



2024 Establishing Trust in Our Elections

Rick Weible

www.midwestswampwatch.com



Donate and send tips to

www.midwestswampwatch.com

tips@midwestswampwatch.com



About Rick Weible

- Born and Raised in Minnesota
- B.A. Political Science – University of Minnesota
- 14 Years Elected Office 4 Years City Council, 10 Years Mayor St. Bonifacius
- 8 Years MN GOP CD3 Co-Chair and State Exec.
- Certified Network Engineer
- Worked at Help/Systems, the first ISO 9000 Software Company in USA.
- 28 Years of Cyber Security Consulting Experience
- CEO for D3Defense
- Moved to South Dakota 2018
- Manage clients DOD CMMC 2.0 Level 3 Certifications and Audits

Election Integrity – The Gold Standard



**Transparency
Is The Inoculation To All Conspiracy Theories**

WY Gold Standards Let's Review Together

Risks in Wyoming

Building Blocks – WY Constitution

ARTICLE 6

SUFFRAGE AND ELECTIONS

Sec. 2. Qualifications of electors. Every citizen of the United States of the age of twenty-one years and upwards, who has resided in the state or territory one year and in the county wherein such residence is located sixty days next preceding any election, shall be entitled to vote at such election, except as herein otherwise provided.

There are no longer durational residency requirements for electors.

Since ratification of the 26th Amendment to the U. S. Constitution, twenty-one should read eighteen.

Voter Registration - Issues



Wyoming Voter Registration Application Form Instructions

information is optional.		Phone Number	Email Address		
Wyoming address where you live	5				
		Residential Address (no P.O. Boxes)	Unit/Apt #	City/Town	Zip Code
		<input type="checkbox"/> I have no fixed residence. This is a location I regularly return to. I have also provided a mailing address in Section 6, if I have one.			

☐ I have no fixed residence. This is a location I regularly return to. I have also provided a mailing address in Section 6, if I have one.

This is the first gate the state has left wide open for fraud.

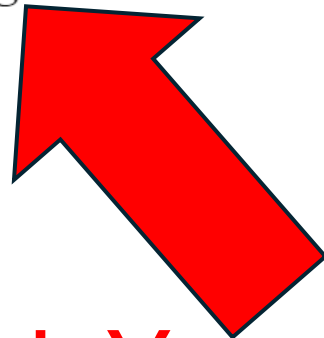
WY Tried to Exclude Dumb Voters

ARTICLE 6

SUFFRAGE AND ELECTIONS

Sec. 9. Educational qualifications of electors. No person shall have the right to vote who shall not be able to read the constitution of this state. The provisions of this section shall not apply to any person prevented by physical disability from complying with its requirements.

**The Federal Voting Rights Act Amendment of 1970 prevents the use of a test or device as a condition to voting.*



Thank You Federal Government

Building Blocks – WY Constitution

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So how did this change? Why is this not documented?

Building Blocks – WY Constitution

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Since ratification of the 26th Amendment to the U. S. Constitution, twenty-one should read eighteen.

Sec. 13. Purity of elections to be provided for. The legislature shall pass laws to secure the purity of elections, and guard against abuses of the elective franchise.




WY Election Code

- 22-11-103. Capabilities required.
(d) A vendor shall file in the office of the secretary of state an application for certification of an electronic voting system and the secretary of state shall approve the application before any electronic voting system to be used in an election conducted under this code may be distributed, sold or upgraded by the vendor. The application for certification of an electronic voting system shall contain the following documentation:
 - (i) Proof that the electronic voting system has been certified by the United States election assistance commission;
 - (ii) Proof that the electronic voting system meets the voluntary voting system guidelines adopted by the United States election assistance commission;**
https://sos.wyo.gov/Forms/Publications/ElectionCode_8.5x11-07012024.pdf

Bad Reference to VVSG (there are 4 versions now)

The EAC Standards

- 2002
- 2005 (1.0)
- 2015 (1.1)  **Never Tested Through EAC**
- 2021 (2.0)
- As described in section 3 of the EAC's [VVSG Lifecycle Policy](#), the EAC no longer accepts submissions to test new voting systems to previous major versions 12 months after new major VVSG standards are ready to be used for testing. With the accreditation of the first VSTL to test to VVSG 2.0 on November 15, 2022, **VVSG 1.0 and VVSG 1.1 are now no longer used by the EAC to certify voting systems as of November 16, 2023.**

ES&S 6.0.4.0 (2020 – Purchase)

- Windows 7 (Support Ended Jan 14th, 2020)
- 22/23 counties have the dell laptops
- Out of date AntiVirus – Norton Jan 22nd 2019 is latest date on it.
- FTP Server 10.0.5 is out of date and not supported.
- Laptops on purchase order Latitude 3500 are not certified for use.
- Modems are not EAC certified for use...
- https://www.eac.gov/sites/default/files/voting_system/files/EVS6040_Cert_Scope%28FINAL%29.pdf

	United States Election Assistance Commission	
Certificate of Conformance		
ES&S EVS 6.0.4.0		
<p>The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the <i>Voluntary Voting System Guidelines Version 1.0 (VVS 1.0)</i>. 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 <i>EAC Voting System Testing and Certification Program Manual</i> 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.</p>		
Product Name: EVS	 Executive Director	
Model or Version: 6.0.4.0		
Name of VSTL: SLI Compliance		
EAC Certification Number: ESSEVS6040		
Date Issued: May 3, 2019	Scope of Certification Attached	

DS200	2.17.4.0	1.2.1, 1.2.3, 1.3, 1.3.11	Precinct Count Tabulator
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6.0.4.0 Hardware

COTS Hardware

Manufacturer	Hardware	Model/Version
Dell	EMS Server	PowerEdge T420, T630
Dell	EMS Client or Standalone Workstation	Latitude 5580, E6430 OptiPlex 5040, 5050, 7020
Dell	Trusted Platform Module (TPM) Chip version 1.2	R9X21
Innodisk	USB EDC H2SE (1GB) for ExpressVote	DEEUH1-01GI72AC1SB

They Say It....At Least They Are Honest

	<p>United States Election Assistance Commission</p> <hr/> <p>Certificate of Conformance</p> <hr/> <p>ES&S EVS 6.0.6.0</p>	
<p>The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the <i>Voluntary Voting System Guidelines Version 1.0 (VVSG 1.0)</i>. 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 <i>EAC Voting System Testing and Certification Program Manual</i> 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.</p>		
<p>Product Name: <u>EVS</u></p> <p>Model or Version: <u>6.0.6.0</u></p> <p>Name of VSTL: <u>Pro V&V</u></p> <p>EAC Certification Number: <u>ESSEVS6060</u></p> <p>Date Issued: <u>December 28, 2021</u></p>		
		<p> Executive Director</p> <p>Scope of Certification Attached</p>

ES&S 6.0.6.0 (Windows 10 – 2022 Elections)

- Windows 10 – 4/19/2021
- Windows Defender N/A is version
- Norton Removed
- FTP Server 11.0.07 out of date.
- PostgreSQL 11
- Laptop Hardware not conforming...
- Could have imported the modems....

System Component	Software or Firmware Version	Hardware Version	Model	Comments
DS200	2.21.0.0	1.2, 1.3		Precinct count tabulator that scans voter selections from both sides of the ballot simultaneously

	United States Election Assistance Commission	
Certificate of Conformance		
ES&S EVS 6.0.6.0		
<p>The voting system identified on this certificate has been evaluated at an accredited voting system testing laboratory for conformance to the <i>Voluntary Voting System Guidelines Version 1.0 (VVSG 1.0)</i>. 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 <i>Voting System Testing and Certification Program Manual</i> 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.</p>		
Product Name: EVS		
Model or Version: 6.0.6.0		
Name of VSTL: Pro V&V		
EAC Certification Number: ESSEVS6060		
Date Issued: December 28, 2021		
		 Executive Director
Scope of Certification Attached		

6.0.6.0 Hardware Allowed

COTS Hardware

Manufacturer	Hardware	Model/Version
Dell	EMS Server	PowerEdge T430, T440, T630
Dell	EMS Client or Standalone Workstation	Latitude 5580, OptiPlex 5040, 5050, 7020
Dell	Trusted Platform Module (TPM) Chip 1.2 and 2.0 (optional)	5.63.3353.0
Toshiba	EMS Standalone	Tecra A50-C
Innodisk	11SR FDC H2SE (1GB) for	0FF11H1-01GI72AC1SR

Dell Latitude 3500 Not Certified for Use

Compact Ballot On Demand Printer	Ballot On Demand Printer	OkiData	C712	\$2,375.00	40	\$95,000.00
Ballot On Demand Laptop with Router	Ballot On Demand Laptop	Dell	Latitude 3500	\$1,320.00	40	\$52,800.00
Election Management System Hardware for Non-Modeming Counties (Dell Desktop Computer with Battery Backup, Symantec Endpoint Protection, Adobe Acrobat, Windows 7 Enterprise, and Report Printer)	EMS System for Reporting Software and Ballot Creation (Where Applicable)	Various	Various	\$3,382.00	22	\$74,404.00

**AMENDMENT ONE TO THE CONTRACT BETWEEN
THE STATE OF WYOMING, OFFICE OF THE SECRETARY OF STATE
AND
ELECTION SYSTEMS & SOFTWARE, LLC**

So Wait.....Did You Notice the DS200 Models

POLITICO



January 7, 2020

Chairwoman Christy McCormick
Vice Chair Benjamin Hovland
U.S. Election Assistance Commission
1335 East West Highway, Suite 4300
Silver Spring, Maryland 20910
cmccormick@eac.gov
bhovland@eac.gov

RE: Request to investigate ES&S for misrepresentations regarding EAC certification of voting machines with modems

Dear Chairwoman McCormick,

CYBERSECURITY

Election commission orders top voting machine vendor to correct misleading claims

This isn't the first time Election Systems & Software has faced accusations of making fabricated or misleading assertions about its voting machines.

By KIM ZETTER
08/13/2020 05:00 PM EDT

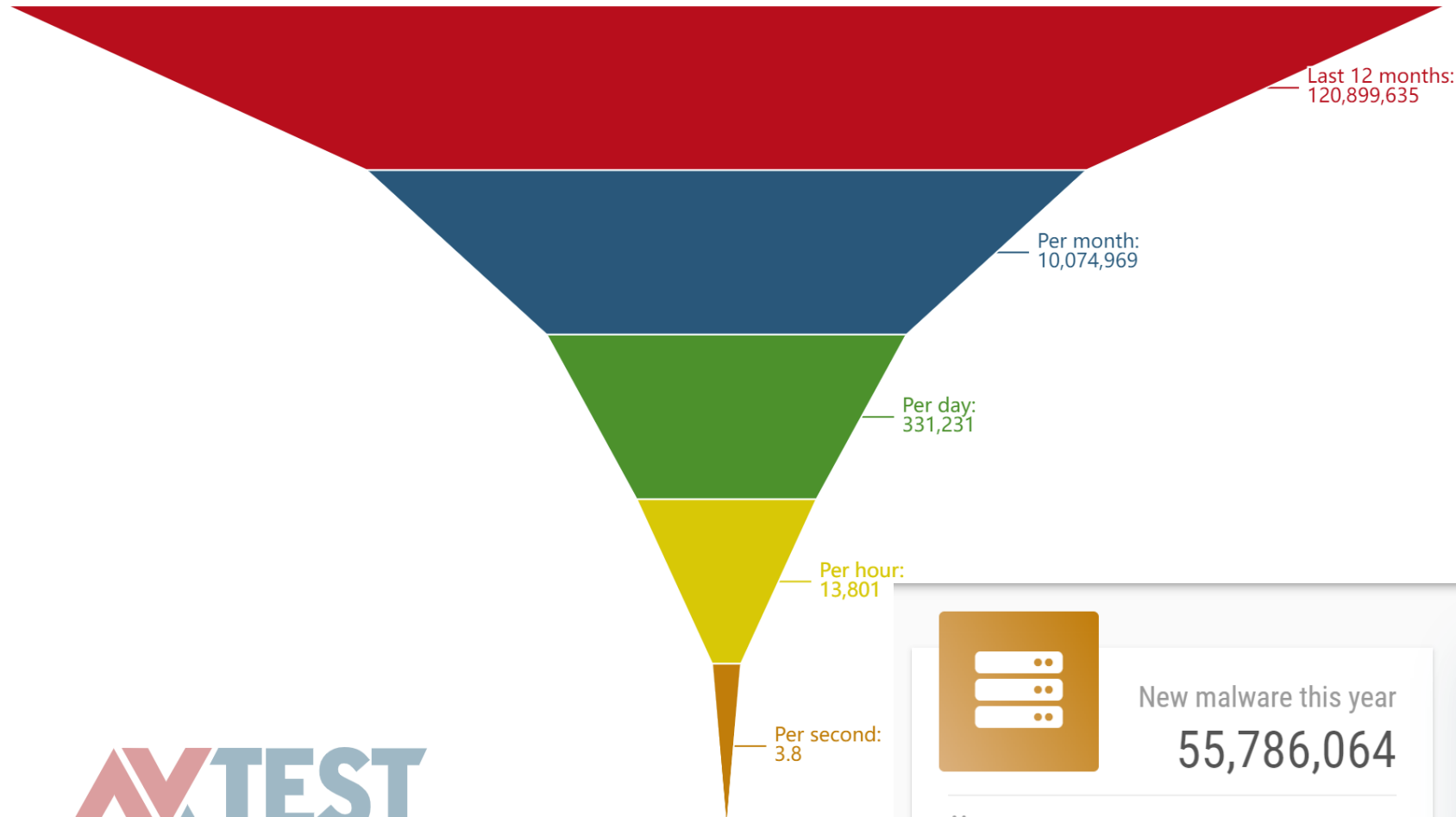


The federal Election Assistance Commission has rebuked the nation's top voting-machine maker over marketing materials that the panel says deceptively implied the company's voting machines are EAC-certified.

The commission admonished Election Systems & Software over promotional literature and statements on its website that appear to assert, falsely, that voting machines the company sells with embedded modems have been sanctioned by the EAC under its testing and certification program. The statements put ES&S in violation of the EAC's testing and certification rules, the commission wrote in a previously unreported [March 20 letter to the company that POLITICO obtained](#), and directed ES&S to revise the literature and notify customers that the systems are not certified.

Current Risk in the United States

NEW MALWARE AND PUA PER SECOND



AVTEST



New malware this year
55,786,064

In 2024

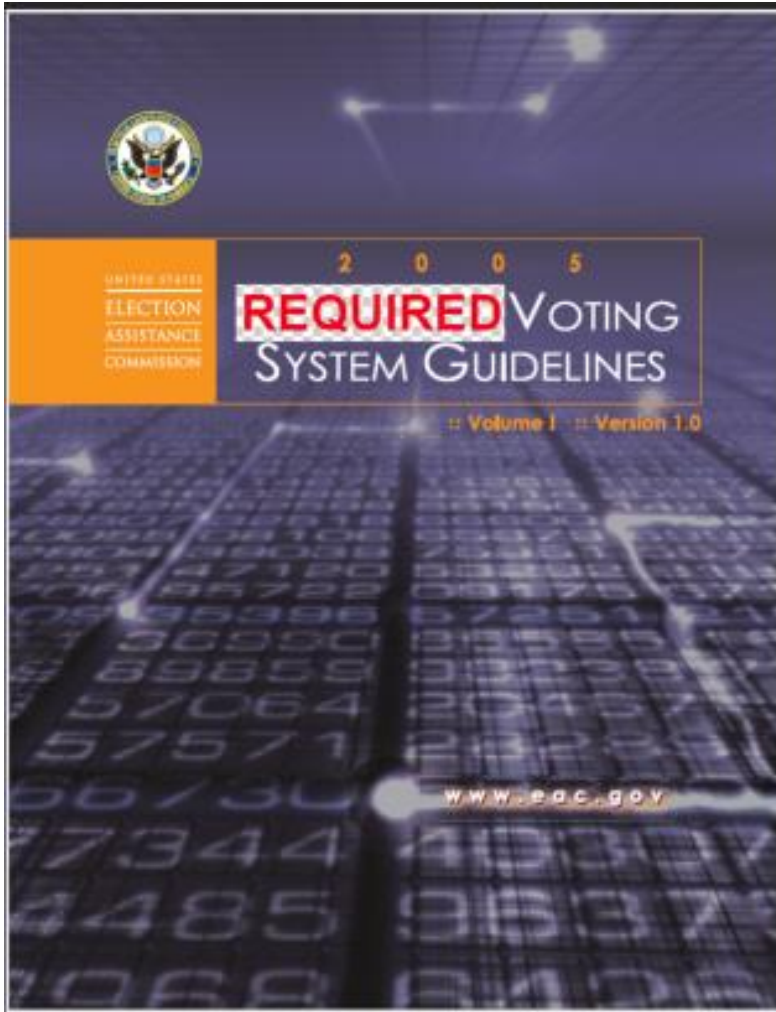


New malware in the l...
3,346,703

In the last 14 days.



7.4.2 - Protection Against Malicious Software



- 7.4.2 Protection Against Malicious Software
Voting systems shall deploy protection against the many forms of threats to which they may be exposed such as file and macro viruses, worms, Trojan horses, and logic bombs. **Vendors shall develop and document the procedures to be followed to ensure that such protection is maintained in a current status.**

ES&S 6.0.6.0 Status

COTS Software

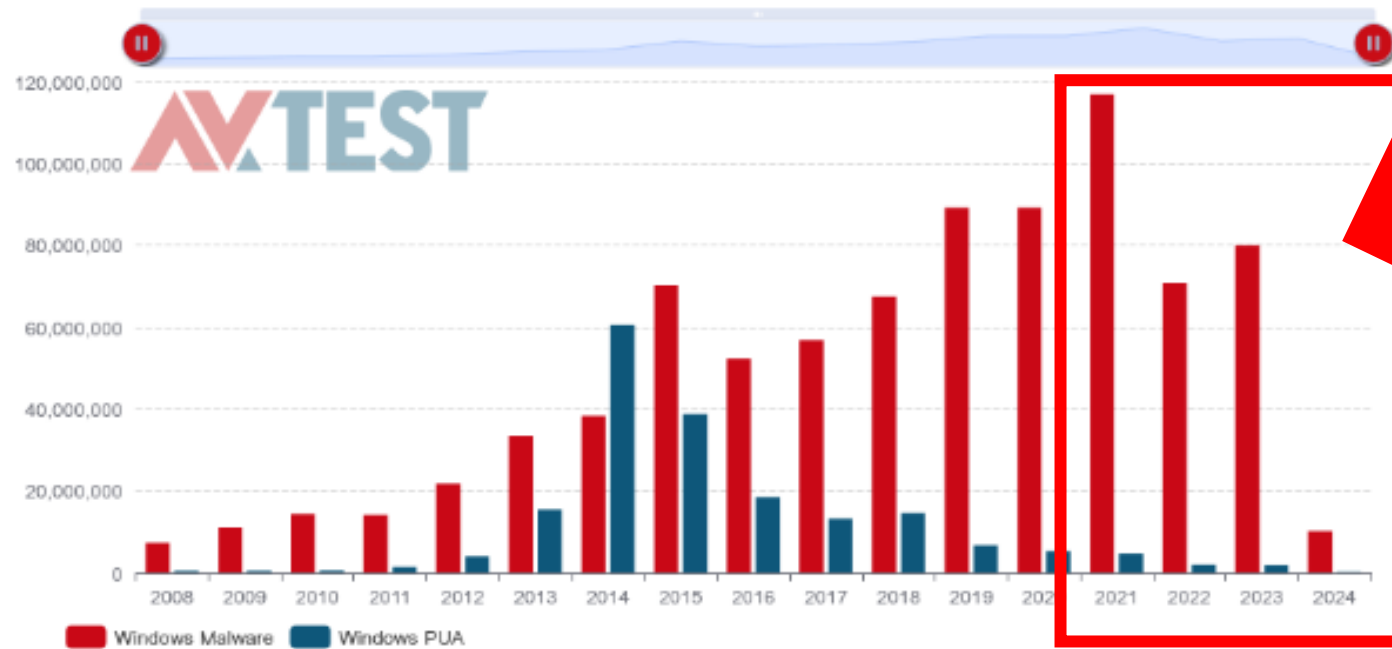
Manufacturer	Application	Version
Microsoft Corporation	Windows Server 2016	WIN2016_6060.iso
Microsoft Corporation	Windows 10 Enterprise LTSC	WIN10_6060.iso
Microsoft Corporation	Windows Updates (Software updates included in the OS image)	Package date: WIN10_6060.iso-4/19/2021 WIN2016_6060.iso-4/19/2020
Microsoft Corporation	Windows Defender Antivirus (Configured within the OS image)	N/A

ES&S Electionware 6.0.6.0

WY is At **HIGH** Risk

Development of Windows malware and PUA

TOTAL AMOUNT OF MALWARE AND PUA UNDER WINDOWS



Source: av-atlas.org

**What's
not
detected
or
covered**

Engineering Change Orders 6.0.6.0

ES&S ECO 1141

Wednesday, June 8, 2022

Share >

Manufacturer

[Election Systems & Software, Inc \(ES&S\)](#)

Testing Lab

[Pro V&V](#)

Impacted Device/System

EVS 6.2.0.0, EVS 6.0.6.0

Windows 10, Windows Server 2016

Date Submitted by Manufacturer

05/31/2022

Date Approved by EAC

06/08/2022

Short Description of Changes

This ECO addresses the Critical Vulnerability CVE-2021-34527, also known as PrintNightmare, in the Windows Operating System. It also updates antivirus definitions for the applicable EVS systems.

Additional Documentation

[ESS ECO 1141 Approval 6.8.22.pdf](#) (161.7 KB)

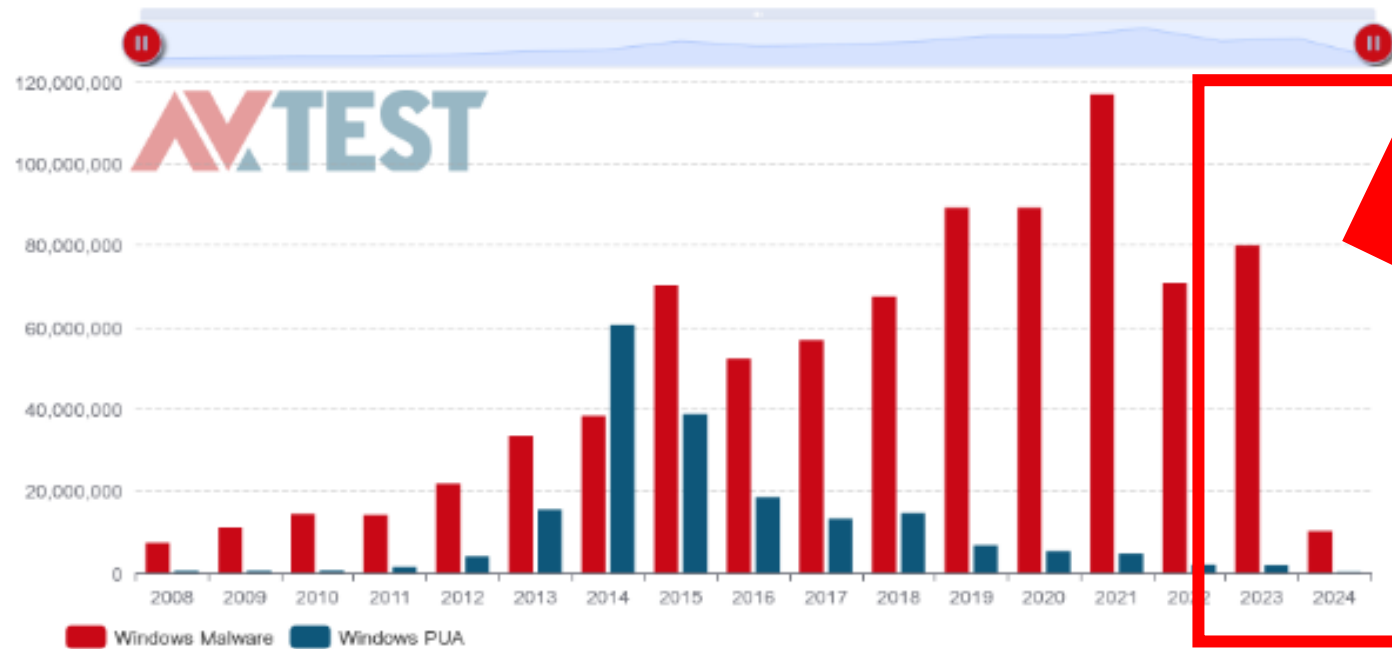
[ES&S ECO 1141 Analysis.pdf](#) (227.23 KB)

ES&S Electionware 6.0.6.0

WY is At **HIGH** Risk

Development of Windows malware and PUA

TOTAL AMOUNT OF MALWARE AND PUA UNDER WINDOWS



Source: av-atlas.org

What's
not
detected
or
covered

ES&S Engineering Change Orders 6.1.1.0

Change ID	Date	Component	Description	Inclusion
ECO 1029	9/24/19	ExpressVote	Upgrade to 8GB Innodisk on EV 1.0	DeMinimis Optional
ECO 1034	10/28/19	ExpressVote Voting Booth	Enhanced Voting Booth	DeMinimis Optional
ECO 1035	2/13/20	DS200	Improve thermal stability and higher resolution calibration characteristics.	DeMinimis Optional
ECO 1041	10/28/19	ExpressVote XL	Add brace to Wheel Struts	DeMinimis Optional
ECO 1043	10/30/19	ExpressVote	Add 16G Innodisk to EV 1.0	DeMinimis Optional
ECO 1044	9/13/19	DS200 Ballot Tote	Add ballot Tote Bag	DeMinimis Optional
ECO 1047	2/28/20	ExpressVote XL	Aesthetic changes, modifications to cart and curtain hardware.	DeMinimis Optional
ECO 1054	02/14/20	ExpressVote/ExpressVote XL	Update Ballot Bin	DeMinimis Optional
ECO 1055	12/19/19	DS200 Ballot Bin tote	Add Ballot Tote Bag	DeMinimis Optional



Paul Aumayr <paumayr@eac.gov>

To: Rick Weible



Wed 3/27/2024 10:42 AM

ES&S Risks & EAC Response

2) With the VVSG 1.0 7.4.2 Protection Against Malicious Software, where it specifically states "Voting systems shall deploy protection against the many forms of threats to which they may be exposed such as file and macro viruses, worms, Trojan horses, and logic bombs. Vendors shall develop and document the procedures to be followed to ensure that such protection is maintained in a current status." Should counties/states ask for Engineering Change Orders to be able to update the Antivirus definition files of the system before an election, to ensure the security of their systems? I see that many jurisdictions are using ES&S 6.1.1.0, and the antivirus of the laptop and desktops are stuck at March 29th, 2019....

Good morning

In response to your questions submitted yesterday:

1. If the laptop is being used as part of an EAC certified voting system, then yes, the county should look to have the vendor submit an engineering change order. Adding new models of laptop to an already certified system with an ECO is very common, and is one of the most frequently used reasons for ECO submissions.
2. The ECO process can be used to update antivirus definition files and other security updates to voting systems. This was the subject of a Notification of Clarification (NOC) issued in 2019, which can be found on our website: <https://www.eac.gov/noc-19-01>

Sincerely,

Paul Aumayr | Sr. Election Technology Specialist
Election Assistance Commission
633 3rd Street NW, Suite 200 | Washington, DC 20001
www.eac.gov
| PAumayr@EAC.gov

2022 Case – Test Deck Fail?

Rhode Island reaches settlement with voting machine vendor over primary election errors

Secretary Gorbea Announces Settlement with Election Systems and Software Over Errors in the 2022 Election

by **Ryan Belmore**
December 29, 2022



The Rhode Island Department of State has reached a settlement with voting machine vendor Election Systems and Software (ES&S) following programming errors that were discovered during the 2022 primary election.

As part of the settlement, ES&S will provide a credit of \$47,644 for all project management services provided during the election. In addition, the company has agreed to post a public statement (included below) on its website outlining best practices for collaborative Logic & Accuracy testing.

After the discovery of the programming errors in August, the Rhode Island Department of State's Elections Division worked with ES&S and the Rhode Island Board of Elections to develop new collaborative testing protocols to verify the accuracy of voting screens in both English and Spanish, as well as the accuracy of printed ballot cards.

Secretary of State Nellie Gorbea stated, "We have held our vendor accountable for their mistake, and working together we have succeeded in making systemic improvements to pre-election testing across my office, the Board of Elections and ES&S."

Rhode Island reaches settlement with voting machine vendor over primary election errors

Secretary Gorbea Announces Settlement with Election Systems and Software Over Errors in the 2022 Election

by **Ryan Belmore**
December 29, 2022

<https://whatsupnewp.com/2022/12/rhode-island-reaches-settlement-with-voting-machine-vendor-over-primary-election-errors/>

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As part of the settlement, ES&S will provide a credit of \$47,644 for all project management services provided during the election. In addition, the company has agreed to post a public statement (included below) on its website outlining best practices for collaborative Logic & Accuracy testing.

Pre-election testing includes logic and accuracy (L&A) testing. It's the process by which the machines and ballots are publicly tested by jurisdictions before Election Day to confirm that the ballot content is accurate and those ballots will tabulate a voter's selections correctly. L&A testing increases confidence in elections.

ES&S wants to reiterate its recommendation for best practices which are contained on our online customer portal. "L&A testing starts with proofing all of your ballot styles, both paper and touch screen, for accuracy in layout and contests." This will ensure that all touch screens match exactly paper ballots, in every language used for voting.

Furthermore, we have also expressed: "To test your tabulation equipment, use a test deck of ballots and or ExpressVote vote summary cards containing votes for each candidate and questions in all contests, and where the expected results are known." This means that on touch screens, testing should include votes for all candidates and questions in all races. As we have said: "You can create your own test deck independently by manually filling out ballots for all ballot styles in sufficient quantity to vote all candidates/questions in all contests."

Voting machine company settles with RI over Spanish language ballot blunder



Patrick Anderson

The Providence Journal

Published 2:13 p.m. ET Dec. 29, 2022 | Updated 3:11 p.m. ET Dec. 29, 2022



The election equipment provider in the middle of a blunder on Spanish language ballots in the September primaries has agreed to credit Rhode Island \$47,644, Secretary of State Nellie Gorbea said Thursday.

Nebraska-based Election Systems and Software "will provide a credit for all project management services provided in connection with the 2022 Primary Election," Gorbea said in a news release.

The company also agreed to post a message on its website reminding election workers that it's a good idea to proofread all ballots and test all tabulation machines before voters head to the polls.

"We have held our vendor accountable for their mistake, and working together we have succeeded in making systemic improvements to pre-election testing across my office, the Board of Elections and ES&S," Gorbea said in the release.

<https://www.providencejournal.com/story/news/politics/2022/12/29/elections-systems-and-software-settle-with-ri-over-spanish-ballot-mistake/69764706007/>

Voting rights groups call for investigation of Election Day problems in Northampton County

BY: PETER HALL - NOVEMBER 14, 2023 5:02 PM

“The county’s conflicting messages to the public on Election Day led to confusion, concern, and doubt in the security and accuracy of votes. These mistakes grow into misinformation,” said Philip Hensley-Robin, executive director of Common Cause PA.

The [voting machine malfunction](#) forced voters in Northampton County to vote via emergency ballots. County election officials said the issue was a “clerical error.”

The malfunction occurred in the Superior Court retention race where the voter had to select ‘Yes’ or ‘No’ to vote for Judges Jack Panella and Victor Stabile to retain their seats.

“The programming error that occurred in Northampton County should be a lesson for every Pennsylvania county that uses hybrid touch screen voting machines,” Marian Schneider, senior policy counsel for voting rights at the ACLU of Pennsylvania, said.

In addition to the investigation and report, the groups called on the county to evaluate voting machine logic and accuracy testing procedures and make adjustments to catch errors; issue public notices to allow observers during the testing, as required by the Election Code; and supply polling places with adequate emergency paper ballots, equal to 50% of the poll’s registered voters.

Counties are required to perform logic and accuracy testing of all voting machines. According to the [Pennsylvania Department of State](#), the testing is designed to detect issues with screen calibration, mislabeling and other potential problems to ensure the machines work properly.

“While the county completed some of this testing, it was not completed to adequacy or full compliance; otherwise the issue would have been caught and corrected before Election Day,” the voting rights groups said in a statement.

ES&S Issues

1. 2022 Rhode Island settlement with ES&S, programming errors - <https://whatsupnewp.com/2022/12/rhode-island-reaches-settlement-with-voting-machine-vendor-over-primary-election-errors/>
2. 2023 Northampton County - Errors not caught earlier - <https://www.penncapital-star.com/blog/voting-rights-groups-call-for-investigation-of-election-day-problems-in-northampton-county/>
3. 2019 article ES&S Systems found on-line by Motherboard - <https://www.vice.com/en/article/3kxzk9/exclusive-critical-us-election-systems-have-been-left-exposed-online-despite-official-denials>
4. 2022 Monmouth County Election double count of votes, the fact they tried installing software like this is a violation - [https://www.nj.gov/oag/newsreleases23/2023-0906-Monmouth-County-Investigation-Investigative-Facts-Report-\(8-31-2023\)-\(With%20Exhibits\).pdf](https://www.nj.gov/oag/newsreleases23/2023-0906-Monmouth-County-Investigation-Investigative-Facts-Report-(8-31-2023)-(With%20Exhibits).pdf)
5. 2023 Hinds County (published Aug 31st) - Missing tapes from machines, starting at video 20:00 minutes... 26 precincts, DS200, 3 components to verify the vote... 1) paper ballot 26/26 of precincts have ballots, machine tapes 26/26 did not include the tapes, media stick (thumb drive) 26/26 precincts did not include the media sticks in the ballot box.... DS200 also has another measure, digital imaging, a picture of the ballot, not one digital image... ES&S turned it off....
<https://www.wlbt.com/2023/08/31/archie-calls-hinds-co-democratic-chair-step-down-alleging-fraud-party-primary/>
6. 2023 Hinds County - Ransomware Attack did happen, \$300,000 paid <https://www.wlbt.com/2023/10/03/against-advice-board-attorney-feds-david-archie-reveals-how-much-hinds-county-paid-hackers-after-cyberattack/>
7. 2023 Hinds County start of Ransomware est - (early Sept, story is Sept 11th) <https://www.wapt.com/article/hinds-county-computer-system-remains-under-ransomware-attack/45053213>
8. 2023 ES&S Vote flips and poor test decks - <https://www.post-gazette.com/news/politics-state/2023/11/07/pennsylvania-voting-machine-error-judge/stories/202311070112>
9. Remote Access software illegally installed on systems (2018)- (oldie but goodie) - <https://www.vice.com/en/article/mb4ezy/top-voting-machine-vendor-admits-it-installed-remote-access-software-on-systems-sold-to-states>
10. Modems in 33,000 machines but didn't disclose where they are - (2020) <https://www.politico.com/news/2020/08/13/election-voting-machine-misleading-claims-394891>

What Can We Do?

Transparency
Is The Inoculation To All Conspiracy Theories

Election Officials – Testing & Transparency

- Create Standard Test Deck (Logic and Accuracy) – The “Control”
 - Use a Prime Number in each race.
 - Every Ballot Option Assigned a Unique Number On The Ballot
- Let Voters Fill Out Ballots and Test Separately
- Publish Test Deck Reports on County Web Site
- Ballots Images and Cast Vote Records Published Night of Election.
- Electronic Poll Book Data Published Night of Election.
- Post Election Audit of 100% of all precincts and races, by hand.

Election Officials – Voter Rolls

- National Change of Address (NCOA) Review Monthly.
 - 3 Year look back
- Clerk of Courts – Should send a list to County Auditor each month:
 - County Auditor to remove individuals any individual called for jury duty who is excused from jury duty because the individual:
 - Has Moved
 - Has Been Identified as mentally incompetent
 - Has Been Sentenced to imprisonment in the federal penitentiary system
 - Deceased voters published in an obituary, reported by a county coroner, or recorded in the death records maintained as vital statistics records by the Department of Health
 - Those who are not citizens of the United States

Candidates & Party

- Recruit, Organize & Train Poll Workers and Election Judges.
 - Laws, Rules, and What to Watch For.....chain of custody, signatures, folds, errors.
- Recruit, Organize & Train Poll Watchers.
 - Laws, Rules, and What to Watch For.....backpacks, extra ballots, interpretations of bad ballots, use of thumb drives, unsecured areas and processes.
- Reporting of Incidents - Ready Made Affidavit Templates
- Understanding Rights and Assemble Legal Teams
- Validate Voter Rolls – Mailers & Post Cards – Return Mail Service, Digital and Door to Door Canvassing

What Voters Can Do?

- Help Your Election Official
 - Attend Public Accuracy Tests
 - Consider Being an Election Judge/Worker
- Help Your Party or a Candidate
 - Attend Public Accuracy Tests
 - Consider Being a Poll Watcher
 - Register Voters
 - Validate Voter Rolls by Canvassing Voters
 - Write Letters to the Editor on How You Are Helping to Protect the Election.

What Voters Can Do?

- Help Others Vote
 - Encourage Friends and Family to Vote
 - Register Others to Vote
 - Drive Others to the Polling Place on Election Day
- Verify that no one Voted Absentee for you
 - Some states don't allow you to change your vote on election day.
 - MN – Request an absentee ballot and bring it in with you unused....
 - Vote in Person - Maintain Chain of Custody
 - No Drop Boxes
 - No Mailing it in



Voting ballots found tossed in ravine miles from where they were mailed; authorities investigating

By Jesse Gary | Published November 14, 2022 6:40pm PST | Election | KTVU FOX 2 | ➔



<https://www.ktvu.com/news/voting-ballots-found-tossed-in-ravine-miles-from-where-they-were-mailed-investigation>

Test Deck Recommendations

- Each ballot style within a precinct should be tested.
 - Paper Based Oval filled ballots
 - Paper Based ExpressVote Bar Code ballots
- Each option should have a unique number assigned to it.
 - Not repeated within the contest
 - Not repeated on the ballot.
- Prime Number should be used in each contest.
 - Example at <https://uscase.org/test-deck-chart>

Wards Districts	20 ballots 17, 18 9 & 5	20 ballots 21, 22, 24 13, 9	10 ballots 25 13	
PRESIDENTIAL PREF				
DEMOCRAT	✓		✓	16+4
REPUBLICAN	✓			19+4
OVER VOTE				0
UNDER VOTE	✓	✓	✓	6+2
DEMOCRATIC PARTY				
BIDEN			✓	8+3
PHILLIPS	✓	✓	✓	3+1
UNINSTRUCTED	✓	✓		2
WRITE IN	✓	✓		4
OVER VOTE				
UNDER VOTE	✓		✓	2+1
REPUBLICAN PARTY				
CHRISTIE	✓	✓		2
RAMASWAMY	✓	✓		3
DESANTIS	✓	✓		2
HALEY	✓	✓	✓	3+1
TRUMP	✓	✓	✓	7+3
UNINSTRUCTED	✓	✓		2
WRITE IN	✓			1
OVER VOTE				
UNDER VOTE	✓	✓	✓	2+1
COURT OF APPEALS				
KLOPPENBURG	✓	✓	✓	13+2
WRITE IN	✓	✓	✓	9+2
OVER VOTE	✓	✓	✓	2+1
UNDER VOTE	✓	✓	✓	17+5

Wards Districts	17, 18 9+5	21, 22, 24 13, 9	25 13	
COUNTY SUPER - 31				
RYDZEWSKI	✓	✓	✓	3+2
BURNETT	✓	✓	✓	5+1
WRITE IN	✓	✓	✓	2+1
OVER VOTE	✓	✓	✓	1+1
UNDER VOTE	✓	✓	✓	9+5
COUNTY SUPER - 32				
DERR				7
WRITE IN				7
OVER VOTE				1
UNDER VOTE				6
OVER VOTE	 	 	 	
UNDER VOTE	 	 	 	
SCHOOL BOARD				
12 SCHOLZ				10+2
18 KRAUS			✓	16+5
16 RYDZEWSKI			✓	14+4
13 JORGENSEN			✓	13+2
10 WRITE IN				10
6 WRITE IN				6
6 WRITE IN				6
6 OVER VOTE			✓	6+3
42 UNDER VOTE			✓	42+14
UNDER VOTE				

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Results with Full Decimal Places

- All races are correct

3 RACES WITH PRIME			Total	Percent	Percent	Precent		Review	Review	Review
3	36	20	59	0.0508475	0.6101695	0.3389831		3	36	20
5	35	18	58	0.0862069	0.6034483	0.3103448		5	35	18
7	34	16	57	0.122807	0.5964912	0.2807018		7	34	16
11	33	15	59	0.1864407	0.559322	0.2542373		11	33	15
13	32	14	59	0.220339	0.5423729	0.2372881		13	32	14
17	30	12	59	0.2881356	0.5084746	0.2033898		17	30	12
19	28	10	57	0.3333333	0.4912281	0.1754386		19	28	10
23	27	9	59	0.3898305	0.4576271	0.1525424		23	27	9
29	26	8	63	0.4603175	0.4126984	0.1269841		29	26	8
31	24	6	61	0.5081967	0.3934426	0.0983607		31	24	6

Results with 1 Decimal Place

- 27 errors and only 3 races are correct.

3 RACES WITH PRIME			Total	Precent 1	Precent 1	Precent 1		Review	Review	Review
3	36	20	59	0.1	0.7	0.4		6	41	24
5	35	18	58	0.1	0.7	0.4		6	41	23
7	34	16	57	0.2	0.6	0.3		11	34	17
11	33	15	59	0.2	0.6	0.3		12	35	18
13	32	14	59	0.3	0.6	0.3		18	35	18
17	30	12	59	0.3	0.6	0.3		18	35	18
19	28	10	57	0.4	0.5	0.2		23	29	11
23	27	9	59	0.4	0.5	0.2		24	30	12
29	26	8	63	0.5	0.5	0.2		32	32	13
31	24	6	61	0.6	0.4	0.1		37	24	6

Results with 2 Decimal Places

- 7 errors and 23 are correct

3 RACES WITH PRIME			Total	Percent 2	Percent 2	Percent 2	Review	Review	Review
3	36	20	59	0.06	0.62	0.34	4	37	20
5	35	18	58	0.09	0.61	0.32	5	35	19
7	34	16	57	0.13	0.60	0.29	7	34	17
11	33	15	59	0.19	0.56	0.26	11	33	15
13	32	14	59	0.23	0.55	0.24	14	32	14
17	30	12	59	0.29	0.51	0.21	17	30	12
19	28	10	57	0.34	0.50	0.18	19	29	10
23	27	9	59	0.39	0.46	0.16	23	27	9
29	26	8	63	0.47	0.42	0.13	30	26	8
31	24	6	61	0.51	0.40	0.10	31	24	6

Results with 3 Decimal Places

- All are correct

3 RACES WITH PRIME			Total	Percent 3	Percent 3	Percent 3	Review	Review	Review
3	36	20	59	0.051	0.611	0.339	3	36	20
5	35	18	58	0.087	0.604	0.311	5	35	18
7	34	16	57	0.123	0.597	0.281	7	34	16
11	33	15	59	0.187	0.56	0.255	11	33	15
13	32	14	59	0.221	0.543	0.238	13	32	14
17	30	12	59	0.289	0.509	0.204	17	30	12
19	28	10	57	0.334	0.492	0.176	19	28	10
23	27	9	59	0.39	0.458	0.153	23	27	9
29	26	8	63	0.461	0.413	0.127	29	26	8
31	24	6	61	0.509	0.394	0.099	31	24	6

Recommendations

- Each ballot style within a precinct should be tested.
 - Paper Based Oval filled ballots
 - Paper Based ExpressVote Bar Code ballots
- Each option should have a unique number assigned to it.
 - Not repeated within the contest
 - Not repeated on the ballot.
- Prime Number should be used in each contest.
 - Example at <https://uscase.org/test-deck-chart>

Prime Number Chart

Prime Number	2	3	4	5	6	7
5	4	6				
7	8	9	10			
11	12					
13	14	15	16			
17	18					
19	20	21	22			
23	24	25	26	27	28	
29	30					
31	32	33	34	35	36	

Prime Number	2	3	4	5	6	7	8	9	10	11	12	13	Total Ballot Positions
5	4	6											3
7	8	9	10										7
11	12												9
13	14	15	16										13
17	18												15
19	20	21	22										19
23	24	25	26	27	28								25
29	30												27
31	32	33	34	35	36								33
37	38	39	40										37
41	42												39
43	44	45	46										43
47	48	49	50	51	52								49
53	54	55	56	57	58								55
59	60												57
61	62	63	64	65	66								63
67	68	69	70										67
71	72												69
73	74	75	76	77	78								75
79	80	81	82										79
83	84	85	86	87	88								85
89	90	91	92	93	94	95	96						93
97	98	99	100										97
101	102												99
103	104	105	106										103
107	108												105
109	110	111	112										109
113	114	115	116	117	118	119	120	121	123	124	125	126	122

Examples – WY 2020 Primary – 4 Races Rep

[illegible]

Examples – WY 2020 Primary – 9 Races Dem

Race	Candidate Issue A	Candidate Issue B	Candidate Issue C	Candidate Issue D	Candidate Issue E		Max Marked Ballots Used	Max Marked Ballots Used
Group C Simple Elections 2-4 Options (with Write-In)								
2-5 Option Races							2 Ovals	Max Ovals
Race 1(5)	3	52	27	12	9		55	103(5)
Race 2(5)	5	51	15	20	10		56	101(5)
Race 3(4)	7	50	26	18			57	101(4)
Race 4(4)	11	49	32	16			60	104(4)
Race 5(4)	13	48	33	8			61	102(4)
Race 6(3)	17	46	39				63	102(3)
Race 7(3)	19	45	38				64	102(3)
Race 8(3)	23	44	36				67	103(3)
Race 9(3)	29	42	35				71	106(3)
Race 10(3)	31	40	34				71	105(3)
	*Over vote and under vote test ballots are needed for each race and should be run as a separate test from this baseline test.							

Platte Cost Review

Ballot Coding Cost			
Platte	2020	2020	2020
	Primary	General	Total
	\$6,085.00	\$3,235.00	\$9,320.00
Number of Ballots	3,225	4,963	8,188
Cost per Ballot	\$1.88	\$0.65	\$1.14

Attachment C-1: 10.0 2020 Ballot Coding Table		
County	Ballot Coding Cost 2020	
	Primary	General
Albany	\$4,210.00	\$2,240.00
Big Horn	\$6,085.00	\$3,235.00
Campbell	\$17,315.00	\$9,215.00
Carbon	\$8,425.00	\$4,480.00
Converse	\$8,890.00	\$4,730.00
Crook	\$7,955.00	\$4,235.00
Fremont	\$14,975.00	\$7,970.00
Goshen	\$9,360.00	\$4,980.00
Hot Springs	\$1,870.00	\$995.00
Johnson	\$7,490.00	\$3,985.00
Laramie	\$28,550.00	\$15,190.00
Lincoln	\$7,955.00	\$4,235.00
Natrona	\$22,930.00	\$12,200.00
Niobrara	\$2,810.00	\$1,495.00
Park	\$13,570.00	\$7,220.00
Platte	\$6,085.00	\$3,235.00
Sheridan	\$13,570.00	\$7,220.00
Sublette	\$3,745.00	\$1,990.00
Sweetwater	\$17,315.00	\$9,215.00
Teton	\$8,425.00	\$4,480.00
Uinta	\$4,680.00	\$2,490.00
Washakie	\$2,340.00	\$1,245.00
Weston	\$3,745.00	\$1,990.00
Totals	\$222,295.00	\$118,270.00

Support for Platte County

[illegible]

Hand Count (\$1.13) vs Machines (\$5.40)

					Maintenance		
	Purchase	Qty State	Platte	2020	2021	2022	2023
DS200 w/Box	\$ 5,750.00	310	8	\$ 46,000.00			
DS200 w/o Box	\$ 5,300.00	8	0				
DS450	\$ 49,950.00	9	0				
EMS Hardware	\$ 3,382.00	22	1	\$ 3,382.00			
Ballot on Demand	\$ 5,740.00	40	0				
Ballot Creation & Reporting	\$ 15,500.00	15	1	\$ 15,500.00			
EMS Reporting	\$ 4,375.00	7	0				
				\$ 64,882.00	\$ 10,505.00	\$ 10,505.00	\$ 10,505.00
							\$ 96,397.00

Platte County						
	2020	2020	2022	2022	2023	
	Primary	General	Primary	General	Special	
Ballots Cast	3235	4963	3751	4043	1862	
				Total Ballots	17854	
					\$ 5.40	
				W/Ballot Design	\$ 6.54	

Hand Count (\$1.13) vs Machines (\$5.40)

2022 General Election							
Precinct	Total Ballots		Tables	People	\$20/hr	3 hrs	Total
1-1	1118		5	20	\$ 20.00	3	\$ 1,200.00
1-2	147		1	4	\$ 20.00	3	\$ 240.00
1-3	136		1	4	\$ 20.00	3	\$ 240.00
1-6	1413		6	24	\$ 20.00	3	\$ 1,440.00
2-1	466		2	8	\$ 20.00	3	\$ 480.00
2-2	208		1	4	\$ 20.00	3	\$ 240.00
3-1	344		2	8	\$ 20.00	3	\$ 480.00
4-1	211		1	4	\$ 20.00	3	\$ 240.00
	4043						
			19	76	\$ 20.00	3	\$ 4,560.00
			Hand Count Cost/Ballot				\$ 1.13

See the Difference

INSTANT TRUST

Public Counting – Voter Intent Decided,
Can ascertain how they counted ballots



Public Counting – Can observe with our
own eyes and ears.

INSTANT DOUBT

Machine Counting – Voter Intent Lost,
Unable to ascertain how it counted
ballots



Machine Counting – Supposed to audit
programing by reviewing test decks,
ballot images and Cast Vote Records
(CVRs)

Hand Count – Statute (Machine Primary)

22-14-114. Counting of ballots.

(a) For ballots designed to be counted by machine, each individual vote shall be determined by the voting equipment and shall not be determined subjectively by human tabulation except when the intent of the voter is unmistakable but the ballot was received in such damaged, soiled, or other condition that it is rejected by the machine. The secretary of state may promulgate rules establishing standards for counting such ballots. For ballots not designed to be counted by machine, only votes clearly marked, as provided by W.S. 22-14-104 and rules promulgated pursuant to this code, shall be tallied. For write-in votes, names which are misspelled or abbreviated or the use of nicknames of candidates shall be counted for the candidate if the vote is obvious to the board.

(b) At the request of a county clerk, ballots may be received from a polling place and counted at a central counting center in accordance with rules promulgated by the secretary of state pursuant to W.S. 22-2-121(g).

New Systems

EVS 6.0.6.0	Election Systems & Software, Inc. (ES&S)	VVSG 1.0 (2005)	2021-12-28
EVS 6.1.0.0	Election Systems & Software, Inc. (ES&S)	VVSG 1.0 (2005)	2019-09-24
EVS 6.1.1.0	Election Systems & Software, Inc. (ES&S)	VVSG 1.0 (2005)	2020-07-27
EVS 6.2.0.0	Election Systems & Software, Inc. (ES&S)	VVSG 1.0 (2005)	2021-12-23
EVS 6.3.0.0	Election Systems & Software, Inc. (ES&S)	VVSG 1.0 (2005)	2022-11-11
EVS 6.4.0.0	Election Systems & Software, Inc. (ES&S)	VVSG 1.0 (2005)	2023-08-18

Official Ballot
Partisan Office and Referendum
November 8, 2022

Notice to voters: If you are voting on Election Day, your ballot must be initiated by two (2) election inspectors. If you are voting absentee, your ballot must be initiated by the municipal clerk or deputy clerk. Your ballot may not be counted without initials (see end of ballot for initials).

General Instructions	Statewide	Congressional	
<p>If you make a mistake on your ballot or have a question, ask an election inspector for help (absentee voters: contact your municipal clerk).</p> <p>To vote for a name on the ballot, fill in the oval next to the name like this: ●</p> <p>To vote for a name that is not on the ballot, write the name on the line marked "write-in" and fill in the oval next to the name like this: ●</p>	<p>Attorney General Vote for 1</p> <p><input checked="" type="radio"/> Josh Kaul (Democratic)</p> <p><input type="radio"/> Eric Toney (Republican)</p> <p><input type="radio"/> write-in:</p>	<p>Representative in Congress District 5 Vote for 1</p> <p><input checked="" type="radio"/> Mike Van Someren (Democratic)</p> <p><input type="radio"/> Scott Fitzgerald (Republican)</p> <p><input type="radio"/> write-in:</p>	
	<p>Secretary of State Vote for 1</p> <p><input type="radio"/> Doug La Follette (Democratic)</p> <p><input type="radio"/> Amy Lynn Loudonbeck (Republican)</p> <p><input checked="" type="radio"/> Neil Harmon (Libertarian)</p> <p><input type="radio"/> Sharyl R. McFarland (Wisconsin Green Party)</p> <p><input type="radio"/> write-in:</p>	<p>Legislative</p> <p>State Senator District 13 Vote for 1</p> <p><input type="radio"/> John Jagler (Republican)</p> <p><input type="radio"/> write-in: FRANK ZAPPA</p>	
	<p>Governor / Lieutenant Governor Vote for 1</p> <p><input checked="" type="radio"/> Tony Evers / Sara Rodriguez (Democratic)</p> <p><input type="radio"/> Tim Michels / Roger Roth (Republican)</p> <p><input type="radio"/> Joan Ellis Beglinger / No Candidate (Independent)</p> <p><input type="radio"/> write-in: (Governor)</p> <p><input type="radio"/> write-in: (Lieutenant Governor)</p>	<p>State Treasurer Vote for 1</p> <p><input checked="" type="radio"/> Aaron Richardson (Democratic)</p> <p><input type="radio"/> John S. Leiber (Republican)</p> <p><input type="radio"/> Andrew Zuelke (Constitution)</p> <p><input type="radio"/> write-in:</p>	<p>County</p> <p>Sheriff Vote for 1</p> <p><input checked="" type="radio"/> Dale J. Schmidt (Republican)</p> <p><input type="radio"/> write-in:</p>
	<p>Congressional</p> <p>United States Senator Vote for 1</p> <p><input checked="" type="radio"/> Mandela Barnes (Democratic)</p> <p><input type="radio"/> Ron Johnson (Republican)</p> <p><input type="radio"/> write-in:</p>	<p>Clerk of Circuit Court Vote for 1</p> <p><input checked="" type="radio"/> Kelly Enright (Republican)</p> <p><input type="radio"/> write-in:</p>	

Cast Vote Record: 18,399

Poll Place: Iron Ridge Community Cent
Precinct: V Iron Ridge
Ballot Style: V Iron Ridge [Sheet Number 1]
Party: Nonpartisan
Tabulator CVR: c4cd22611f6b4ab6
Machine Serial: DS200 - 0317350401
Blank Ballot: NO
Reporting Group: Election Day

Contests:

Gov/Lt. Gov (245)

Vote For: 1

Evers / Rodriguez (367)

Counted

Attorney Gen (250)

Vote For: 1

Josh Kaul (373)

Counted

Sec State (255)

Vote For: 1

Neil Harmon (381)

Counted

State Treas. (260)

Vote For: 1

Aaron Richardson (385)

Counted

US State Sen (265)

Vote For: 1

Mandela Barnes (391)

Counted

Rep Congress Dist 5 (270)

Vote For: 1

Mike Van Someren (395)

Counted

State Sen Dist 13 (280)

Vote For: 1

Write-in (282)

Counted

(Marked)

Rep Assem Dist 39 (290)

Vote For: 1

Write-in (292)

Counted

(Marked)

Sheriff Dodge Co (310)

Vote For: 1

Dale J. Schmidt (417)

Overvoted

Write-in (312)

Overvoted

(Marked)

Circuit Court Clerk Dodge Co (320)

Vote For: 1

Kelly Enright (421)

Counted

Ref Instructions with (330)

Vote For: 0

Referendum MPTC (333)

Vote For: 1

Undervoted

Undervoted

Ballot ID 18399i.pdf has a small mark in the oval for "write-in:" for the County Sheriff race causing the race to be an over vote, and the voter's vote to be lost.

<div>Official Ballot Partisan Office November 8, 2022</div> <div>Notice to voters: If you are voting on Election Day, your ballot must be initiated by two (2) election inspectors. If you are voting absentee, your ballot must be initiated by the municipal clerk or deputy clerk. Your ballot may not be counted without initials (see end of ballot for initials).</div>		
<div>General Instructions</div> <div>If you make a mistake on your ballot or have a question, ask an election inspector for help (absentee voters: contact your municipal clerk).</div> <div>To vote for a name on the ballot, fill in the oval next to the name like this: ●</div> <div>To vote for a name that is not on the ballot, write the name on the line marked "write-in" and fill in the oval next to the name like this: ●</div>		
<div>Statewide</div> <div>When voting for Governor and Lieutenant Governor, you have one of two choices:<ul style="list-style-type: none">• Vote for candidates on one ticket, or• Write in names of persons on both write-in lines.A write-in vote for only a Lieutenant Governor candidate will not be counted.</div> <div>Governor / Lieutenant Governor Vote for 1</div> <div><div><input type="radio"/> Tony Evers / Sara Rodriguez (Democratic)</div><div><input checked="" type="radio"/> Tim Michels / Roger Roth (Republican)</div><div><input type="radio"/> Joan Ellis Beglinger / No Candidate (Independent)</div></div> <div>write-in: (Governor)</div> <div>write-in: (Lieutenant Governor)</div>		
<div>Statewide</div> <div><div><input type="radio"/> Doug La Follette (Democratic)</div><div><input checked="" type="radio"/> Amy Lynn Loudenbeck (Republican)</div><div><input type="radio"/> Neil Harmon (Libertarian)</div><div><input type="radio"/> Sharyl R. McFarland (Wisconsin Green Party)</div><div><input type="radio"/> write-in:</div></div> <div>State Treasurer Vote for 1</div> <div><div><input type="radio"/> Aaron Richardson (Democratic)</div><div><input checked="" type="radio"/> John S. Leiber (Republican)</div><div><input type="radio"/> Andrew Zuelke (Constitution)</div><div><input type="radio"/> write-in:</div></div> <div>Congressional</div> <div><div><input type="radio"/> Mandela Barnes (Democratic)</div><div><input checked="" type="radio"/> Ron Johnson (Republican)</div><div><input type="radio"/> write-in:</div></div>		
<div>Congressional</div> <div><div><input type="radio"/> Josh Kaul (Democratic)</div><div><input checked="" type="radio"/> Eric Toney (Republican)</div><div><input type="radio"/> write-in:</div></div> <div><div><input type="radio"/> Mike Van Someren (Democratic)</div><div><input checked="" type="radio"/> Scott Fitzgerald (Republican)</div><div><input type="radio"/> write-in:</div></div> <div>Legislative</div> <div><div><input checked="" type="radio"/> John Jagler (Republican)</div><div><input type="radio"/> write-in:</div></div> <div>Representative to the Assembly District 37 Vote for 1</div> <div><div><input type="radio"/> Maureen McCarville (Democratic)</div><div><input checked="" type="radio"/> William Penterman (Republican)</div><div><input type="radio"/> write-in:</div></div>		
<div>County</div> <div>Sheriff Vote for 1</div> <div><div><input checked="" type="radio"/> Dale J. Schmidt (Republican)</div><div><input type="radio"/> write-in:</div></div> <div>Clerk of Circuit Court Vote for 1</div> <div><div><input checked="" type="radio"/> Kelly Enright (Republican)</div><div><input type="radio"/> write-in:</div></div>		
<div>Typ:01 Seq:0071 Spl:01</div> <div>Continue voting at top of next column.</div> <div>Continue voting at top of next column.</div>		
<div>Page 1 of 2-sided ballot. Ballot continues on other side. ➡</div>		

Cast Vote Record: 34,195

Poll Place: Watertown W1&2
Precinct: C Watertown W1&2
Ballot Style: C Watertown W1&2 [Sheet Number 1]
Party: Nonpartisan
Tabulator CVR: 45e21200b3ab0caa
Machine Serial: DS200 - 0317350792
Blank Ballot: NO
Reporting Group: Election Day

Contests:

Gov/Lt. Gov (245)

Vote For: 1

Michels / Roth (369)

Overvoted

Write-in (247)

Overvoted

(Marked)

Attorney Gen (250)

Vote For: 1

Eric Toney (375)

Counted

Sec State (255)

Vote For: 1

Amy Lynn Loudenbeck (379)

Counted

State Treas. (260)

Vote For: 1

John S. Leiber (387)

Counted

US State Sen (265)

Vote For: 1

Ron Johnson (393)

Counted

Rep Congress Dist 5 (270)

Vote For: 1

Scott Fitzgerald (397)

Counted

Ballot image 34195i.pdf is a case of the worst possible outcome, to where a voter who voted absentee by mail, or strictly by mail, voted on a poorly designed ballot, that invalidated a voter's intent on a race in an election. Better design of the ballot could have prevented this from happening.

The Folds

2.6.6 Folding Ballots

A folding machine should be used to expedite the process of folding ballots. In addition, roller pressures should be reduced to about 2 – 3X thickness of ballot stock.

Caution



- Do not fold across timing marks, ovals, write-in spaces (marked or unmarked), or arrows, as this may cause tabulation errors.
- Fold as few times as possible.
- When removing from envelopes, place all ballots in the same orientation for proper back-bending.

2.6.7 Perforating and Numbering Ballot Stubs

<input type="radio"/> Joan Ellis Beglinger / No Candidate (Independent)	<input type="radio"/> Mandela Barnes (Democratic)	<input type="radio"/> write-in:
<input type="radio"/> write-in: (Governor)	<input checked="" type="radio"/> Ron Johnson (Republican)	<input type="radio"/> write-in:

that election workers
Stubs usually contain at least
ification number or
number that matches the
ve been cast. Ballots should

CHAPTER 207—FEDERAL ELECTION RECORDS

Sec.	
20701.	Retention and preservation of records and papers by officers of elections; deposit with custodian; penalty for violation.
20702.	Theft, destruction, concealment, mutilation, or alteration of records or papers; penalties.
20703.	Demand for records or papers by Attorney General or representative; statement of basis and purpose.
20704.	Disclosure of records or papers.
20705.	Jurisdiction to compel production of records or papers.
20706.	"Officer of election" defined.

§20701. Retention and preservation of records and papers by officers of elections; deposit with custodian; penalty for violation

Every officer of election shall retain and preserve, for a period of twenty-two months from the date of any general, special, or primary election of which candidates for the office of President, Vice President, presidential elector, Member of the Senate, Member of the House of Representatives, or Resident Commissioner from the Commonwealth of Puerto Rico are voted for, all records and papers which come into his possession relating to any application, registration, payment of poll tax, or other act requisite to voting in such election, except that, when required by law, such records and papers may be delivered to another officer of election and except that, if a State or the Commonwealth of Puerto Rico designates a custodian to retain and preserve these records and papers at a specified place, then such records and papers may be deposited with such custodian, and the duty to retain and preserve any record or paper so deposited shall devolve upon such custodian. Any officer of election or custodian who willfully fails to comply with this section shall be fined not more than \$1,000 or imprisoned not more than one year, or both.

(Pub. L. 86-449, title III, §301, May 6, 1960, 74 Stat. 88.)

EDITORIAL NOTES

CODIFICATION

Section was formerly classified to section 1974 of Title 42, The Public Health and Welfare, prior to editorial reclassification and renumbering as this section.

§20702. Theft, destruction, concealment, mutilation, or alteration of records or papers; penalties

Any person, whether or not an officer of election or custodian, who willfully steals, destroys, conceals, mutilates, or alters any record or paper required by section 20701 of this title to be retained and preserved shall be fined not more than \$1,000 or imprisoned not more than one year, or both.

(Pub. L. 86-449, title III, §302, May 6, 1960, 74 Stat. 88.)

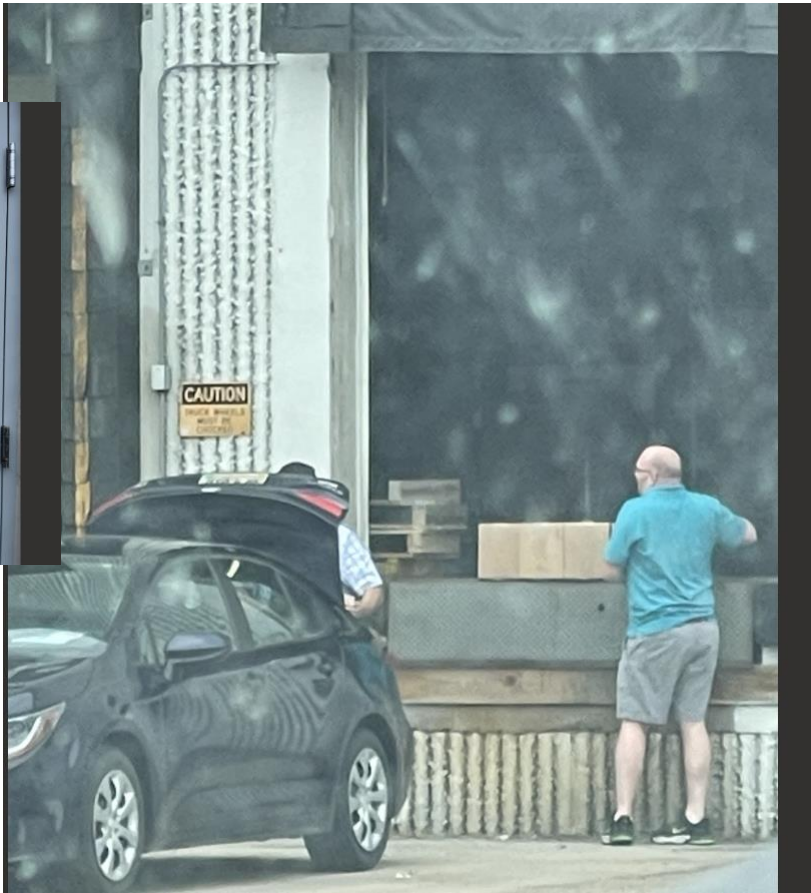
← → ↺ 📄 https://www.essvote.com/faqs/ ☆ 📁 | 📱 Ⓡ ⋮



Does ES&S support post-election audits?

ES&S is a strong supporter of state and local administrations in their work to provide secure, accurate elections. Post-election audits are a legal process by which election officials verify that votes were counted accurately and is conducted by election officials according to state law. ES&S voting systems support these audits by providing election details (logs, **cast vote records**, reports, etc.) which election officials utilize for this purpose. ES&S supports the highest standards for security, including strict chain-of-custody protocols for equipment and all applicable laws, regulations and certification requirements.

Ballots anyone



SEACHANGE GATHER

Order # SG-2369

Ship To: R&G Visions
Rick Weible
803 Elk St
Elkton, SD 57026-2158
United States
shelly.angen@seachangemn.com

Ship From: SeaChange - Elections
14505 27th Ave N
Plymouth, MN 55447
United States

Comments: CUSTOMER IS PICKING UP.

INTERNAL USE

Order ID	SG-2369	Ship Via	Kitting
----------	---------	----------	---------

SHIPMENT INCLUDES

SKU	Description	Ordered	Shipped
09-BOD14 Ballot on Demand Stock - 14"	Blank ES&S certified ballot stock, used for printing emergency or OmniBallot BOD ballots. No corner cut. Pack of 100.	90 (9,000 pieces)	90

SEACHANGE GATHER

Order # SG-2368

Ship To: R&G Visions
Rick Weible
803 Elk St
Elkton, SD 57026-2158
United States
shelly.angen@seachangemn.com

Ship From: SeaChange - Elections
14505 27th Ave N
Plymouth, MN 55447
United States

Comments: PLEASE HAVE AVAILABLE AS CUSTOMER WILL BE PICKING UP THIS AFTERNOON IN NEW HOPE.

INTERNAL USE

Order ID	SG-2368	Ship Via	Kitting
----------	---------	----------	---------

SHIPMENT INCLUDES

SKU	Description	Ordered	Shipped
09-BOD14 Ballot on Demand Stock - 14"	Blank ES&S certified ballot stock, used for printing emergency or OmniBallot BOD ballots. No corner cut. Pack of 100.	10 (1,000 pieces)	10

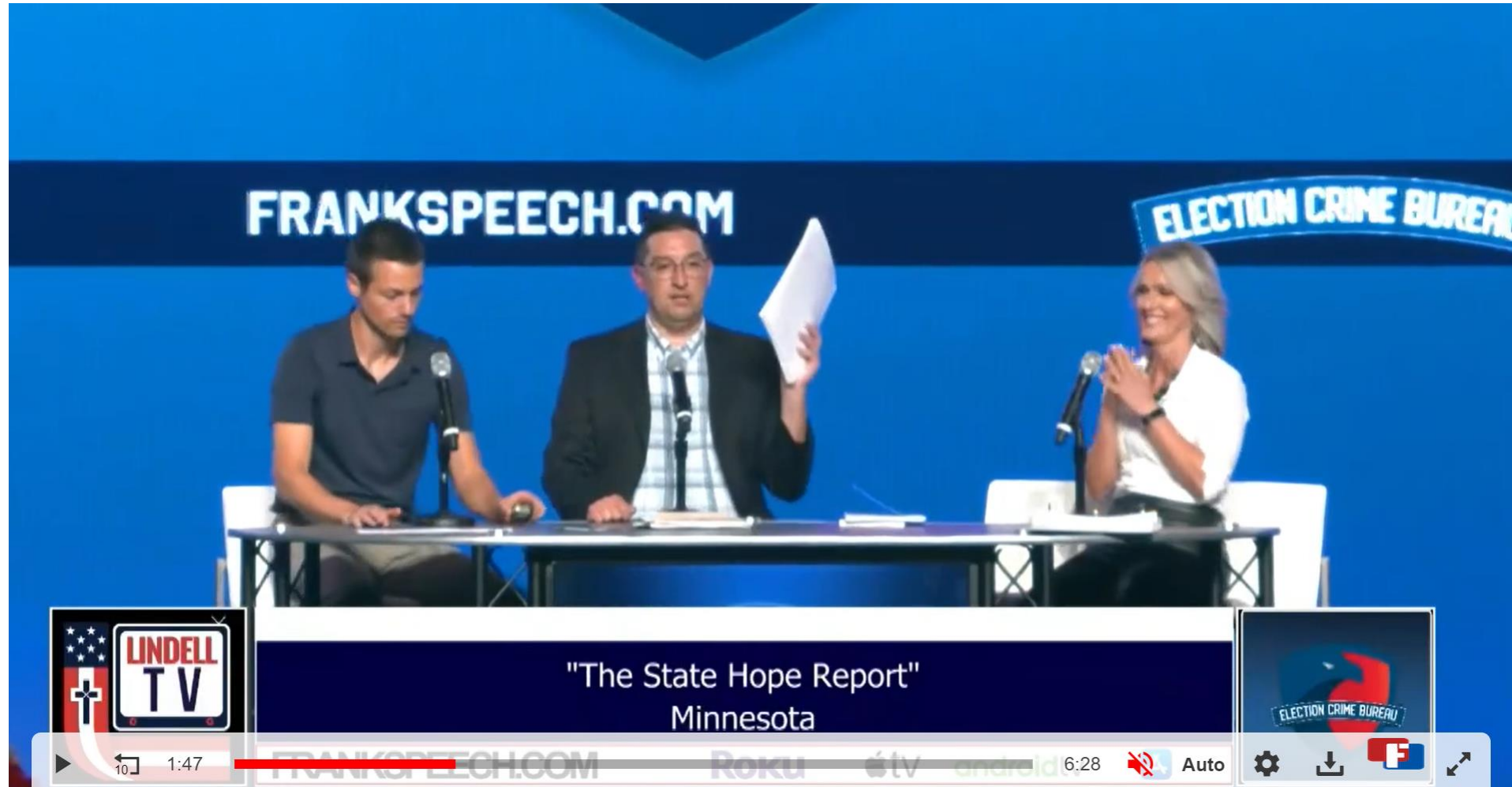
Making Copies

3,000 Dodge County Ballots printed
6 precincts, 2 copiers, 4 hours.

Copiers did not stop them from printing.



10,000 Blank Ballots - Not secure



What is our backup plan?



NewsBreak Original

<https://original.newsbreak.com> · A. Nicole ·

FBI Director Tells Ohio Sheriff, "There are More Red Flags ... ✓

Feb 10, 2024 — In response to alarming **warnings** from the FBI about potential terrorist attacks on the United States, Butler County Sheriff Richard Jones is ...

US says it blocked a China cyber threat, but warns hackers could still disrupt lives of Americans



The sheriff said he believes a terror attack is imminent and he wants Butler County to be ready.

22-11-107. Failure of automatic tabulating equipment.

If the automatic tabulating equipment fails during the ballot count, the counting board shall use an alternate method of counting the ballots.

By [Jennifer Edwards Baker](#) and [Ken Brown](#)

Published: Feb. 8, 2024 at 4:31 AM CST



That's where FBI Director Christopher Wray told the sheriffs that red flag warnings for terrorism threats against Americans are at their highest ever and the Chinese are ready to American infrastructure like electrical grids and water treatment plants if the U.S. and China ever go to war.

Butler County sheriff changes how it arms, trains deputies after FBI director's ominous warning

Sheriff Jones says he is now convinced a terror attack in the U.S. is imminent by people who are already here living among us.

"We were told by the FBI director it's not a matter of if, it's a matter of when," the sheriff said at a news conference Wednesday.

www.uscase.org

Election Research

501c3



The Folds

2.6.6 Folding Ballots

A folding machine should be used to expedite the process of folding ballots. In addition, roller pressures should be reduced to about 2 – 3X thickness of ballot stock.

Caution



- Do not fold across timing marks, ovals, write-in spaces (marked or unmarked), or arrows, as this may cause tabulation errors.
- Fold as few times as possible.
- When removing from envelopes, place all ballots in the same orientation for proper back-bending.

2.6.7 Perforating and Numbering Ballot Stubs

<input type="radio"/> Joan Ellis Beglinger / No Candidate (Independent)	<input type="radio"/> Mandela Barnes (Democratic)	<input type="radio"/> write-in:
<input type="radio"/> write-in: (Governor)	<input checked="" type="radio"/> Ron Johnson (Republican)	<input type="radio"/> write-in:

that election workers
Stubs usually contain at least
ification number or
number that matches the
ve been cast. Ballots should

where the voter intent was lost and the vote for that race did not count.

Governor / Lieutenant Governor Vote for 1	State Treasurer Vote for 1	<input type="radio"/> write-in
<input type="radio"/> Tony Evers / Sara Rodriguez (Democratic)	<input type="radio"/> Aaron Richardson (Democratic)	County
<input checked="" type="radio"/> Tim Michels / Roger Roth (Republican)	<input checked="" type="radio"/> John B. Leiber (Republican)	Sheriff Vote for 1
<input type="radio"/> Joan Ellis Beglinger / No Candidate (Independent)	<input type="radio"/> Andrew Zuelke (Constitution)	<input type="radio"/> write-in
	<input type="radio"/> write-in	County Clerk Vote for 1
	Congressional	<input checked="" type="radio"/> Kelly Enright (Republican)
write-in: (Governor) write-in: (Lieutenant Governor)	<input type="radio"/> Mandela Barnes (Democratic)	<input type="radio"/> write-in
	<input checked="" type="radio"/> Ron Johnson (Republican)	
	<input type="radio"/> write-in	

Over-Vote

A write-in vote for only a Lieutenant Governor candidate will not be counted.

Governor / Lieutenant Governor Vote for 1
<input type="radio"/> Tony Evers / Sara Rodriguez (Democratic)
<input checked="" type="radio"/> Tim Michels / Roger Roth (Republican)
<input type="radio"/> Joan Ellis Beglinger / No Candidate (Independent)
<input checked="" type="radio"/> <u>Tim Michels</u> write-in: (Governor)
<input type="radio"/> write-in: (Lieutenant Governor)

Official Ballot
Partisan Office and Referendum
November 8, 2022

Notice to voters: If you are voting on Election Day, your ballot must be initialed by two (2) election inspectors. If you are voting absentee, your ballot must be initialed by the municipal clerk or deputy clerk. Your ballot may not be counted without initials (see end of ballot for details).

General Instructions	Statewide	Congressional	
<p>If you make a mistake on your ballot or have a question, ask an election inspector for help (absentee voters; contact your municipal clerk).</p> <p>To vote for a name on the ballot, fill in the oval next to the name like this: <input checked="" type="radio"/></p> <p>To vote for a name that is not on the ballot, write the name on the line marked "write-in" and fill in the oval next to the name like this: <input checked="" type="radio"/></p>	<p>Attorney General Vote for 1</p> <p><input type="radio"/> Josh Kaul (Democratic)</p> <p><input checked="" type="radio"/> Eric Toney (Republican)</p> <p><input type="radio"/> write-in</p>	<p>Representative in Congress District 1 Vote for 1</p> <p><input type="radio"/> Mike Van Someren (Democratic)</p> <p><input checked="" type="radio"/> Scott Fitzgerald (Republican)</p> <p><input type="radio"/> write-in</p>	
	<p>Secretary of State Vote for 1</p> <p><input type="radio"/> Doug La Follette (Democratic)</p> <p><input checked="" type="radio"/> Amy Lynn Loudensbeck (Republican)</p> <p><input type="radio"/> Neil Harmon (Libertarian)</p> <p><input type="radio"/> Sharyl R. McFarland (Wisconsin Green Party)</p> <p><input type="radio"/> write-in</p>	<p>Legislative</p> <p>State Senator District 13 Vote for 1</p> <p><input checked="" type="radio"/> John Jagler (Republican)</p> <p><input type="radio"/> write-in</p> <p>Representative to the Assembly District 36 Vote for 1</p> <p><input checked="" type="radio"/> Mark L. Born (Republican)</p> <p><input type="radio"/> write-in</p>	
	<p>Governor / Lieutenant Governor Vote for 1</p> <p><input type="radio"/> Tony Evers / Sara Rodriguez (Democratic)</p> <p><input checked="" type="radio"/> Tim Michels / Roger Roth (Republican)</p> <p><input type="radio"/> Joan Ellis Beglinger / No Candidate (Independent)</p> <p><input checked="" type="radio"/> <u>Tim Michels</u> write-in: (Governor)</p> <p><input type="radio"/> write-in: (Lieutenant Governor)</p>	<p>State Treasurer Vote for 1</p> <p><input type="radio"/> Aaron Richardson (Democratic)</p> <p><input checked="" type="radio"/> John S. Leiber (Republican)</p> <p><input type="radio"/> Andrew Zuelke (Constitution)</p> <p><input type="radio"/> write-in</p>	<p>County</p> <p>Sheriff Vote for 1</p> <p><input checked="" type="radio"/> Dale J. Schmidt (Republican)</p> <p><input type="radio"/> write-in</p> <p>Clerk of Circuit Court Vote for 1</p> <p><input checked="" type="radio"/> Kelly Enright (Republican)</p> <p><input type="radio"/> write-in</p>
		<p>Congressional</p> <p>United States Senator Vote for 1</p> <p><input type="radio"/> Mandela Barnes (Democratic)</p> <p><input checked="" type="radio"/> Ron Johnson (Republican)</p> <p><input type="radio"/> write-in</p>	

Typ:01 Seq:0034 Spl:01

Continue voting at top of next column.	Continue voting at top of next column.	Continue voting on back of ballot.
--	--	------------------------------------

Page 1 of 2-sided ballot. Ballot continues on other side. ➡

President /
presidential candidate will not
be counted.

President /
Vice President
Vote for 1

☐ Joseph R. Biden/
Kamala D. Harris
(Democratic)

☒ Donald J. Trump/
Michael R. Pence
(Republican)

☐ Don Blankenship/
William Mohr
(Constitution)

☐ Jo Jorgensen/
Jeremy Spike Cohen
(Libertarian Party)

☐ Brian Carroll/
Amar Patel
(American Solidarity Party)

☒ Donald Trump,
write-in: (President)

Michael A Pence
write-in: (Vice President)

District Attorney
Vote for 1

☐ Melisa Arndt
(Democratic)

☒ Jon Plumer
(Republican)

☐ write-in:

District Attorney
Vote for 1

☒ Kurt F. Klomberg
(Republican)

☐ write-in:

County

County Clerk
Vote for 1

☒ Karen J. Gibson
(Republican)

☐ write-in:

County Treasurer
Vote for 1

☒ Patti K. Hilker
(Republican)

☐ write-in:

Register of Deeds
Vote for 1

ballot at the request and direction of a
voter who is authorized under Wis. Stat.
Assistance

I certify that I marked or read aloud this
ballot at the request and direction of a
voter who is authorized under Wis. Stat.
§6.82 to receive assistance.

Signature of assistor

For Official Use Only

Inspectors: Identify ballots required to
be remade:

- ☐ Overvoted
☐ Damaged
☐ Other

If this is the Original
Ballot, write the serial
number here:

If this is the Duplicate
Ballot, write the serial
number here:

Initials of inspectors who remade ballot

Public CVRS

- Dodge County WI
<https://www.co.dodge.wi.gov/departments/departments-and-county-clerk/election-information>
- Sauk County WI
<https://www.co.sauk.wi.us/countyclerk/election-information-cast-vote-record-cvr-reports>

Cast Vote Records (CVRs)

- Transparency is the inoculation to all conspiracy theories

Cast Vote Record: 34,195

Poll Place: Watertown W1&2
Precinct: C Watertown W1&2
Ballot Style: C Watertown W1&2 [Sheet Number 1]
Party: Nonpartisan
Tabulator CVR: 45e21200b3ab0caa
Machine Serial: DS200 - 0317350792
Blank Ballot: NO
Reporting Group: Election Day

Contests:

Gov/Lt. Gov (245)

Vote For: 1

Michels / Roth (369)

Write-in (247)

Overvoted

Overvoted

(Marked)

Attorney Gen (250)

Vote For: 1

Eric Toney (375)

Counted

Sec State (255)

Vote For: 1

Amy Lynn Loudenbeck (379)

Counted

Official Ballot Partisan Office November 8, 2022		
Notice to voters: If you are voting on Election Day, your ballot must be initiated by two (2) election inspectors. If you are voting absentee, your ballot must be initiated by the municipal clerk or deputy clerk. Your ballot may not be counted without initials (see end of ballot for initials).		
General Instructions	Statewide	Congressional
If you make a mistake on your ballot or have a question, ask an election inspector for help (absentee voters: contact your municipal clerk). To vote for a name on the ballot, fill in the oval next to the name like this: ● To vote for a name that is not on the ballot, write the name on the line marked "write-in" and fill in the oval next to the name like this: ●	<input type="radio"/> Josh Kaul (Democratic)	<input type="radio"/> Mike Van Someren (Democratic)
	<input checked="" type="radio"/> Eric Toney (Republican)	<input checked="" type="radio"/> Scott Fitzgerald (Republican)
	<input type="radio"/> write-in:	<input type="radio"/> write-in:
	Legislative	
Statewide	<input type="radio"/> Doug La Follette (Democratic)	<input checked="" type="radio"/> John Jagler (Republican)
When voting for Governor and Lieutenant Governor, you have one of two choices: • Vote for candidates on one ticket, or • Write in names of persons on both write-in lines. A write-in vote for only a Lieutenant Governor candidate will not be counted.	<input checked="" type="radio"/> Amy Lynn Loudenbeck (Republican)	<input type="radio"/> write-in:
	<input type="radio"/> Neil Harmon (Libertarian)	Representative to the District 37 Vote for 1
	<input type="radio"/> Sharyl R. McFarland (Wisconsin Green Party)	<input type="radio"/> Maureen McCarville (Democratic)
	<input type="radio"/> write-in:	<input checked="" type="radio"/> William Penfeman (Republican)
Governor / Lieutenant Governor Vote for 1	State Treasurer Vote for 1	<input type="radio"/> write-in:
<input type="radio"/> Tony Evers / Sara Rodriguez (Democratic)	<input type="radio"/> Aaron Richardson (Democratic)	County
<input checked="" type="radio"/> Tim Michels / Roger Roth (Republican)	<input checked="" type="radio"/> John S. Leiber (Republican)	Sheriff Vote for 1
<input type="radio"/> Joan Ellis Beglinger / No Candidate (Independent)	<input type="radio"/> Andrew Zuelke (Constitution)	<input checked="" type="radio"/> Dale J. Schmidt (Republican)
	<input type="radio"/> write-in:	<input type="radio"/> write-in:
	Congressional	State Representative Vote for 1
	<input type="radio"/> Mandela Barnes (Democratic)	<input checked="" type="radio"/> Kelly Enright (Republican)
	<input checked="" type="radio"/> Ron Johnson (Republican)	<input type="radio"/> write-in:
	<input type="radio"/> write-in:	
write-in: (Governor)		
write-in: (Lieutenant Governor)		
Typ:01 Seq:0071 Spt:01		
Continue voting at top of next column.	Continue voting at top of next column.	
Page 1 of 2-sided ballot. Ballot continues on other side. ➡		

Here are some examples of voter intent the machines would miss.

Governor /
Lieutenant Governor
Vote for 1

☒ Tony Evers /
Sara Rodriguez
(Democratic)

☒ Tim Michels /
Roger Roth
(Republican) ← THIS
ONE

Voter Intent is Clear

Congressional

United States Senator
Vote for 1

☒ ~~Mandela Barnes~~
(Democratic) NO

☒ Ron Johnson
(Republican)

☐ write-in:

Voter Intent is Clear

State Treasurer
Vote for 1

☐ Aaron Richardson
(Democratic)

☒ John S. Leiber
(Republican)

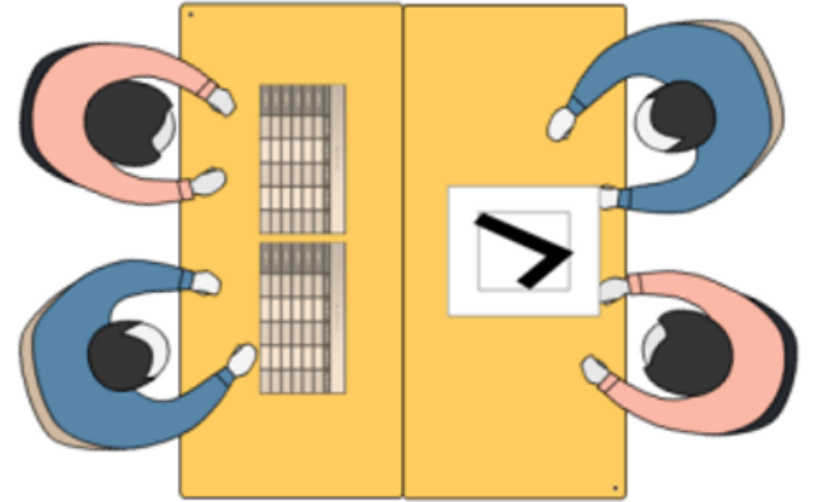
☐ Andrew Zuelke
(Constitution)

☐ write-in:

Voter Intent is Clear

The Seating of the judges

We recommend having 4 election judges per table, 2 from each party, 2 people for different parties will review the ballots and call out the name of the winner of each race on the ballot, in order. The other 2 election judges, from each party, will mark their sheets with the candidate receiving the vote. They will review each vote on the ballot, skipping those races without a selection for a candidate, no mark is needed for empty races.



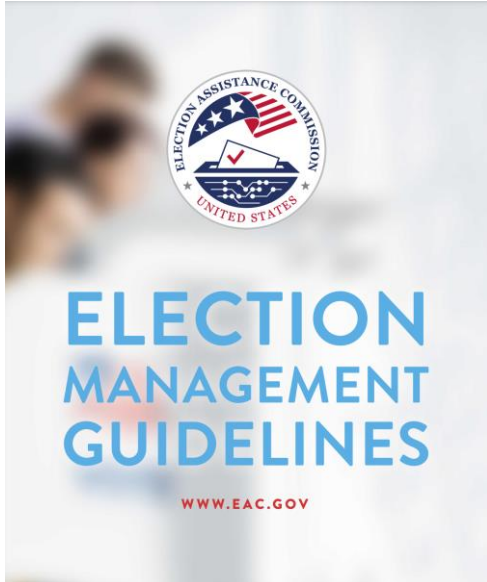


2024 Hand Count Demo

Dodge County 2022 Clyman Ballots

Quick Notes for this session

- 1) There are 126 ballots in each folder on the table, the seal number is 759354
- 2) Both types of ballots are here, user filled in and ExpressVote disability ballots.
- 3) One side of the table is the calling team, represented by both parties.
- 4) The other side of the table is the tally team with the binders, represented by both parties.
- 5) 1st – You will count to confirm that your team has 126 ballots,
 - a. Separate approximately the pile of ballots in half, one for each side of the table.
 - b. Your 2 teams will count and sort the ballots into groups of 50's, so you should end up with 50-50-26 as final stacks.
- 6) 2nd Your table team will verify that all ballots have the stamp or initials required, in-person ballots should have 2 initials, absentee ballots 1 initial. Any ballot that does not have an initial or stamp...you will set that ballot aside and mark the spoiled section of the master tally totals sheets. Rebalance any stack of 50 ballots by drawing a ballot from the remainder stack....so you may end up with 50-50-25 stack of ballots.
- 7) We will be calling and marking one race at time, the first race should marked be in Blue, with a /
- 8) The next race would be in Red.
- 9) If a recount is needed use the same color and mark with an X, if a 3rd recount is needed, fill in the box.



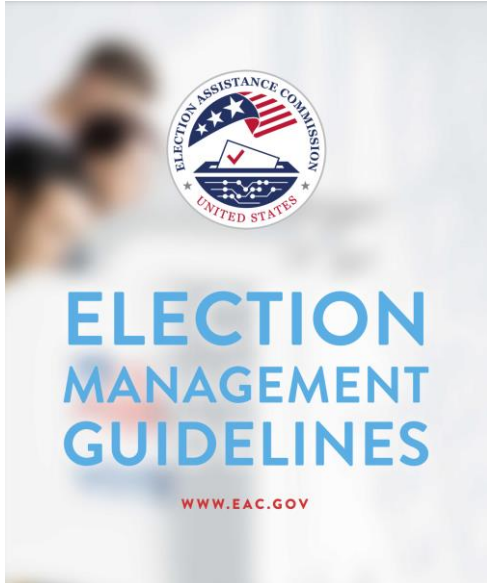
End-to-End Voting System Acceptance Test

The end-to-end test is sometimes referred to as a test of the election management system (EMS). It tests the election management system itself and tests the ability of the EMS to interface with all the types of components. It also verifies that the EMS correctly tabulates votes and prints reports. Election officials should conduct this test on all newly acquired voting systems and after any event that could have altered the voting system, such as a system upgrade or if the EMS hardware leaves the custody and control of the election authority.

Materials Required: Election officials must know the correct versions of the operating systems and EMS software. In addition, the testers will need the following:

- A complete election management system with all required election management system software installed.

- If Optical Scanners are used:
 - At least one ballot scanner. If different types are used (e.g., precinct-based for polling locations and bulk/high-speed for central counting), then at least one of each type will be needed.
 - One blank memory device used to load the election definition onto the ballot scanner(s),
 - A memory device for each scanner to store tabulated results and Cast Vote Records.
 - At least one set of pre-marked optical scan test ballots with known results. This can be the same test deck used to conduct acceptance tests on the ballot scanners.



Documentation: If any component of the voting system experiences a failure during any of the above steps that the tester cannot correct, the test should be terminated. The tester should prepare documentation that lists the serial number of the election computer and the serial number or other identifying information for any other component that failed, the persons conducting the tests, the date, and a description of the failure.

Election officials should make two copies of this documentation; one copy for the permanent record and another copy that stays with the failed component of the voting system to assist those making any required repairs. All printouts should be attached to the copy retained for the permanent record.

If the voting system passes all the above tests, election officials should prepare documentation for the permanent record, including the names of those conducting the tests and the date. All printouts should be attached to this documentation.

www.uscase.org

Election Research



Post Election Audit is FAKE in WY

22-11-109. Post election audit.

The county clerk shall conduct a random audit of ballots by processing the preaudited group of test ballots as described in W.S. 22-11-104(b)(iii) on five percent (5%) of the automated tabulating equipment for that county, but on not less than one (1) machine, within thirty (30) days of any election in which the tabulating equipment was used.

Should be auditing the actual voted ballots with a hand count.

Redoing the test deck is invalid, and does not review the real-world ballots that were cast...

County Authorization (Local Control)

22-11-102. Use authorized; purchase or lease.

The board of county commissioners of each county may adopt for use, either experimentally or permanently, in any election in any or all polling places within the county, any electronic voting system authorized by law.

Authority – SOS - Statute

22-11-103. Capabilities required.

(e) The secretary of state may deny an application for certification of an electronic voting system as required by subsection (d) of this section or withdraw certification of an electronic voting system for any of the following reasons:

(i) A county clerk notifies the secretary of state of and the secretary of state determines that the electronic voting system fails to meet the requirements necessary for approval of certification or ongoing certification provided in subsection (d) of this section; or

(ii) The vendor fails to notify the secretary of state of necessary enhancements or adjustments to the electronic voting system;


Authority – SOS Rules

Section 3. Grounds for Denial or Withdrawal of Certification of Voting Equipment.

The secretary of state may deny or withdraw the certification of equipment for any of the following reasons:

- (b) The secretary of state determines that the equipment fails to meet there quirements necessary for approval or continued compliance;
- (d) The vendor fails to notify the secretary of state of significant enhancements or adjustments which are necessary to the equipment;

Still At High Risk



United States Election Assistance Commission

Certificate of Conformance

ES&S EVS 6.4.0.0



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 2.0* 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: 6.4.0.0

Name of VSTL: Pro V&V

EAC Certification Number: ESSEVS6400

Date Issued: 08/18/2023



COTS Software

6/21/2024 – No Change
Orders for Windows
Updates for 6.4.0.0

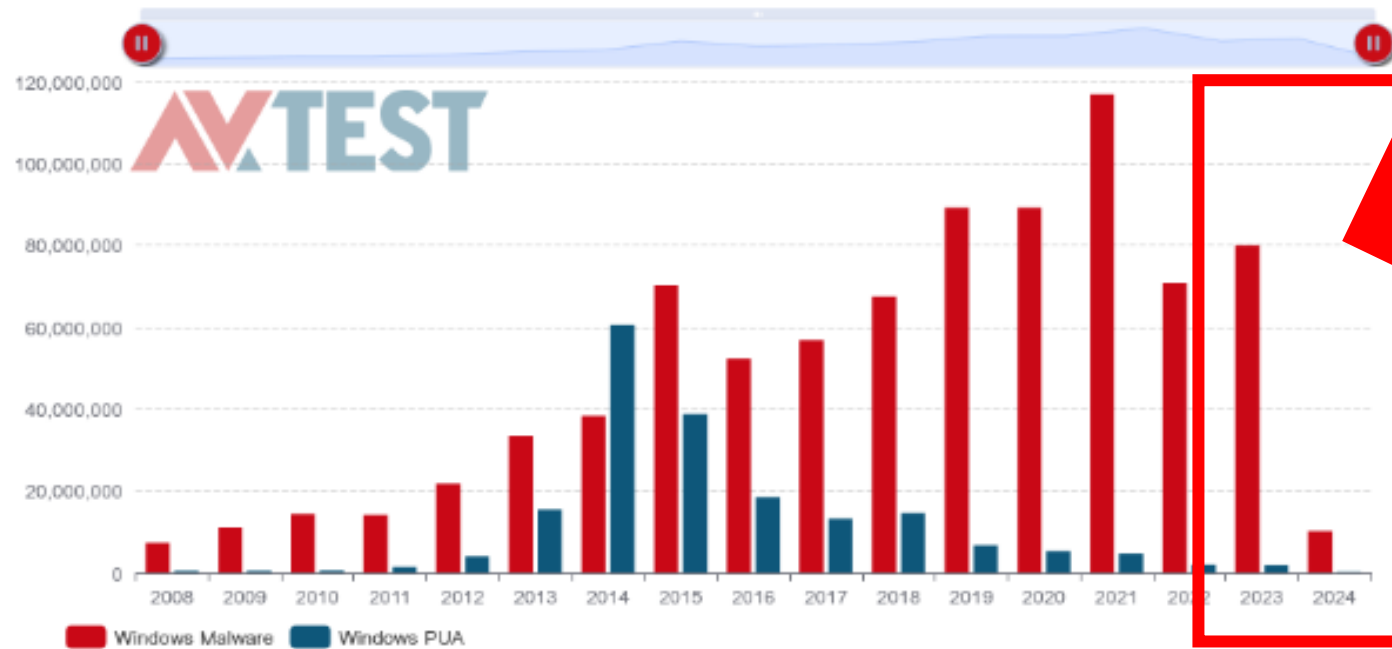
Manufacturer	Application	Version
Microsoft Corporation	Windows 10 Enterprise LTSC	WIN10_6400.iso
Microsoft Corporation	Windows Server 2022	WIN2022_6400.iso
Microsoft Corporation	Windows Updates (Software updates included in the OS image)	Package date: WIN10_6400.iso - 12/02/2022 WIN2022_6400.iso - 12/02/2022
Microsoft Corporation	Windows Defender Antivirus (Configured within the OS image)	N/A

ES&S Electionware 6.4.0.0

WY is At **HIGH** Risk

Development of Windows malware and PUA

TOTAL AMOUNT OF MALWARE AND PUA UNDER WINDOWS

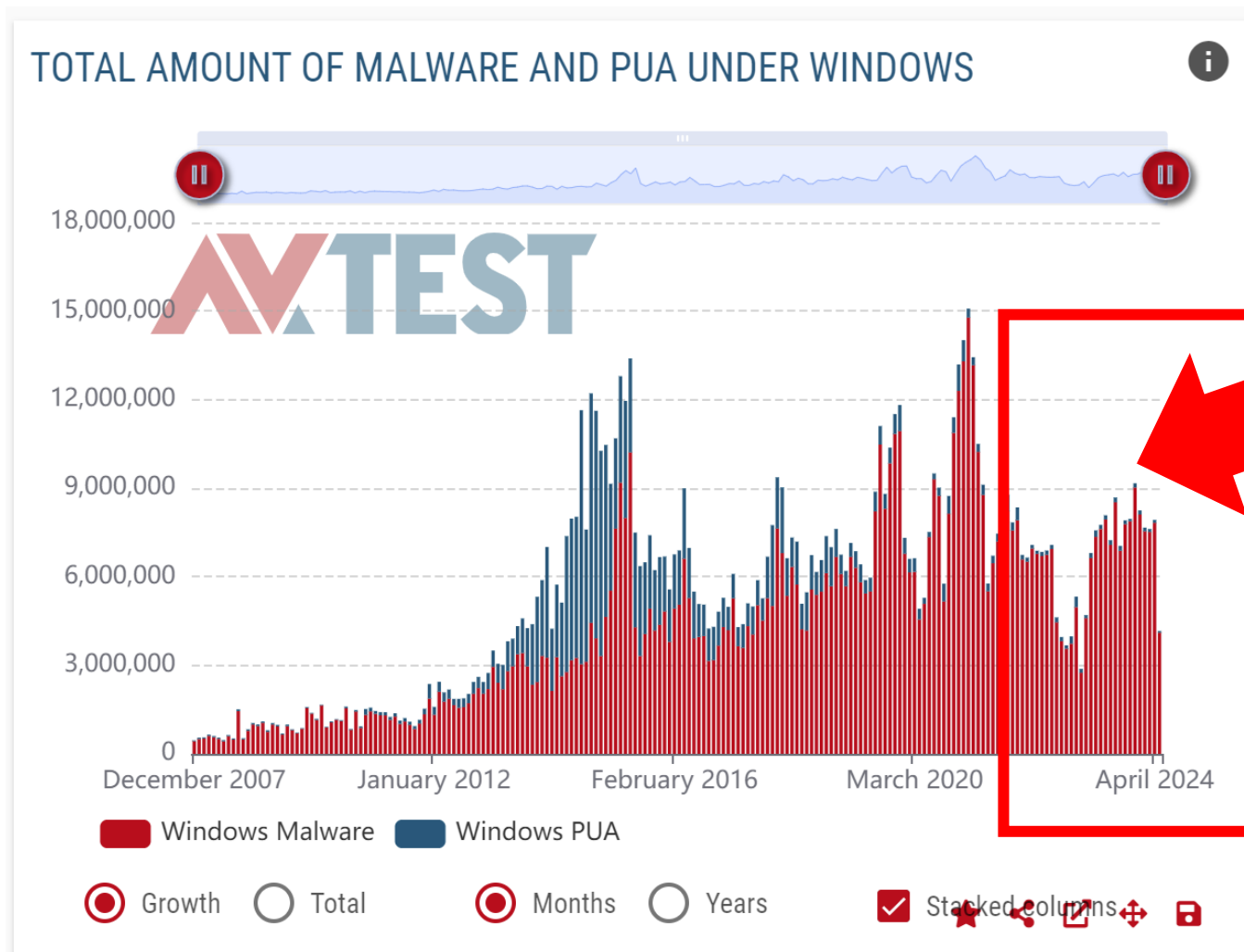


Source: av-atlas.org

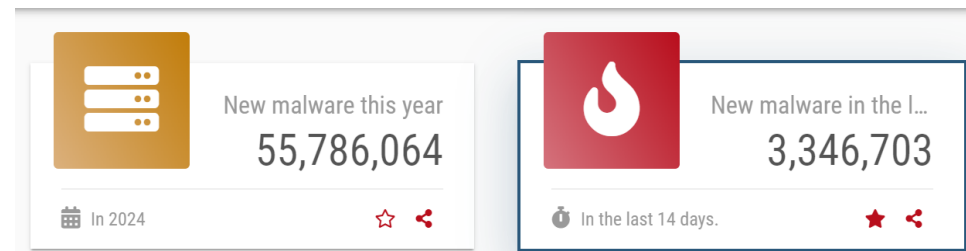
What's
not
detected
or
covered

ES&S Electionware 6.4.0.0

WY is At **HIGH** Risk



What's
not
detected
or
covered



WY Recommended Changes (3) – Constitutional Amendment Required

1) Unopposed candidate for precinct committee automatically elected.

- Any candidate who has filed a statement of candidacy, as required by § [statute](#) having no opposing candidate shall automatically be elected, and after the canvass of the primary shall be so declared.

2) Unopposed candidate automatically nominated--Primary not held if no contest.

- A candidate for nomination to an office, or election to a party office, having no opposing candidate within his party, shall automatically become the nominee of his party or elected party official for said office, and his name shall not be printed on the primary election ballot. If there are no opposing candidates for nomination or election of either state or county candidates in any county, no primary election shall be held in that county, and the candidates shall be automatically nominated or elected.

3) Automatic election of unopposed candidate--Certificate of election.

- Any candidate who has been duly nominated to an elective office except State Legislature, political or nonpolitical, having no opposing candidate at the general election shall automatically be elected and the county auditor or secretary of state, as the case may be, shall, following the official canvass, issue a certificate of election to such candidate and his name shall not be printed on the general election ballot.

Recommended Rule Changes

- 002.0005.6.08262022 Chapter 6: Standards for Counting Damaged Ballots

Section 3. Ballots that Cannot be Tabulated.

(i) ~~Three (3)~~ Two (2) election judges from different parties shall duplicate the ballot.

(ii) Both election judges shall review the ballot before duplication. One (1) election judge shall read the vote off the official ballot and the second election judge shall mark a blank ballot with that vote. ~~The third election judge shall witness the duplication process.~~

- 002.0005.5.08262022 - Chapter 5: Accessibility of Polling Places

- Entire section should be reviewed, and lessened, to first ensure that each polling location is ADA complaint, and eliminate curbside voting. https://www.eac.gov/sites/default/files/Accessibility_Checklist_In_Person_Voting_1.pdf

- 002.0005.12.05212020 - Chapter 12: Certification of Voting Equipment

Section 2. Application for Certification of Voting Equipment.

(c) The vendor shall certify in writing to the secretary of state that the equipment:

(i) Meets the current federal Voluntary Voting System Guidelines (VVSG), ~~to include which version;~~

(d) The vendor shall provide the following supporting documentation:

(i) A report from an accredited Voting System Test Laboratory (VSTL) certifying the system is in compliance with the VVSG. This report is a third party document and shall ~~not~~ be released by the secretary of state ~~but will be deemed confidential;~~

Hand Count – Statute (Machine Primary)

22-14-114. Counting of ballots.

(a) For ballots designed to be counted by machine, each individual vote shall be determined by the voting equipment and shall not be determined subjectively by human tabulation except when the intent of the voter is unmistakable but the ballot was received in such damaged, soiled, or other condition that it is rejected by the machine. The secretary of state may promulgate rules establishing standards for counting such ballots. For ballots not designed to be counted by machine, only votes clearly marked, as provided by W.S. 22-14-104 and rules promulgated pursuant to this code, shall be tallied. For write-in votes, names which are misspelled or abbreviated or the use of nicknames of candidates shall be counted for the candidate if the vote is obvious to the board.

(b) At the request of a county clerk, ballots may be received from a polling place and counted at a central counting center in accordance with rules promulgated by the secretary of state pursuant to W.S. 22-2-121(g).

Extra Credit – Hash Validation

General Procedures for Hash Validation

1. Your voting system vendor must provide specific instructions on how to generate hashes from your voting system and the voting system equipment, and on how to perform the comparison with the trusted hashes.
 2. Using the vendor-provided instructions, the general custodian must generate a hash from the system and from a representative sample of the voting system equipment.
 3. The trusted hashes must be obtained from the SOS or directly from the EAC.
 4. The general custodian will compare the hashes generated from the system and a representative sample of the voting system equipment to the trusted hashes provided by the SOS or the EAC to verify that those hashes are identical.
 5. If the generated hash and the trusted hash are identical, then the test is successful.
- **NOTE:** If your voting systems version has not changed from the last time you obtained trusted hashes from the SOS, you may utilize the same files to perform the hash validation testing. You can submit another request if the previous files are unavailable.

Extra Credit – Hash Validation

Obtaining Trusted Hashes

1. In order to compare hashes, you must first obtain your trusted hashes from the SOS or the EAC. When requesting your hashes, please send the following information to the SOS or EAC:
 - a. Voting System Vendor (Hart, ES&S, etc.)
 - b. Vendor Specific Software Version (Verity 2.X, EVS 6.X.X.X, etc.)
2. Typically you will receive two e-mail messages. The first one will include an **encrypted, password protected** compressed folder. The decrypting passcode will be included in the second e-mail message.
3. You must **download** the encrypted file to your computer or an external storage device in order to extract and obtain the folder containing the trusted hashes.
4. In order to access the files, you must enter the **passcode provided** on the second e-mail message.
5. Once files are available, you must generate your voting systems values for comparison using the tool provided by the vendor or other authorized hashing tool.

Extra Credit – Hash Validation

Generating Your Hashes

- You must follow your vendor-provided specific instructions when generating your hashes. Hash generation procedures vary depending on the software version, equipment and vendor. Normally, a file containing the hashes is generated on the voting system using a native tool and exported to an external drive for comparison.
- You are not required to generate hashes from every individual voting device, but you are required to perform a hash validation of a representative sample of your voting system equipment. At a minimum, you need to generate a hash from at least one of every type of voting system device owned by your entity, including any voting devices, any precinct or central scanners, and any election management system workstations.

Extra Credit – Hash Validation

Performing the Comparison

- Once you have received your trusted hashes and have successfully generated hashes from a representative sample of your voting devices, the final step is to compare your trusted hashes against your generated hashes to verify that they are identical. This comparison may be performed either through a visual comparison or by using a comparison tool.
- You can perform your hash comparison by visually comparing the string of characters from your generated hash against the string of characters from your trusted hash. If the two sets of characters are identical, then the hash validation is successful.
- You can also perform your hash comparison by using a software tool to perform the comparison. You should not use a vendor-provided comparison tool for this purpose. For recommendations on comparison tools, please work with the SOS.
- NOTE: Several counties have identified freeware products that have been effective when comparing files for the purpose of hash validation. Such products might not be compatible to use with all voting systems methods of hash comparison. It is your responsibility to verify and investigate software before you install it in your systems. Please consult your SOS security personnel for guidance concerning the use of freeware for this purpose.

Extra Credit – Hash Validation

Voting Systems Certification

- A voting system that is unable to generate a hash value to verify the programming cannot meet this requirement and therefore should not be certified by the SOS.

Building the Evidence 2024

During Public Accuracy Tests, ask for Ballot Images and CVRs, since there is no identifying information of a voter issue here...so privacy is not an issue at all. (Voters do not fill out ballots for the test decks, that would count in an election)

- 1) Get sample ballots from every precinct
- 2) Get test decks copies, and review where the folds may impact elections
- 3) Evaluate if they tested enough ballots with folds for each test deck
- 4) Get Test Deck Report(s) for each tabulator
- 5) Get the Cast Vote Records
- 6) Get the Ballot Images (there is no Personal Identifying Information)
- 7) Get the log files (system and election)

If they can not provide this, they have not proven they know how to use the election equipment, nor have they proven the systems are secure.

Action Item – Review WY Items

22-11-103. Capabilities required.

(d) A vendor shall file in the office of the secretary of state an application for certification of an electronic voting system and the secretary of state shall approve the application before any electronic voting system to be used in an election conducted under this code may be distributed, sold or upgraded by the vendor. The application for certification of an electronic voting system shall contain the following documentation:

(vi) The checksum value associated with the escrowed source code for the electronic voting system and system components for which certification is being sought;

(e) The secretary of state may deny an application for certification of an electronic voting system as required by subsection (d) of this section or withdraw certification of an electronic voting system for any of the following reasons:

(i) A county clerk notifies the secretary of state of and the secretary of state determines that the electronic voting system fails to meet the requirements necessary for approval of certification or ongoing certification provided in subsection (d) of this section; or

(ii) The vendor fails to notify the secretary of state of necessary enhancements or adjustments to the electronic voting system;

(iii) The election voting system does not produce accurate results and reports as required by law;

(iv) Changes are made in the electronic voting system that do not comply with the requirements for certification as required by subsection (d) of this section;

(v) The electronic voting system is no longer used by any county in Wyoming or is no longer available for purchase or repair from the company.

(g) Every county in Wyoming shall keep an inventory of all electronic voting systems being used in that county. The inventory shall include the following information:

(i) The type of electronic voting system used;

(ii) The quantity of each electronic voting system;

(iii) The serial number of each electronic voting system;

(iv) The software version, if applicable, of each electronic voting system; and

(v) The firmware version, if applicable, of each piece of hardware used in an electronic voting system.