

Robert L. Schulz  
2458 Ridge Road  
Queensbury, NY 12804

October 14, 2010

Paul M. Collins  
Deputy Special Counsel  
N.Y.S. Board of Elections  
40 Steuben St.  
Albany, NY 12207

Re: Schulz and Liggett v. State of New York, et al.  
Case number 07-943 LEK-DRH

Dear Mr. Collins:

More than one year has passed since you received Plaintiffs' First Request for Documents.

Attached, spread over eleven categories, is a list of the initial documents Plaintiffs have recently received from you in response to our First Request. I received them during my visits to your office on September 29, October 7 and October 8. The documents amount to approximately 44,414 pages in all. Please note that the Technical Data Packages from Dominion and ES&S number 27,450 and 12,077 pages, respectively, not 3,000 each, as you informed Judge Homer and me during our last conference call.

Confirming, I am free to release only the documents included in the following categories: 4, 6, 7, 9, 10 and 11; you have classified the remaining documents as either "Confidential" or "Highly Confidential." Please advise if otherwise.

Please explain your rationale for labeling as "Highly Confidential" the documents included in category 8. They appear to be federal and state testing requirements and reports of certain test results. I'd like to have each of the documents included in category 8 "declassified." Please reconsider and let me know which, if any, of those documents I would be free to release.

On October 8<sup>th</sup> you provided me with a cardboard box containing Acceptance Testing Checklists for a dozen or so Dominion machines and another box containing Acceptance Testing Checklists for a dozen or so ES&S machines. At my request, you provided me with hard copies of a few of the reports found in each of the two boxes (see category 9). You informed me that similar "Acceptance Testing Checklists" exist for all the other Dominion and ES&S machines. You said those reports are stored in "12,000 boxes located in the warehouse." You asked if I would like to visit the warehouse to inspect those reports. I declined for now, asking instead for a copy of the document that reports on the results of an analysis of all the Checklists. You told me there was no such report. Please advise if otherwise.

As I indicated to you during my last visit to your office, given the date, volume and complexity of the documents you have provided, Mr. Liggett and I will need more time to complete the discovery process. I intend to request approval of such an enlargement of time, say four or five months. I need to confer with Mr. Liggett and our expert witness, Dr. Shvartsman, who may not be willing to compromise his professional consulting and teaching career by agreeing to be bound by the terms and conditions of your Confidentiality Order.

For the record, I have been astonished at your behavior towards me in each of our meetings in your office. I find your berating attitude and open animosity offensive and totally unprofessional. I am astonished a man in your position would show such a dark side in an office environment. I expect more from a public servant and would ask that this behavior cease and desist for the duration of this case. I thank you.

Respectfully submitted,

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Robert L. Schulz

C: JP Liggett, pro se  
1040 1<sup>st</sup> Ave. #351  
New York, NY 10022

Summary as of 10-14-10

RESPONSE TO PLAINTIFFS' FIRST DEMAND FOR DOCUMENTS

**September 29, 2010:**

1. Hard Copies: Highly Confidential Items numbered 19, 56, 93 and 103 from **Dominion's Technical Data Package**
- 19 Democracy Suite EMS EPS Software Build Environment Install Document, 39 pages
  - 56 ImageCast Precinct Auxiliary Software Tools Build Version 1.04, 3 pages
  - 93 SysTest BMD FIRMWARE Build and Install Document, 41 pages
  - 103 SysTest ImageCast Precinct FIRMWARE Install Document Version 3.32, 7 pages

**SubTotal pages**

**90**

2. Hard Copies: Confidential Items numbered 21,22,40, 42, 46, 49, 58, 59, 60, 75, 86, 102 and 105 from **Dominion's Technical Data Package**
- 21 Democracy Suite EMS Functional Description (TDP 2.3), 85 pages
  - 22 2 4 0 ImageCast System Hardware Specification (Version 2.8), 55 pages
  - 40 EMS Software Testing Procedure Revision 1.0.2, 21 pages
  - 42 Democracy Suite Maximum Value Listing (Version 1.0), 5 pages
  - 46 Dominion Voting Applifter User's Manual Revision 1.0.0, 6 pages
  - 49 BMD & ImageCast Precinct Tabulator ICP Firmware Update Version 1.1.0, 4 pages
  - 58 ImageCast Precinct Device Configuration Files (Version 2.1) , 21 pages (not 23 pages)
  - 59 ImageCast Precinct Device Configuration Files (Version 2.2) , 25 pages
  - 60 ImageCast Precinct Device Configuration Files (Version 2.3) , 25 pages
  - 75 ImageCast LEVEL 1 Technician's Guide, 150 pages
  - 86 2 4 1 ImageCast System Hardware Characteristics (Version 1.8) , 27 pages
  - 102 ImageCast Precinct Ballot Counter and Ballot Marker Device Operator Manual Ed 1.9.1, 43 pages
  - 105 23 Democracy Suite ImageCast Precinct Tabulator Functional Specifications (Ver2.19) , 64 pages

**SubTotal pages**

**531**

3. CD labeled: Dominion Voting Systems, TDP Documents "CONFIDENTIAL" from

**Dominion's Technical Data Package**

- Pdf/Democracy Suite EMS Database Documentation 20080510.zip 1.4 MB
- Pdf/Democracy Suite EMS Design Documentation (Version 2.4.0) .zip 26.3 MB, 2273 pages
- Pdf/Democracy Suite EMS EED Design Documentation (Version 2.4.0).zip 66 MB, 5657 pages
- Pdf/Democracy Suite EMS RTR Design Documentation (Version 2.4.0).zip 65 MB, 5578 pages
- Pdf/Democracy Suite EMS Software Design Documentation.zip 10.5 MB
- Pdf/Democracy Suite EMS UML Specification.zip 304 KB
- Pdf/Dominion Voting – Applifter Plugin.zip 354 KB
- Pdf/Microsoft Word - 2 3 Democracy Suite EMS Functional Description.docx, 94 pages
- Pdf/Microsoft Word - 2 3 Democracy Suite Imagecast Precinct Tabulator Functional Specification (Ver 2.19).doc, 64 pages
- Pdf/Microsoft Word - 2 4 0 ImageCast System Hardware Specification \_Version 2.8\_.doc, 55 pages
- Pdf/Microsoft Word - 2 4 1 ImageCast System Hardware Characteristics \_Version 1.8\_.doc, 27 pages
- Pdf/Microsoft Word - 2 5 Democracy Suite EMS Software Design and Specification (Version 2.1.2).docx, 220 pages
- Pdf/Microsoft Word - 2 5 ImageCast Precinct Software Design and Specification (Ver 2.14).doc, 49 pages
- Pdf/Microsoft Word - 2 6 Democracy Suite System Security Specification (revision 2.0.13).docx, 91 pages
- Pdf/Democracy Suite Additional Security Hardening Procedure and Maintenance User's Guide, Revision 1.0.2 , 22 pages
- Pdf/ADA Acceptance Test Procedures, 7 pages
- Pdf/ADA Manufacturing Test Procedure 2008-03-02, 14 pages
- Pdf/Microsoft Word – SysTest BMD FIRMWARE Build and Install Document (Version 1.0.10).doc, 41 pages
- Pdf/Democracy Suite EMS Applications, Functions, Modules, Classes and Source Code Files (Version 2.4.0) , 308 pages
- Pdf/Democracy Suite EMS Application Server Design Documentation (Version 2.4.0) , 5466 pages

- Pdf/Democracy Suite EMS Audio Studio Design Documentation (Version 2.4.0) , 69 pages
- Pdf/Microsoft Word - Democracy Suite EMS Coding Standards \_Version 1.0.0\_.doc, 33 pages
- Pdf/Microsoft Word - Democracy Suite EMS Configurations \_Version 1.0.6\_.doc, 10 pages
- Pdf/Microsoft Word - 75A30F32.doc (Democracy Suite EMS Data Import Specification Version 1.2.0, 13 pages
- Pdf/Democracy Suite EMS Database Design Documentation (Version 2.4.0) , 1250 pages
- Pdf/Microsoft Word - Democracy Suite EMS Software Testing Procedure \_Version 1.0.2\_.doc, 21 pages
- Pdf/Microsoft Word - Democracy Suite Maximum Value Listing \_Ver 1.0\_.doc, 5 pages
- Pdf/Microsoft Word - Democracy\_Suite\_EMS\_Software\_Build\_Environment\_Install\_Document(Versio n 2.0.4).doc, 31pages
- Pdf/Democracy\_Suite\_EPS\_Software\_Build\_Environment\_Install\_Document(Version 1.0.4), 39 pages
- Pdf/Dominion Verification Test Plan Revision 10, 68 pages
- Pdf/Microsoft Word - Dominion Voting - Applifter Framework Programer's Reference Guide.doc Version 1.0.0, 22 pages
- Pdf/Microsoft Word - Dominion Voting - Applifter User's Manual.doc, 6 pages
- Tco/Election templates-NY Version 1.1, (cannot open this file)
- Pdf/EMS Audio Studio Test Plan, 7 pages
- Pdf/EMS EED Test Plan, 107 pages
- Pdf/Microsoft Word - Engineering Product Development Processes \_Ver 1.1\_.doc, 12 pages
- Pdf/ICP Acceptance Test Procedure\_v2.5.1 (Unboxing Test Procedure) , 15pages
- Pdf/ICP Manufacturing Test Procedure\_v1.1, 9 pages
- Pdf/Microsoft Word - ICP\_Firmware\_Update\_v1.1.doc, 4 pages
- Pdf/ImageCast BMD L1 Technician's Guide v1-00 20090217, 150 pages
- Pdf/Microsoft Word - Imagecast Mean Time Between Failure Measurements \_Ver 1.1.0\_.doc, 10 pages
- Pdf/Microsoft Word - Imagecast Million Ballot Scan Test \_Ver 1.0.0\_.doc, 9 pages
- Pdf/Microsoft Word - ImageCast Precinct - Extracting Firmware Contents \_Ver 1.2.1\_.doc, 2 pages

- Microsoft Word- ImageCast Precinct – Using the LcdLoader Utility Version 1.0.1, 2 pages
- Microsoft Word- ImageCast Precinct – #380079, 2 pages
- Pdf/ImageCast Precinct Approved Parts List Feb 20 08 (Version 1.0) Components Availability Detail, 8 pages
- Pdf/Microsoft Word - ImageCast Precinct Auxiliary Software Tools Build Document \_Ver 1.0.4\_.doc, 3 pages
- Pdf/Microsoft Word - ImageCast Precinct ballot counter and ballot marker device 1.9.1.doc, 43 pages
- Pdf/Microsoft Word - Imagecast Precinct Coding Standard \_Version 1.0.0\_.doc, 9 pages
- Pdf/Microsoft Word - Imagecast Precinct Device Configuration Files \_Ver 2.1\_.doc, 6 pages
- Microsoft Word- ImageCast Precinct Device Configuration Files Version 2.2, 21 pages
- Microsoft Word- ImageCast Precinct Device Configuration Files Version 2.3, 23 pages
- Pdf/Microsoft Word - Imagecast Precinct Election Definition Files \_Ver 2.0\_.doc, 36 pages
- Pdf/Microsoft Word - ImageCast Precinct Electrical Hardware Design Specification \_Ver 1.0.2\_.doc, 51 pages
- Pdf/Microsoft Word - ImageCast Precinct FIRMWARE Build and Install Document (Version 3.32).doc, 7 pages
- Pdf/Microsoft Word - PCOS 300B ImageCAST Precinct Manufacturing Test Procedure rev 1 4 .doc, 44 pages
- Pdf/Retrofit ICBMD Test Procedure V3.2, 18 pages

**SubTotal pages**

**22,234**

Files ready to be written to this disc

- .ini Desktop Configuration Settings

4. CD labeled: Dominion Voting Systems, TDP Documents "Free to Release" from **Dominion's Technical Data Package**

- Readiness Test-2009-04-07-10-58-55\_package.zip 36.4 MB
- Pdf/ 2 2 Democracy Suite System Configuration Overview.docx Rev 2.1.8, 7 pages
- Pdf/Democracy Suite EMS Appliance Installation and Configuration Users Guide, 67 pages

- Pdf/2 8 Democracy Suite EMS Client-Server Installation and Configuration Users Guide, Revision 1.0.3, 129 pages
- Pdf/2 8 Democracy Suite EMS Client-Server Express Installation and Configuration Users Guide, Revision 1.2.8, 114 pages
- Pdf/2 8 Democracy Suite EMS Client-Server Express Installation and Configuration Users Guide, Revision 1.2.1, 94 pages
- Pdf/2 8 Democracy Suite EMS Client-Server Standard Installation and Configuration Users Guide, Revision 1.0.2, 109 pages
- Word/Democracy Suite EMS EPS Installation and Configuration Users Guide, Revision 1.0.4, 25pages
- Pdf/ Democracy Suite EMS System Operations Procedures Version 2.2.1, 50 pages
- Word/ImageCast Pricinct Operations Procedures Version 1.37, 131 pages
- Pdf/ 2 9 ImageCast Precinct System Maintenance Procedures \_Ver 1.6\_.doc, 11 pages
- Word/2 .11 Democracy Suite Configuration Management Process Version 1.6, 33 pages
- Word/2 .12 Democracy Suite Quality Assurance Program Version 1.6, 32 pages
- Pdf/2.7 Democracy Suite Test and Verification Specification Version 1.5, 210 pages
- Pdf/2.10 Democracy Suite Personnel Deployment and Training Requirements Version 1.2, 15 pages
- Pdf/2005 Supported Functionality Declaration Version 1.5, 9 pages
- Pdf/VVSG Vendor Testing and TDP Trace Revo6a (Dominion Version 1.10), 111 pages
- Word/ VVSG Vendor Testing and TDP Trace Revo6a (Dominion Version 1.12), 111 pages
- Pdf/BMD ITX Card Replacement Procedure 1.1.0, 3 pages
- Pdf/BMD Test Plan, 112 pages
- Pdf/ BMD Test Results, 6 pages
- Word/Democracy Suite DCF Configurable Options-NYS Edition Version 1.7, 19 pages
- Pdf/Democracy Suite EMS Acceptance and Qualification Test Procedures \_Version 1.0.3\_.doc, 14 pages
- Pdf/EMS Audio Studio Users Guide Version 2.2.1, 47 pages
- Pdf/EMS EPS Users Guide Version 1.0.1, 41 pages
- Word/EMS Readiness Test v.2.2, 122 pages
- Pdf/EMS RTR Users Guide Version 2.2.2, 100 pages

- Pdf/EMS System Acceptance Test Procedures Version 1.0.5, 12 pages
- Pdf/ Software Installation Verification 1.0.4, 18 pages
- Pdf/Training Guide 1 EMS version 3\_0\_3455, 375 pages
- Pdf/Dominion Voting Accessible Voting Device Usability Study Version 1.1.21, 38 pages
- Pdf/EMS Audio Studio Test Results –Build 3097, 1 page
- Pdf/EMS EED Test Resuots-Build 3097, 3 pages
- Pdf/EMS EED Users Guide 2.3.1, 700 pages
- Pdf/EMS RTR Test Plan, 21 pages
- Pdf/EMS RTR Test Results-Build 3097, 2 pages
- Pdf/Extended External UPS and Battery Unit Instructions Version 1.0, 4 pages
- Pdf/ICP Troubleshooting Guide DVS 8711, 28 pages
- Pdf/ImageCast ADA troubleshooting Guide Version 1.0.1, 20 pages
- Pdf/ImageCast Ballot Counter and Ballot Marker Troubleshooting Guide 1.4, 15 pages
- Pdf/ImageCast BMD Helpful Hints for Inspectors v 0.05, 26 pages
- Pdf/ImageCast BMD Level 1 Technician Guide v1.0.1 updated Jan 20<sup>th</sup>, 19 pages
- Pdf/ImageCast BMD Poll Site and Storage Requirements v 1.02, 20 pages
- Pdf/ImageCast BMD Printer Ink Cartridge Maintenance Guideline v 1.0.3, 21 pages
- Pdf/ImageCast BMD Troubleshooting Guide\_0[1].1, 18 pages
- Pdf/ImageCast Precinct Ballot Counter Operator Manual v 1.1, 25 pages
- Pdf/ImageCast Precinct Scanner and Ballot Marker Acceptance Testing v 1.6, 66 pages
- Word/ImageCast Precinct Technical Guide v 1.0.7, 33 pages
- Pdf/ImageCast Precinct Test Specifications and Reports v 1.0.0, 42 pages
- Pdf/ImageCast Printing Specifications v 1.2, 11 pages
- Pdf/ImageCast Privacy Covers Install Document v 1.0, 15 pages
- Pdf/ ImageCast Privacy Sleeve Attachment Template, 1 page
- Pdf/ImageCast Velcro Installation Instructions for Secrecy Sleeve v 1.1, 5 pages
- Pdf/ImageCast\_Inspector Manual\_Plan\_A\_v 4-00\_20090629\_02\_, 65 pages
- Pdf/ImageCast\_Inspector Manual\_Plan\_B\_v3-00\_20080618, 56 pages
- Exl/Microsoft Excel-ImageCast\_Service\_Codes\_v7\_2009-10-30.xls, 10 pages
- Pdf/NYS\_OGS\_Bid\_Final\_2.pdf, 103 pages

**SubTotal pages**

**4495**

Files Ready to be Written to the disc:

- .ini Desktop Configuration Settings

5. CD labeled: NY TDP Election Systems & Software, Inc., "CONFIDENTIAL" from **ES&S's Technical Data Package**

**PREFACE**

- Pdf/U3000NY\_PREO1\_BinderCover\_3-in, 1 page
- Pdf/ U3000NY\_PREO2\_Cover Page.doc, 1 page
- Pdf/U3000NY\_PREO3\_TABLE OF CONTENTS, 4 pages
- Pdf/U3000NY\_PREO4\_TDP ORGANIZATION AND ABSTRACT, 13 pages
- Pdf/ U3000NY\_PREO5\_REQUIREMENTS MATRIX, 140 pages

**SubTotal pages**

**159**

**SYSTEM OVERVIEW**

- Pdf/U3000NY\_OVR00 v.3.0.0.0, SYSTEM OVERVIEW, 37 pages
- Pdf/ U3000NY\_OVR01 v.3.0.0.0, SYSTEM LIMITATIONS, 17 pages
- Pdf/ U3000NY\_OVR02\_ CIF-AutoMark v 1.6.0.0, 22 pages
- Pdf/ U3000NY\_OVR03\_ CIF-DS200 **Hardware** Version1.2.1; Firmware Version 2.1.0.0, 18 pages

**SubTotal pages**

**90**

**SYSTEM FUNCTIONALITY DESCRIPTION**

- Pdf/ U3000NY\_SFD00\_ DS200 V 3.0.0.0, 54 pages
- Pdf/ U3000NY\_SFD00\_ EDM U3000NY, ELECTION DATA MANAGER, 53 pages
- Pdf/ U3000NY\_SFD00\_ Electionware U3000NY, 86 pages
- Pdf/ U3000NY\_SFD00\_ ERM U3000NY, ELECTION REPORTING MANAGER, 130 pages
- Pdf/ U3000NY\_SFD00\_ UELS U3000NY, UNITY EVENT LOG SERVICE, 33 pages

**SubTotal pages**

**356**

### **SYSTEM HARDWARE SPECIFICATIONS**

- Pdf/ U3000NY\_SHS00\_DS200, 65 pages
- Pdf/ U3000NY\_SHS00\_DS200001\_BOM PARTS LIST, 6 pages
- Pdf/ U3000NY\_SHS00\_DS200002\_SPCCAMLOCK310, 1 pages
- Pdf/ U3000NY\_SHS00\_DS200003\_CADLOCK10mmGrip, 1 pages
- Pdf/ U3000NY\_SHS00\_DS200004\_CISSpec\_FC2R216-6409, CONTACT IMAGE SENSOR,  
15 pages

**SubTotal pages**

**88**

### **SOFTWARE DESIGN AND SPECIFICATIONS**

- Pdf/U3000NY\_SDS00\_DS200, 103 pages
- Pdf/ U3000NY\_SDS00\_DS20001\_Flowcharts.Doc, 24 pages
- Pdf/ U3000NY\_SDS00\_DS20002\_Reports.doc, 116 pages
- Pdf/ U3000NY\_SDS00\_DS20003\_Business Layer Model.doc, 401 pages
- Pdf/ U3000NY\_SDS00\_DS20004\_Att01\_Class Use, 100 pages
- Pdf/ U3000NY\_SDS00\_DS20004\_Att02\_Common, 258 pages
- Pdf/ U3000NY\_SDS00\_DS20004\_Att03\_DS200, 965 pages
- Pdf/ U3000NY\_SDS00\_DS20004\_Att04\_List-Top Lvl, 109 pages
- Pdf/ U3000NY\_SDS00\_DS20004\_Att05\_Parser, 96 pages
- Pdf/ U3000NY\_SDS00\_DS20004\_Att06\_Peripherals, 81 pages
- Pdf/U3000NY\_SDS00\_DS20004\_Att07\_Presentation Layer, 27 pages
- Pdf/ U3000NY\_SDS00\_DS20004\_Att08\_Printers, 122 pages
- Pdf/ U3000NY\_SDS00\_DS20004\_Att09\_UI\_Interface, 325 pages
- Pdf/ U3000NY\_SDS00\_DS20004\_Att010\_Util, 196 pages
- Pdf/ U3000NY\_SDS00\_DS20005\_System Messages, 29 pages
- Pdf/ U3000NY\_SDS00\_DS20006\_Results Media XMLs, 127 pages
- Pdf/ U3000NY\_SDS00\_EDM, 146 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare, 94 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare01\_EW Specification and Interfaces, 51 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare02\_PB Specification and Interfaces, 124 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare05\_System Process Flowchart, 1 page
- Pdf/ U3000NY\_SDS00\_ElectionWare06\_Att01\_Admin Schemas, 9 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare06\_Att02\_Audit Schemas, 2 pages

- Pdf/ U3000NY\_SDS00\_ElectionWare06\_Att03\_Common Schemas, 91 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare06\_Att04\_Deliver Schemas, 2 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare06\_Att05\_Elmlibtmpl Schemas, 1 page
- Pdf/ U3000NY\_SDS00\_ElectionWare06\_Att06\_Papbal Schemas, 1 page
- Pdf/ U3000NY\_SDS00\_ElectionWare06\_Att07\_Vat Schemas, 16 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare06\_PostGreSQL Entity Diagrams, 5 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare07\_Att01\_Admin Schemas, 73 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare07\_Att02\_Audit Schemas, 29 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare07\_Att03\_Common Schemas, 367 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare07\_Att04\_Deliver Schemas, 77 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare07\_Att05\_Elmlibtmpl Schemas, 48 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare07\_Att06\_Papbal Schemas, 41 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare07\_Att07\_Vat Schemas, 184 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare07\_PostGreSQL, 6 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare08\_Reports, 8 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare11\_DS200 Media Description and Structure, 100 pages
- Pdf/ U3000NY\_SDS00\_ElectionWare12\_AutoMark Media Description and Structure, 47 pages
- Pdf/U3000NY\_SDS00\_ElectionWare13\_ERM Created Media Description and Structure, 58 pages
- Pdf/U3000NY\_SDS00\_ERM, 650 pages
- Pdf/ U3000NY\_SDS00\_UELS, 37 pages
- Pdf/ U3000NY\_SDS02\_EDM\_ELECTION DEFINITION (EML), 36 pages
- Pdf/ U3000NY\_SDS03\_EDM\_ELECTION MODEL, 1 page
- Pdf/ U3000NY\_SDS04\_EDM\_COUNTY MODEL, 1 page

**SubTotal pages**

**5394**

## **SYSTEM TEST AND VERIFICATION SPECIFICATIONS**

- Pdf/U3000NY\_STP00 (UNITY SYSTEM TEST PLAN), 43 pages
- Pdf/ U3000NY\_TC00\_DS200 (TEST CASES), 632 pages
- Pdf/ U3000NY\_TC00\_EDM (TEST CASE SPECIFICATION), 257 pages
- Pdf/ U3000NY\_TC00\_ElectionWare01\_HomeManage, 36 pages
- Pdf/ U3000NY\_TC00\_ElectionWare02\_Design, 201 pages
- Pdf/ U3000NY\_TC00\_ElectionWare03\_Deliver, 99 pages
- Pdf/ U3000NY\_TC00\_ElectionWare04\_Resolve, 23 pages

- Pdf/ U3000NY\_TC00\_ERM, 116 pages

**SubTotal pages**  
**1407**

**SYSTEM SECURITY SPECIFICATIONS**

- Pdf/U3000NY\_SSS, 189 pages
- Pdf/ U3000NY\_SSS01\_JSP Template, (JURISDICTION SECURITY PROCEDURES), 50 pages
- Pdf/ U3000NY\_SSS02\_Hardening Procedures for Election Management System PC, 68 pages
- Pdf/ U3000NY\_SSS03\_Locks and Seals, 2 pages
- Pdf/ U3000NY\_SSS04\_DS200 Validation Guide, 55 pages
- Pdf/ U3000NY\_SSS04\_DS200 Validation Guide01\_File Listing, 67 pages
- Pdf/ U3000NY\_SSS05\_AutoMark Validation Guide, 77 pages
- Pdf/ U3000NY\_SSS05\_AutoMark Validation Guide01\_File Listing, 34 pages
- Pdf/ U3000NY\_SSS06\_Unity Workstation Validation Guide, 36 pages
- Pdf/ U3000NY\_SSS06\_Unity Workstation Validation Guide01\_File Listing, 13 pages
- Pdf/ U3000NY\_SSS06\_Unity Workstation Validation Guide02\_File Listing\_Electionware, 85 pages
- Pdf/ U3000NY\_SSS06\_Unity Workstation Validation Guide03\_File Listing\_RMS, 11pages
- Pdf/ U3000NY\_SSS06\_Unity Workstation Validation Guide04\_File Listing\_UELS, 11pages
- Pdf/ U3000NY\_SSS06\_Unity Workstation Validation Guide05\_File Listing\_VATPreview, 30 pages
- Pdf/U3000NY\_SSS06\_Unity Workstation Validation Guide06\_File Listing\_ERM, 17 pages
- Pdf/ U3000NY\_SSS07\_PhysEquipmentSecurityBestPractice, 25 pages
- Pdf/ U3000NY\_SSS08\_DS200QuickHashProc, 3 pages

**SubTotal pages**  
**773**

**USER SYSTEM OPERATIONS PROCEDURES**

- Pdf/ U3000NY\_SOP00\_AMVAT, 136 pages
- Pdf/ U3000NY\_SOP00\_DS200, 271 pages

- Pdf/ U3000NY\_SOP00\_EDM, 354 pages
- Pdf/ U3000NY\_SOP00\_ElectionWare, 846 pages
- Pdf/ U3000NY\_SOP00\_ERM, 437 pages
- Pdf/ U3000NY\_SOP00\_ERM01\_ QuickStartGuide, 6 pages
- Pdf/ U3000NY\_SOP00\_UELS, (UTILITY EVENT LOGGING SERVICE), 28 pages
- Pdf/ U3000NY\_SOP01\_ESS Sample Deliverable Timeline, 8 pages
- Pdf/ U3000NY\_SOP02\_Software Installation Order, 5 pages
- Pdf/ U3000NY\_SOP03\_Adobe Installation Reference, 1 page
- Pdf/ U3000NY\_SOP04\_IG,WinXP-Dell Optiplex GX520 PC, 11 pages
- Pdf/ U3000NY\_SOP05\_RMCOBOL Install v1101, 7 pages
- Pdf/ U3000NY\_SOP06\_Install Reference\_RMS, 4 pages
- Pdf/ U3000NY\_SOP07\_SysReadinessChecklist, 11 pages
- Pdf/ U3000NY\_SOP08\_DS200\_BMD\_ PollPlaceConfiguration, 1 page

**SubTotal pages**  
**2126**

**USER SYSTEM MAINTENANCE PROCEDURES**

- Pdf/ U3000NY\_SMM00\_DS200, 72 pages

**SubTotal pages**  
**72**

**PERSONNEL DEPLOYMENT AND TRAINING REQUIREMENTS**

- Pdf/ U3000NY\_TRN00\_AutoMark\_Election, 13 pages
- Pdf/ U3000NY\_TRN00\_AutoMark\_PreElection, 22 pages
- Pdf/ U3000NY\_TRN00\_DS200\_Election, 11 pages
- Pdf/ U3000NY\_TRN00\_DS200\_PreElection, 18 pages
- Pdf/ U3000NY\_TRN00\_EDM\_TrainingManual, 112 pages
- Pdf/ U3000NY\_TRN00\_ElectionWare\_TrainingManual, 216 pages
- Pdf/ U3000NY\_TRN00\_ERM\_Election, 12 pages
- Pdf/ U3000NY\_TRN00\_ERM\_PreElection, 62 pages
- Pdf/ U3000NY\_TRN00\_ESSTrainingRecommendations, 17 pages
- Pdf/ U3000NY\_TRN00\_EventLogger\_TrainingManual, 12 pages

**SubTotal pages**  
**495**

**CONFIGURATION MANAGEMENT PLAN**

- Pdf/CypressEZ-USBReferenceDesignKit12.31\_INST\_2009.04.20, 9 pages

- Pdf/ DS200\_Ancillary\_Devices\_NY\_BECL\_3.0.0.0\_2009.08.10, 13 pages
- Pdf/ DS200AncillaryDevices\_PreBuildTaskList\_3.0.0.0, 4 pages
- Pdf/ IAREmbeddedWorkbench3.40\_INST\_2009.04.20, 12 pages
- Pdf/ KeiluVision3DDevelopmentTools4.2007\_INST\_2009.04.20, 12 pages
- Pdf/ WinXPwithSP3-DellOptiplexGX520\_INST\_2009.08.03, 13 pages
- Pdf/ DS200\_BECL\_v2.1.0.0\_2009.06.05, 10 pages
- Pdf/ DS200Firmware\_PreBuildTaskList\_3.0.0.0, 3 pages
- Pdf/ ApacheAnt1.7.1\_INST\_2009.04.13, 10 pages
- Pdf/ CodeBase6.5Release3\_INST\_2009.04.21, 12 pages
- Pdf/ CodeSynthesisXSD3.1.0\_and\_Xerces-C2.8.0\_INST\_2009.04.21, 11 pages
- Pdf/ CrystalReports9\_INST\_2009.04.29, 14 pages
- Pdf/ XPat1.95.8\_INST\_2009.08.04, 10 pages
- Pdf/ InstallShield2008StandAlone\_INST\_2009.04.25, 12 pages
- Pdf/ NetBeans6.5.1\_INST\_2009.04.13, 10 pages
- Pdf/ PostgreSQL8.3.7.1\_INST\_2009.04.16, 11 pages
- Pdf/ RMCOBOLDeveloper11.01\_INST\_2009.04.29, 16 pages
- Pdf/ SunJDKV6U13\_INST\_2009.04.13, 10 pages
- Pdf/ Unity\_NY\_BECL\_3.0.0.0\_INST\_2009.08.10, 27 pages
- Pdf/ Unity\_Software\_PreBuildTaskList\_NY\_3.0.0.0, 5 pages
- Pdf/ VisualStudio6.0EntEdwithSP6\_INST\_2009.03.31, 14 pages
- Pdf/ VisualStudio2005ProEdwithSP1\_INST\_2009.04.21, 14 pages
- Pdf/ WindowsDDK2600.1106\_2009.04.28, 11 pages
- Pdf/ WinXPCorsairOrbitwithVGA\_INST\_2009.04.21, 15 pages
- Pdf/ Xerces2.7.0\_INST\_2008.08.05, 11 pages
- Pdf/ U3000NY\_CMP00.pdf-Adobe Reader, 93 pages
- Pdf/ U3000NY\_CMP01\_DevelPracticesandStandards, 176 pages
- Pdf/ U3000NY\_CMP02\_License Agreements.pdf-Adobe Reader, 31 pages
- Pdf/ U3000NY\_CMP03\_Baseline Product Matrix.pdf, 8 pages
- Pdf/ U3000NY\_CMP04\_ECOProcess.pdf-Adobe Reader, 7 pages
- Pdf/ U3000NY\_CMP05\_HardwareRevHistory.pdf, 1 page
- Pdf/ U3000NY\_CMP06\_HardwareRevDescription.pdf, 1 page
- Pdf/ U3000NY\_CMP07\_OpenSourceCodeMmng.pdf-Adobe Reader, 3 pages
- Pdf/ U3000NY\_CMP08\_ProductReleaseRequest.pdf-Adobe Reader, 1page

**SubTotal pages**  
**610**

**QUALITY ASSURANCE PROGRAM**

- Pdf/ U3000NY\_QAP00\_MN, (MANUFACTURING), 93 pages
- Pdf/ U3000NY\_QAP00\_MN01\_HWAceptance checklists, 4 pages

- Pdf/ U3000NY\_QAP00\_SWF, 59 pages
- Pdf/ U3000NY\_QAP00\_SWF01, 1 page
- Pdf/ U3000NY\_QAP01\_ISO cert Pivot, 1 page
- Pdf/ U3000NY\_QAP02\_ISO Quality Manual Ricoh, 32 pages
- Pdf/ U3000NY\_QAP03\_QA manual Pivot, 33 pages
- Pdf/ U3000NY\_QAP04\_Ricoh IS9000\_OMG\_QMS-Jul-2008[1], 1 page
- Pdf/ U3000NY\_QAP05\_Ricohiso14001-omg\_cert[1], 1 page

**SubTotal pages**  
**215**

## **SYSTEM CHANGE NOTES**

**No files**

## **OTHER VSTL REPORTS**

- Pdf/ U3000NY\_ORPTO1\_NYSBORQ01\_Pricing Catalog, 39 pages
- Pdf/ U3000NY\_ORPTO1\_NYSBORQ02\_System Configuration, 11 pages
- Pdf/ U3000NY\_ORPTO1\_NYSBORQ03\_Training Overview, 16 pages
- Pdf/ U3000NY\_ORPTO1\_NYSBORQ04\_AMVATTraining Resources, 9 pages
- Pdf/ U3000NY\_ORPTO1\_NYSBORQ05\_ESSTraining Resources, 9 pages
- Pdf/ U3000NY\_ORPTO1\_NYSBORQ06\_System Usability Overview, 34 pages
- Pdf/ U3000NY\_ORPTO1\_NYSBORQ07\_Legal, 9 pages
- Pdf/ U3000NY\_ORPTO2\_Ballot Production Guide, 39 pages

**SubTotal pages**  
**166**

## **XX\_FORMS**

- Pdf/ATS ESS Design Review Attendance Form AQS-16-2020-005-R, 1 page
- Pdf/ ATS ESS Design Review Minutes Form AQS-16-2020-004-R, 1 page
- Pdf/ ATS ESS Doc Change Order Form AQS-16-2020-001-F, 1 page
- Pdf/ ATS ESS Design Review Attendance Form AQS-16-2020-005-R, 1 page
- Pdf/ ATS ESS Document Change Control Form AQS-16-2020-006-R, 2 pages
- Pdf/ ATS ESS Engineering Change Order Change Request Form AQS-16-2020-002-R, 1 page
- Pdf/ ATS ESS System Bug Report Form on-line version AQS-16-2020-000-F, 1 page
- Pdf/ AutoMark ESS QSP Master List AQS-16-5010-008-F, 6 pages
- Pdf/ AutoMark ESS Quality Systems Audit Schedule AQS-16-5020-003-F, 1 page

- Pdf/ Bug Report ESS hard copy AQS-16-2020-003-R, 1page
- Pdf/ ESS Corrective Action Log AQS-16-5011-004-R, 2 pages

**SubTotal pages**  
**18**

**ZZ\_FINDINGS RESPONSES**

- Pdf/ ESS Findings-RfR-2-009-11-25, 147 pages

**SubTotal pages**  
**147**

**OTHER**

- Pdf/ U3000NY\_Confidential Document Designations\_ATS, 3 pages
- Pdf/ U3000NY\_Confidential Document Designations\_ESS, 4 pages
- Pdf/U3000NY\_PREO3\_TABLE OF CONTENTS, 4 pages

**SubTotal pages**  
**11**

**NOTE:**

**Dominion’s Technical Data Package: 27,450 pages**

**ES&S’s Technical Data Package: 12,077 pages**

**October 7, 2010:**

- Schulz received the following files, transferred by Collins from his CD to Schulz’s thumb drive as “free to release.”
  - Agreement: NYS Board of Elections and SysTest Labs (Word), 10 pages
  - Contract Award Notification: NYSTEC (Pdf), 11 pages
  - NYSBOE RECOMMENDATION TO CERTIFY PRECINCT-BASED OPTICAL SCAN VOTING SYSTEMS (Pdf), 6 pages
  - DOJ 2009 FinalPilotPlanNarrative05122009 (Pdf), 4 pages
  - 2009 PILOT PROGRAM County Participation Spreadsheet (Pdf), 1 page
  - NYSBOE ON-SITE REVIEW OF 2009 GENERAL ELECTION PILOT PROGRAM 11/3/09 (Pdf), 87 pages
  - PART 6209 VOTING SYSTEMS STANDARDS (Pdf), 29 pages

- U.S. Election Assistance Commission VOLUNTARY VOTING SYSTEM GUIDELINES, VOLUME I (Pdf), 228 pages
- U.S. Election Assistance Commission VOLUNTARY VOTING SYSTEM GUIDELINES, VOLUME II (Pdf), 146 pages
- NYS OGS Addendum No. 1 REQUEST FOR PROPOSAL for Independent Testing Authority Services for Voting System Examination and Certification Testing. (Pdf), 138 pages

**SubTotal pages**  
**660**

### October 8, 2010:

7. Received letter: Collins to Schulz, October 8, 2010, with attachments:
  - PROPOSED (CEMAC) RESOLUTION, 1 page
  - CONFIDENTIAL: Comments on the Certification of NYS Voting Machines-DRAFT, 12/9/09,  
4 pages
  - MEMO: 11/18/09 SBOE to Citizens Election Modernization Advisory Committee Members,  
1 page
  
8. CD labeled, "Highly Confidential, Attorney's Eyes Only."
  - Microsoft Excel-DOM\_GENSEC\_Confidentiality\_v1.4.0\_Rev02,
  - Microsoft Excel-DOM\_GENSEC\_Accountability\_v1.4.0\_Rev01,
  - Microsoft Excel-DOM\_GENSEC\_Availability\_v1.4.0\_Rev01,
  - Microsoft Excel-DOM\_GENSEC\_Integrity\_v1.4.0\_Rev01,
  - Microsoft Excel-DOM\_GENSEC\_Logical\_Access\_v1.4.0\_Rev01,
  - Microsoft Excel-DOM\_GENSEC\_OS\_Hardening\_v1.4.0\_Rev01,
  - Microsoft Excel-DOM\_GENSEC\_Physical\_Access\_v1.4.0\_Rev01,
  - Microsoft Excel-DOM\_GENSEC\_Procedural\_Controls\_v1.4.0\_Rev02,
  - Microsoft Excel-DOM\_GENSEC\_TELCOM\_v1.6.0\_Rev01,
  - Microsoft Excel-DOM\_GENSEC\_Threat\_Resistance\_v1.4.0\_Rev01,
  - Microsoft Excel-DOM\_GENSEC\_Trusted\_Build\_v1.4.0\_Rev02,
  - Microsoft Excel-DOM\_System\_-\_Closed\_Network\_v1.0.0\_Rev01,
  - Microsoft Excel-DOM\_System\_-\_GEN02\_-\_v1.9.1\_-\_Rev01,
  - Microsoft Excel-DOM\_System\_Accuracy\_v1.7.0\_Rev01,
  - Microsoft Excel-DOM\_System\_CRYPTO- v1.6.0\_Rev01,
  - Microsoft Excel-DOM\_System\_GEN01\_v1.3.7\_Rev01,

- Microsoft Excel-DOM\_System\_GEN03\_L\_ v1.3.2\_Rev01,
- Microsoft Excel-DOM\_System\_GEN03\_P\_ v1.3.1\_Rev01,
- Microsoft Excel-DOM\_System\_GEN04\_L\_ v1.2.0\_Rev01,
- Microsoft Excel-DOM\_System\_GEN04\_P\_ v1.2.0\_Rev01,
- Microsoft Excel-DOM\_System\_HARDWARE\_ v1.2.2\_Rev01,
- Microsoft Excel-DOM\_System\_ICVRCert1\_ v1.4.2\_Rev01,
- Microsoft Excel-DOM\_System\_ICVRCert2\_ v1.4.2\_Rev02,
- Microsoft Excel-DOM\_System\_ICVRCert3\_ v1.4.2\_Rev02,
- Microsoft Excel-DOM\_System\_ICVRCert4\_ v1.4.2\_Rev03,
- Microsoft Excel-DOM\_System\_ICVRCert5\_ v1.4.2\_Rev01,
- Microsoft Excel-DOM\_System\_ICVRCert6\_ v1.4.2\_Rev01,
- Microsoft Excel-DOM\_System\_ICVRServer- v1.4.2\_Rev01,
- Microsoft Excel-DOM\_System\_PR101\_ v1.3.4\_Rev01,
- Microsoft Excel-DOM\_System\_PR102\_ v1.3.9\_Rev01,
- Microsoft Excel-DOM\_System\_VOLUME\_ AND\_STRESS\_v1.6.2\_Rev01,
- Microsoft Excel-DOM\_System\_VSA\_SETUP\_ v1.2.9\_Rev01,
- Microsoft Excel-Master\_Requirements\_Matrix\_DOM\_ Rev1.56,
- Microsoft Excel-Copy of DOM\_Findings\_Report-NYSTEC Compensating Controls (FINAL DRAFT\_1,
- Microsoft Word-Del 10-Final (SysTest) Test Report\_v 16\_Dominion, 16 pages
- Microsoft Excel-DOM\_Findings\_Report\_v1.1,
- Microsoft Excel-Master\_Requirements\_Matrix\_DOM\_ Rev1.63,
- Microsoft Excel-Master\_Requirements\_Matrix\_DOM\_ Rev1.56,
- Pdf/NYSTEC review of SysTest Findings for Certification Final Report\_1, 25 pages
- Pdf/SRA\_REBA\_code\_review\_Dominion\_Final, 6 pages

**Sub Total Pages Dominion Test Data**

**2,273**

- Microsoft Excel-ESS\_GENSEC\_Accountability\_ v1.4.0\_Rev01,
- Microsoft Excel-ESS\_GENSEC\_Availability\_ v1.4.0\_Rev01,
- Microsoft Excel-ESS\_GENSEC\_Confidentiality\_ v1.4.0\_Rev01,
- Microsoft Excel-ESS\_GENSEC\_Integrity\_ v1.4.0\_Rev01,
- Microsoft Excel-ESS\_GENSEC\_Logical\_Access\_ v1.4.0\_Rev01,
- Microsoft Excel-ESS\_GENSEC\_OS\_Hardening\_ v1.4.0\_Rev01,
- Microsoft Excel-ESS\_GENSEC\_Physical\_Access\_ v1.4.0\_Rev01,
- Microsoft Excel-ESS\_GENSEC\_Procedural\_Control\_- v1.4.0\_Rev01,
- Microsoft Excel-ESS\_GENSEC\_TELCOM\_ v1.4.0\_Rev01,
- Microsoft Excel-ESS\_Threat\_Resistance\_ v1.4.0\_Rev01,

- Microsoft Excel-ESS\_Trusted\_Build\_v1.4.0\_Rev01,
- Microsoft Excel-ESS\_System\_Accuracy\_v1.7.1\_Rev01,
- Microsoft Excel-ESS\_System\_Closed\_Network\_v1.0.0\_Rev01,
- Microsoft Excel-ESS\_CRYPTO\_v1.0.0\_Rev01,
- Microsoft Excel-ESS\_System\_GEN01\_v1.4.0\_Rev01,
- Microsoft Excel-ESS\_System\_GEN02\_v1.10.0\_Rev01,
- Microsoft Excel-ESS\_System\_GEN03\_L\_v1.2.0\_Rev01,
- Microsoft Excel-ESS\_System\_GEN03\_P\_v1.1.7\_Rev01,
- Microsoft Excel-ESS\_System\_GEN04\_L\_v1.3.1\_Rev01,
- Microsoft Excel-ESS\_System\_GEN04\_P\_v1.3.0\_Rev01,
- Microsoft Excel-ESS\_System\_HARDWARE\_v1.2.1\_Rev01,
- Microsoft Excel-ESS\_System\_ICVRCert1\_v1.4.0\_Rev01, (INSTALLATION, CONFIGURATION and VENDOR READINESS)
- Microsoft Excel-ESS\_System\_ICVRCert2\_v1.4.0\_Rev01,
- Microsoft Excel-ESS\_System\_ICVRCert3\_v1.4.0\_Rev01,
- Microsoft Excel-ESS\_System\_ICVRCert4\_v1.4.0\_Rev01,
- Microsoft Excel-ESS\_System\_ICVRCert5\_v1.4.0\_Rev01,
- Microsoft Excel-ESS\_System\_ICVRCert8\_v1.4.0\_Rev01,
- Microsoft Excel-ESS\_System\_PRI01\_v1.4.1\_Rev01,
- Microsoft Excel-ESS\_System\_PRI02\_P\_v1.1.0\_Rev01,
- Microsoft Excel-ESS\_System\_Volume\_And\_Stress\_v1.7.0\_Rev01,
- Microsoft Excel-ESS\_System\_VSA\_Setup\_v1.7.0\_Rev01, (VOLUME, STRESS and ACCURACY),
- Microsoft Excel-Master\_Requirements\_Matrix\_ESS\_Rev1.56,
- Microsoft Excel-Copy of ESS\_Findings\_Report-NYSTEC Compensating Controls (FINAL DRAFT),
- Word/Del 10-Final (SysTest)Test Report\_v16\_ESS, 15 pages
- Microsoft Excel-ESS\_Findings\_Report\_v1.1,
- Microsoft Excel-Master\_Requirements\_Matrix\_ESS\_Rev1.63,
- Pdf/NYSTEC review of SysTest Findings for Certification Final Report\_1, 25 pages
- Pdf/SRA\_REBA\_code\_review\_ES&S\_Final, 7 pages

**Sub Total Pages ES&S Test Data**

**2,087**

- Pdf/Part6209VotingSystemsStandards, 29 pages
- U.S. Election Assistance Commission VOLUNTARY VOTING SYSTEM GUIDELINES, VOLUME I (Pdf), 228 pages

- U.S. Election Assistance Commission VOLUNTARY VOTING SYSTEM GUIDELINES, VOLUME II (Pdf), 146 pages
- 1396 SysTest ITA Contract Agreement: NYSBOE and SysTest Labs (Word), 10 pages
- 1396-TM40\_60 ~Addendum 1 + RFP 1396, 138 pages
- 2009\_on-site\_pilot\_review (NYSBOE ON-SITE REVIEW OF 2009 GENERAL ELECTION PILOT PROGRAM 11/3/09) (Pdf), 87 pages
- Pdf/2009 PILOT PROGRAM County Participation Spreadsheet, 1 page
- Pdf/DOJ 2009 FinalPilotPlanNarrative05122009, 4 pages
- Pdf/NYSBOE ElectionOpsUnitRecommended12152009, 6 pages
- Pdf/NYSBOE FunctionalTest, 12 pages
- Pdf/NYSTEC ~ Security Contract Amend, 14 pages
- Pdf/NYSTEC ~ Voting Implementation Support Contract Amend, 15 pages
- Pdf/NYSTEC contract award notification ~ CM00524, 11 pages
- Pdf/NYSVotingSystemPilotProgram2009\_101609, (MAP)1 page
- Pdf/NYSBOE PilotReport100509, 54 pages
- Pdf/State Board Approved Part 6210 Regulations, 43 pages

**Sub Total Pages                    799**

9. Received hard copies of the following Acceptance Testing Checklists

- DS 200 Acceptance Testing Checklist, 2 pages, Kings County Serial Number 24-303146-0051-0233.
- DS 200 Acceptance Testing Checklist, 2 pages, Kings County Serial Number 24-303146-0068-0233, Master Serial Number DS0210330956 + BALLOT STATUS COUNTING REPORT
- DS 200 Acceptance Testing Checklist, 2 pages, Kings County Serial Number 24-303146-0069-0233, Master Serial Number DS0210330577 + BALLOT STATUS COUNTING REPORT
- DS 200 Acceptance Testing Checklist, 2 pages, Kings County Serial Number 24-303146-0075-0233, Master Serial Number DS0210331134 + BALLOT STATUS COUNTING REPORT
- DS 200 Acceptance Testing Checklist, 3 pages, Kings County Serial Number 24-303146-0230-0233.
- DS 200 Acceptance Testing Checklist, 3 pages, Kings County Serial Number 24-303146-0126-0233.
- DS 200 Acceptance Testing Checklist, 3 pages, Kings County Serial Number 24-303146-0135-0233.

- DS 200 Acceptance Testing Checklist, 3 pages, Kings County Serial Number 24-303146-0157-0233.
- DS 200 Acceptance Testing Checklist, 3 pages, Kings County Serial Number 24-303146-0164-0233.
- ImageCast Acceptance Testing Checklist, 4 pages, Franklin County Serial No. 293080-0004-0008
- ImageCast Acceptance Testing Checklist, 4 pages, Cattaraugus County Serial No. 293072-0006-0007
- ImageCast Acceptance Testing Checklist, 4 pages, Cattaraugus County Serial No. 293072-0005-0007
- ImageCast Acceptance Testing Checklist, 5 pages, Delaware County Serial No. 293096-0006-0006
- ImageCast Acceptance Testing Checklist, 4 pages, Delaware County Serial No. 293096-0005-0006

**Sub Total Pages**

**44**

10. Report on the American Voting Machine, March 24<sup>th</sup>, 1915, 22 pages

11. Report on the S.R. SHROUP Voting Machine, 48 pages

**Sub Total Pages**

**70**

**TOTAL NUMBER OF PAGES:**

**44,414**