781)</b>
<b>NET ASSETS - BEGINNING</b>	<b>214,507</b>	<b>264,490</b>	<b>235,507</b>	<b>233,181</b>	<b>160,988</b>	<b>173,468</b>	<b>329,702</b>
<b>OTHER NET ASSET ADJUSTMENTS</b>	<b>0</b>	<b>2,540</b>	<b>1,611</b>	<b>0</b>	<b>0</b>	<b>45,309</b>	<b>4,037</b>
<b>NET ASSETS - ENDING</b>	<b>264,490</b>	<b>235,507</b>	<b>233,181</b>	<b>160,988</b>	<b>173,468</b>	<b>329,702</b>	<b>231,958</b>
						Checking Acct at 6/30/19	180,163
						Savings Account 06/30/19	51,795
							231,958
<b>NOTES TO THE SUMMARY:</b>							
- All Form 990s were prepared by Alexander Thompson CPAs and executed by Leigh Schlager, Treasurer							
- Fiscal Year 2019 is disclosed from the year end reports (before return preparation) by the Treasurer							
- TACEO is on a cash basis and the annual seminar requires significant prepaid amounts for future seminars							
TACEO was organized in 1998 as a corporation and, subsequent to revocation for failure to submit Form 990s, was reapproved for non profit status as a 501c3 entity on June 12, 2014							
- In May 2019, Tennessee completed an "Elementary Observation" of documentation and accounting practices of TACEO and disclosed deficiencies which must be addressed and corrected							

**Notes from July 16, 2019 Meeting  
with Bill Slayden, CPA**

In attendance: Mark Stephens (President), Bill Slayden (CPA), Susan Knopf (Secretary), and Jeanette Cronise (Treasurer) (via conference call)

**New Business**

- July 1, 2019 – financial records begin with new administration
  - Must investigate GAAP for financial records going forward – Establish Policies & Procedures
- Recommendations from Mr. Slayden
  - Former Treasurer needs to close accounts (svgs & chkg) and have certified checks made out to TACEO for opening a new checking account in Hardin Co, TN. Jeanette will investigate which bank in Hardin Co to do business. Susan to send Jeanette the minutes from TACEO conference in June in order for her to open the new checking/savings/CD accounts.
  - Jeanette needs to investigate the option of CD's for the savings account money rather than just "storing" it in savings. He recommends exploring laddering CD's (3, 6, 9 month) for flexibility in accessing funds. This will be approved by the TACEO Exec. Comm.
  - Executive Committee (Pres, Treasurer, & Sec) must have access to account(s) online.
  - TACEO needs to employ a CPA firm to handle books in order to satisfy SEC's request. CPA firm might assist in generating monthly reports.
  - By-laws need to be assessed as they pertain to Financial Policies and Procedures for Treasurer's responsibilities and guidelines. Need to explore and incorporate best practices with financial records.
  - 990's (IRS filings) require reporting of any and all financial records using TACEO's FEIN. Currently, each grand division uses TACEO's FEIN. More information must be gathered to determine level of reporting to the TACEO Treasurer. Mr. Slayden recommends the Exec. Comm. reach out to the three grand divisions to work with them on gaining their financial information for reporting purposes. CPA firm can assess current findings and make a recommendation how to move forward.

**Next Steps**

- Susan to send minutes from June conference to Jeanette in order to satisfy the bank's requirements for proof of Treasurer's election results.
- Jeanette to investigate and open checking / savings / CD accounts with a bank in Hardin Co.
- Mark to email Leigh to close out accounts and send checks to Jeanette made out to TACEO
- Jeanette to meet with a CPA / CPA firm in Hardin Co to hire them for services to manage / assist in setting up GAAP for TACEO.
- Mark to reach out to the 3 grand division Treasurer's / VP's to discuss using FEIN under TACEO's umbrella.

## TACEO TREASURER REPORT

**June 4, 2019:** Jeanette Cronise was elected TACEO Treasurer

**June 10, 2019:** E-mailed Mark Stephens, TACEO President w/synopsis of my phone conversation with Leigh Schlager during which we agreed to the following:

- I asked Leigh to close the saving account immediately & send a cashier's check to Treasurer/Jeanette made payable to TACEO.
- We were going to meet in Jackson within the next 2 weeks to transfer all documents & a TACEO printer ( She advised that she had a computer however it "died" so she discarded it)
- She was going to retain checking account funds & pay final hotel bills then close that account.

I provided Mark via e-mail with:

- Information on the 2020 Hotel and the committee decision to remain at Sheraton.
- Details of merchandise expenses vs. sales at the 2019 seminar.
- Information on efforts to provide every county w/a photo directory.

Spoke to Mark about several TACEO issues:

- I would be available to conference with CPA later this week as he requested.
- I was against the use of the Knox Co. Commissioner as the TACEO attorney as I felt that would be a conflict of interest.
- Suggested a meeting of Executive Committee & we could share information from CPA & Attorney, Center for Non-profit Mgmt. and devise a strategic plan.

**June 11, 2019:** E-mailed Mark reiterating our phone conversation of June 10, 2019.

**June 14, 2019:** Based on current by-laws the Treasurer is the chairman of the Budget & Finance Committee and shall provide the Executive Committee with committee member appointments. The Executive Committee shall have the duty to approve those members and the chairman's selections shall be given deference by the rest of the committee; however the Executive Committee shall have the authority by 2/3 vote to disapprove any individual(s) submitted by the Chairman.

I submitted my list to Mark of those I would like to have on the Budget & Finance Committee. Mark advised that he had others who wanted to be on the committee. He stated until he had all his committees together, he didn't want to share the names with me.

Mark e-mailed me stating he hoped to have the financial records transitioned on line and should have the minutes approved soon so he could convene the Executive Committee and fulfill that requirement so I could open a bank account.

**June 18, 2019:** I sent Leigh the overflow hotel (Marriott) to pay & asked Mark to authorize her to do that.

**June 20, 2019:** I e-mailed Mark advising that Leigh has not closed the savings account and we discussed the use of a laptop w/ Quick Books. I suggested we confer w/the CPA ASAP.

**June 24, 2019:** Spoke to Mark regarding:

- Hotel 2020: He is waiting on quotes from Sheraton & Opryland
- CPA: He strongly wanted a large CPA firm out of Nashville but hasn't set up any conference call yet.
- Photo Directory: Not sure what he wants to do at this time.
- QuickBooks: If I want to order it, he is fine with that.
- Committees: He has not finalized them yet.
- Finances of Grand-divisions: Jeanette is going to reach out & ask for the last 3 years of data to be used to amend the 990's.

Leigh Schlager e-mailed me to confirm she made the final payments to the hotel. She stated as soon as the checks clear, she receives authorization from Mark, meeting minutes are signed she will contact me to set a time to hand everything over.

**June 26, 2019:** I e-mailed the Treasurers for all three grand-divisions asking them for the last 3 years of financial documents and their supporting documents (invoices/receipts, etc.).

**July 9, 2019:** I spoke to Kim Buckley, West TN Treasurer & she agreed to send me the last 3 years of financial data. My e-mail went to an old address for her.

Kim e-mailed stating she spoke to Mark who advised her not to send me anything until he had a transition plan in place. She cc'd the other grand-division treasurers.

**July 9, 2019:** I e-mailed Charles Holiway, East TN Treasurer asking for bank balance.

**July 10, 2019:** I e-mailed Mark asking him for an explanation of the July 9, 2019 e-mail.

Phillip Warren confirmed with the bank that the hotel checks have cleared. Sheraton cleared on July 1, 2019 & Marriott on July 2, 2019

I e-mailed Leigh & Mark stating the checks have cleared and to please close both the saving and checking accounts and transition the documents to me no later than July 17, 2019.

**July 11, 2019:** Phillip Warren e-mailed the bank (checking) asking his name be removed from the account.

**July 12, 2019:** West TN, Treasurer Kim Buckley provided me with the financial information I requested.

**July 16, 2019:** Conference call with CPA, Bill Slayden, Mark Stephens, Susan Hughes (Secretary) & myself. His recommendations were as follows:

- Close both bank accounts & send to Jeanette to open a bank account in her county
- Consider use of a CPA in the county of the Treasurer to ensure ease of communication.
- Consider retaining the CPA to "post" the books
- Amend 990's
- Provide Treasurer w/TACEO minutes to open bank accounts
- Transition all financial information to Treasurer
- Obtain 3 years of financial documents from the 3 grand-divisions. Since the Treasurer has requested documents and has met with resistance, visit those counties if necessary to obtain the documents.
- Bill will be happy to serve as a liaison for TACEO.

**July 17, 2019:** Mark e-mailed Leigh asking her to close both bank accounts and provide Treasurer with documents.

Leigh provided financial documents (they lack supporting invoices, receipts, etc.) and stated the bank accounts were closed, the amount and the checks were being delivered via FedEx.

Susan Hughes provided me with a signed copy of TACEO meeting (June 3, 2020) minutes.

**July 18, 2019:** TACEO checks received totaled: \$232,001.04 (Savings \$51, 817.35 Checking: \$180,183.69). New account opened with Hardin County Bank.

### Treasurer's on-going progress:

- Written several policies for discussion with and approval by the Budget & Finance Committee to include:
  - Authorization for Payment
  - Bank Account and Check Writing
  - Budget
  - Financial records & reports
  - Inventory
  - Petty cash disbursement
  - Reimbursement
  - Safeguarding assets
  - Segregation of duties

Additional Documents created: Deposit log, Liquidation of Assets form & Chart of Accounts

- E-mailed the West TN CTAS representative, who deferred to their attorney & he provided me with his recommendation & information regarding the records retention and destruction policy.
- Researched the regulations for collecting sales tax on merchandise sales & auction. (\$4,800 or greater collected, we must collect tax)
- Left several messages (to no avail) for the Center for Nonprofit Management to obtain recommendations.
- Researched the best Quick Books product to use for bookkeeping.
- Downloaded & read the TN Guidebook for Non Profits.
- Compiled members for the Budget & Finance Committee.
- Compiled a reconciliation (profit & loss statement) of the 2019 Summer Seminar for review with and approval of the Budget & Finance Committee. It will then be disseminated to all TACEO members.
- Working to arrange a conference call between Mark, Susan, and Jeanette and a CPA, Tommy Nichols in Hardin County. E-mailed Mark & Susan for dates they are available for conference call the last week in July.

Respectfully submitted by: Jeanette Cronise

## Kathy Summers

---

**From:** Donna Barrett <donna.barrett@barrett.net>  
**Sent:** Thursday, August 1, 2019 2:35 PM  
**To:** Kathy Summers  
**Cc:** Mark Goins; Judy Blackburn (judyblackburn@mufiber.com); Tom Wheeler (twheeler@hpiknox.com); 'Greg Duckett'; 'jimmywallace64@yahoo.com'; 'Mike McDonald'; kentyounce@comcast.net  
**Subject:** [EXTERNAL] Comptroller letter of support

\*\*\* This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. \*\*\*

---

Thanks for the reminder.....

**From:** Phil Job <[Phil.Job@cot.tn.gov](mailto:Phil.Job@cot.tn.gov)>  
**Sent:** Monday, July 8, 2019 9:14 AM  
**To:** Donna Barrett <[donna.barrett@barrett.net](mailto:donna.barrett@barrett.net)>  
**Subject:** RE: Election Commission video with slides

Donna: Good morning. I have reviewed the TACEO records you and others have provided, and also watched your presentation and reviewed your PowerPoint presentation. Your overarching plan of increasing transparency related to financial management of the organization appears to be on point. Your recommendations to: 1) have TACEO secure assistance, in the form of an audit and related outside professional scrutiny, and 2) formulate financial policies and practices, should also serve to re-establish members' confidence in the financial leadership and the financial reporting.

As to the large checks payable to cash and the forged checks, they were both symptoms of the lack of adequate financial policies and created an unacceptably high risk that association funds could be inappropriately used. Those instances, as well as the lack of documentation for disbursements, including for debit card transactions, and lack of accountability over collections, serve to illustrate the legitimacy of some members' concerns. Similarly, the inaccuracies in the IRS Form 990s showed, at best, a lack of attention to accurate and complete financial reporting. TACEO officials must address those weaknesses, as well as the others you highlighted, by putting policies in place, and providing oversight, to ensure they are corrected and don't happen again. I do not believe that you need to take additional action.

Thank you again for all the hard work you put in to identify, highlight and propose corrections for the financial operations of TACEO. If you have additional questions, comments or concerns, please don't hesitate to email or call me.

**Philip Job CPA, CFE**  
**Deputy Chief Investigator**  
**Division of Investigations**

(615) 401-7895

Tennessee Comptroller of the Treasury  
Jordell Hull Building  
425 Fifth Avenue North  
Nashville, TN 37243-3400

*The information contained in this e-mail message is intended only for the use of the individual or entity named above. If the reader is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify me by telephone at (615) 401-7895, and permanently delete the message from your system.*

**Mission: To make government work better.**

## **Code of Conduct for County Election Commission Members and Administrators of Elections**

County Election Commission members and Administrators of Elections are expected to faithfully and impartially discharge the duties of their office in order to conduct fair and trustworthy elections. The actions and conduct of the County Election Commission members and the Administrator of Elections impact the integrity of the election process. To further the interest of instilling confidence in the electoral process, County Election Commission members and Administrators of Elections must observe and follow the Code of Conduct as described below:

1. Comply with existing laws governing the conduct of elections in Tennessee;
2. Implement the election laws in a fair and impartial manner;
3. Demonstrate impartiality and fairness to all voters, political parties, candidates and their representatives and all members of the public;
4. Refrain from making disparaging comments or remarks about candidates or issues on the ballot, including but not limited to writing letters to the editor of a newspaper or posting comments on an internet blog; Facebook, Twitter, Instagram or any other social media, or participating in any way with direct mail, TV, radio, or other forms of communication of or against any candidate or ballot referendum, identifying your position as a County Election Commission member or Administrator of Elections;
5. Protect the secrecy of each voter's ballot;
6. Do not provide favors or divulge information which may be advantageous to candidates, political parties, or ballot issues, unless such favor or information is available to all candidates and political parties;
7. Do not participate in the consideration of any election commission decisions involving immediate family members whose names appear on the ballot;
8. Conduct all duties in a professional manner;

Violations of the Code of Conduct may result in disciplinary actions in accordance with the State Election Commission's statutory authority under Tenn. Code Ann. § 2-12-101, including removal of a county election commission member or decertification of a certified Administrator of Elections.

## **Code of Conduct for County Election Commission Members and Administrators of Elections**

County Election Commission members and Administrators of Elections are expected to faithfully and impartially discharge the duties of their office in order to conduct fair and trustworthy elections. The actions and conduct of the County Election Commission members and the Administrator of Elections impact the integrity of the election process. To further the interest of instilling confidence in the electoral process, while performing election commission duties, specifically during office hours or during election commission meetings, County Election Commission members and Administrators of Elections must observe and follow the Code of Conduct as described below:

1. Comply with existing laws governing the conduct of elections in Tennessee;
2. Implement the election laws in a fair and impartial manner;
3. Demonstrate impartiality and fairness to all voters, political parties, candidates and their representatives and all members of the public;
4. Refrain from circulating or signing a petition for any candidate, initiative, or referendum;
5. Refrain from making disparaging or supportive comments or remarks about candidates or issues on the ballot, including but not limited to writing letters to the editor of a newspaper or posting comments on an internet blog; Facebook, Twitter, Instagram or any other social media, or participating in any way with direct mail, TV, radio, or other forms of communication in favor of or against any candidate or ballot referendum, identifying your position as a County Election Commission member or Administrator of Elections;
6. Avoid-Not wearing, carrying or displaying any sign, symbol or slogan that is connected to a candidate in a primary election;
7. Protect the secrecy of each voter's ballot;
8. Refrain fromNot to accepting or donateing directly or indirectly any monitory-monetary gift or any other valuable thing from any candidate, candidate representative, ballot issue referendum, or vendor, including but not limited to hosting fundraisers, or participating on a fundraising committee;
9. Refrain-Not to from providing provide favors or divulgeng-divulge information which may be advantageous to candidates, or political parties, or ballot issues, unless such favor or information is provided to all candidates and political parties;
10. Refrain fromNot to participating-participate in the consideration of any election commission decisions involving immediate family members whose names appear on the ballot; and
11. Conduct all duties in a professional manner;
12. Once filed, voter registration forms may not be taken from the county election commission office by a County Election Commission member or an Administrator of Elections for review.  
11.

Violations of the Code of Conduct may result in disciplinary actions in accordance with the State Election Commission's statutory authority under Tenn. Code Ann. § 2-12-101, including removal of a county election commission member or decertification of a certified Administrator of Elections.

**Formatted:** Font: (Default) Arial, 11 pt

**Formatted:** Font: (Default) Arial, Font color: Custom Color(RGB(64,49,82))

**Formatted:** Justified, Indent: Left: 0.31", Space After: 0 pt, Add space between paragraphs of the same style, Line spacing: single, No bullets or numbering

### **Code of Conduct – Suggestion from League of Women Voters**

Election Commission members should refrain from sponsoring or attending candidate fundraising events or involvement any activity that may provide the appearance of supporting an individual candidate.

ES&S

DS450 – Scanner and Tabulator

Demonstration and Certification Request

July 22, 2019

Ben Swartz – ES&S, Sr. State Certification  
Manager

- EAC – Certification Number  
ESSEVS6020

Tennessee Secretary of State

Tre Hargett

COPY



Elections Division

312 Rosa L. Parks Avenue, 7<sup>th</sup> Floor  
Nashville, Tennessee 37243-1102

Mark Goins  
Coordinator of Elections

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

August 15, 2019

Ben Swartz  
State Certification Manager  
11208 John Galt Boulevard  
Omaha, NE 68137

Dear Mr. Swartz:

On April 1, 2019, you came before the State Election Commission (SEC) and presented the ES&S EVS 6.0.2.0. On July 22, 2019, you also demonstrated the DS450 scanner to the SEC. The SEC reviewed the questionnaires provided by jurisdictions currently using the ES&S EVS 6.0.2.0 voting system, which included references for the DS450 scanner.

This letter is to inform you that the SEC and I certified the ES&S EVS 6.0.2.0 voting system and the DS450 scanner on July 22, 2019. This voting system and scanner may be sold to counties in Tennessee.

As you know, the State Election Commission requires the use of ballot tote bins to be used with optical scanners and Tennessee law requires the use of ballots with serially-numbered stubs.

Thank you for your cooperation in the certification process.

Sincerely,

A handwritten signature in black ink that appears to read "Mark Goins".

Mark Goins  
Coordinator of Elections

Attachment: EAC Certification – ESSEVS6020

COPY



United States Election Assistance Commission



**Certificate of Conformance**

**ES&S EVS 6.0.2.0**

The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the *Voluntary Voting System Guidelines Version 1.0 (VVSG 1.0)*. 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: EVS

Model or Version: 6.0.2.0

Name of VSTL: SLI Compliance

EAC Certification Number: ESSEVS6020

Date Issued: October 4, 2018

*Executive Director*

Scope of Certification Attached

## Kathy Summers

---

**From:** Swartz, Benjamin <brswartz@essvote.com>  
**Sent:** Wednesday, July 10, 2019 10:07 AM  
**To:** Kathy Summers; Mark Goins  
**Subject:** DS450 Central Scanner as 'New Business' at July 22nd SEC Meeting  
**Attachments:** Product - DS450.pdf; EVS6020\_CertConf&Scope(FINAL).pdf

Good Morning Kathy and Mark,

\* There is new interest in our *DS450 Central Scanner* in the state of Tennessee, with Davidson County being the most interested at this point.

This email request is twofold. First, we want to proceed and hopefully receive SEC approval of the EVS 6.0.2.0 release (DS200, DS850, ExpressVote, Electionware) as presented at the April 1<sup>st</sup> SEC Meeting under old business. That will allow us to start the training, delivery of the equipment, etc. on the EVS 6.0.2.0 release. Do you need anything else from us at this time for that release or approval?

The second request is to demonstrate the DS450 Central Scanner at the July 22<sup>nd</sup> meeting. The DS450 was also EAC Certified under the EVS 6.0.2.0 release however there was minimal interest that was driving us to certify the hardware in Tennessee. The DS450 was introduced 2017 and has been state certified in 30 states. We have about 200 units in the field and it is currently being used in about 135 jurisdictions. It further shares the same firmware as the DS850 Central Tabulator therefore it has the same onscreen display, outstack trays, workflow, etc. with the only difference being the DS450 operates at a slower speed than the DS850. The DS850 processes about 320 ballots per minute whereas the DS450 processes about 90 ballots per minute. The DS450 is generally for those counties who need a mid-range scanner for absentee ballots meaning they don't want to scan 5k-10k ballots, as an example, on several DS200 precinct scanners due to the time/effort but also can't justify purchasing the DS850 Central Scanner for that same amount of ballots. It would be our preference, that the DS450 is also certified at the July 22<sup>nd</sup> meeting as well.

I have attached a product slick and the EVS 6.0.2.0 EAC Scope of Certification for reference.

At your earliest convenience, please confirm that we can demonstrate the DS450 Central Scanner or what you need from us in order for us to demonstrate the DS450 at the July 22<sup>nd</sup> SEC meeting.

As always, please let me know if you have any questions.



**Benjamin Swartz | Sr. State Certification Manager | Election Systems & Software**  
11208 John Galt Blvd. Omaha, NE 68137 | O: 402-970-1143  
[brswartz@essvote.com](mailto:brswartz@essvote.com) | [www.essvote.com](http://www.essvote.com)

## Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in



# DS450®

## High-Throughput Scanner & Tabulator

### Touch Screen Display

Walks the operator through every step of the tabulation process.

### Patented IMR™ and PTRAC®

IMR™ and PTRAC® technology provides unparalleled accuracy that reduces time-consuming manual ballot adjudication.

### C-Curve

C-Curve efficiently transports ballots into the appropriate output bin.



### Input Tray

### Output Bins

Sorts ballots into:

- Counted
- Requires Further Review
- Write-Ins

### Paper Path Jam Management

LED light tracking feature enables easy management of ballot jams – prevents need to rescan entire batch.



72

The number of 14-inch flat ballots processed per minute

# DS450 Key Features

Customizable sorting is now more affordable than ever with the DS450 central scanner and tabulator. Process more ballots in less time, without stopping to sort overvotes, write-ins or blank ballots. ES&S sets the industry standard for high-speed scanners. The DS450 embodies the spirit of the DS850 while maintaining an efficient throughput along with affordability for jurisdictions.

## SECURE



System integrity and electronic audits make the DS450 part of the most dependable family of central vote scanners and tabulators in its class. Safeguards, such as data encryption and digital signatures, help protect sensitive data and verify authenticity, including certification of all firmware.

## FLEXIBLE



With three separate output bins, you can determine whether to outstack specific types of ballots for further review. Let the DS450 handle separating write-in votes, over-votes and blank ballots – all without missing a beat.

## ACCURATE



ES&S-patented IMR™ and PTRAC® technology ensures ballots are read accurately and consistently, protecting voter intent and minimizing manual adjudication.

## HIGH THROUGHPUT



Achieve faster sorts without stopping for each blank ballot with the DS450. It scans and sorts 14-inch double-sided ballots at 72 per minute into three output bins.

## FOLDED BALLOT PROCESSING



The DS450 is designed with a series of TruGrip™ rollers, which maintain constant contact with the ballot surface, ensuring quality control throughout the entire tabulation process.

**SENATOR KEN YAGER**

425 5<sup>th</sup> AVENUE NORTH  
SUITE 704 CORDELL HULL BLDG.  
NASHVILLE, TENNESSEE 37243-0212  
(615) 741-1449  
1-800-449-8366 EXT. 11449  
FAX (615) 253-0237

**Senate Chamber  
State of Tennessee**

NASHVILLE

**SENATE REPUBLICAN  
CAUCUS CHAIR**

**COMMITTEE MEMBER**  
FINANCE, WAYS AND MEANS  
STATE AND LOCAL GOVERNMENT  
JOINT FISCAL REVIEW  
ETHICS  
TACIR

July 17, 2019

Secretary of State Tre Hargett  
State Capitol, 1<sup>st</sup> Floor  
600 Dr. M.L.K., Jr. Blvd  
Nashville, TN 37243

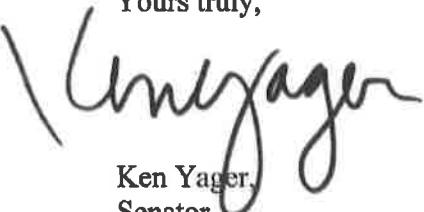
Dear Secretary Hargett:

Thank you for making the time to meet with me and my Senior Legislative Advisor, Jacob Baggett, to discuss the Election Coordinator's legal position supporting the right of the State Election Commission to require a county election commissions to change voting machines. Subsequently, we asked the Director of Legal Services, Karen Garrett, and her legal staff for an opinion whether a change in voting machine "minimum criteria," as set out in Tenn. Code Ann. 2-9-117, must be accomplished by formal rule change, rather than a mere change in policy.

Enclosed please find Ms. Garrett's response that the State Election Commission is without authority to require local election commissioners to purchase a particular type of voting machine. Should your office and the Commission wish to pursue such a requirement, we recommend you follow Ms. Garett's opinion to seek a formal rule change.

Thank you for your service to the State.

Yours truly,

  
Ken Yager,  
Senator

Cc: Lt. Governor Randy McNally  
Cc: State Election Commission Members  
Cc: Mr. Mark Goins, Coordinator of Elections  
Cc: Ms. Karen Garrett, Director of Legal Services  
Cc: Mr. Jacob Baggett, Senior Legislative Advisor  
KY: jb



**General Assembly of Tennessee  
OFFICE OF LEGAL SERVICES  
Cordell Hull Building  
Nashville, Tennessee 37243**

July 15, 2019

**M E M O R A N D U M**

**TO:** Senator Ken Yager  
**FROM:** Karen Garrett, Director of Legal Services  
**SUBJECT:** UAPA and Certification of Voting Machines

In speaking with Doug Garrett (GOC attorney) and Josh Houston (SnL attorney), this memorandum is the response to Sen. Yager's question about the UAPA and certification of voting machines.

There is a statute, § 2-9-117, that requires the state coordinator and state election commission to approve voting machines that meet the minimum criteria for certification. We think the meaning of "minimum criteria" should be set out in Rule, not policy based on looking at the definitions of "policy" in §4-5-102(10) and "rule" § 4-5-102(12). There was 2018 legislation that clarified those two definitions. Our analysis of the amendments as applied to the decertification of voting machines is as follows:

- Tennessee Code Annotated, Section 4-5-102(10) defines a policy as "any statement, document, or guideline prepared or issued by any agency pursuant to its delegated authority that merely defines or explains the meaning of a statute or a rule". In this instance, we believe that the act of decertifying voting machines is more substantive than merely defining or explaining the meaning of a statute or a rule;
- Subdivision (10) also defines a policy as any statement, document, or guideline concerning only the internal management of state government "that does not affect private rights, privileges, or procedures available to the

public". Here, it is arguable that the decertification of voting machines would affect such rights, privileges, or procedures;

- It is also important to look at the definition of a "rule" in concert with the "policy" definition to determine the method in which the decertification would have to be effectuated. Section 4-5-102 defines a rule as "any agency regulation, standard, statement, or document of general applicability that is not defined as a policy that describes the procedure or practice requirements of an agency". For this reason as well, it is our opinion that the decertification meets the description of a procedure or practice requirement and should be promulgated as an administrative rule; and
- Section 4-5-102(12)(B)(i)-(vi) includes exceptions to the definition of rule, including certain declaratory orders, intra-agency memoranda, general policy statements, and agency statements that would not require rulemaking in accordance with Title 4, Chapter 5. However, we do not believe the decertification of voting machines meets any of the exceptions.

There is also currently a rule about state certification of voting machines, however it appears outdated.

Another point I would make is that §2-20-101(a) states "A county election commission MAY utilize precinct-based optical scanners" which indicates that counties are not required to use them.

I would also think since there have been bills introduced to require paper trails (SB 1012 this year) almost every year for the last several years that it would be advisable to require a mandate of a paper trail through legislation or rule.

If you have any further questions, please let us know.

## Relevant Statutes

Statute	Statutory Language
<b>Tenn. Code Ann. § 2-9-110</b>	<p>(a) The county election commission, with the approval of the coordinator of elections and the state election commission, may provide for the use of voting machines which do not meet the requirements of this title except under this section.</p> <p>(b) Machines and procedure for such use shall provide as much protection for the purity of the ballot and against election fraud as do voting machines which otherwise meet the requirements of this title.</p> <p>(c) The use of voting machines in compliance with this section and the rules of the coordinator of elections shall be as valid for all purposes in an election as if the machines had otherwise met the requirements of this title for voting machines</p>
<b>Tenn. Code Ann. § 2-9-117</b>	<p>The state coordinator of elections and the state election commission shall approve any voting machine before a county election commission purchases such machine. Before the 2002 election cycle and at least every eight (8) years thereafter, the state coordinator of elections and the state election commission shall reexamine all voting machines to ensure such machines still meet the minimum criteria for certification. If a particular machine is not recertified by the coordinator of elections and the state election commission, the affected county election commission shall have two (2) years to purchase and implement machines that are properly certified.</p>

## Relevant Promulgated Rules

Promulgated Rule	Current Language of Rule
Rule 1360-02-13-05	<p>(1) No manufacturer of electronic voting devices may be certified in the State of Tennessee until it has proven to the satisfaction of the Coordinator of Elections of the State of Tennessee and to the Tennessee State Election Commission that:</p> <ul style="list-style-type: none"><li>(a) It has a history of ethical conduct in the sales and use of its equipment.</li><li>(b) It is financially responsible.</li><li>(c) Its equipment has been successfully used in other jurisdictions of the United States.</li><li>(d) It can affirmatively demonstrate that it has provided adequate assistance to jurisdictions purchasing its equipment; and</li><li>(e) It agrees that it will contract with each jurisdiction in the State of Tennessee, purchasing its voting devices, that it will provide adequate professional assistance to such jurisdictions for not less than the first two county-wide elections using such devices.</li></ul>
Rule 1360-02-13-08	<p>Certification for any county may be withdrawn if, in the opinion of the Coordinator of Elections of the State of Tennessee or in the opinion of the Tennessee State Election Commission, a material violation of these regulations has occurred in any election. This Section shall not be construed to encompass harmless errors of action or judgment or violations not affecting in any way, in the opinion of the Coordinator or the Commission, the result of any election. County election commissions are enjoined, however, to train all workers in their duties and responsibilities and to enforce their observance.</p>
Rule 1360-02-13-09	<p>No county election commission or county governing body shall purchase any electronic voting device not certified by the Coordinator of Elections with the approval of the State Election Commission. No county election commission and no county governing body shall purchase any electronic voting device certified by the Coordinator of Elections with the approval of the State Election Commission until application has been made to, and approval given by, the Coordinator of Elections and the State Election Commission.</p>



**Tennessee Secretary of State**  
Secretary of State Tire Hargett

Division of Elections  
Mark Goins, Coordinator of Elections

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

			Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed	
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed	
11:30 – 12:00	Campaign Finance	Attended	Missed	
1:30 – 2:15	REAL ID	Attended	Missed	
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed	
4:00 – 4:30	Provisional Voting Review	Attended	Missed	

**Tuesday, June 4**

		Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Anderson

Signature W. H. Goins

Date 6/4/19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Bedford

Signature Dawnie Hunt

Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Benton Signature Brand Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Bledsoe

Signature Jessica D. Whalen

Date June 4, 2019

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Benton

Signature Susan Knopf (Hughes)

Date 6/4/19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Brookley Signature Dawn Moore Date 6-4-19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Campbell Signature Mark Goins - Collier Date 6/4/19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Hampton Signature Mark Goins Date 6-4-19  
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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
10:45 – 11:30	GIS Update and Census Preparations	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
11:30 – 12:00	Campaign Finance	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
1:30 – 2:15	REAL ID	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
2:15 – 3:45	Cybersecurity in Elections	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
4:00 – 4:30	Provisional Voting Review	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
10:00 – 10:30	Department of Homeland Security	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
10:45 – 12:30	Breakout Sessions	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed

County Carroll

Signature

Date 6/4/2019

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Carter Signature Doug Davis Date 6-4-2019

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Cheatham Signature Jean Troxley Date 6-4-19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Chester

Signature Kathy West

Date 6/4/19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Clarkson Signature Carlynn Goins Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Clark

Signature Wanda Daniels

Date Tues 4-10

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Cocke Signature Josh Blanchard Date 6-4-19

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



## 2019 Election Law Seminar Attendance Log

### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Coffee

Signature MJG

Date 6/4/19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

Date June 4, 2019

County Crockett Signature Mark Goins

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Cumberland Signature Alicia Davis

Date 6/4/19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County 16500

Signature [Signature]

Date 6/4/19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
10:45 – 11:30	GIS Update and Census Preparations	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
11:30 – 12:00	Campaign Finance	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
1:30 – 2:15	REAL ID	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
2:15 – 3:45	Cybersecurity in Elections	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
4:00 – 4:30	Provisional Voting Review	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
10:00 – 10:30	Department of Homeland Security	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
10:45 – 12:30	Breakout Sessions	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	<input type="checkbox"/> Attended	<input type="checkbox"/> Missed

County Decatur

Signature Jenna Bedingfield

Date 10-1-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

		Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

		Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County DeKalb

Signature Dennis Shander

Date June 4, 2019

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Dickson Signature Deanne Hargrove Date 6/4/19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

Time	Event	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

Time	Event	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Dyer Signature Mark Goins Date 6-4-19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Fayette Signature Jen Fayette

Date 6/4/19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Jentress Signature Jaynellen Date June 4, 2019

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County FRANKLIN

Signature Margaret Hargett

Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Gibson Signature John Gibson Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Giles Signature Kathy M. Goins Date 6/4/19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Grainger

Signature Kino C. Higginson

Date 06/04/2019

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County \_\_\_\_\_ Signature \_\_\_\_\_

*Leanne*

Signature \_\_\_\_\_

Date June 4, 2019

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Grundy Signature Sally M. Miller Date 6/4/19  
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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Hamblen

Signature Dixey Anderson

Date 6-4-2019

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Hamilton Signature Wes Hargrove Date 06-04-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Hancock Signature Sue Anne Date 6 / 4 / 19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Hancock Signature John DeJewone Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

Time	Event	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

Time	Event	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Tipton Signature Jennifer Catron Date 6/4/19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Hawkins Signature Lonna Sharp Date 6-4-19  
*Adios, ya'll*

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Hancock Signature Andrea Smothers Date 6/4/19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Henderson Signature John M. H. Date 6-4-2019

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



## 2019 Election Law Seminar Attendance Log

### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process,	Attended	Missed

County HENRY

Signature Mark Goins

Date 06-04-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Hickman Signature Maurice Davis Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Houston

Signature Chinette A. Fullen

Date 6-4-19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Humphreys Signature John Bellin

Date 6-4-19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Jackson

Signature Clay Thaxton

Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Jefferson Signature Mark Goins Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Johnson County Signature John Shifland

Date June 4, 2019

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Knox

Signature Mark A. Polk

Date 6/4/2019

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Lake Signature Michelle Mofjum Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Lauderdale Signature Andrea DeWittman

Date 6-4-19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Lawrence Signature Janya White Date 6-4-19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Lewis

Signature

Date 06/04/19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Director

Signature Ashley M Allen

Date June 4, 2019

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Jackson

Signature Debra Haunton

Date 6-4-19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Macomb Signature Brian Goins Date 6/4/19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County MARION

Signature Mark Goins

Date 6/4/19

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 Golins, Coordinator of Elections

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparation	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Marshall Signature JDR

Date 6/4/19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Macon Signature Jill Riff

Date 6-4-19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Middle Tennessee

Signature Joanne Collier

Date 6/4/19

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



## 2019 Election Law Seminar Attendance Log

### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Megs

Signature Judy McAllister

Date 6/04/2019

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 Tire Hargett

Division of Elections  
Mark Goins, Coordinator of Elections

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Monroe

Signature Jenni R Brown

Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Montgomery Signature Elizabeth Blair Date 6-4-19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	(Attended) Missed
10:45 – 11:30	GIS Update and Census Preparations	(Attended) Missed
11:30 – 12:00	Campaign Finance	(Attended) Missed
1:30 – 2:15	REAL ID	(Attended) Missed
2:15 – 3:45	Cybersecurity in Elections	(Attended) Missed
4:00 – 4:30	Provisional Voting Review	(Attended) Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	(Attended) Missed
10:00 – 10:30	Department of Homeland Security	(Attended) Missed
10:45 – 12:30	Breakout Sessions	(Attended) Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	(Attended) Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	(Attended) Missed

County MOOKE

Signature Janeal Goins

Date 6-4-19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Morgan

Signature Jean Street

Date 6-4-2019

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County OPBON

Signature Austin B. Seuler

Date 6.4.19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Dyer County Signature \_\_\_\_\_

*Craig Story* Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Perry

Signature Angela Goins

Date 6-4-19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Pickett Signature Jim Clark Tim Clark Date 6-4-2019

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Putnam

Signature Douglas Starnes

Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Rutherford Signature Mark Goins

Date 6-4-19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Rhea Signature Mark Goins Date 5-4-2019

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

			Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed	
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed	
11:30 – 12:00	Campaign Finance	Attended	Missed	
1:30 – 2:15	REAL ID	Attended	Missed	
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed	
4:00 – 4:30	Provisional Voting Review	Attended	Missed	

**Tuesday, June 4**

		Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Robertson Signature Cathy W. Davis Date 6-4-19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Rutherford Signature J. D. O. Date 6/4/19  
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 Golins, Coordinator of Elections

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Scott

Signature Dale Krahm Date 06/04/2019

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

Time	Event	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

Time	Event	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Jonesborough Signature George Hargett Date 6-4-19  
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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Sevier Signature [Signature] Date 6/4/2019

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Shelby

Signature Amie Phin

Date 6/4/19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Smith Signature Young Jubobo Date 6-4-19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Stewart

Signature D. L. Penry

Date 6/4/19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Sullivan Signature Carl S.

Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Summer Signature \_\_\_\_\_ Date 6/4/19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	<u>Attended</u>	Missed
10:45 – 11:30	GIS Update and Census Preparations	<u>Attended</u>	Missed
11:30 – 12:00	Campaign Finance	<u>Attended</u>	Missed
1:30 – 2:15	REAL ID	<u>Attended</u>	Missed
2:15 – 3:45	Cybersecurity in Elections	<u>Attended</u>	Missed
4:00 – 4:30	Provisional Voting Review	<u>Attended</u>	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	<u>Attended</u>	Missed
10:00 – 10:30	Department of Homeland Security	<u>Attended</u>	Missed
10:45 – 12:30	Breakout Sessions	<u>Attended</u>	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	<u>Attended</u>	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	<u>Attended</u>	Missed

County Jipper Signature Cindy Burner Date 6/4/19

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



## 2019 Election Law Seminar Attendance Log

### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Trousdale

Signature S. Land

Date 6/4/19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Unicoi

Signature Sarah Bailey

Date 6-4-19

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 Golins, Coordinator of Elections

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections/Process	Attended	Missed

County Macon County Signature Ashley Wilcox Date June 4, 2019

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	<u>Attended</u>	Missed
10:45 – 11:30	GIS Update and Census Preparations	<u>Attended</u>	Missed
11:30 – 12:00	Campaign Finance	<u>Attended</u>	Missed
1:30 – 2:15	REAL ID	<u>Attended</u>	Missed
2:15 – 3:45	Cybersecurity in Elections	<u>Attended</u>	Missed
4:00 – 4:30	Provisional Voting Review	<u>Attended</u>	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	<u>Attended</u>	Missed
10:00 – 10:30	Department of Homeland Security	<u>Attended</u>	Missed
10:45 – 12:30	Breakout Sessions	<u>Attended</u>	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	<u>Attended</u>	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	<u>Attended</u>	Missed

County Van Buren Signature Wayne Sims Date June 4, 2019

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Warren

Signature

Date 6/4/19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Washington Signature Mayfield Stenker Date 6-4-19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Wayne

Signature Silvia Just Brown

Date June 4, 2019

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Weakley Signature Oletha Bass

Date 06/04/19

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

### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County White Signature Doreen Maceen Date 6/4/19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Williamson Signature Old Day

Date 6/4/19

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



### 2019 Election Law Seminar Attendance Log

#### Monday, June 3

10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	(Attended) Missed
10:45 – 11:30	GIS Update and Census Preparations	(Attended) Missed
11:30 – 12:00	Campaign Finance	(Attended) Missed
1:30 – 2:15	REAL ID	(Attended) Missed
2:15 – 3:45	Cybersecurity in Elections	(Attended) Missed
4:00 – 4:30	Provisional Voting Review	(Attended) Missed

#### Tuesday, June 4

9:15 – 10:00	Open Meetings/Open Records	(Attended) Missed
10:00 – 10:30	Department of Homeland Security	(Attended) Missed
10:45 – 12:30	Breakout Sessions	(Attended) Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	(Attended) Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	(Attended) Missed

County Benton Signature Phyllis Waver Date 6-4-19

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

**2019 Election Law Seminar Attendance Log**

**Monday, June 3**

Time	Topic	Attended	Missed
10:00 – 10:45	ADA Reminders and MOVE Updates; Presidential Preference Primary Highlights	Attended	Missed
10:45 – 11:30	GIS Update and Census Preparations	Attended	Missed
11:30 – 12:00	Campaign Finance	Attended	Missed
1:30 – 2:15	REAL ID	Attended	Missed
2:15 – 3:45	Cybersecurity in Elections	Attended	Missed
4:00 – 4:30	Provisional Voting Review	Attended	Missed

**Tuesday, June 4**

Time	Topic	Attended	Missed
9:15 – 10:00	Open Meetings/Open Records	Attended	Missed
10:00 – 10:30	Department of Homeland Security	Attended	Missed
10:45 – 12:30	Breakout Sessions	Attended	Missed
2:00 – 3:15	Legislation - Review of Old and New; Civics Engagement Updates	Attended	Missed
3:30 – 4:30	Legislation Continued; Safe at Home Program – Impact on Elections Process	Attended	Missed

County Wilson Signature Jenny Smith Date 6-4-19

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

(615) 741-1278 (fax)

(615) 741-7956

Nashville, TN 37243

William R. Snodgrass Tower

312 Rosa L. Parks Ave., 7th Floor

Office of Tennessee Secretary of State Tre Hargett

Division of Elections

Coordinator of Elections

Mark Goins

Mark

Sincerely,

the SEC can excuse an AOE from the seminar. I presume they will approve the request.

I will make the request to the State Election Commission on your behalf with the recommendation you be excused. Only Kim,

\*\*\* This is an EXTERNAL email. Please exercise caution. DO NOT open attachments, click links from unknown senders or unexpected email, or respond to requests for information from unknown senders. \*\*\*

**Subject:** Re: Run off election

**To:** Kim Buckley <[kmbuckley@madisoncountytn.gov](mailto:kmbuckley@madisoncountytn.gov)>

**Sent:** Friday, May 17, 2019 10:14 AM

**From:** Mark Goins [mailto:[Mark.Goins@tn.gov](mailto:Mark.Goins@tn.gov)]

Website: [www.madisoncountylelections.com](http://www.madisoncountylelections.com)

Email: [kmbuckley@madisoncountytn.gov](mailto:kmbuckley@madisoncountytn.gov)

Fax: 731-660-1824

Phone: 731-660-1796

Jackson, Tennessee 38305

311 North Parkway

Madison County Election Commission

Administrator of Elections

*Kim Buckley*

Thanks for your help.

Below is Mark's response to my request to be excused from attending the seminar.

**Subject:**

FW: Run off election

**To:**

Kathy Summers

**Sent:**

Friday, May 17, 2019 10:55 AM

**From:**

Kim Buckley <[kmbuckley@madisoncountytn.gov](mailto:kmbuckley@madisoncountytn.gov)>

**Kathy Summers**

Our City of Jackson mayoral election has resulted in a runoff election to be held on June 18<sup>th</sup>. The seminar will fall into the time frame of early voting. Added to that, a bill passed concerning a school board recall election that affects only Madison County. It was Senate Bill 185. Amendment 8 made the bill. I can no longer see the status on the 18<sup>th</sup>.

**Subject:** Run off election

**To:** Mark Goins <Mark.Goins@tn.gov>

**Sent:** Wednesday, May 8, 2019 8:27 AM

**From:** Kim Buckely

I will be glad to do whatever you think is best.

With all that going on along with the runoff election, I would like to be totally excused from the seminar. I know that we could send a commissioner, but none of them seem too excited at that prospect. They prefer to go to the winter seminar if necessary since it is in Jackson and the cost to the county is greatly reduced. As an alternative, maybe I could come for just the Monday training and drive home that night.

As an update, Governor Lee did sign that bill—SB0185. A circulator is trying to design a sample petition and wants you to take a look at it. The press, the county attorney and the individual wanting to circulate the petition are contacting me often now. I am trying to be straightforward and keep everyone in the loop. I am explaining that this is a new law that is not particularly similar to any other law and caution on the front end is advisable.

Just a reminder of the email below that I sent on May 8<sup>th</sup>.

\*\*\* This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. \*\*\*

On May 16, 2019, at 9:29 AM, Kim Buckley <kbuckley@madisoncountytn.gov> wrote:

[www.facebook.com/TNSTateLibraryArchives/timeline](http://www.facebook.com/TNSTateLibraryArchives/timeline)

[www.facebook.com/TennesseeSecretaryofState](http://www.facebook.com/TennesseeSecretaryofState)

Secretary of State Social Media Links:

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-centred environment.

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.

General Assembly website, but the petitions cannot be circulated until the Governor signs. That is because the bill provided that the signatures have to be dated. All that to say I believe we will also be validating thousands of signatures during this same time. I have spoken with Beth about this, but it the bill changed somewhat after we talked. I have emailed her with a new set of questions.

I hope you will excuse me from attending the seminar. Is this email sufficient for the request or do I need to something more?

*Kim Buckley*

Administrator of Elections  
Madison County Election Commission  
311 North Parkway  
Jackson, Tennessee 38305  
Phone: 731-660-1796  
Fax: 731-660-1824  
Email: [kmbuckley@madisoncountytn.gov](mailto:kmbuckley@madisoncountytn.gov)  
Website: [www.madisoncountytn.gov/elections](http://www.madisoncountytn.gov/elections)  
<image001.png>