Post-Election Audit Report
2020 Pilot Program
(2020 General Election)

State Board of Election Commissioners
501 Woodlane Street – Suite 122 South
Little Rock, AR 72201
(501) 682-1834 or (800) 411-6996
www.arkansas.gov/sbec

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EXECUTIVE SUMMARY

Prior to the 92nd General Assembly, the State Board of Election Commissioners voted to propose legislation that would authorize the SBEC to conduct a post-election audit of the general election results. In the 2019 Regular Session, Act 888 of 2019 was adopted which provided the SBEC with the authority it requested. The Act also provided that the SBEC would conduct a pilot program following the 2020 General Election to gain experience in conducting post-election audits, and to utilize this experience to develop a more detailed plan for auditing future elections.

The purpose of this audit is to assess the accuracy of the count produced by the ballot tabulators that are utilized to count the ballots cast by Arkansas voters. Pursuant to the requirements of Act 888, the 2020 pilot program was comprised of post-election audits of five counties. The counties selected included White, Pope, Lincoln, Faulkner, and Madison counties.

Based upon the results of the 2020 Post-Election Audit, the SBEC has determined that the voting equipment used and audited in each of the five selected counties rendered a faithful and accurate count of the ballots which were submitted to the system for counting. Based on these findings, it is the conclusion of the SBEC that the ExpressVote system accurately tabulated the election results for the 2020 General Election in the State of Arkansas.

METHODOLOGY

The purpose of this audit is to assess the efficacy of the vote tabulation equipment in service in the State of Arkansas. This assessment was conducted by selecting certain batches of ballots tabulated by the voting equipment and hand counting the actual ballots which constitute the Voter Verified Paper Audit Trail (VVPAT)[1] for Arkansas's voting equipment. This hand count was then compared to the electronic count, as recorded on the official vote totals that were produced by the tabulator, are signed by the poll workers who produced the respective report, and which serves as the legal election results for those ballots.

Pursuant to the requirements of Act 888 of 2019, the SBEC randomly selected the counties to be audited in its December 2nd meeting. As provided in section 5 of the Act, the SBEC selected five counties, including one county from each Congressional District and one county with a population of more than 100,000 people. Once selected, counties were notified by letter and SBEC staff worked with the counties to schedule the audit in each county.

For each audited county, Staff randomly selected between the sealed boxes containing voted ballots. For each box that was selected, the SBEC staff broke ballot box seals and hand counted the paper ballots and looked specifically at the votes cast for presidential electors. The hand counted totals where then compared with the totals on the official results tape for that box of ballots. These findings were then documented on a report which is signed under oath by the auditor. Those signed reports are included in this report.

[1] A VVPAT is a paper record which the voter may inspect prior to the voter's ballot being cast which allows the voter to confirm the selection made by the voter on the voting equipment is faithfully represented on the ballot.

WHITE COUNTY

CONCLUSION: DS 200 Tabulator Functioned Correctly

ADDITIONAL ISSUES TO REPORT: None

The audit of the voting equipment in White County was conducted on Friday January 15th in the White County Clerk's Office. SBEC staff audited the election results from six tabulators and found that the tabulation devices rendered 100 percent accurate results regarding all votes cast for presidential electors in the 2020 General Election. Thirty-one thousand and six (31,006) White County voters cast ballots in the 2020 General Election.

POLLING SITE / DEVICE	DEVICE SERIAL #	RESULTS TAPE	HAND COUNT
Judsonia Community Building	0315410412	497	497
Pangburn City Hall	0315410500	271	271
Carmichael Community Center	0315410984	253	253
Bradford Baptist Church	0315410587	356	356
Downtown Church of Christ	031540360	353	353
Multi-Purpose Building	0315410428	287	287
TOTAL BALLOTS AUDITED		2017	2017

A detailed accounting of the audit for each device is attached to this report below.

Tabulator Audit Report

County: White

Polling Site: Bradford Baptist Church

Serial#: 0315410587

Device: DS 200 Tabulator

100% Accurate Tabulation	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	356	356

Candidate	Hand Count	Results Tape	Split 1	Split 2	Split 3	Split 4		Totals of Splits
Joseph Biden	**53**	**53**	5	9	16	23		53
D. Blankenship	**1**	**1**	1	0	0	0		1
Jo Jorgenson	**1**	**1**	0	0	1	0		1
Kanye West	**2**	**2**	1	0	0	1		2
R. De La Fuente	**0**	**0**	0	0	0	0		0
Phil Collins	**2**	**2**	0	0	1	1		2
Brock Pierce	**0**	**0**	0	0	0	0		0
Brian Carroll	**0**	**0**	0	0	0	0		0
Gloria La Riva	**0**	**0**	0	0	0	0		0
Howie Hawkins	**0**	**0**	0	0	0	0		0
C. L. Gammon	**1**	**1**	0	0	1	0		1
John Myers	**0**	**0**	0	0	0	0		0
Donald Trump	**294**	**294**	32	66	58	138		294
Undervotes	**2**	**2**						
Totals	**356**	**356**						

I, Richard C. Madison, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 15th day of January, 2021 in White County.

Signature

Tabulator Audit Report

County: White

Polling Site: Carmichael Community Center

Serial#: 0315410984

Device: DS 200 Tabulator

100% Accurate Tabulation	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	253	253

Candidate	Hand Count	Results Tape	Split 1	Split 2	Split 3	Split 4	Split 5	Totals of Splits
Joseph Biden	**55**	**55**	12	7	12	12	12	55
D. Blankenship	**0**	**0**	0	0	0	0	0	0
Jo Jorgenson	**12**	**12**	6	1	2	1	2	12
Kanye West	**4**	**4**	1	1	0	0	2	4
R. De La Fuente	**0**	**0**	0	0	0	0	0	0
Phil Collins	**1**	**1**	0	1	0	0	0	1
Brock Pierce	**0**	**0**	0	0	0	0	0	0
Brian Carroll	**0**	**0**	0	0	0	0	0	0
Gloria La Riva	**1**	**1**	1	0	0	0	0	0
Howie Hawkins	**1**	**1**	0	0	1	0	0	1
C. L. Gammon	**0**	**0**	0	0	0	0	0	0
John Myers	**0**	**0**	0	0	0	0	0	0
Donald Trump	**177**	**177**	51	35	44	12	35	177
Undervotes	**2**	**2**						
Totals	**253**	**253**						

I, Richard C. Madison, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 15th day of January, 2021 in White County.

Signature

Tabulator Audit Report

County: White

Polling Site: Downtown Church of Christ

Serial#: 031540360

Device: DS 200 Tabulator

100% Accurate Tabulation	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	353	353

Candidate	Hand Count	Results Tape	Split 1	Split 2	Split 3	Split 4	Split 5	Totals of Splits
Joseph Biden	**76**	**76**	22	0	14	26	14	76
D. Blankenship	**1**	**1**	0	0	0	1	0	1
Jo Jorgenson	**7**	**7**	2	0	2	3	0	7
Kanye West	**3**	**3**	1	0	0	2	0	3
R. De La Fuente	**0**	**0**	0	0	0	0	0	0
Phil Collins	**3**	**3**	1	0	1	1	0	3
Brock Pierce	**0**	**0**	0	0	0	0	0	0
Brian Carroll	**1**	**1**	0	0	0	1	0	1
Gloria La Riva	**1**	**1**	0	0	0	1	0	1
Howie Hawkins	**1**	**1**	1	0	0	0	0	1
C. L. Gammon	**0**	**0**	0	0	0	0	0	0
John Myers	**0**	**0**	0	0	0	0	0	0
Donald Trump	**258**	**258**	55	0	57	85	61	258
Undervotes	**2**	**2**						
Totals	**353**	**353**						

I, Daniel J. Shults, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 15th day of January, 2021 in White County.

Signature

Tabulator Audit Report

County: White

Polling Site: Judsonia Community Building

Serial#: 0315410412

Device: DS 200 Tabulator

100% Accurate Tabulation	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	497	497

Candidate	Hand Count	Results Tape	Split 1	Split 2	Split 3	Split 4	Split 5	Totals of Splits
Joseph Biden	**55**	**55**	19	9	5	8	14	55
D. Blankenship	**0**	**0**	0	0	0	0	0	0
Jo Jorgenson	**6**	**6**	3	3	0	0	0	6
Kanye West	**6**	**6**	3	1	1	1	0	6
R. De La Fuente	**2**	**2**	0	1	0	1	0	2
Phil Collins	**2**	**2**	1	0	0	0	1	2
Brock Pierce	**0**	**0**	0	0	0	0	0	0
Brian Carroll	**0**	**0**	0	0	0	0	0	0
Gloria La Riva	**0**	**0**	0	0	0	0	0	0
Howie Hawkins	**2**	**2**	0	0	0	1	1	2
C. L. Gammon	**0**	**0**	0	0	0	0	0	0
John Myers	**0**	**0**	0	0	0	0	0	0
Donald Trump	**422**	**422**	200	62	55	55	50	422
Undervotes	**2**	**2**						
Totals	**497**	**497**						

I, Jon Davidson, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 15th day of January, 2021 in White County.

Jon Davidson

Signature

Tabulator Audit Report

County: White

Polling Site: Multi-Purpose Building

Serial#: 0315410428

Device: DS 200 Tabulator

100% Accurate Tabulation	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	287	287

Candidate	Hand Count	Results Tape	Split 1	Split 2	Split 3			Totals of Splits
Joseph Biden	**44**	**44**	12	14	18			44
D. Blankenship	**1**	**1**	0	0	1			1
Jo Jorgenson	**2**	**2**	0	1	1			2
Kanye West	**0**	**0**	0	0	0			0
R. De La Fuente	**0**	**0**	0	0	0			0
Phil Collins	**2**	**2**	2	0	0			2
Brock Pierce	**0**	**0**	0	0	0			0
Brian Carroll	**0**	**0**	0	0	0			0
Gloria La Riva	**0**	**0**	0	0	0			0
Howie Hawkins	**1**	**1**	0	0	1			1
C. L. Gammon	**0**	**0**	0	0	0			0
John Myers	**0**	**0**	0	0	0			0
Donald Trump	**235**	**235**	67	63	105			235
Undervotes	**2**	**2**						
Totals	**287**	**287**						

I, Daniel J. Shults, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 15th day of January, 2021 in White County.

Signature

Tabulator Audit Report

County: White

Polling Site: Pangburn City Hall

Serial#: 0315410500

Device: DS 200 Tabulator

100% Accurate Tabulation	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	271	271

Candidate	Hand Count	Results Tape	Split 1	Split 2	Split 3	Split 4		Totals of Splits
Joseph Biden	**26**	**26**	14	6	4	2		26
D. Blankenship	**0**	**0**	0	0	0	0		0
Jo Jorgenson	**4**	**4**	4	0	0	0		4
Kanye West	**0**	**0**	0	0	0	0		0
R. De La Fuente	**0**	**0**	0	0	0	0		0
Phil Collins	**1**	**1**	0	0	1	0		1
Brock Pierce	**1**	**1**	0	0	0	1		1
Brian Carroll	**0**	**0**	0	0	0	0		0
Gloria La Riva	**0**	**0**	0	0	0	0		0
Howie Hawkins	**0**	**0**	0	0	0	0		0
C. L. Gammon	**0**	**0**	0	0	0	0		0
John Myers	**0**	**0**	0	0	0	0		0
Donald Trump	**238**	**238**	126	45	36	31		238
Undervotes	**1**	**1**						
Totals	**271**	**271**						

I, Jon Davidson, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 15th day of January, 2021 in White County.

Jon Davidson

Signature

POPE COUNTY

CONCLUSION: DS 200 Tabulator Functioned Correctly

ADDITIONAL ISSUES TO REPORT: None

The audit of the voting equipment in Pope County was conducted on Friday January 22nd in the Pope County Board of Election Commission Office. SBEC staff audited the election results from five tabulators and found that the tabulation devices rendered 100 percent accurate results regarding all votes cast for presidential electors in the 2020 General Election. Twenty-four thousand, five hundred and five (24,505) Pope County Voters cast ballots in the 2020 General Election.

POLLING SITE / DEVICE	DEVICE SERIAL #	RESULTS TAPE	HAND COUNT
Atkins	0318320407	289	289
Crow Mountain	0318320470	306	306
Dover	0318320551	709	709
Hector	0318320486	452	452
Pottsville	0318320538	450	450
TOTAL BALLOTS AUDITED		2206	2206

A detailed accounting of the audit for each device is attached to this report below.

Tabulator Audit Report

County: Pope

Polling Site: Atkins

Serial #: 0318320407

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	289	289

Candidate	Hand Count	Results Tape
Gloria La Riva	1	1
R. De La Fuente	1	1
Howie Hawkins	0	0
C. L. Gammon	1	1
D. Blankenship	1	1
Joseph Biden	47	47
Jo Jorgenson	5	5
Phil Collins	2	2
Kanye West	0	0
Brock Pierce	0	0
Donald Trump	230	230
John Myers	0	0
Brian Carroll	0	0
Undervotes	1	1
Totals	289	289

I, Richard C. Madison, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 22nd day of January, 2021 in Pope County.

Signature

Tabulator Audit Report

County: Pope

Polling Site: Crow Mountain

Serial #: 0318320470

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	306	306

Candidate	Hand Count	Results Tape
Gloria La Riva	1	1
R. De La Fuente	0	0
Howie Hawkins	0	0
C. L. Gammon	0	0
D. Blankenship	0	0
Joseph Biden	44	44
Jo Jorgenson	0	0
Phil Collins	1	1
Kanye West	1	1
Brock Pierce	0	0
Donald Trump	259	259
John Myers	0	0
Brian Carroll	0	0
Undervotes	0	0
Totals	306	306

I, Alysson Tate, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 22nd day of January, 2021 in Pope County.

Alysson R. Tate

Signature

Tabulator Audit Report

County: Pope

Polling Site: Dover

Serial #: 0318320551

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	709	709

Candidate	Hand Count	Results Tape
Gloria La Riva	3	3
R. De La Fuente	1	1
Howie Hawkins	5	5
C. L. Gammon	2	2
D. Blankenship	0	0
Joseph Biden	76	76
Jo Jorgenson	9	9
Phil Collins	1	1
Kanye West	5	5
Brock Pierce	1	1
Donald Trump	604	604
John Myers	1	1
Brian Carroll	0	0
Undervotes	1	1
Totals	709	709

I, Jon Davidson, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 22nd day of January, 2021 in Pope County.

Jon Davidson

Signature

Tabulator Audit Report

County: Pope

Polling Site: Hector

Serial #: 0318320486

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	452	452

Candidate	Hand Count	Results Tape
Gloria La Riva	0	0
R. De La Fuente	0	0
Howie Hawkins	0	0
C. L. Gammon	0	0
D. Blankenship	0	0
Joseph Biden	55	55
Jo Jorgenson	6	6
Phil Collins	1	1
Kanye West	1	1
Brock Pierce	0	0
Donald Trump	389	389
John Myers	0	0
Brian Carroll	0	0
Undervotes	0	0
Totals	452	452

I, Alysson Tate, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 22nd day of January, 2021 in Pope County.

Alysson R. Tate

Signature

Tabulator Audit Report

County: Pope

Polling Site: Pottsville

Serial #: 0318320538

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	450	450

Candidate	Hand Count	Results Tape
Gloria La Riva	0	0
R. De La Fuente	0	0
Howie Hawkins	2	2
C. L. Gammon	1	1
D. Blankenship	0	0
Joseph Biden	54	54
Jo Jorgenson	7	7
Phil Collins	0	0
Kanye West	0	0
Brock Pierce	2	2
Donald Trump	384	384
John Myers	0	0
Brian Carroll	0	0
Undervotes	0	0
Totals	450	450

I, Jon Davidson, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 22nd day of January, 2021 in Pope County.

Jon Davidson

Signature

LINCOLN COUNTY

CONCLUSION: DS 200 Tabulator Functioned Correctly

ADDITIONAL ISSUES TO REPORT: None

The audit of the voting equipment in Lincoln County was conducted on Friday January 29th in the Lincoln County Courthouse. SBEC staff audited the election results from five tabulators and found that the tabulation devices rendered 100 percent accurate results regarding all votes cast for presidential electors in the 2020 General Election. Three thousand, eight hundred and ninety-three (3,893) Lincoln County Voters cast ballots in the 2020 General Election.

POLLING SITE / DEVICE	DEVICE SERIAL #	RESULTS TAPE	HAND COUNT
Absentee Ballots	0319361740	275	275
Bright Star	0319360049	72	72
Civic Center	0319361805	360	360
Holly Springs	0319360091	129	129
S.E. Lincoln Co. Fire Dept.	0319361752	113	113
TOTAL BALLOTS AUDITED		949	949

A detailed accounting of the audit for each device is attached to this report below.

Tabulator Audit Report

County: Lincoln

Polling Site: Absentee Ballots

Serial #: 0319361740

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	275	275

Candidate	Hand Count	Results Tape
Gloria La Riva	0	0
R. De La Fuente	1	1
Howie Hawkins	0	0
C. L. Gammon	2	2
D. Blankenship	0	0
Joseph Biden	142	142
Jo Jorgenson	2	2
Phil Collins	0	0
Kanye West	1	1
Brock Pierce	0	0
Donald Trump	124	124
John Myers	0	0
Brian Carroll	0	0
Undervotes	3	3
Totals	275	275

I, Daniel J. Shults, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 29th day of January, 2021 in Lincoln County.

Signature

Tabulator Audit Report

County: Lincoln

Polling Site: Bright Star

Serial #: 0319360049

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	72	72

Candidate	Hand Count	Results Tape
Gloria La Riva	0	0
R. De La Fuente	0	0
Howie Hawkins	1	1
C. L. Gammon	0	0
D. Blankenship	0	0
Joseph Biden	50	50
Jo Jorgenson	0	0
Phil Collins	0	0
Kanye West	0	0
Brock Pierce	1	1
Donald Trump	20	20
John Myers	0	0
Brian Carroll	0	0
Undervotes	0	0
Totals	72	72

I, Janie Bryant, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 29th day of January, 2021 in Lincoln County.

Janie Bryant

Signature

Tabulator Audit Report

County: Lincoln

Polling Site: Civic Center

Serial #: 0319361805

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	360	360

Candidate	Hand Count	Results Tape
Gloria La Riva	1	1
R. De La Fuente	0	0
Howie Hawkins	4	4
C. L. Gammon	0	0
D. Blankenship	0	0
Joseph Biden	46	46
Jo Jorgenson	3	3
Phil Collins	0	0
Kanye West	0	0
Brock Pierce	0	0
Donald Trump	305	305
John Myers	0	0
Brian Carroll	0	0
Undervotes	1	1
Totals	360	360

I, Janie Bryant, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 29th day of January, 2021 in Lincoln County.

Janie Bryant

Signature

Tabulator Audit Report

County: Lincoln

Polling Site: Holly Springs

Serial #: 0319360091

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	129	129

Candidate	Hand Count	Results Tape
Gloria La Riva	0	0
R. De La Fuente	1	1
Howie Hawkins	3	3
C. L. Gammon	0	0
D. Blankenship	0	0
Joseph Biden	9	9
Jo Jorgenson	2	2
Phil Collins	0	0
Kanye West	0	0
Brock Pierce	0	0
Donald Trump	113	113
John Myers	1	1
Brian Carroll	0	0
Undervotes	0	0
Totals	129	129

I, Janie Bryant, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 29th day of January, 2021 in Lincoln County.

Janie Bryant

Signature

Tabulator Audit Report

County: Lincoln

Polling Site: S.E. Lincoln Co. Fire Dept.

Serial #: 0319361752

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	113	113

Candidate	Hand Count	Results Tape
Gloria La Riva	2	2
R. De La Fuente	0	0
Howie Hawkins	0	0
C. L. Gammon	1	1
D. Blankenship	0	0
Joseph Biden	7	7
Jo Jorgenson	1	1
Phil Collins	0	0
Kanye West	0	0
Brock Pierce	1	1
Donald Trump	101	101
John Myers	0	0
Brian Carroll	0	0
Undervotes	0	0
Totals	113	113

I, Daniel J. Shults, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 29th day of January, 2021 in Lincoln County.

Signature

FAULKNER COUNTY

CONCLUSION: DS 200 Tabulator Functioned Correctly

ADDITIONAL ISSUES TO REPORT: None

The audit of the voting equipment in Faulkner County was conducted on Friday, February 5 in the Faulkner County Courthouse. SBEC staff audited the election results from eleven tabulators and found that the tabulation devices rendered 100 percent accurate results regarding all votes cast for presidential electors in the 2020 General Election. Fifty-Four thousand, five hundred and eighty-eight (54,588) Faulkner County Voters cast ballots in the 2020 General Election.

POLLING SITE / DEVICE	DEVICE SERIAL #	RESULTS TAPE	HAND COUNT
Agape	0316400217	267	267
Enders	03163600696	230	230
Holland	0316400036	194	194
Mayflower	0316400094	368	368
Mt. Vernon	0316400172	369	369
Naylor United Methodist Church	0316400064	200	200
Roving-Early Voting	0316390621	826	826
Springhill	0316400068	189	189
True Holiness-FLC	0316390691	406	406
Vilonia 1st Baptist Church	0316390951	447	447

Wooster First Baptist Church	03163936	233	233
TOTAL BALLOTS AUDITED		3729	3729

A detailed accounting of the audit for each device is attached to this report below.

Tabulator Audit Report

County: Faulkner

Polling Site: Agape

Serial #: 0316400217

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	267	267

Candidate	Hand Count	Results Tape
R. De La Fuente	0	0
Howie Hawkins	2	2
Kanye West	3	3
D. Blankenship	0	0
Phil Collins	0	0
Joseph Biden	149	149
Brian Carroll	1	1
Brock Pierce	0	0
C. L. Gammon	0	0
Donald Trump	102	102
Jo Jorgenson	8	8
Gloria La Riva	2	2
John Myers	0	0
Undervotes	0	0
Totals	267	267

I, Janie Bryant, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 5th day of February, 2021 in Faulkner County.

Janie Bryant

Signature

Tabulator Audit Report

County: Faulkner

Polling Site: Enders

Serial #: 03163900696

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	230	230

Candidate	Hand Count	Results Tape
R. De La Fuente	0	0
Howie Hawkins	0	0
Kanye West	1	1
D. Blankenship	0	0
Phil Collins	0	0
Joseph Biden	18	18
Brian Carroll	0	0
Brock Pierce	0	0
C. L. Gammon	0	0
Donald Trump	209	209
Jo Jorgenson	1	1
Gloria La Riva	0	0
John Myers	0	0
Undervotes	1	1
Totals	230	230

I, Daniel J. Shults, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 5th day of February, 2021 in Faulkner County.

Signature

Tabulator Audit Report

County: Faulkner

Polling Site: Holland

Serial #: 0316400036

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	194	194

Candidate	Hand Count	Results Tape
R. De La Fuente	1	1
Howie Hawkins	0	0
Kanye West	4	4
D. Blankenship	0	0
Phil Collins	0	0
Joseph Biden	29	29
Brian Carroll	0	0
Brock Pierce	1	1
C. L. Gammon	0	0
Donald Trump	157	157
Jo Jorgenson	2	2
Gloria La Riva	0	0
John Myers	0	0
Undervotes	0	0
Totals	194	194

I, Janie Bryant, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 5th day of February, 2021 in Faulkner County.

Janie Bryant

Signature

Tabulator Audit Report

County: Faulkner

Polling Site: Mayflower

Serial #: 0316400094

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	368	368

Candidate	Hand Count	Results Tape
R. De La Fuente	0	0
Howie Hawkins	0	0
Kanye West	2	2
D. Blankenship	1	1
Phil Collins	0	0
Joseph Biden	78	78
Brian Carroll	0	0
Brock Pierce	0	0
C. L. Gammon	0	0
Donald Trump	274	274
Jo Jorgenson	11	11
Gloria La Riva	0	0
John Myers	0	0
Undervotes	2	2
Totals	368	368

I, Daniel J. Shults, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 5th day of February, 2021 in Faulkner County.

Signature

Tabulator Audit Report

County: Faulkner

Polling Site: Mt. Vernon

Serial #: 0316400172

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	369	369

Candidate	Hand Count	Results Tape
R. De La Fuente	0	0
Howie Hawkins	2	2
Kanye West	1	1
D. Blankenship	1	1
Phil Collins	1	1
Joseph Biden	44	44
Brian Carroll	0	0
Brock Pierce	0	0
C. L. Gammon	0	0
Donald Trump	315	315
Jo Jorgenson	2	2
Gloria La Riva	1	1
John Myers	1	1
Undervotes	1	1
Totals	369	369

I, Janie Bryant, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 5th day of February, 2021 in Faulkner County.

Janie Bryant

Signature

Tabulator Audit Report

County: Faulkner

Polling Site: Naylor United Methodist Church

Serial #: 0316400064

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	200	200

Candidate	Hand Count	Results Tape
R. De La Fuente	0	0
Howie Hawkins	0	0
Kanye West	1	1
D. Blankenship	1	1
Phil Collins	3	3
Joseph Biden	32	32
Brian Carroll	0	0
Brock Pierce	0	0
C. L. Gammon	0	0
Donald Trump	160	160
Jo Jorgenson	3	3
Gloria La Riva	0	0
John Myers	0	0
Undervotes	0	0
Totals	200	200

I, Richard C. Madison, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 5th day of February, 2021 in Faulkner County.

Signature

Tabulator Audit Report

County: Faulkner

Polling Site: Roving – Early Voting

Serial #: 0316390621

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	826	826

Candidate	Hand Count	Results Tape
R. De La Fuente	0	0
Howie Hawkins	2	2
Kanye West	3	3
D. Blankenship	1	1
Phil Collins	0	0
Joseph Biden	241	241
Brian Carroll	3	3
Brock Pierce	1	1
C. L. Gammon	0	0
Donald Trump	560	560
Jo Jorgenson	12	12
Gloria La Riva	0	0
John Myers	2	2
Undervotes	1	1
Totals	826	826

I, Alysson Tate, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 5th day of February, 2021 in Faulkner County.

Alysson R. Tate

Signature

Tabulator Audit Report

County: Faulkner

Polling Site: Springhill

Serial #: 0316400068

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	189	189

Candidate	Hand Count	Results Tape
R. De La Fuente	0	0
Howie Hawkins	1	1
Kanye West	2	2
D. Blankenship	1	1
Phil Collins	1	1
Joseph Biden	31	31
Brian Carroll	0	0
Brock Pierce	0	0
C. L. Gammon	0	0
Donald Trump	146	146
Jo Jorgenson	4	4
Gloria La Riva	0	0
John Myers	0	0
Undervotes	3	3
Totals	189	189

I, Daniel J. Shults, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 5th day of February, 2021 in Faulkner County.

Signature

Tabulator Audit Report

County: Faulkner

Polling Site: True Holiness- FLC

Serial #: 0316390691

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	406	406

Candidate	Hand Count	Results Tape
R. De La Fuente	1	1
Howie Hawkins	1	1
Kanye West	4	4
D. Blankenship	0	0
Phil Collins	1	1
Joseph Biden	92	92
Brian Carroll	0	0
Brock Pierce	0	0
C. L. Gammon	0	0
Donald Trump	289	289
Jo Jorgenson	14	14
Gloria La Riva	1	1
John Myers	1	1
Undervotes	2	2
Totals	406	406

I, Alysson Tate, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 5th day of February, 2021 in Faulkner County.

Alysson R. Tate

Signature

Tabulator Audit Report

County: Faulkner

Polling Site: Vilonia 1st Baptist Church

Serial #: 0316390951

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	447	447

Candidate	Hand Count	Results Tape
R. De La Fuente	0	0
Howie Hawkins	3	3
Kanye West	0	0
D. Blankenship	0	0
Phil Collins	6	6
Joseph Biden	67	67
Brian Carroll	0	0
Brock Pierce	0	0
C. L. Gammon	0	0
Donald Trump	363	363
Jo Jorgenson	7	7
Gloria La Riva	0	0
John Myers	0	0
Undervotes	0	0
Totals	447	447

I, Richard C. Madison, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 5th day of February, 2021 in Faulkner County.

Signature

Tabulator Audit Report

County: Faulkner

Polling Site: Wooster First Baptist Church

Serial #: 0316390936

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	233	233

Candidate	Hand Count	Results Tape
R. De La Fuente	0	0
Howie Hawkins	0	0
Kanye West	1	1
D. Blankenship	0	0
Phil Collins	0	0
Joseph Biden	42	42
Brian Carroll	0	0
Brock Pierce	0	0
C. L. Gammon	0	0
Donald Trump	187	187
Jo Jorgenson	3	3
Gloria La Riva	0	0
John Myers	0	0
Undervotes	0	0
Totals	233	233

I, Richard C. Madison, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 5th day of February, 2021 in Faulkner County.

Signature

MADISON COUNTY

CONCLUSION: DS 200 Tabulator Functioned Correctly

ADDITIONAL ISSUES TO REPORT: See SBEC Staff Memo

The audit of the voting equipment in Madison County was conducted on Monday, February 8 in the Madison County Courthouse annex. SBEC staff audited the election results from two tabulators and found that the tabulation devices rendered 100 percent accurate results regarding all ballots processed through the scanner tabulator for presidential electors in the 2020 General Election. Seven thousand, three hundred seventy-nine (7,379) Madison County Voters cast ballots in the 2020 General Election.

POLLING SITE / DEVICE	DEVICE SERIAL #	RESULTS TAPE	HAND COUNT
Kingston	0319352002	339	339
St. Paul	0319351974	441	442*
TOTAL BALLOTS AUDITED		780	781

A detailed accounting of the audit for each device is attached to this report below.

(*See attached SBEC Staff Memo regarding this discrepancy. SBEC Staff determined that the tabulator operated correctly. It properly read and tabulated all ballots processed through the scanner, as designed with a 100 percent accuracy rate. SBEC Staff determined that a voter inadvertently placed their ballot in the mistakenly opened emergency slot on the front of the ballot storage section. In so doing, that ballot fell through the small opening at the front of the emergency slot, falling into the ballot box without being processed through the scanner/tabulator. SBEC Staff determined this discrepancy is not a fault by the scanner/tabulator machine. Staff has determined that County officials have taken appropriate steps to ensure this issue will not be repeated in the future.)

Tabulator Audit Report

County: Madison

Polling Site: Kingston

Serial #: 0319352002

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☒ Yes ☐ No	339	339

Candidate	Hand Count	Results Tape
R. De La Fuente	0	0
Gloria La Riva	1	1
Phil Collins	1	1
D. Blankenship	0	0
Kanye West	0	0
Brian Carroll	0	0
Brock Pierce	1	1
Jo Jorgenson	1	1
C. L. Gammon	0	0
Donald Trump	289	289
John Myers	0	0
Joseph Biden	44	44
Howie Hawkins	1	1
Undervotes	1	1
Totals	339	339

I, Richard C. Madison, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 8th day of February, 2021 in Madison County.

Signature

Tabulator Audit Report

County: Madison

Polling Site: St. Paul

Serial #: 0319351974

Device: DS 200 Tabulator

100% Accurate County	Total Public Count on Results Tape	Total Ballots Hand Counted
☐ Yes ☒ No	522	523

Candidate	Hand Count	Results Tape
R. De La Fuente	0	0
Gloria La Riva	1	1
Phil Collins	0	0
D. Blankenship	0	0
Kanye West	2	2
Brian Carroll	0	0
Brock Pierce	0	0
Jo Jorgenson	3	3
C. L. Gammon	1	1
Donald Trump	442	441
John Myers	0	0
Joseph Biden	71	71
Howie Hawkins	1	1
Undervotes	2	2
Totals	523	522

I, Richard C. Madison, hereby certify that the information contained herein is accurate and was obtained by an audit of the original Voter Verified Paper Audit Trail (VVPAT) and Certified Results Tapes for votes cast in the 2020 General Election which I reviewed on the 8th day of February, 2021 in Madison County.

Signature

STATE BOARD OF ELECTION COMMISSIONERS
501 Woodlane - Suite 122 South
Little Rock, Arkansas 72201
(501) 682-1834 or (800) 411-6996

M E M O R A N D U M

TO: Daniel Shults,
Director State Board of Election Commissioners
FROM: Chris Madison, Legal Counsel SBEC
DATE: February 16, 2021
SUBJECT: Audit – 2021 Madison County

This memo is provided to recount my experience while conducting the Audit of Madison County's General Election 2020. Also attached are several documents provided by Clerk Blocker.

On Monday, February 8th, 2021, I arrived at the Madison County Courthouse and annex building in downtown. The County Clerk, Ms. Tamitha Blocker, had prepared the annex building/room for my audit work and made all ballot boxes and results tapes available for my purposes.

I randomly selected two boxes to audit, selecting Kingston and St. Paul. The initial count for Kingston, tabulator serial number 0319352002 was 339 total votes according to the Tabulator Results Tape. The Tabulator Results Tap and the ballots, removed from the sealed box, contained the following votes:

Tabulator Results:		Hand Counted Ballots:
Gloria La Riva:	1	1
Phil Collins:	1	1
Brock Pierce:	1	1
Jo Jorgensen:	1	1
Donald Trump:	289	289
Joseph Biden:	44	44

Howie Hawkins:	1	1
Under vote:	1	1
Total:	339	339

The hand counted ballots exactly matched the Tabulator Results Tape at Kingston's Polling location. The St. Paul Tabulator Results tap and Hand Counted ballots provided the following results:

Tabulator Results:		Hand Counted Ballots:	
Gloria La Riva:	1	1	
Kanye West:	2	2	
Jo Jorgensen:	3	3	
C.L. Gammon:	1	1	
Donald Trump:	441	442	Discrepancy
Joseph Biden:	71	71	
Howie Hawkins:	1	1	
Under vote:	2	2	
Total	522	523	

The process of conducting the audit was as follows. I removed the ballot box seal and separated the ballots into stacks of ten per each candidate for the Office of President. The totals for Mr. Biden (71) and other non-major party candidates and under vote (10) were correct. However, when tabulating the totals for Mr. Trump, I counted 442 ballots, but the Tabulator Results Tape only recorded 441 ballots with votes for Mr. Trump. I resorted the ballots for Mr. Trump and re-counted, again having 442 ballots with votes for him. I went through the stacks counting each one yet a third time, and again resulted in 442 ballots for Mr. Trump. I totaled the number of ballots, reaching a total of 523 ballots that were removed from the ballot box. The Tabulator Results Tape, however, only recorded 522 ballots.

To confirm my tabulation of 523 ballots, I contacted the County Clerk, Ms. Blocker, to assist me in recounting yet again. She and I both recounted the ballots, and each reached the same result, 442 ballots for Mr. Trump and a total of 523 ballots removed from the ballot box.

I asked that she pull the polling location sign-in and associated paperwork packet. We reviewed the totals provided and discovered that 523 voters presented and signed-in to vote, but that the number of ballots reported on the Tabulator Results Tape was 522.

There was a handwritten note on the sign-in and totals paperwork that asked whether a voter had mistakenly walked out with his or her ballot. Clerk Blocker stated she assumed this note was written election night because of the discrepancy between 523 and 522, Clerk Blocker suggested we load the media into another tabulator and process the ballots again, using the tabulator to verify our hand counted totals number of ballots.

All the tabulators were located in the same room in which I was conducting the audit count. Clerk Blocker prepared a tabulator that had been used for early voting for use in our audit count efforts.

I personally processed each of the 523 ballots through the tabulator. The tabulator confirmed 523 ballots. The Tabulator processed 518 of the 523 ballots but rejected 5 ballots that were damaged. Thus, the tabulator confirmed that I removed 523 ballots from the St. Paul Ballot box.

We then located the Tabulator used for St. Paul and discovered the emergency slot door was open. Clerk Blocker confirmed that the Tabulator was brought from the Polling Location immediately after the election and transported to where we were examining it. She knew of only one location that had to open the emergency slot during the election, but it was NOT the St. Paul location.

It appears that a ballot placed in the emergency bin, could work its way into the ballot box through the slot cut into the emergency box floor towards the front of the bin. Further, Clerk Blocker and I discovered that a ballot, if properly aligned in the emergency slot, could pass from the emergency slot, even with the slot door closed, into the bottom ballot box.

The following day, Clerk Blocker contacted the poll supervisor and tabulator operator regarding the opened emergency slot door. Both Supervisor and operator confirmed that they did not have to open the emergency slot door during voting. However, the operator remembered

the flap already being open. The operator continued, that they did not think to close the flap, so it remained opened all day.

Clerk Blocker reports that she believes the tabulator was transported and set up with the emergency flap open. She states that checking the flap door was not on their machine prep check-off list prior to the General Election. She provides that because of this incident, they will now "retrofit the emergency bin on each DS200 utilizing a piece of cardboard or other type of material and some electrical tap to close the gap/hole between the emergency bin and the ballot box in order to close the access point and prevent a ballot from dropping down into the ballot box from the emergency bin." She continues, that they will ensure "that the emergency bin flap is in the closed position" as part of the machine prep check-off list. She states this will be checked by election staff during testing and prepping for transport, and again double checked by the delivery and set-up crew.

Further, she states that "[i]n the event a ballot count comes up short in the future and it is believed that a voter left the vote center with their ballot thinking it was a receipt, the Election Commission will double check the poll workers by hand counting the ballots in the box to be certain that was in fact the case."

It is my conclusion, based on the audit and subsequent inquiry, that the tabulator's emergency bin flap was opened at some point prior to deployment to the polling location, and that a voter inadvertently inserted his or her ballot in the open bin flap, unknown to poll workers, and that this ballot fell through the open area separating the emergency bin and the ballot box.

Further, the remedial steps proposed by Clerk Blocker appear appropriate to prevent this from occurring in the future, as well as, if a count identifies a discrepancy, that additional actions, such as a hand count of ballots, will be conducted to resolve the discrepancy.

From: CountyClerk@madisoncounty.net
To: Chris Madison
Subject: Follow Up - St Paul Vote Center
Date: Thursday, February 11, 2021 9:36:05 AM
Attachments: MX-M364N_20210211_104050.pdf

Good Morning Chris,

I hope you made it safely home before all this nasty weather hit. I followed up with the poll workers at the St. Paul Vote Center and with Robin Watson, our Election Coordinator. I have attached a synopsis of what we believed happened with the ballot that didn't get scanned, as well as information on how the ballots are transported from the vote center to the central tabulation site at the Courthouse. I also attached a copy of our poll closing procedures, seal number lists, and election materials return checklist. Please let me know if you should need anything further.

Thank you,

Tamitha Blocker

Madison County Clerk
PO Box 37
Huntsville, AR 72740
Phone: (479) 738-2747

As a follow-up to the post-election audit conducted by the SBEC on February 8, 2021, I contacted the poll supervisor and the DS200 operator at the St. Paul Vote Center to inquire whether they had to open the emergency flap on the DS200 on Election Day. These were the two poll workers at the St. Paul Vote Center who had custody of the key lanyards for the voting machines and ballot box. They both stated that they did not have to open the emergency flap due to a ballot jam; however, the DS200 operator remembered the flap already being open. They did not think to close the flap, so it remained open all day. The poll supervisor who normally serves at this location decided not to work the General Election due to health issues and the threat from COVID-19, and several of our other seasoned poll workers from this location bowed out as well. So, this vote center had a lot of elderly poll workers and several first-time poll workers working this election. After speaking with Robin Watson, our Election Coordinator, we have concluded that the DS200 inadvertently went to the vote center with the flap open, as checking the flap position was not on our machine prep check-off list prior to the General Election. In light of this incident and the knowledge that it is possible for a ballot to pass through the emergency bin into the ballot box, we will implement the following measures for future elections.

1. We will retrofit the emergency bin on each DS200 utilizing a piece of cardboard or other type of material and some electrical tape to close the gap/hole between the emergency bin and the ballot box in order to close the access point and prevent a ballot from dropping down into the ballot box from the emergency bin.
2. Ensuring that the emergency bin flap is in the closed position has now been added to our machine prep check-off list. This will be checked by the election staff testing and preparing the machines for transport to the polling location, and it will be double checked by the delivery and set-up crew.
3. In the event a ballot count comes up short in the future and it is believed that a voter left the vote center with their ballot thinking it was a receipt, the Election Commission will double check the poll workers by hand counting the ballots in the box to be certain that was in fact the case.

There were 523 voters on the List of Electors at the St Paul Vote Center and there were 523 ballots present in the ballot box, though only 522 ballots passed through the scanner. The procedure for the transport of ballots from the vote center to the Courthouse (tabulation location) is as follows: At least four (4) poll workers are to verify the seal numbers that are placed on the ballot box and witness the ballot box being locked and sealed. The poll workers list those seal numbers on a Password/Seal Number List. The poll workers then sign the Password/Seal Number List certifying the seal numbers used to seal the ballot box, as well as other sealed election materials prior to transport to the Courthouse. The Password/Seal List is sealed inside a zippered case that contains the poll books. The election materials are then transported to the Courthouse by the poll supervisor appointed by the Election Commission to return the election materials to the Courthouse. It is then checked in at the Central Tabulation site in the Courthouse by election staff. The seal numbers that were certified by the poll workers are verified once again by both election staff at the Courthouse and the poll supervisor returning the ballot box. The seal numbers are verified to ensure that the box was not tampered with during transport and a signed receipt is issued to the poll supervisor and a copy of the receipt is kept by the Election

Commission (see attached). We have concluded that the emergency bin flap was open during the time the DS200 was at the vote center and that a ballot was inadvertently placed into the emergency bin by a voter and made its way into the ballot box without being scanned.

The November 3rd General Election was only the second election in which Madison County utilized the new voting equipment, and we are still learning the system. The emergency flap design flaw was not something that we were aware of until the post-election audit. Hopefully the new measures that will be implemented will prevent this from happening again. If you need any additional information from me, please let me know.

Sincerely,
Tamitha Blocker
Madison County Clerk

CLOSING THE POLLS CHECKLIST

Close the polls at 7:30 p.m. **OR** as soon as the last
Voter who entered the line at 7:30 p.m. has voted
DO NOT CLOSE BEFORE 7:30 p.m.

ExpressPoll Tablets

- ☐ **Use the ExpressPoll Tablet Quick Guide to Close each ExpressPoll Tablet**
- ☐ Place each ExpressPoll Tablet in the soft black sleeve, then place each ExpressPoll Tablet in the Zippered Black Protective Case.
- ☐ Place the completed Password/Seal List in one of the Zippered Black Cases
- ☐ Seal both Zippered Black Cases with an Orange Zip Tie Seal
- ☐ Unplug & Turn off Verizon MiFi Hotspot and Cell Phone. Place in Red Zippered Case.
- ☐ Return Both Black Cases and the Red Case to the Courthouse in the Election Supply Bag

ExpressVotes

- ☐ **Use the ExpressVote Quick Guide to Close each ExpressVote**
- ☐ Remove each Orange Seal & Remove all ExpressVote Sticks
- ☐ Place all ExpressVote sticks in the small labeled Ziploc bag (found in the **Blue Bag**)
- ☐ Put the Ziploc bag in the large portion of the **Blue Bag**

DS200 – Blue Ballot Box

- ☐ **Use the DS200 Quick Guide to Close the DS200**
- ☐ Remove the DS200 Stick and place in the front compartment of the **BLUE BAG**
- ☐ Break the Red Padlock Seal and Remove the Blue Ballot Box containing all voted ballots from the DS200
- ☐ Place the **RED BAG, SEALED BLUE BAG,** and **ORANGE PROVISIONAL BALLOT BAG** in the Blue Ballot Box directly on top of the Voted Ballots
- ☐ Lock the Blue Ballot Box with the Silver Key
- ☐ Seal the Blue Ballot Box with an Orange Zip Tie Seal
- ☐ POST the 3rd Results Tape on the outside of the door of the Vote Center
- ☐ Return the Blue Ballot Box to the Courthouse

RED BAG

* **Return to Courthouse in Ballot Box**

- ☐ Spoiled Ballot Envelope
- ☐ Abandoned Ballot Envelope
- ☐ Poll Workers Certificate (Totals Page)
- ☐ All Other Items Listed on the Front of the Red Bag

BLUE BAG

* **Return to Courthouse in Ballot Box**

- ☐ DS200 Stick (place in front compartment)
- ☐ ExpressVote Sticks (in Ziploc Bag)
- ☐ (1) Signed Zero Tape & (2) Signed Results Tapes (in Ziploc Bags)
- ☐ Seal with White Keyless Seal

Other Closing Procedures

- ☐ Bring the Following Items inside the Vote Center:
  - ➢ Vote Here Signs
  - ➢ Other Outside Signage (if any)
  - ➢ Handicapped Door Bell Sign
  - ➢ Orange Cones & Parking Signs
  - ➢ Horse Mats
- ☐ Complete & Sign the Poll Worker Certificate (Totals Page)
- ☐ Complete & Sign the Password/Seal List
- ☐ Place all Election Materials and Forms in the Appropriate Bag for Return to Courthouse

THE FOLLOWING

MUST BE RETURNED TO THE COURTHOUSE ELECTION NIGHT

WITH

REQUIRED CONTENTS AS LISTED ABOVE

- ☐ **BLUE BALLOT BOX** (locked & sealed) containing:
  - ☐ **RED BAG**
  - ☐ **BLUE BAG**
  - ☐ **ORANGE PROVISIONAL BALLOT BAG**
  - ☐ **ALL VOTED BALLOTS**
- ☐ **(2) EXPRESSPOLL TABLETS**
- ☐ **ASUS TABLET** (used by voters to view sample ballots)
- ☐ **VERIZON MIFI HOTSPOT & CELL PHONE**
- ☐ **(2) BLUE KEY LANYARDS**
- ☐ **ELECTION SUPPLY BAG** (containing all unused ballots & other general election supplies that were sent out in the supply bag)

THANK YOU FOR WORKING THE POLLS. WE APPRECIATE YOUR SERVICE!

Password/Seal Number List

Date of Election: 11/3/2020 Vote Center: St. Paul

Outgoing Seal Numbers:

Red MiFi/Cell Phone Case (Yellow Plastic Seal)	147028
Express Poll Tablet Case 1 (Orange Zip Tie Seal)	P553145
Express Poll Tablet Case 2 (Orange Zip Tie Seal)	H220812
DS200 Upper Seal (Red Padlock Seal)	0839016
DS200 Lower Seal (Red Padlock Seal)	0839007
DS200 Compartment Seal (Blue Sticky Seal)	50311103

In the presence of at least four (4) poll workers, verify that each seal number, that was placed on the election equipment listed above before the equipment left the Courthouse, matches this list and is intact. Please sign below to verify.

- Check each ExpressVote ballot marking device to ensure that each machine contains a Green Sticky Seal on the door and that the seal is intact. It will say VOID if someone has tampered with or tried to remove the seal. You do not have to check the seal number, only that there is an intact seal in place.

- Check each ExpressVote ballot marking device to ensure that each machine contains an Orange Security Seal behind the Security Access Door on the left side of the machine. You do not have to check the seal number, only that there is an intact seal in place.

By our signatures below, the undersigned poll workers do hereby certify that the seal numbers listed above match the seal numbers on the election equipment that was delivered to the vote center named above. We further certify that each ExpressVote ballot marking device contained an intact Green Sticky Seal and Orange Security Seal.

Poll Worker Signature

Poll Worker Signature

Poll Worker Signature

Poll Worker Signature

SEE NEXT PAGE

Password/Seal Number List

Date of Election: 11/3/2020 Vote Center: St. Paul

Return Seal Numbers:

Red MiFi/Cell Phone Case (Yellow Plastic Seal) 01182 33

Express Poll Tablet Case 1 (Orange Zip Tie Seal) J331939

Express Poll Tablet Case 2 (Orange Zip Tie Seal) R553150

Blue Bag (White Keyless Seal) 719593

Blue Ballot Box (Orange Zip Tie Seal) R553156

In the presence of at least four (4) poll workers, list each seal number that was placed on the election equipment listed above before the equipment left the vote center for return to the Courthouse. Please sign below to verify.

By our signatures below, the undersigned poll workers do hereby certify that the seal numbers listed above match the seal numbers that were placed on the election equipment before the equipment left the vote center for return to the Courthouse.

Poll Worker Signature

Poll Worker Signature

Billie Gabbard
Poll Worker Signature

Poll Worker Signature

SEE NEXT PAGE

Password/Seal Number List

Date of Election: 11/3/2020 Vote Center: St. Paul

PASSWORDS

Express Poll Tablet Encryption Password	[redacted]
Express Poll Tablet Poll ID #	[redacted]
Express Poll Tablet Login Password	[redacted]
Express Poll Tablet Supervisor Password	[redacted]
ExpressVote Election Code	[redacted]
DS200 Election Code	[redacted]

Please secure passwords after opening the polls!

ELECTION MATERIAL RETURN CHECKLIST

VOTE CENTER: St. Paul DATE: November 3, 2020

1. **BALLOT BOX** (sealed with orange zip tie seal) ✓
   a. Voted Paper Ballots
   b. Blue Bag (sealed with white keyless seal): ✓
      1) DS200 Stick
      2) ExpressVote Sticks
      3) 1 Zero Tape
      4) 2 Results Tapes
   c. Red Bag: ✓
      1) Spoiled Ballot Envelope & Spoiled Ballot Affidavit
      2) Abandoned Ballot Envelope & Abandoned Ballot Log
      3) Oaths of Election Officials
      4) List of Electors Voting in Election (2)
      5) List of Persons Assisting Voters (2)
      6) Poll Workers Certificate (Totals Page)
      7) Arkansas Voter Registration Applications
      8) Election Complaint Forms
   d. Orange Provisional Ballot Envelope: ✓
      1) Voted Provisional Ballots & List of Provisional Voters
      2) Provisional Supplies

2. **EXPRESSPOLL TABLET CASES (2)** (sealed with orange zip tie seals)
   a. ExpressPoll Tablet ✓
   b. Password/Seal Number List **(Verify ALL Seal #'s)** ✓

3. **ELECTION SUPPLIES BAG**
   a. Unused Ballot Stock ✓
   b. Red Case containing: ✓
      1) Verizon MiFi Hot Spot
      2) Cell Phone
      3) Power Cords for Each
   c. Antenna for Verizon MiFi ✓
   d. Blue Key Lanyards (2) ✓
      1) One lanyard contains (2) keys
      2) One lanyard contains (3) keys
   e. General Supplies

Returned by [signature] ***Checked in by*** Laura Harvey

(I understand by returning these materials and filling out the attached travel expense form, I will receive an extra $15 plus mileage.)

COPY ONE – KEEP FOR ELECTION COMMISSION

From: CountyClerk@madisoncounty.net
To: Chris Madison
Subject: RE: Follow Up - St Paul Vote Center

Date: Thursday, February 11, 2021 11:04:03 AM
Attachments: MX-M364N_20210211_121313.pdf

Hello Chris,

I have attached our DS200 Prep and Checklist. We did not have the poll workers check the top slot as part of their closing procedures, except at Huntsville, where we knew the emergency bin had been utilized. But knowing that a ballot can make its way into the emergency bin, even with the flap closed, I agree that the poll workers need to check the bin after the polls close to ensure that no ballots are contained within. We will add that to our poll closing procedures.

Thanks again. We appreciate you.

Tamitha Blocker
Madison County

From: Chris Madison <Chris.Madison@arkansas.gov>
Sent: Thursday, February 11, 2021 10:20 AM
To: CountyClerk@madisoncounty.net
Subject: Re: Follow Up - St Paul Vote Center

Thank you for your follow up. I agree that all evidence shows a voter placing their ballot in the emergency slot and the ballot worked its way into the ballot box. I agree that a change or modification is needed to completely separate the top slot from the bottom box, and I believe that placing and taping a barrier is an appropriate remedy.

Further, checking to ensure the flap is closed is an appropriate pre-deployment and set up check.

If you would be so kind as to share your machine deployment check-list, I would greatly appreciate it. I did not see it in the attached documents.

Part of doing the audit is to identify choke points or places in which the system could improvement. Complete physical separation from top slot and bottom box is appropriate. Speaking of that, do you have the poll workers check the top slot as part of their poll closing procedures?

Again, thank you for your hospitality and you guys did a great job with the election and all its challenges.

DS200 L&A PREP

Step 1. Make sure the flaps on the ballot box (inside DS200) are open, and box is empty.

Step 2. Open the back flap of the unit and make sure the silver bar is in place – pressed down into clip. Do not close clip.

Step 3. Make sure unit is unplugged. Open panel on left top with barrel key.

Step 4. Insert EQC stick into slot B.

Step 5. Plug unit in, press power button to turn on.

Step 6. Print 1st configuration report.

Step 7. Verify election

Step 8. Continue

Step 9. Enter qualification code

Step 10. Tap Accept

Step 11. Initialization complete

Step 12. Remove EQC stick/ Screen will read Election Definition not found

Step 13. Insert Vote stick

Step 14. Enter election code

Step 15. Print 2nd configuration report – verify public count is zero

Step 16. Open the Polls

Step 17. Print Ballot Status Accounting report

Step 18. Print 1 Zero tape, then cancel

Step 19. Write Name of Polling Location on Tape

Step 20. Go to Voting Mode

Step 21. DS200 is ready for ballot counting (L& A and Public Tests)

TO CLEAR STICKS OF VOTES ON DS200

Step 1. If device has been closed successfully*, options are to

Re-open polls Report options Finished-turn off

Step 2. Re-open polls – enter override code

Step 3. Options will be: Re-open or **Clear**

Step 4. Select **Clear**

Step 5. Clear votes and continue

Step 6. Configuration Report will Run, confirm that Public Count is Zero

Step 7. Select: **Don't Open – turn off**

Step 8. **Lock** security access panel and **Seal** with a blue sticky seal. Record seal number on Password/Seal Number List.

Step 9. **Close** and **Lock** lid and **Seal** with a red padlock seal. Record seal number on Password/Seal Number List.

Step 10. Make sure the flaps on the ballot box (inside DS200) are open, and box is empty.

Step 11. Close and **Lock** door and **Seal** with a red padlock seal. Record seal number on Password/Seal Number List.

The sticks are cleared of votes, DS200 is ready for Early Vote/Election Day