From: Chastain, JoAnn <jschastain@essvote.com>
Sent: Friday, January 20, 2017 4:04 PM
To: Andino, Marc, 'Nikki Charlson -SBE-'; 'Dove, David'; virginia.gelms@co.hennepin.mn.us'; 'Harsman, Steve'; 'Holland, Joe'; 'Lehman, Tabitha M.'; 'Mohr, Ralph'; 'Brad Nelson'; 'Don Palmer'; 'Toni Pippins-Poole'; 'Greg S. Riddlemoser'; 'Michael J. Ryan'; 'Dave J. Shively'; 'Sillrum, Jim'; 'David Stafford'; Burt, Thomas; Carbullido, Adam; Nelson, Matt; Pearson, Steve; Rogers, Kathy; Schmidt, Jim; Hoffman, Bryan
Cc: merklec@mcohoio.org; Kristin Strandberg; Amex Agent; Chastain, JoAnn
Subject: RE: ES&S National Advisory Board Next Meeting - "Book Your Travel" Follow-Up & Confirm Meeting Attendance
Attachments: ES&S National Advisory Board Next Meeting - "Save The Date"

This is just a friendly reminder, if you have not already done so, to please book your air travel to/from Las Vegas, NV for the March 2 ES&S National Advisory Board Meeting. Also, for those who have not yet booked their airfare, please let me know as soon as possible if you plan or not plan on attending the meeting. This will assist in securing the right amount of sleeping rooms and confirm the meeting attendees.

If you have booked your air travel through a different vendor or source, please send me a copy of your itinerary.

As the attached e-mail indicates, we will be staying and meeting at The Cosmopolitan Las Vegas (http://www.marriott.com/hotels/travel/lasve-the-cosmopolitan-of-las-vegas-autograph-collection/).

All the travel details are in the e-mail below as well as the one attached. More details will be shared as we get closer to the meeting date.

Thank you. And as you all know, please do not hesitate to contact me if you have any questions or concerns.

JoAnn S. Chastain, CAP-OM / Senior Administrative Assistant
Election Systems & Software, LLC (ES&S) / 11208 John Galt Blvd., Suite 200 / Omaha, NE 68137
402-938-1437 Office / 402-970-1276 Fax / 402-943-7071 Cell
jschastain@essvote.com / http://www.essvote.com/

LIVE ABOVE THE LINE

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From: Chastain, JoAnn
Sent: Thursday, December 15, 2016 2:36 PM
To: 'Andino, Marc'; 'Nikki Charlson -SBE-'; 'Dove, David'; virginia.gelms@co.hennepin.mn.us'; 'Harsman, Steve'; 'Holland, Joe'; 'Lehman, Tabitha M.'; 'Mohr, Ralph'; 'Brad Nelson'; 'Don Palmer'; 'Toni Pippins-Poole'; 'Greg S. Riddlemoser'; 'Michael J. Ryan'; 'Dave J. Shively'; 'Sillrum, Jim'; 'David Stafford'; Burt, Thomas; Carbullido, Adam; Nelson, Matt; Pearson, Steve; Rogers, Kathy; Schmidt, Jim
Happy Holidays! I hope this finds you doing well and able to enjoy this holiday time.

With our next ES&S National Advisory Board Meeting approaching on March 2, 2017 in Las Vegas, Nevada, it is now time to go ahead and book your airfare travel only accordingly. Please keep in mind when booking, to arrive Wednesday, March 1, in time for a group dinner; meeting on Thursday, March 2, followed by a group dinner; then depart on Friday, March 3, at your leisure. The exception, of course, to this is if you decide to take advantage of the hotel rates being offered prior to and after the meeting (see attached Save The Date e-mail).

Please feel free to go ahead and contact our American Express GBT representative, Lori McWilliams, at 1-800-247-8683, X1204 (direct 402-970-1204) to book your airfare only, as she will be available over the holiday period from now until 3 p.m. on December 21, then back in the office normal hours starting January 3, 2017 (will be on holiday break from 3 p.m. on December 21 until January 2, 2017).

If you do happen to book your airfare using another vendor or source, please send me a copy of your itinerary. Also, the hotel sleeping rooms will be arranged via a Group Booking, so no need to make any hotel arrangements on your own. For your travel to/from the airport, we will ask that you use Uber or cab service. As always, this information will be sent out to you as we get closer to the travel/meeting date.

We look forward to an informative session including a recap of the general election, a discussion of future technology, and as always, your feedback is welcome to help us improve and enhance the voting experience as we prepare for the next round of elections.

Please do not hesitate to contact me if you have any questions. Meanwhile, wishing you and yours a warm and peaceful holiday.

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Election Systems & Software, LLC (ES&S) / 11208 John Galt Blvd., Suite 200 / Omaha, NE 68137
402-938-1437 Office / 402-970-1276 Fax / 402-943-7071 Cell
ischastain@essvote.com / http://www.essvote.com/

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The SCARE Conference is this week and we are looking forward to meeting with you! Stop by the ES&S booth to learn more about how our solutions can meet your election needs. We will be on hand starting tomorrow to answer any questions and showcase #visionaryvoting.
This is just a friendly reminder, if you have not already done so, to please book your air travel to/from Las Vegas, NV for the March 2 ES&S National Advisory Board Meeting. Also, for those who have not yet booked their airfare, please let me know as soon as possible if you plan or not plan on attending the meeting. This will assist in securing the right amount of sleeping rooms and confirm the meeting attendees.

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From: Andino, Marci
Sent: Monday, January 30, 2017 12:03 PM
To: Chastain, JoAnn
Subject: Advisory Board

JoAnn,

Thank you for the voice mail message about the advisory board meeting. Yes, I plan to attend and will be booking my flight today or tomorrow.

I look forward to attending the meeting.

Marci

Marci Andino
Executive Director

South Carolina State Election Commission
1122 Lady Street, Suite 500
Post Office Box 5987
Columbia, S.C. 29250
Tel: 803.734.9001
Fax: 803.734.9366
scVOTES.org

EVERY VOTE MATTERS. EVERY VOTE COUNTS.

This message originates from the South Carolina State Election Commission. If you have received this message in error, we would appreciate it if you would immediately notify the South Carolina State Election Commission by sending a reply e-mail to the sender of this message. Thank you.
From: Andino, Marci [mailto:marci@elections.sc.gov]  
Sent: Monday, January 30, 2017 11:03 AM  
To: Chastain, JoAnn  
Subject: Advisory Board

JoAnn,

Thank you for the voice mail message about the advisory board meeting. Yes, I plan to attend and will be booking my flight today or tomorrow.

I look forward to attending the meeting.

Marci

Marci Andino  
Executive Director  

South Carolina State Election Commission  

1122 Lady Street, Suite 500  
Post Office Box 5987
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A Passion for Democracy

Time to sit back, relax, and enjoy the show in the Rayburn Room during NASED 2017!

Take a break from the conference and enjoy a feature presentation that provides a "behind the scenes" peek into the planning, passion and dedication that make our nation’s elections Better Every Day. Refreshments will be available during all viewings and attendees are encouraged to check out our equipment in the Cannon Room; including a first look at the ExpressVote Universal Voting System as a tabulator! Part of our newest certified voting suite, the ExpressVote as a tabulator improves the Election Day experience for voters — allowing them to mark and tabulate their card in one stop.

ES&S is very excited about this accomplishment because it brings to market a voting solution that gives jurisdictions all the benefits of a touch-screen system while providing additional accountability, security and verification in the form of a paper record.

We hope to see you February 16 - 17 in D.C.
I will be out of the office until Feb 13. If you need assistance before that date, please call my mobile at [REDACTED].

thank you,

Kathy
I am out of the office until Friday February 10th. During this time I will have limited access to email. For urgent needs please call my cell phone (XXX-XXX-XXXX) otherwise I will respond when I return. Thanks.
From: Swartz, Benjamin <brswartz@essvote.com>
Sent: Tuesday, February 21, 2017 10:26 AM
To: Andino, Marci; Snider, Howard; Pearson, Steve; Beeson, Mac
Subject: Possible Reference Documentation for SC Meeting @ 9:30 Central / 10:30 Eastern
Attachments:
Visio-20180819_OH Bridge Transfer.pdf; U3414_ERM_Bridge.pdf
Andino, Marci

From: Swartz, Benjamin <brswartz@essvote.com>
Sent: Tuesday, February 21, 2017 10:26 AM
To: Andino, Marci; Snider, Howard; Pearson, Steve; Beeson, Mac
Subject: Possible Reference Documentation for SC Meeting @ 9:30 Central / 10:30 Eastern
Attachments: Visio-20160819_OH Bridge Transfer.pdf, U3414_ERM_Bridge.pdf
Disclaimer

Election Systems & Software does not extend any warranties by this document. All product information and material disclosure contained in this document is furnished subject to the terms and conditions of a purchase or lease agreement. The only warranties made by Election Systems & Software are contained in such agreements. Users should ensure that the use of this equipment complies with all legal or other obligations of their governmental jurisdictions.

All ES&S products and services described in this document are registered trademarks of Election Systems & Software. All other products mentioned are the sole property of their respective manufacturers.

Proprietary Information

ES&S has identified and appropriately marked relevant portions of this document, which it considers confidential and proprietary. We request confidential treatment by the EAC of such information and would expect that such information is exempt from required disclosure. In the event that a third party requests disclosure of information which ES&S considers confidential and proprietary, we would ask that the EAC notify ES&S of such requested disclosure in order to provide us with an opportunity to seek exemption from disclosure.

The document sections referenced below contain Election Systems and Software, Inc. (ES&S) confidential information, which is provided for the sole purpose of permitting the recipient, to evaluate the ES&S Voting System submitted herewith. The following sections are designated as "Proprietary and Confidential" by Election Systems & Software.

<table>
<thead>
<tr>
<th>Proprietary Document Section</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
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NOTICE OF UNCERTIFIED FUNCTIONALITY
This document references products not included with the certified voting system. The following items are not in scope:
- Watronic DRE
- Unity Data Acquisition Manager (UDAM)
- Watronic DRE
- Unity Watronic Ballot Image Manager (VIM)
- Dial-up/Wireless Modem

Unity Bridge Guide
Software Version 7.9
Published: May 5, 2016
Part 1: Introduction

Part 1 contains information about the following topics.

♦ Chapter 1: Overview
♦ Chapter 2: Pre-Election Setup
♦ Chapter 3: ERM Results Processing
Chapter 2: Pre-Election Setup

NOTICE OF UNCERTIFIED FUNCTIONALITY
This document references products not included with the certified voting system. The following items are not in scope:

- iVotronic DRE
- iVotronic Ballot Image Manager (BAM)
- iVotronic DRE
- iVotronic Data Acquisition Manager (DAM)
- Dial-up/Wireless Modem

Published: May 5, 2016
Hello Ben,

Give us a minute to print the documents prior to calling in. Thanks.

Sent from my iPhone

On Feb 21, 2017, at 10:26 AM, Swartz, Benjamin <brswartz@essvote.com> wrote:

<Visio-20160819_OH Bridge Transfer.pdf>
<U3414_ERM_Bridge.pdf>
Andino, Marci

From: Pearson, Steve <smpearson@essvote.com>
Sent: Tuesday, February 21, 2017 10:40 AM
To: Snider, Howard
Cc: Andino, Marci; Beeson, Mac; Swartz, Benjamin
Subject: RE: Possible Reference Documentation for SC Meeting @ 9:30 Central / 10:30 Eastern

No problem Howard. Thanks for the heads up.

From: Snider, Howard [mailto:hsnider@elections.sc.gov]
Sent: Tuesday, February 21, 2017 9:38 AM
To: Swartz, Benjamin
Cc: Andino, Marci; Pearson, Steve; Beeson, Mac
Subject: Re: Possible Reference Documentation for SC Meeting @ 9:30 Central / 10:30 Eastern

Hello Ben,

Give us a minute to print the documents prior to calling in. Thanks.

Sent from my iPhone

On Feb 21, 2017, at 10:26 AM, Swartz, Benjamin <brswartz@essvote.com> wrote:

Benjamin Swartz | State Certification Manager | Election Systems & Software
11208 John Galt Blvd. Omaha, NE 68137 | O: 402-970-1143
brswartz@essvote.com | www.essvote.com

<Visio-20160819_OH Bridge Transfer.pdf>
<U3414_ERM_Bridge.pdf>
Attached are the two revised documents that were discussed on the call this morning. Please let me know if you have any questions/concerns.

Thanks,
Ben

From: Snider, Howard [mailto:hsnider@elections.sc.gov]
Sent: Tuesday, February 21, 2017 9:38 AM
To: Swartz, Benjamin
Cc: Andino, Marci; Pearson, Steve; Beeson, Mac
Subject: Re: Possible Reference Documentation for SC Meeting @ 9:30 Central / 10:30 Eastern

Hello Ben,

Give us a minute to print the documents prior to calling in. Thanks.

Sent from my iPhone

On Feb 21, 2017, at 10:26 AM, Swartz, Benjamin <brswartz@essvote.com> wrote:

Benjamin Swartz | State Certification Manager | Election Systems & Software
11208 John Galt Blvd. Omaha, NE 68137 | O: 402-970-1143
brswartz@essvote.com | www.essvote.com

<Vizio-20170221_SC Bridge Transfer.pdf>
<U3414ERM_Bridge.pdf>
Dear ES&S National Advisory Board Meeting Attendees:

We are looking forward to our March 2, 2017 ES&S National Advisory Board Meeting to be held in Las Vegas, NV. With your travel date arriving soon, please see below for some helpful information:

- And further below is The Cosmopolitan Las Vegas hotel information.
  - For those arriving before the hotel’s 3 p.m. check-in time, the hotel cannot guarantee that your room will be ready. Please have the hotel store your bags until your room is ready and enjoy the hotel amenities during this time.
  - Check-out time is 11 a.m., so for those with later departures, please have the hotel store your bags and enjoy the hotel amenities during this time.
- Attached is the March 1-3, 2017 Meeting Schedule.
- Hotel confirmation numbers and arrival/departure information is listed on the attached manifest entitled “03-17 Las Vegas NAB Manifest 02-24-17.”
- Last attachment is a list of attendees’ cell phone numbers for those who might be able to carpool to the hotel.
- Upon your arrival, please claim your checked bag(s) if any, then proceed to the nearest Cab line (or use Uber) for transportation to the hotel.
- For your departure transportation, please use a Cab (or Uber) for your airport return accordingly.
- Las Vegas weather forecast during our time there is: 

The Cosmopolitan Las Vegas  
3708 S. Las Vegas Boulevard  
Las Vegas, NV 89109

Hotel Check-In Time: 3:00 p.m.  
Hotel Check-Out Time: 11:00 a.m.  
Phone: 702-997-7971  
Toll-Free: 1-855-435-0005  
Fax: 702-207-2718  

As always, please do not hesitate to contact me if you have any questions, concerns, edits, and/or any changes to your travel.

Thank you and see you in Las Vegas next week.

JoAnn S. Chastain, CAP-OM / Senior Administrative Assistant  
Election Systems & Software, LLC (ES&S) / 11208 John Galt Blvd., Suite 200 / Omaha, NE 68137  
402-838-1437 Office / 402-970-1276 Fax / 402-943-7071 Cell
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**Wednesday, March 1**

**Business Casual Attire**

Various Arrival Times via Taxi - Hotel Lobby

6:00 PM
- **GROUP DINNER AT CHANDELIER**
  - The Cosmopolitan of Las Vegas
  - Level 2
  - Advisory Board Members and Guests 21+

---

**Thursday, March 2**

**The Cosmopolitan of Las Vegas**

Yuletown 1 Conference/Meeting Room - Level 4

**Business Casual Attire**

7:45 - 8:30 AM
- Continental Breakfast
  - All

8:30 - 8:45 AM
- Welcome
  - Kathy Rogers

8:45 - 9:15 AM
- Company Update
  - Tom Burt

9:15 - 9:30 AM
- Time Capsule Reveal
  - All

9:30 - 10:15 AM
- Nevada Elections
  - Honorable Barbara Cegavske
  - Nevada Secretary of State

10:15 - 10:30 AM
- Break

---

**Thursday, March 2 continued**

10:30 - 12:00 PM
- Will 2016 change the face of elections?
  - Group Discussion Moderated by Brad Nelson and Kathy Rogers
  - Infrastructure • Technology
  - Recounts • Funding
  - Voter Confidence

12:00 - 1:15 PM
- **LUNCH**

1:15 - 2:00 PM
- Building the Future - Development Update
  - Adam Carbullido

2:00 - 2:30 PM
- Technical Services - How ES&S is growing to meet your needs.
  - Steve Pearson

2:30 - 3:15 PM
- Customer satisfaction - The results say...
  - Jim Schmidt

3:15 - 3:30 PM
- **BREAK**

3:30 - 4:00 PM
- Wrap-Up Meeting
  - Kathy Rogers

4:00 - 6:00 PM
- Pre-Dinner Break
  - All

6:00 PM
- DINNER AT SCARPETTA
  - The Cosmopolitan of Las Vegas
  - Advisory Board Members
DEPARTURE

FRIDAY - SUNDAY
Various Departure Dates/Times
Check-Out and Depart Hotel for Return Travel
(Via Taxi)

www.essvote.com
for more information about ES&S Products and Services.
| CUSTOMER MEMBERS/GUESTS | Airline Information | Airline | Arrival Date | Arrival Flight # | Active Time | Depart Date | Depart Flight # | Departure Time |
|-------------------------|---------------------|---------|--------------|------------------|-------------|-------------|-----------------|----------------|----------------|
| Andino, Marcia          | Cosmopolitan Las Vegas Conf. Nos. | H4ZW9 | Delta | 1-Mar | 1402 | 12:36 p.m. | 4-Mar | LAX | 1220 | 11:26 a.m. |
| Gergaske, Barbara       | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Charison, Niko          | TDXSS | Southwest | 1-Mar | 475 | 12:45 p.m. | 3-Mar | 1132 | 12:40 p.m. |
| Crispell, Marisa        | Do Not Have | Southwest | 1-Mar | 1402 | 12:36 p.m. | 3-Mar | 538 | 4:06 p.m. |
| Dove, David             | 3DJ1S | Southwest | 28-Feb | 573 | 3:36 a.m. | 3-Mar | 184 | 12:45 p.m. |
| Harman, Steve           | Z4HGS | Southwest | 1-Mar | 1381 | 10:55 a.m. | 3-Mar | Personal | 732 | 2:15 p.m. |
| Lerman, Tabitha         | NGYQG | Southwest | 1-Mar | 4228 | 11:55 a.m. | 3-Mar | 457 | 7:56 a.m. |
| Mohr, Ralph             | D3FB6 | Southwest | 28-Feb | 3109 | 7:00 a.m. | 4-Mar | 2630 | 1:00 p.m. |
| Nelson, Brad            | 0F77T | southwest | 1-Mar | 300 | 2:30 p.m. | 4-Mar | 899 | 12:06 p.m. |
| Pippin-Poole, Toni      | American | 1-Mar | 1903 | 1:19 p.m. | 3-Mar | 899 | 12:06 p.m. |
| Riddler, Greg           | 82208385 | United | 1-Mar | 457 | 9:00 a.m. | 4-Mar | 2630 | 1:00 p.m. |
| Ryan, Mike              | 82208385 | United | 1-Mar | 663 | 1:09 p.m. | 3-Mar | 899 | 12:06 p.m. |
| Burt, Tom               | KSNNK | Southwest | 1-Mar | 3880 | 8:40 a.m. | 3-Mar | Personal | 764 | 1:30 p.m. |
| Carbullido, Adam        | XYZNF | United | 1-Mar | 624 | 3:20 p.m. | 3-Mar | 764 | 1:30 p.m. |
| Chastain, JonAnn        | 4YSXZ | Southwest | 28-Feb | 1390 | 8:40 a.m. | 3-Mar | 2777 | 8:50 a.m. |
| Hoffman, Bryan          | 269J2 | Delta | 1-Mar | 1497 | 12:52 p.m. | 4-Mar | 1479 | 9:20 a.m. |
| Nelson, matt            | ZOHGZ | Delta | 1-Mar | 1497 | 12:52 p.m. | 3-Mar | 2366 | 11:05 a.m. |
| Pearson, Steve          | CVYAZW | Southwest | 1-Mar | 4605 | 3:20 p.m. | 3-Mar | 1195 | 9:56 a.m. |
| Rogers, Kathy           | T5SWC | Delta | 29-Feb | 1701 | 3:13 p.m. | 3-Mar | 1675 | 7:15 a.m. |
| Schmidt, Jim            | SS2VW6 | Delta | 1-Mar | 1497 | 12:52 p.m. | 3-Mar | 2366 | 11:03 a.m. |
Election Systems & Software, LLC (ES&S)
March 2, 2017 Meeting Attendees
Cell Phone Numbers

Customers:
Marci Andino
Nikki Charlson
Marisa Crispell
David Dove
Steve Harsman
Tabitha Lehman
Ralph Mohr
Brad Nelson
Toni Pippins-Poole
Greg Riddlemoser
Mike Ryan

ES&S:
Tom Burt
Adam Carbullido
Bryan Hoffman
Matt Nelson
Steve Pearson
Kathy Rogers
Jim Schmidt

ES&S Mtg. Coord.:
JoAnn Chastain

2/24/2017
Dear ES&S National Advisory Board Meeting Attendees:

We are looking forward to our March 2, 2017 ES&S National Advisory Board Meeting to be held in Las Vegas, NV. With your travel date arriving soon, please see below for some helpful information:

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The Cosmopolitan Las Vegas
3708 S. Las Vegas Boulevard
Las Vegas, NV 89109
Hotel Check-In Time: 3:00 p.m.
Hotel Check-Out Time: 11:00 a.m.
Phone: 702-997-7971
Toll-Free: 1-855-435-0005
Fax: 702-207-2718

As always, please do not hesitate to contact me if you have any questions, concerns, edits, and/or any changes to your travel.

Thank you and see you in Las Vegas next week.

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Thank you, again, for your attendance at our March 2, 2017 ES&S National Advisory Board Meeting. In follow-up to the meeting, please find attached the presentation (in pdf format) given by Nevada Secretary of State Barbara Cegavske and Wayne Thorley.

Have a good evening and enjoy your weekend.

JoAnn S. Chastain, CAP-OM / Senior Administrative Assistant
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Nevada Secretary of State Barbara K. Cegavske

Presentation to ES&S National Advisory Board

March 2, 2017
Office of the Secretary State

- Established in 1864 by the Nevada Constitution.

- Chief Officer of Elections – Responsible for the execution and enforcement of all provisions of state and federal law relating to elections in Nevada, including campaign finance reporting.

- Secretary of State’s Elections Division has 8 full-time employees, including a Deputy Secretary for Elections.
Elections in Nevada

• 1.51 million active registered voters.

• 39.5% Dem; 33.1% Rep; 20.9% Nonpartisan; 6.5% minor parties.

• Voting-Eligible Population (VEP) is approx. 1.96 million, so about 77% of eligible voters are registered (82% if you include inactive voters).

• 17 counties, ranging from Clark County (1.06 million registered voters) to Esmeralda County (581 registered voters).

• In 15 counties, the Local Election Official (LEO) is an elected County Clerk, which is a partisan office. In the 2 largest counties (Clark and Washoe) the LEO is a Registrar of Voters appointed by the Board of County Commissioners.
What Makes Elections in Nevada Unique?

- Nevada is the 7th largest state by area (110,560 sq. mi.), but only the 36th largest by population (2.8 million).

- 70% of the registered voters live in one county (Clark); 88% live in two counties (Clark and Washoe); and 12% live in 15 counties (all the rest).

- This means we have some large geographic areas with not a lot of voters.
  - Lincoln County: 10,637 sq. mi. & 2,711 registered voters.
  - Pershing County: 6,067 sq. mi. & 2,533 registered voters.

- 8 of the 17 counties contain more square miles than voters.
What Makes Elections in Nevada Unique?

- Ties are decided by a game a chance agreed upon by the candidates, usually drawing playing cards from a deck.

- The 14-day in-person early voting period is extremely popular. For the 2016 General Election, 62.4% of voters voted early.

- Nevada has gained a reputation as a bellwether state when it comes to presidential elections, but for the first time since 1976 and only the second time in the last 108 years, the presidential candidate who received the most votes in Nevada did not become the president. Since statehood, Nevada has voted with the presidential winner 31 times out of 39 presidential elections.

- Only about 7% of voters in Nevada vote on a paper ballot, the rest vote on DREs equipped with a voter verifiable paper audit trail.
Clark County

- Clark County is home to Las Vegas, North Las Vegas, Henderson, and several other small cities and towns.

- Clark County is the 14th largest county in the nation by population and 15th largest voting jurisdiction by registered voters.

- 2016 General Election
  - 1.02 million registered voters
  - 4,500 DRE machines
  - 1,118 precincts
  - 279 polling locations
  - 3,355 poll workers
  - 480 Spanish translators
  - 181 Tagalog (Pilipino) translators

- Coolest “I Voted” stickers in the county.
Early Voting in Nevada

- In-person early voting has been around in Nevada since 1994, and since 2000 more voters have voted early than on Election Day.

- During the early voting period, any registered voter in the county can go to any early voting location in the county and vote.

- Early voting locations must be open from at least 8:00 am - 6:00 pm on weekdays and a minimum of 4 hours on Saturdays, although many locations have longer hours and are open on Sunday.

- Of note, total turnout in Nevada has not statistically increased since early voting started. It has just made voting more convenient and made lines on Election Day virtually non-existent.
Early Voting in Nevada

- The amount of early voting in Nevada is made possible by the DRE machines. Without them, we’d have to have ballot-on-demand printers or semi-trailers full of ballots.

- Washoe County example (2016 General):

<table>
<thead>
<tr>
<th></th>
<th>Early Voting</th>
<th>Election Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Polling Locations</td>
<td>23</td>
<td>86</td>
</tr>
<tr>
<td>DRE Machines</td>
<td>225</td>
<td>1,086</td>
</tr>
<tr>
<td>Poll Workers</td>
<td>140</td>
<td>679</td>
</tr>
<tr>
<td>Votes Cast</td>
<td>129,738</td>
<td>61,867</td>
</tr>
</tbody>
</table>
Early Voting in Clark County

- Clark County’s early voting program sets the standard for the rest of the nation.

- Election officials from Clark County have been invited all over the country to showcase their early voting program.

- Clark County Early Voting – 2016 General Election
  - 97 polling locations, including supermarkets, shopping malls, community centers, and libraries.
  - 6 construction trailers in parking lots throughout Las Vegas (137,600 votes cast).
  - 4 mobile trailers that move throughout Las Vegas during the early voting period (51,400 votes cast).
Election Integrity Task Force (EITF)

- Created to enhance the confidence of Nevada voters and ensure that elections are administered effectively and fairly.

- Comprised of representatives from the Secretary of State’s office and the Attorney General’s office, along with law enforcement ranging from the FBI and U.S. Attorney’s office to local law enforcement agencies.

- Federal officials have cited the EITF as a model for other states. The model is taught as the best practice in the public corruption divisions of the FBI and Department of Justice.

- Two arrests so far this election cycle related to election fraud.
Effective Absentee System for Elections (EASE)

- Federal and state election laws provide for the electronic transmission and return of Military/Overseas election and balloting materials.

- Designed as a “one-stop-shop” by seamlessly integrating:
  - Application to register to vote;
  - Application to request a Military/Overseas ballot; and
  - Receiving and marking a Military/Overseas ballot.

- EASE does not permit a user to vote online. EASE only permits users to fill out their election documents.

2014 General  63.5%  (208 ballots generated, 132 returned)
2016 Primary  66.5%  (215 ballots generated, 143 returned)
2016 General  73.4%  (2,192 ballots generated, 1,610 returned)
Questions?

NEVADA SECRETARY OF STATE
BARBARA K. CEGAVSKY
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From: Chastain, JoAnn
Sent: Friday, April 14, 2017 10:57 AM
To: 'Andino, Marci'; 'Nikki Charleston-SBE'; 'Crispell, Marisa'; 'Dove, David'; 'Ginny Gelms'; 'Harsman, Steve'; 'Holland, Joe'; 'Lehman, Tabitha M. '; 'Ralph Mohr'; 'Brad Nelson'; 'Don Palmer'; 'Toni Pippins-Poole'; 'Greg S. Riddlemosor'; 'Michael J. Ryan'; 'Dave J. Shively'; 'Silmun, Jim'; 'David Stafford'
Cc: 'merklec@mcoho.org'; 'Tandi Smith'; 'Kristin Strandberg'; Rogers, Kathy; Chastain, JoAnn
Subject: ES&S National Advisory Board - Next Meeting Date in Omaha

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Yes, I am available September 6-8.

Happy Easter!

From: Chastain, JoAnn [mailto:jschastain@essvote.com]
Sent: Friday, April 14, 2017 11:57 AM
To: Andino, Marci <marci@elections.sc.gov>; 'Nikki Charlson -SBE' <nikki.charlson@maryland.gov>; 'Crispell, Marisa' <Marisa.Crispell@luzernecounty.org>; 'Dove, David' <dove@sos.ga.gov>; 'Ginny Gelms' <ginny.gelms@hennepin.us>; 'Harsman, Steve' <Harsmans@mcohio.org>; 'Holland, Joe' <Holland@co.santa-barbara.ca.us>; 'Lehman, Tabitha M.' <tabitha.lehman@sedgwick.gov>; 'Ralph Mohr' <rmohr14086@gmail.com>; 'Brad Nelson' <Brad.Nelson@pima.gov>; 'Don Palmer' <dPalmer@bipartisanpolicy.org>; 'Toni Pippins-Poole' <Toni.Pippins-Poole@dallascounty.org>; 'Greg S. Riddlemoser' <GRiddlemoser@staffordcountyva.gov>; 'Michael J. Ryan' <MJRyan@boe.nyc.ny.us>; 'Dave J. Shively' <dshively@lancaster.ne.gov>; 'Silrum, Jim' <jsilrum@nd.gov>; 'David Stafford' <dstafford@escambiavotes.com>
Cc: 'merklec@mcohio.org' <merklec@mcohio.org>; 'Tandi Smith' <Tandi-Smith@dallascounty.org>; 'Kristin Strandberg' <KStrandberg@boe.nyc.ny.us>; Rogers, Kathy <kathy.rogers@essvote.com>; Chastain, JoAnn <jschastain@essvote.com
Subject: ES&S National Advisory Board - Next Meeting Date in Omaha

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Thank you, Marci. Glad this date works for you to attend the meeting.

Have a wonderful Easter weekend.

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From: Chastain, JoAnn
Sent: Monday, April 24, 2017 4:21 PM
To: 'Andino, Marc'; 'Nikki Charlson -SBE-'; 'Crispell, Marisa'; 'Dove, David'; 'Ginny Gelms'; 'Harsman, Steve'; 'Holland, Joe'; 'Lehman, Tabitha M.'; 'Ralph Mohr'; 'Brad Nelson'; 'Don Palmer'; 'Toni Pippins-Poole'; 'Greg S. Riddlemoser'; 'Michael J. Ryan'; 'Dave J. Shively'; 'Silrum, Jim'; 'David Stafford'; Burt, Thomas; Carbullido, Adam; Goetz, Mike; Kerrigan, Kevin; Nelson, Matt; O'Brien, Tom; Pearson, Steve; Schmidt, Jim
Cc: 'merklec@mcohio.org'; 'Tandi Smith'; 'Kristin Strandberg'; Rogers, Kathy
Subject: RE: ES&S National Advisory Board - Next Meeting Date in Omaha = August 3 or September 7?

Good afternoon. In follow-up to my e-mail below, we are now adding the date of August 3, 2017 as a possible next meeting date in Omaha, NE, along with the September 7 date. To make sure we have the optimum meeting date for all members’ and ES&S guests’ attendance, please re-vote for your preferred meeting date/availability by checking the appropriate box below.

Please reply back to me with your marked choice by the end of this week (Friday, April 28) so we can get this date solidified. Once confirmed, I will send out a “Save The Date” message to mark your calendars accordingly.

Thank you for your patience and cooperation as we work through this meeting date issue.

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From: Chastain, JoAnn
Sent: Friday, April 14, 2017 10:57 AM
Cc: ‘merklec@mcohio.org’; ‘Tandi Smith’; ‘Kristin Strandberg’; Rogers, Kathy; Chastain, JoAnn
Subject: ES&S National Advisory Board - Next Meeting Date in Omaha

Dear ES&S National Advisory Board Members:

Can you believe it – it’s that time again! The date we are looking to hold our next ES&S National Advisory Board Meeting is Thursday, September 7, 2017, in Omaha, NE. This will encompass travel dates for arrivals on Wednesday, September 6, and for departures on Friday, September 8.

Please take a moment and mark below your availability/non-availability to meet on September 7, sending your response to me by next Friday, April 21. Once I receive all your responses, we will announce the verdict.

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I thank you in advance for your prompt response.

And as always, please do not hesitate to contact me if you have any questions or concerns.

JoAnn S. Chastain, CAP-OM / Senior Administrative Assistant
Election Systems & Software, LLC (ES&S) / 11208 John Galt Blvd., Suite 200 / Omaha, NE 68137
402-938-1437 Office / 402-970-1276 Fax / 402-943-7071 Cell
jschastain@essvote.com / http://www.essvote.com/

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Please let me know your preference by marking the appropriate box(es) below, then sending your response back to me.

Thank you and enjoy your day.

JoAnn S. Chastain, CAP-OM / Senior Administrative Assistant
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From: Chastain, JoAnn
Sent: Friday, April 14, 2017 10:57 AM
To: 'Andino, Marc'; 'Nikki Charlson -SBE'; 'Crispell, Marissa'; 'Dove, David'; 'Ginny Gelms'; 'Harsman, Steve'; 'Holland, Joe'; 'Lehman, Tabitha M.'; 'Ralph Mohr'; 'Brand Nelson'; 'Don Palmer'; 'Toni Pippins-Poole'; 'Greg S. Riddlemoser'; 'Michael J. Ryan'; 'Dave J. Shively'; 'Silrum, Jim'; 'David Stafford'
Cc: 'merklee@cmiohio.org'; 'Tandi Smith'; 'Kristin Strandberg'; Rogers, Kathy; Chastain, JoAnn
Subject: ES&S National Advisory Board - Next Meeting Date in Omaha

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Hi JoAnn

I was out of town last week.

I am attending an Assessor’s Association Conference the first week of August.

The first week of September is open for me.

Thanks

Joe

Joseph E. Holland
Santa Barbara County
Clerk, Recorder and Assessor
Registrar of Voters
holland@co.santa-barbara.ca.us

From: Chastain, JoAnn [mailto:jschastain@essvote.com]
Sent: Monday, May 01, 2017 9:51 AM
To: 'Andino, Marci' <marci@elections.sc.gov>; 'Nikki Charison -SBE-' <nikki.charison@maryland.gov>; 'Ginny Gelms' <ginny.gelms@hennepin.us>; Holland, Joe <Holland@co.santa-barbara.ca.us>; 'Dave J. Shively' <dshively@lancaster.ne.gov>; 'David Stafford' <dstafford@escambiovotes.com>
Cc: Chastain, JoAnn <jschastain@essvote.com>
Subject: FW: ES&S National Advisory Board - Next Meeting Date in Omaha = August 3 or September 7?

In follow-up to my e-mail below, I know that some of you responded earlier with your availability for the September 7 meeting date, yet wanted to make sure I receive your choice/preference as indicated below for an August 3 meeting date.

Please let me know your preference by marking the appropriate box(es) below, then sending your response back to me.

Thank you and enjoy your day.

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jschastain@essvote.com / http://www.essvote.com/
Thank you, Marci. I hope you and your family doing well too. I appreciate the quick response to my e-mail today.

Have a great week.

JoAnn S. Chastain, CAP-OM / Senior Administrative Assistant
Election Systems & Software, LLC (ES&S) / 11208 John Galt Blvd., Suite 200 / Omaha, NE 68137
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From: Andino, Marci [mailto:marci@elections.sc.gov]
Sent: Monday, May 01, 2017 1:17 PM
To: Chastain, JoAnn
Subject: RE: ES&S National Advisory Board - Next Meeting Date in Omaha = August 3 or September 7?

I am available in August and September. I think I prefer August!

From: Chastain, JoAnn [mailto:jschastain@essvote.com]
Sent: Monday, April 24, 2017 5:21 PM
To: Andino, Marci <marci@elections.sc.gov>; ’Nikki Charlson -SBE’ <nikki.charlson@maryland.gov>; ’Crispell, Marisa’ <Marisa.Crispell@luzerne county.org>; ’Dove, David’ <ddove@sos.ga.gov>; ’Ginny Gelms’ <ginny.gelms@hennepin.us>; ’Harsman, Steve’ <Harsmans@mcohio.org>; ’Holland, Joe’ <Holland@co.santa-barbara.ca.us>; ’Lehman, Tabitha M.’ <tabitha.lehman@sedgwick.gov>; ’Ralph Mohr’ <mohr14086@gmail.com>; ’Brad Nelson’ <Brad.Nelson@pima.gov>; ’Don Palmer’ <DPalmer@bipartisanpolicy.org>; ’Toni Pippins-Poole’ <Toni.Pippins-Poole@dallascounty.org>; ’Greg S. Riddlemoser’ <GRiddlemoser@staffordcountyva.gov>; ’Michael J. Ryan’ <MJRyan@boe.nyc.ny.us>; ’Dave J. Shively’ <dshively@lancaster.ne.gov>; ’Silrum, Jim’ <jsilrum@nd.gov>; ’David Stafford’ <dstafford@escambiavotes.com>; Burt, Thomas <teburt@essvote.com>; Carbullido, Adam <acarbullido@essvote.com>; Goetz, Mike <mike.goetz@essvote.com>; Kerrigan, Kevin <kmkerrigan@essvote.com>; Nelson, Matt <menelson@essvote.com>; O’Brien, Tom <tfobrien@essvote.com>; Pearson, Steve <spearson@essvote.com>; Schmidt, Jim <jeschmidt@essvote.com>
Cc: ’merklec@mcohio.org’ <merklec@mcohio.org>; ’Tandi Smith’ <Tandi.Smith@dallascounty.org>; ’Kristin Strandberg’ <KStrandberg@boe.nyc.ny.us>; Rogers, Kathy <kathy.rogers@essvote.com>
Subject: RE: ES&S National Advisory Board - Next Meeting Date in Omaha = August 3 or September 7?
Good afternoon. In follow-up to my e-mail below, we are now adding the date of August 3, 2017 as a possible next meeting date in Omaha, NE, along with the September 7 date. To make sure we have the optimum meeting date for all members’ and ES&S guests’ attendance, please re-vote for your preferred meeting date/availability by checking the appropriate box below.

Please reply back to me with your marked choice by the end of this week (Friday, April 28) so we can get this date solidified. Once confirmed, I will send out a “Save The Date” message to mark your calendars accordingly.

Thank you for your patience and cooperation as we work through this meeting date issue.

__________ Yes, I am available, prefer, and will attend the August 3 (Thursday) ES&S National Advisory Board Meeting in Omaha, NE (with travel August 2-4 = Wednesday-Friday).

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LIVE ABOVE THE LINE

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Dear Advisory Board Members and Guests:

In follow-up to my polling e-mails on selecting the date for our next ES&S National Advisory Board Meeting, we have a winning date of Thursday, August 3, 2017. The meeting will be held here in Omaha at our ES&S Headquarters Building. Please "Save The Date" and mark your calendars for August 2-4, 2017 to allow travel time the day before and after the meeting.

We certainly appreciate all your input as we navigated our way to this date of August 3. We hope that most of you can attend; and for those who cannot, if your plans change, please let us know as we would welcome your attendance.

More details will follow as we secure the hotel for sleeping rooms, agenda, dinner venues, etc.

If you have any comments or questions, please do not hesitate to contact me. Thank you and enjoy the rest of your day.

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Andino, Marci

From: Andino, Marci
Sent: Thursday, May 11, 2017 1:53 PM
To: Beeson, Mac
Subject: Certified Ballot Printers (Print Shops)

Mac,

Hello! I hope you are doing well.

Can you send me information about what a printer has to do in order to become certified to print ballots? We don’t have anyone interested in doing so, but I have been asked by the House Legislative Oversight Committee during their study of the agency.

Thank you.

Marci

Marci Andino
Executive Director

South Carolina State Election Commission

1122 Lady Street, Suite 500
Post Office Box 5987
Columbia, S.C. 29250
Tel: 803.734.9001
Fax: 803.734.9366
scVOTES.org

EVERY VOTE MATTERS. EVERY VOTE COUNTS.

This message originates from the South Carolina State Election Commission. If you have received this message in error, we would appreciate it if you would immediately notify the South Carolina State Election Commission by sending a reply e-mail to the sender of this message. Thank you.
Hi Marci,

I am doing well. I hope you are also. I have attached a document with the printer qualification details. Please let me know if you have any questions or need additional information. Thanks.

Mac Beeson  
Regional Sales Manager  
Election Systems and Software  
(919) 943-9446  
fbeeson@essvote.com

---

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Sent: Thursday, May 11, 2017 1:53 PM  
To: Beeson, Mac  
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1122 Lady Street, Suite 500  
Post Office Box 5987  
Columbia, S.C. 29250  
Tel: 803.734.9001  
Fax: 803.734.9366  
scVOTES.org
This message originates from the South Carolina State Election Commission. If you have received this message in error, we would appreciate it if you would immediately notify the South Carolina State Election Commission by sending a reply e-mail to the sender of this message. Thank you.
Program Objective

This program is designed to allow a printer to demonstrate their ability to meet the minimum requirements for successful production of ballots, both precinct and vote by mail, in accordance with the Election Systems & Software Ballot Production guidelines.

Program Overview

- This program will test all aspects of ballot production, including printing, finishing and packaging.
- Submitted ballots will be analyzed to ensure they meet ES&S specifications for the following metrics:
  - Length
  - Width
  - Ink/Toner Density
  - Oval Thickness
  - Ballot Stock Quality
- For ballot finishing the following will be analyzed on the ballots submitted:
  - Numbering
  - Perforating
  - Color Requirements
  - Scoring and Folding
- The printer will submit a list of all production equipment to be utilized in ballot production.
- Ballots must be printed by each printing device or potential printing device the printer plans to utilize in ballot production. Ballots should be labeled accordingly to document the specific equipment it was produced on.
- Ballots produced by each piece of finishing equipment, such as cutters, perforating machines, and numbering machines, shall be submitted and labeled accordingly.
- Submitted test ballots must be entirely produced at the printer’s designated location, no outsourcing of any part of the ballot production will be considered.
- ES&S will furnish ballot files in PDF format, in most common sizes and stub configurations.
- Ballots produced for use in jurisdictions using ES&S Unity Election System should be corner cut as specified in the ES&S Ballot Production Handbook.
- The printer is responsible for all costs associated with the production of these Test ballots, up to and including onsite inspection by ES&S Ballot Management Services staff.
- ES&S will only inspect, test and approve ballots printed on ES&S recommended ballot stock, ES&S CountRight.
- Printers who intend to print on sheet fed digital devices are encouraged to utilize ES&S Generic Ballot stock.
Ballot Printing and Finishing Assessment

1. The printer will print 200 ballots from each of the following ballot files:
   - 11 inch, one and two sided, with no stub
   - 11 inch, one and two sided, with perforated stub
   - 14 inch, on and two sided, with no stub
   - 14 inch, one and two sided, with one perforated stub
   - 17 inch, one and two sided, with no stub
   - 17 inch, one and two sided, with one perforated stub
   - 19 inch, one and two sided, with no stub
   - 19 inch, one and two sided, with one perforated stub

   For this assessment, the printer should sequentially number the ballots that have a stub, beginning with 01 for the 11 inch, 001 for the 14 inch, 0001 for the 17 inch and 00001 for the 19 inch. This numbering will be consecutive (01, 02, 03, 04, etc. for each size) and should be placed on the lower right corner of the stub. If possible, numbering in red should be submitted. All ballots shipped flat should be shrink wrapped.

2. The printer will print and score for folding 200 ballots from each of the following ballot files:
   - 11 inch, one and two sided, with no stub
   - 14 inch, one and two sided, with no stub
   - 17 inch, one and two sided, with no stub
   - 19 inch, one and two sided, with no stub

   For this assessment, ballots are not to be folded, only scored (in 1/3rds) and shipped flat. All ballots shipped flat should be shrink wrapped.
3. The printer will print and fold 200 ballots from each of the following ballot files:

- 11 inch, one and two sided, with no stub
- 14 inch, one and two sided, with no stub
- 17 inch, one and two sided, with no stub
- 19 inch, one and two sided, with no stub

For this assessment, ballots are to be folded to fit inside a standard size envelope, 6 x 9 or larger. All ballots should be banded and boxed.

4. Upon completion of all printing and finishing, the printer should forward all ballots to ES&S at the address below.

Election Systems & Software
Ballot Print Qualification Materials
11208 John Galt Blvd
Omaha, NE 68137

In addition to the printed ballots, the printer should include the following:

- A complete list of all production equipment, including printing and finishing equipment.
- Verification that the ballots submitted are printed on CountRight paper.
- Documentation of any previous experience in the production of optical scan election ballots, or any election related materials.
Andino, Marci

From: Andino, Marci
Sent: Thursday, May 11, 2017 4:45 PM
To: 'Beeson, Mac'
Subject: RE: Certified Ballot Printers (Print Shops)

Thank you for the quick reply!

From: Beeson, Mac [mailto:dmbeeson@essvote.com]
Sent: Thursday, May 11, 2017 2:55 PM
To: Andino, Marci <marci@elections.sc.gov>
Subject: RE: Certified Ballot Printers (Print Shops)

Hi Marci,

I am doing well. I hope you are also. I have attached a document with the printer qualification details. Please let me know if you have any questions or need additional information. Thanks.

Mac Beeson
Regional Sales Manager
Election Systems and Software
(919) 943-9446
mbeeson@essvote.com

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Marci,

Here you go. I think you already have the first two documents as part of the SC certification process, but as it is a lot to wade through I have also attached the original power point presentation that included some specific bullets on the security enhancements.

Let us know how we can help,

Thank you,
Kathy
ES&S
System Security Specification
Version Release 4.0.0.0
February 29, 2008

Election Systems and Software, Inc.
Corporate Headquarters
11208 John Galt Blvd.
Omaha, Nebraska 68137
United States of America
Phone: (402) 593-0101
Toll Free Inside of U.S.: (877) 377-8683
Fax: (402) 593-8107
http://www.essvote.com
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Security Recommendations, ES&S, Omaha, NE

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<table>
<thead>
<tr>
<th>Proprietary Document Section</th>
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Jurisdiction Security Procedures

Election Systems and Software

Version 1.0.0.0

November 16, 2007

Election Systems and Software, Inc.
11208 John Galt Blvd.
Omaha, Nebraska 68137
United States of America
Phone       (402) 593-0101
Toll Free   (877) 377-8683
Fax         (402) 593-8107
http://www.essvote.com
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Security Policy

Version 0.0

[Jurisdiction Name] Confidential

[Jurisdiction Name]
[address]
Phone: (000) 000-0000
Fax: (000) 000-0000
http://www.orgname.org
### Document Control

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<td>V1.0</td>
<td>Customized Draft Document for Our Own Organization</td>
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### Distribution List

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</table>
Introductions

Owen Andrews, Principal

Adam Carbullido, Director of Customer Service

Corey Skradski, South Carolina State Certification Manager

Steve Pearson, Vice President, Certification

Kathy Rogers, Vice President of Government Relations

Introductions and Opening Remarks
Meeting Agenda

Meeting Objectives

- Introductions and Opening Remarks
- Maintenance Discussions
- Unity 4.0.0.0
  - Background/EAC Certification Status/Field Experience
  - Release Summary & Highlights
  - iVotronic, iVotronic Image Manager (IVIM)
- iVotronic Demonstration
  - Hardware Overview
  - iVotronic Demonstration
- Discuss Steps Toward State Certification Approval

Maintaining Voter Confidence –
& Enhancing the Voting Experience
### ES&S Product Roadmap

As of February 18, 2011

#### Original Unity 4.0.0.0

**Products Included:**
- EDM
- ESSIM
- IVIM
- HPM
- ERM
- DAM
- AIMS
- IVotronic
- DS200
- M100
- M650
- AutoMARK

**Notes:**
- EAC certification testing initiated March 2007
- SySTest accreditation suspended Oct 2008
- Source Code, HW Testing, Trusted Builds, TDP
- Functional Testing complete
- Beta assumed VSTL testing
- Unity 3.2 created with groundwork for 3.2.1.0 and 4.0 completions

**Certified:** Florida 3/31/08
UNITY 4.0.0.0 – Background

**ES&S Product Roadmap**
As of February 18, 2011

<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Release Timeline</strong></td>
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<td>M650</td>
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- EAC certification testing initiated March 2007
- SysTest accreditation suspended Oct 2008
- Source Code, HW Testing, Trusted Builds, TDP, Functional Testing complete
- Beta assumed VSTL testing
- Unity 3.2 created with groundwork for 3.2.1.0 and 4.0 completions

**Certified: Florida 3/31/08**

- Testing resumed at Beta in Nov 2008

**Difference from Unity 4.0.0.0 EXCLUDED:**
- IVIM
- DAM
- IVotronic
- M100

**EAC Certified July 2009**
## Unity 4.0.0.0 - Background

### ES&S Product Roadmap

**As of February 18, 2011**

<table>
<thead>
<tr>
<th>Release Timeline</th>
<th>Original Unity 4.0.0.0</th>
<th>Unity 3.2.0.0</th>
<th>Unity 3.2.1.0</th>
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<tr>
<td>March 2007–October 2008</td>
<td>EDM, ESSIM, IVIM, HPM, ERM, DAM, AIMS</td>
<td>EDM, ESSIM, HPM, ERM, AIMS</td>
<td>EDM, ESSIM, HPM, ERM, AIMS</td>
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<td>October 2008 – July 2009</td>
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<td>August 2009 – March 2011</td>
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**Products Included:**
- EDM
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- M650
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**EAC certification testing initiated March 2007**
- SysTest accreditation suspended Oct 2008
- Source Code, HW Testing, Trusted Builds, TDP, Functional Testing complete
- iBeta assumed VSTL testing
- Unity 3.2 created with groundwork for 3.2.1.0 and 4.0 completion
- Certified: Florida 3/31/08

**Test resumed at iBeta in Nov 2008**
- Difference from Unity 4.0.0.0
  - EXCLUDED: IVIM, DAM, iVotronic, M100
- EAC Certified July 2009

**Added:**
- M100
- Nov 2010 EAC Terminates 4.0
- Difference from Unity 4.0.0.0
  - EXCLUDED: IVIM, DAM, iVotronic
- EAC Certified March 2011

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Maintaining Voter Confidence – & Enhancing the Voting Experience
### Unity 4.0.0.0 — Background

#### ES&S Product Roadmap

**As of February 18, 2011**

<table>
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<td>• AIMS</td>
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<td>• M650</td>
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**Difference from Unity 4.0.0.0 EXCLUDED:**
- • IVIM
- • DAM
- • iVotronic
- • M100

**Added:**
- • M100
- Nov 2010 EAC Terminates 4.0

**Difference from Unity 4.0.0.0 EXCLUDED:**
- • IVIM
- • DAM
- • iVotronic

**Add to EAC Approved Unity 3.2.1.0 System:**
- • iVotronic
- • IVIM
- • DAM

**Proposed Configuration for South Carolina**

<table>
<thead>
<tr>
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**Maintaining Voter Confidence — & Enhancing the Voting Experience**
**Unity 4.0.0.0 – Background**

**ES&S Product Roadmap**

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<th>Original Unity 4.0.0.0</th>
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<td>DS200</td>
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**Unity Florida 4.0.0.1**

- iVotronic version 9.2.0.2 has been certified in Florida since March 2008
- 31 Counties currently using 9.2.0.2
- 350 successful elections have been conducted since certification

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*Maintaining Voter Confidence – & Enhancing the Voting Experience*
Unity 4.0.0.0 – Release Summary

Model 100

iVotronic DRE

DS200

Model 650

Maintaining Voter Confidence – & Enhancing the Voting Experience
## Unity 4.0.0.0 – Release Summary

### Unity 3.0.1.1 - 4.0.0.0 Version Comparison

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<thead>
<tr>
<th><strong>Unity Ballot Definition and Layout</strong></th>
<th><strong>Unity 3.0.1.1</strong>&lt;br&gt;South Carolina Certified 6/22/2007</th>
<th><strong>Unity 3.2.1.0</strong>&lt;br&gt;Projected VSTL Test Report February 25, 2011</th>
<th><strong>Unity 4.0.0.0</strong>&lt;br&gt;Combination of Unity 3.2.1.0 with addition of DAM, IVIM, IVotronic</th>
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<td>ES&amp;S Image Manager (ESSIM)</td>
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<td>Model 650 (Visible Green, Red)</td>
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Maintaining Voter Confidence –
& Enhancing the Voting Experience
Unity 4.0.0.0 — Release Highlights

Summary of Benefits:

- Over 1200 enhancements in Unity 4.0
- Vastly improved security features allowing you to answer to activists, critics (CompuWare, Brennan Center, FSU, etc.)
- Significant new features that make coding and Statewide Reporting easier
- Reliable iVotronic VVPAT Real-time Audit Log ("RTAL") option
- Expansions in M100 and iVotronic capacities for early voting and absentee tabulation
- DS200 Digital Scanner provides counties migration path for M100 replacement
- Proven system with over 350 successful election experience

Maintaining Voter Confidence — & Enhancing the Voting Experience
Unity 4.0.0.0 – Release Highlights

Software:

EDM

ESSIM
Unity 4.0.0.0 - Release Highlights

Software:

IVIM
Unity 4.0.0.0 – Release Highlights

Software:

HPM
Unity 4.0.0.0 – Release Highlights

Software:

ERM
Unity 4.0.0.0 – Release Highlights

Paper Systems:

M100

DS200

M650

Maintaining Voter Confidence –
& Enhancing the Voting Experience
Unity 4.0.0.0 – iVotronic

iVotronic - Added Security Features

iVotronic – Enhanced Functionality

Maintaining Voter Confidence – & Enhancing the Voting Experience
Unity 4.0.0.0 – iVotronic Demonstration

iVotronic Features/Security Demonstration

Maintaining Voter Confidence – & Enhancing the Voting Experience
Meeting Agenda

Meeting Objectives

✓ Introductions and Opening Remarks
✓ Maintenance
✓ Unity 4.0.0.0
  ✓ Background/EAC Certification Status/Florida Use
  ✓ Release Summary & Highlights
  ✓ iVotronic, iVotronic Image Manager (IVIM)
✓ iVotronic Demonstration
✓ Hardware Overview
✓ iVotronic Demonstration
  ○ Discuss Steps Toward State Certification Approval
Unity 4.0 Certification Discussion

Discussion Topics:

- How can we (ES&S/Printelect) help you?
- Can we move forward without legislative changes?
  - Section 7-13-1620 Voting System Approval Process [SC ST SEC 7-13-1620]
  - Other?
- State Testing Alternatives:
  - Florida model
  - Independent VSTL testing
  - Other
Andino, Marci

From: Andino, Marci
Sent: Wednesday, June 07, 2017 12:58 PM
To: 'Rogers, Kathy'
Subject: RE: South Carolina Unity 4003 v4/Unity 3414 Certification

Thank you!

From: Rogers, Kathy [mailto:kathy.rogers@essvote.com]
Sent: Wednesday, June 07, 2017 12:43 PM
To: Andino, Marci <marci@elections.sc.gov>
Cc: Beeson, Mac <dmbeeson@essvote.com>
Subject: FW: South Carolina Unity 4003 v4/Unity 3414 Certification

Marci,

Here you go. I think you already have the first two documents as part of the SC certification process, but as it is a lot to wade through I have also attached the original power point presentation that included some specific bullets on the security enhancements.

Let us know how we can help,

Thank you,
Kathy
Happy Summer! I hope this finds you staying cool as the weather heats up.

As we get closer to our August 3, 2017 ES&S National Advisory Board Meeting in Omaha, Nebraska, we would like you to go ahead and book your airfare travel only to/from Omaha. We ask that when booking, to arrive Wednesday, August 2, in time for a group dinner; then we will have our all day meeting and group dinner on August 3; and all depart on Friday, August 4, at whatever time your schedule allows.

To book your air travel only, please contact Vickie Krause, Specialized Corporate Travel Counselor, with American Express Global Business Travel, at 1-800-247-8683, X1204 (or direct at 402-970-1204). If you do book your travel via a different method or vendor, please send me a copy of your itinerary.

Also, your hotel sleeping room will be booked separately as a Group Reservation at the Magnolia Hotel – Omaha (see hotel information below). Which means, no need to book any hotel arrangements while in Omaha. If personally interested in extending your Omaha visit, the hotel has offered our nightly rate of $119.00 (King Room) for three days prior to August 2 and three days post August 4. Please let me know if you would like to take advantage of this to book your hotel room accordingly.

We are excited to host this meeting in Omaha and look forward to showing you our recent renovations, new products, and of course our Flag! And as always, more meeting details to follow as we get closer to our August 3 meeting date.

Last, we understand that all of our members cannot attend this meeting, yet wanted to make sure that all members have this same information in case any plans change and can now attend.

Thank you and please feel free to contact me if you have any questions.

Magnolia Hotel – Omaha
1615 Howard Street
Omaha, NE
http://magnoliahotels.com/omaha/

JoAnn S. Chastain, CAP-OM / Senior Administrative Assistant
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Happy Summer! I hope this finds you staying cool as the weather heats up.

As we get closer to our August 3, 2017 ES&S National Advisory Board Meeting in Omaha, Nebraska, we would like you to go ahead and book your airfare travel only to/from Omaha. We ask that when booking, to arrive Wednesday, August 2, in time for a group dinner; then we will have our all day meeting and group dinner on August 3; and all depart on Friday, August 4, at whatever time your schedule allows.

To book your air travel only, please contact Vickie Krause, Specialized Corporate Travel Counselor, with American Express Global Business Travel, at 1-800-247-8683, X1204 (or direct at 402-970-1204). If you do book your travel via a different method or vendor, please send me a copy of your itinerary.

Also, your hotel sleeping room will be booked separately as a Group Reservation at the Magnolia Hotel—Omaha (see hotel information below). Which means, no need to book any hotel arrangements while in Omaha. If personally interested in extending your Omaha visit, the hotel has offered our nightly rate of $119.00 (King Room) for three days prior to August 2 and three days post August 4. Please let me know if you would like to take advantage of this to book your hotel room accordingly.

We are excited to host this meeting in Omaha and look forward to showing you our recent renovations, new products, and of course our Flag! And as always, more meeting details to follow as we get closer to our August 3 meeting date.

Last, we understand that all of our members cannot attend this meeting, yet wanted to make sure that all members have this same information in case any plans change and can now attend.

Thank you and please feel free to contact me if you have any questions.

Magnolia Hotel – Omaha
1615 Howard Street
Omaha, NE
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