



GO DIGITAL:



Virginia Protect the Vote L&A Observer Guide and Report

Thank you for representing the Republican Party at Logic and Accuracy (L&A) testing in your city or county. This document is both a guide as to what you should expect, as well as a report to share what you witnessed. Testing requirements vary based on the equipment being tested during your scheduled L&A.

For additional information on L&A testing (and copies of this form), visit virginia.protectthevote.com.

In addition to completing this form, please request the L&A Testing Form (which may be referred to as an equipment log or some other name) that lists which machines will be used at which precincts with a record of the serial numbers and seal numbers (if any) on those machines.

Please send the completed report and the equipment log to help@virginia.gop as soon after L&A testing as you're able.

DOs: Report your observations and follow the RNC Poll Observer Principles.

DO NOTs: Do Not Talk to Media and Do Not Touch Election Equipment or Materials.

General L&A Report Questions:

City or County: _____

Date of Test: _____

Time of Test: _____

Your Name: _____

Mobile Phone: _____

Email: _____

1. Machines Tested

- ☐ Early Voting Only
- ☐ Election Day Only
- ☐ Both Early Voting and Election Day

2. Select L&A Device Type: What machines were tested? Please circle the names

| | | | | |
|-------------------------------------|---------------------------------------------|------------------|------------------------|---------------------|
| Vendor | Dominion | ES&S | Hart Intercivic | Unisyn OpenElect |
| Hand-fed Tabulator | ImageCast Evolution | DS-200 DS-300 | VerityScan | OVO FVS |
| Accessible Ballot Marking Device | (Integrated into ImageCast Evolution) | ExpressVote | Verity Touch Writer | OVI FVT |
| Batch-fed Tabulator | ImageCast Central | DS-450 DS-850 | Verity Central | OVCS |

Test Deck:

3. Did the Test Deck of Ballots:

- Contain at least one over-voted ballot
- Contain at least one under-voted ballot
- Contain at least one "federal-only" ballot
- Contain at least one vote for each federal, statewide, and local candidate and each ballot question

L&A Procedures Checklist- Accessible Ballot Marking Device:

Ballot Marking Devices (BMDs) are separate units (or an integrated unit in the case of the Dominion Voting ImageCast Evolution) that can be used by voters with disabilities. There's no required method for how BMDs are tested, but the general practice is to test along with the Ballot Tabulators by using the BMD to prepare a ballot that replicates one of the ballots in the test deck. The BMD-produced ballot is then used in place of that test deck ballot. Best practice is for a different test deck ballot to be used in different precincts.

4. Confirm that these procedures were followed on each accessible device tested:

- Equipment was in "Election Mode/Polls Open."
- The BMD had zero printed votes prior to commencing the L&A test.
- A warning was provided to the voter if the voter attempted to under-vote or over-vote a particular race or issue, or, in the case of an over-vote, prevented a voter from doing so.
- A write-in function was tested.
- ADA accessible components were tested.
- Each device was reset to a pre-election state of readiness.
- Each device was sealed.

L&A Procedures Checklist- Hand-fed and Batch-fed Tabulators:

The hand-fed tabulators, used by all localities in precincts and during early voting, and batch-fed tabulators, used in large localities for processing of absentee by mail ballots are tested using the test deck. For some tests, specific ballots in the test deck may be replaced with a ballot generated by a Ballot Marking Device and/or a ballot hand marked after being produced using a ballot on demand printer (not all localities use ballot on demand printers).

5. Confirm that these procedures were followed on each tabulator:

- Equipment was in "Election Mode/Polls Open."
- The selected voting equipment had zero recorded or printed votes prior to test.

- The operator was warned of an over-vote, or the ballot was out-stacked in the event of an over-vote.
- Accepted ballot styles for that specific precinct and rejected ballot styles from other precincts (precinct voting equipment only).
- Each machine reported the correct vote totals in accordance with the test deck.
- Each device was reset to a pre-election state of readiness.
- Each device was sealed.

6. Was a Ballot on Demand Printer Tested?

- Yes
- No

Error Report:

Please complete this section, regardless of L&A outcome.

7. Did all equipment/programs pass L&A on the first test?

- Yes- End Report
- No- **ATTENTION:** If an error occurs, please complete the below fields, take a photo of your responses, and send it to Richard Stoppiello, AZ Election Integrity Director, (347) 256-6192.

8. If "No," describe the test error, including the machine tested and serial number, if applicable.

9. Was the cause ascertained and the issue corrected before test conclusion?

- Yes
- No

10. Feel free to share any other observations

Thank you for observing!