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CERTIFICATION OF PUBLIC LOGIC AND ACCURACY TEST AND FIRST TEST OF AUTOMATIC TABULATING EQUIPMENT

We, the members of the Testing Board and the General Custodian of Election Records, do hereby certify that the Public Logic and Accuracy Test and the First Test of Automatic Tabulating Equipment for the March 3, 2026 Joint Primary Election to be held on 03 / 03 / 2026 was successful.
(name of election) (date of election)

We certify that:

- The public counter was set to zero at the start of the test and a zero tape was printed from each tabulation device.
- Each contest position, as well as each precinct and ballot style, was able to be voted and was accurately counted.
- Each type of device that will be used to mark or tabulate ballots in the election, including ballot marking devices, precinct scanners, and/or central scanners (whichever is applicable) was included in the testing.
- Each type of ballot that will be used in the election, including voter-marked ballots, ballots by mail, and ballots marked by ballot marking devices, were included in the test.
- The test materials included ballots with overvotes, ballots with undervotes, if applicable to the system being tested, multi-candidate races, provisional votes and write-in votes, if applicable.
- The test ballots were marked and labeled as test ballots.
- The accessibility features on the voting devices were tested by a two-person testing board.
- A representative sample of voting system equipment was tested with a hash validation process to ensure that the source code of the equipment has not been altered.
- The trusted hashes for each unique device in the voting system are pertinent to the most current version of the voting system and were obtained from the Secretary of State's office prior to the Public Logic and Accuracy Test.
- The devices that were tested, and the serial numbers of those devices, are listed on the following pages attached to this certification.
- If any problems occurred in the course of the testing, the cause of those issues, and any resolution taken to address those problems, are included in the documentation that is attached to this certification.
- The expected results of the test were compared to the actual results and it was determined that the test was successful.

The test was successful and was concluded at 4:35pm on 01 / 22 / 2026.
(time) (date)

Sherri Stewart
Printed Name of Testing Board Member

Sherri Stewart
Signature of Testing Board Member

Ashley De Luna
Printed Name of Testing Board Member

Ashley De Luna
Signature of Testing Board Member

Donna M. VanWay
Printed Name of General Custodian
of Election Records

Donna M. VanWay
Signature of General Custodian
of Election Records

LAT #1 Discrepancy Details and Corrective Actions

The first scan of the LAT ballots conducted on January 21, 2026, revealed twelve errors in the hand marked test ballots as compared to the pre-printed Master Test Ballots. The errors, in addition to the corrective action of each hand marked ballot, are as follows:

Democratic Ballot Errors & Corrective Actions:

1. Precinct 1-Argenta: 1 ballot marked as a vote for Judith Zaffirini instead of Cortney Jones in the race for State Senator, District No. 21.
 - a. Corrective Action: New test ballot printed and marked with a vote for Cortney Jones.
2. Precinct 3-E. George West: 1 ballot marked as a vote for Henry Cuellar instead of Ricardo Villarreal in the race for United States Representative, District No. 28.
 - a. Corrective Action: New test ballot printed and marked with a vote for Ricardo Villarreal.
3. Precinct 4-W. George West: 1 ballot marked as a vote for Ahmad R. Hassan instead of Jasmine Crockett in the race for United States Senator.
 - a. Corrective Action: New test ballot printed and marked with a vote for Jasmine Crockett.
4. Precinct 5-Oakville: 1 ballot marked as an undervote (no vote) instead of a vote for Nathan Johnson in the race for Attorney General.
 - a. Corrective Action: No new test ballot needed; Original ballot marked as a vote for Nathan Johnson.
5. Precinct 6-Ray Point:
 - a. 1 ballot marked as a vote for John Rosenthal instead of being left blank as an undervote in the race for Railroad Commissioner.
 - b. Same ballot marked as a vote for Maggie Ellis instead of an overvote in the race for Chief Justice, Supreme Court.
 - i. Corrective Actions: New test ballot printed.
 1. The race for Railroad Commissioner was left blank as an undervote.
 2. The race for Chief Justice, Supreme Court was marked as an overvote for both Cory L. Carlyle and Maggie Ellis.
 - c. 1 ballot left blank as an undervote instead of a vote for Kristen Hawkins in the race for Justice, Supreme Court, Place 7.
 - i. Corrective Action: No new test ballot needed; Original ballot marked as a vote for Kristen Hawkins.

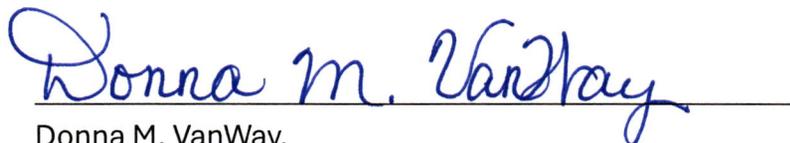
6. Precinct 7-Nell: 1 ballot received an undervote instead of a vote for Judith Zaffirini in the race for State Senator, District No. 21.
 - a. Corrective Action: No new test ballot needed; Original ballot marked as a vote for Judith Zaffirini.
7. Precinct 8-Whitsett: 1 ballot left blank instead of a vote for Carlton W. Hart in the race for Governor.
 - a. Corrective Action: No new test ballot needed; Original ballot marked as a vote for Carlton W. Hart.
8. Precinct 14-SW George West: 1 ballot marked as a vote for Sarah Eckhardt instead of an overvote marked for both Michael Lange and Sarah Eckhardt in the race for Comptroller of Public Accounts.
 - a. Corrective Action: No new test ballot needed; Original ballot marked as an overvote for both Michael Lange and Sarah Eckhardt.

Republican Ballot Errors & Corrective Actions:

1. Precinct 5-Oakville: 1 ballot marked as a “No” vote instead of being marked as an overvote for Proposition No. 10.
 - a. Corrective Action: No new test ballot needed; Original ballot marked both “Yes” and “No” as an overvote for Proposition No. 10.
2. Precinct 12-Anna Rose: 1 ballot left blank instead of being marked as a “No” vote against Proposition No. 6
 - a. Corrective Action: No new test ballot needed; Original ballot marked as a “No” vote against Proposition No. 6.

Final Outcome: LAT #1 (Corrected):

All hand marked test ballots, including the corrected test ballots, were scanned on January 22, 2026. The results of the tally tape printed from the Verity Scan device matched the Cumulative Control File Results. The LAT #1 is considered successful as of January 22, 2026, and the Certification of Public Logic and Accuracy Test and First Test of Automatic Tabulating Equipment was posted to the Live Oak County Election’s web page on Friday, January 23, 2026.



Donna M. VanWay,
General Custodian of Election Records