18 U.S.C. § 2381 (Treason) Report

Prepared for President Donald J. Trump

REDACTED

November 1, 2026

Smartmatic has laundered its identity for over 20 years to conceal from the U.S. government, that the same people, and the same technology, are used in U.S. elections. The core group of remote access individuals, and Smartmatic programming, have moved from Smartmatic to Sequoia to Dominion and now Liberty Vote.

Maduro is a narco-terrorist and his engineers have subverted US elections. Under Maduro's leadership as Minister of Foreign Affairs, he deployed engineers to the United States over a 20-year period. These engineers worked for Sequoia, Dominion, and now some are at Liberty Vote.

One of these Venezuelan engineers (Ronald Morales) secretly used Smartmatic technology to remotely access servers on November 3, 2020. Morales provided the remote access to numerous employees including Eric Coomer and Serbian foreign nationals. These employees accessed the tally live during the election using unauthorized servers, and then pushed the electronic election data to the known servers.

Dominion/Liberty have falsely maintained that no Smartmatic legacy equipment, or programming was used in 2020. These Venezuelan engineers, who have remote access to U.S. Election systems, currently work for Smartmatic, Liberty Vote, and Hart InterCivic. Maduro's engineers, some now U.S. citizens, are a national security concern, and they have the ability to overthrow the United States government on November 3, 2026.



Federal Register / V

Mark Steffensen,
General Counsel, Deputy Commissioner for Law and Policy, Social Security Administration.
[FR Doc. 2025–20652 Filed 11–21–25; 8:45 am]
BILLING CODE 4191–02–P

DEPARTMENT OF STATE

[Public Notice: 12869]

Foreign Terrorist Organization Designation of Cartel de los Soles

Based upon a review of the Administrative Record assembled in this matter, and in consultation with the Attorney General and the Secretary of the Treasury, I have concluded that there is a sufficient factual basis to find that the relevant circumstances described in section 219 of the Immigration and Nationality Act, as amended (hereinafter "INA") (8 U.S.C. 1189), exist with respect to: Cartel de los Soles (also known as Cartel of the Suns).

Therefore, I hereby designate the aforementioned organization and its respective aliases as a Foreign Terrorist Organization pursuant to section 219 of the INA.

This determination shall be published in the **Federal Register**. The designation goes into effect upon publication.

Dated: November 16, 2025.

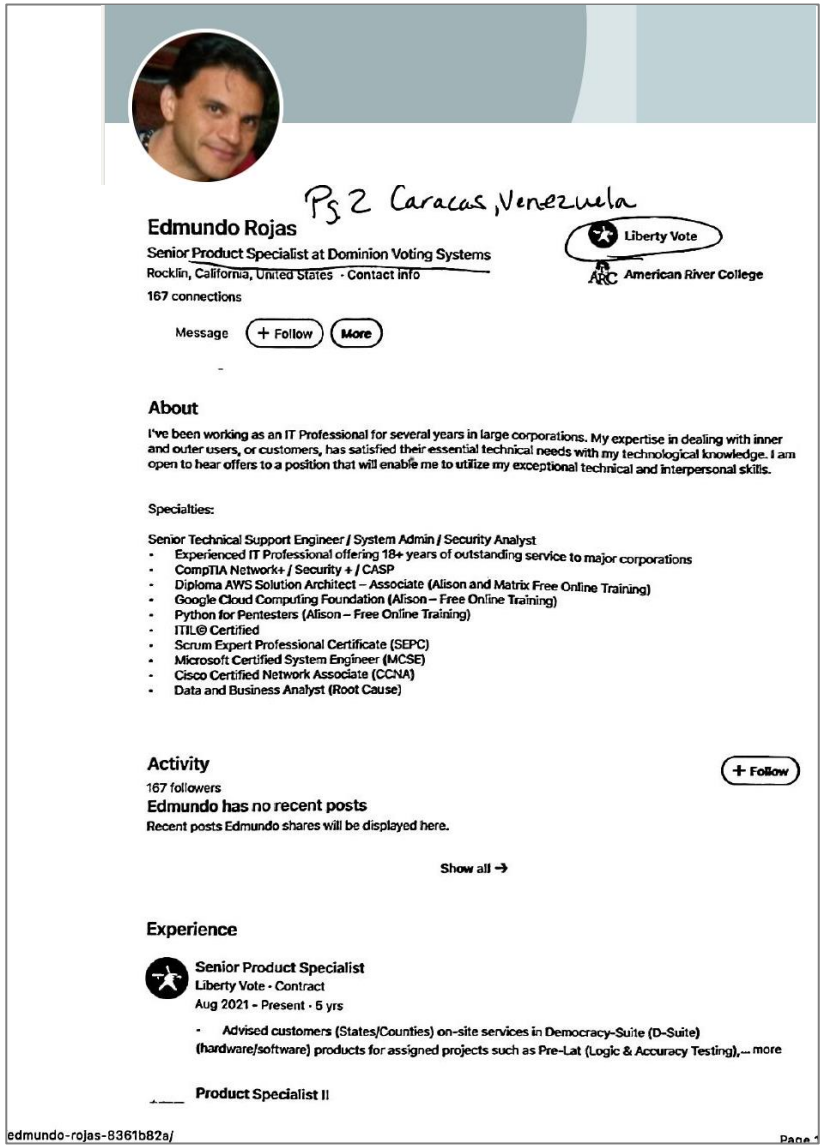
Marco Rubio,
Secretary of State.
[FR Doc. 2025–20750 Filed 11–21–25; 8:45 am]
BILLING CODE 4710–AD–P

Ronald Morales is one of Chavez and Maduro's engineers. He initially worked for Smartmatic in Venezuela as an engineer at the direction Smartmatic and the CNE. The CNE Director of Data Centers, under Chavez and Nicolas Maduro (Minister of Foreign Affairs) was Wilmer Cardenas, who testified:

a) **Ronald Morales and other Venezuelan engineers programmed Smartmatic election equipment working with the same Serbian engineers now used by Dominion.** Maduro's engineers & terrorists remain in the United States working as election vendors and have current remote access to equipment. Insiders working for election vendors present a threat to the nation that Albert sensors will not detect.

b) **Here are eight of Maduro's Venezuelan engineers deployed to the U.S.** who maintain remote access capability to U.S. election equipment :

1. Edmundo Rojas, a Venezuelan engineer, is currently employed by Liberty Vote.



Edmundo Rojas

Pg 2 Caracas, Venezuela

Senior Product Specialist at Dominion Voting Systems

Rocklin, California, United States · Contact info

167 connections

Liberty Vote

American River College

Message + Follow More

About

I've been working as an IT Professional for several years in large corporations. My expertise in dealing with inner and outer users, or customers, has satisfied their essential technical needs with my technological knowledge. I am open to hear offers to a position that will enable me to utilize my exceptional technical and interpersonal skills.

Specialties:

Senior Technical Support Engineer / System Admin / Security Analyst

- Experienced IT Professional offering 18+ years of outstanding service to major corporations
- CompTIA Network+ / Security + / CASP
- Diploma AWS Solution Architect – Associate (Alison and Matrix Free Online Training)
- Google Cloud Computing Foundation (Alison – Free Online Training)
- Python for Pentesters (Alison – Free Online Training)
- ITIL© Certified
- Scrum Expert Professional Certificate (SEPC)
- Microsoft Certified System Engineer (MCSE)
- Cisco Certified Network Associate (CCNA)
- Data and Business Analyst (Root Cause)

Activity

+ Follow

167 followers

Edmundo has no recent posts

Recent posts Edmundo shares will be displayed here.

Show all →

Experience

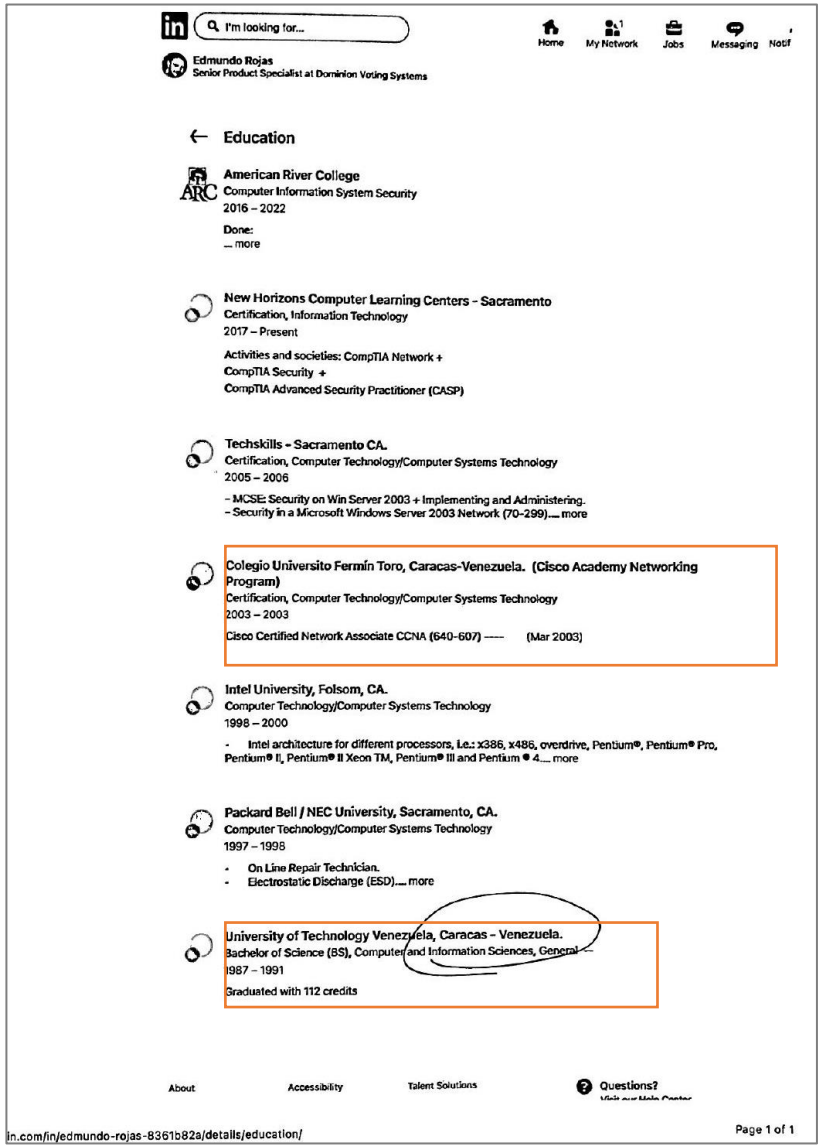
Senior Product Specialist
Liberty Vote · Contract
Aug 2021 - Present · 5 yrs

- Advised customers (States/Counties) on-site services in Democracy-Suite (D-Suite) (hardware/software) products for assigned projects such as Pre-Lat (Logic & Accuracy Testing),... more

Product Specialist II

edmundo-rojas-8361b82a/

Page 1



I'm looking for...

Home My Network Jobs Messaging Notif

Edmundo Rojas
Senior Product Specialist at Dominion Voting Systems

← Education

American River College
Computer Information System Security
2016 – 2022
Done:
... more

New Horizons Computer Learning Centers - Sacramento
Certification, Information Technology
2017 – Present
Activities and societies: CompTIA Network +
CompTIA Security +
CompTIA Advanced Security Practitioner (CASP)

Techskills - Sacramento CA.
Certification, Computer Technology/Computer Systems Technology
2005 – 2006
- MCSE: Security on Win Server 2003 + Implementing and Administering.
- Security in a Microsoft Windows Server 2003 Network (70-299).... more

Colegio Universito Fermín Toro, Caracas-Venezuela. (Cisco Academy Networking Program)
Certification, Computer Technology/Computer Systems Technology
2003 – 2003
Cisco Certified Network Associate CCNA (640-607) ---- (Mar 2003)

Intel University, Folsom, CA.
Computer Technology/Computer Systems Technology
1998 – 2000
- Intel architecture for different processors, i.e.: x386, x486, overdrive, Pentium®, Pentium® Pro, Pentium® II, Pentium® II Xeon TM, Pentium® III and Pentium ® 4.... more

Packard Bell / NEC University, Sacramento, CA.
Computer Technology/Computer Systems Technology
1997 – 1998
- On Line Repair Technician.
- Electrostatic Discharge (ESD).... more

University of Technology Venezuela, Caracas - Venezuela.
Bachelor of Science (BS), Computer and Information Sciences, General
1987 – 1991
Graduated with 112 credits

About Accessibility Talent Solutions Questions?

in.com/in/edmundo-rojas-8361b82a/details/education/

Page 1 of 1

Dominion provided Edmundo Rojas with virtual machines and remote access.

Please let me know if I'm missing anything. I'm playing catch up and may have missed something.

Thank you,

JERRY WAGONER | DIRECTOR, TECHNICAL SERVICES / ISG
DOMINION VOTING SYSTEMS
1.866.654.VOTE (8683) | DOMINIONVOTING.COM
425.249.6243 MOBILE

"The best way to predict the future is to invent it."
" Allen Curtis Kay

Remote Access by Remote Virtual Machine

From: Jerry Wagoner
Sent: Friday, August 12, 2022 5:01 PM
Subject: 5.17 - Ops Jurisdictional Testing - Daily Report 8.12.22 (EAC-19)

Greetings Testers,

This week has focused on getting people geared up to test and as of this email just over 45% of us have reported that that we are up and running (this includes 3 new testers just getting the link today). If you have been waiting for the virtual VM I'm going to ask that you download the local VM this weekend (you will need to have the VM player on your computer to use this). EPT is working hard on the virtual VM, but it is experiencing some technical difficulties that is delaying deployment (might be related to the enhanced security certificate usage in 5.17). If you don't have VMware on your system, please let me know and we will work towards that.

The link to the VM is here: \\denmft.dominionvoting.com\OPS\VMs .

Next week will be all about hitting the testing as hard and as fast as possible, with the request to report all issues as quickly as possible. Engineering wants to get a new build out late next week and if our reports are to be part of that, we will need to submit them as early in the week as possible.

Here is where we are today:

- Darren is working on both a PA and a MI project for us to test with. I encourage others with ballot programming experience to do the same for other states.
- Tim will provide batches of scanned ballots that can be loaded into RTR for RTR/ADJ/exports/Report testing / David will do the same with a focus on stress testing
- This week our focus has been getting folks armed with 5.17, next week we focus on testing. This will include making assignments based off skillsets.
- Allyssa will be hosting a daily round-up meeting every day next week to help us work collectively and provide timely feedback. We know that most of us are not software testers who build test cases, so this will help us bridge that gap.

The plan is to deploy this version into many customers in 2023, so your efforts this month should more than pay off next year.

5.17 Tester	Group	Local or Remote VM	Component	Primary Area of Testing
Craig Short	CNST	getting access		
Juan Serratti	CSM	Pending		
Lori Patricola	CSM	getting access		

- ICR team has loaded a 5.17 project into a test instance of ICR and is testing. This does not include RCV and will need a project to test against.

I realize we are all busy, but I'm going to ask that we all engage in this process and start testing.

5.17 Tester	Group	Local or Remote VM	Component	Primary Area of Testing
Juan Serratti	CSM	Pending		
Paul Holmes	Dealer	Pending	System	Installing/Configuration
Harm Patria	ISG	5.17 Files Loaded	ICR	In progress - No RCV yet
Thanh Hoang	ISG	5.17 Files Loaded	ICR	In progress - No RCV yet
William Bidlack	ISG	5.17 Files Loaded	ICR	In progress - No RCV yet
Larry Korb (best effort)	Sales	Pending		
Anselmo Valdez	TS	Pending		
Bruce Hoenicke	TS	Pending		
Darren Silverburg	TS	Local VM (8/10)	System	Building Projects
Devan Rowley	TS	Pending		
Edmundo Rojas	TS	Pending		
~~Jason Frank~~	TS	Local VM (8/11)		
Ronald Morales	TS	Pending		
Sara Marie	TS	Pending		
Shawn McCrum	TS	Pending		
Tim Baumbach	TS	Local VM (8/10)	System	Creation of batches
Wah Gason Leung	TS	Pending		
Xavier Khouri	TS	Pending		
~~Chad Rowley~~	TS	Excused 5.5D Cert		
~~Rohit Medhatta~~	TS	Excused EPT		

Thank you,

JERRY WAGONER | DIRECTOR, TECHNICAL SERVICES / ISG
DOMINION VOTING SYSTEMS
1.866.654.VOTE (8683) | DOMINIONVOTING.COM
425.249.6243 MOBILE

"The greatest enemy of knowledge isn't ignorance, it is the illusion of knowledge."
"Stephen Hawking

From: Jerry Wagoner
Sent: Wednesday, August 10, 2022 4:07 PM
Subject: 5.17 - Ops Jurisdictional Testing - Daily Report 8.10.22 (EAC-21)

Greetings Yet Again,

I appreciate everyone's willingness to test 5.17 in the window we have, and with all the activity you are already involved in. The good news is that we have made progress towards getting everyone the tools they need to start testing. Below

2. Heider Garcia, a Venezuelan engineer, is currently employed at Hart InterCivic.



Heider Garcia

Subject Matter Expert on Elections and Elections Technology.

Hart InterCivic

Dallas-Fort Worth Metroplex · Contact info

500+ connections

Connect | Message | More

About

Subject Matter Expert on Elections and Elections Technology. Extensive experience in large-scale election programs, including all areas: budget, personnel, logistics, technological infrastructure, risk management and communications. Extensive experience in project and conflict management, havi...

Experience

Vice President of Customer Success
Hart InterCivic · Full-time
Sep 2025 - Present · 1 yr 2 mos
Present

Customer Service Management, ClientSuccess and +2 skills

Elections Administrator
Dallas County · Full-time
Nov 2023 - Aug 2025 · 1 yr 10 mos
Dallas, Texas, United States · On-site

- Managed the largest Election Administration office of the State of Texas, with an annual budget of $20M. ...

Senior Subject Matter Expert
U.S. Election Assistance Commission · Full-time
Jul 2023 - Oct 2023 · 4 mos

- Responsible for creating EAC clearinghouse materials to assist election officials, voters, and other stakeholders with best practices, white papers, tools, data, training materials, instructions, and any additional information that would be helpful to election administrators to assist with the administration of elections.
- Provide expert guidance regarding election administration that touches all facets of the agency to serve EAC stakeholders.

Elections Administrator
Tarrant County · Full-time
Feb 2018 - Jun 2023 · 5 yrs 5 mos
Fort Worth, Texas · On-site
https://www.linkedin.com/company/16192/

Elections Manager
Placer County · Full-time
Apr 2016 - Feb 2018 · 1 yr 11 mos
Auburn, California · On-site

- Implemented the first ever knowledge base of the Elections Division (ElecWiki). This platform has allowed simplifying knowledge retention and transfer, standardizing procedure documentation and enforcing version control on documentation.
- Implemented first steps of formal Project Management best practices: Communications plan, lessons learned and weekly progress reports.
- Received commendations from the Grand Jury of Placer County for the work done in the 2016 Presidential General election.
- Created the customer satisfaction program, and established performance metrics and goals for the team.

Budgeting and Communication

Various roles: Solution Manager, Product Manager, Deployment Coordinator, Software Engineer.
Smartmatic · Full-time
Jun 2003 - Mar 2016 · 12 yrs 10 mos
Multiple locations around the world · On-site
https://www.linkedin.com/company/166009/

- Led creation of the Solution Management unit, defining structure, processes, and

3. David Moreno, a Venezuelan engineer, is currently employed as an election vendor.



David Moreno

Engineering Leader · 20+ yrs shipping mission-critical systems · AI / Python / Go / Azure / AWS · Building AI-powered platforms in regulated industries

The Canton Group + 1 more · Universidad Simón Bolívar

Greater Houston · Contact info

Connect | Message | More

About

I'm an engineering leader with 20+ years building and shipping mission-critical software—election infrastructure serving 200+ counties across 15 states, AI-powered platforms processing 100K+ documents annually, regu... more

Experience

Group Product Manager, Election Technology — Present
The Canton Group · Full-time
Apr 2025 - Present · 1 yr 7 mos
Greater Houston · Remote

Part of leadership team for product, engineering, QA, and operations for election management software portfolio (.NET / Python on Azure, SQL Server, Cosmos DB) serving

Dominion Voting Systems
8 yrs 9 mos

Sr. Director Election Production and Testing
Full-time
Jan 2020 - May 2024 · 4 yrs 5 mos
Denver, Colorado, United States · Hybrid

From: Ivan Vukovic <ivan.vukovic@dominionvoting.com>
Sent: Wednesday, January 6, 2021 10:00:51 PM
To: Goran Obradovic <goran.obradovic@dominionvoting.com>
Cc: David Moreno <david.moreno@dominionvoting.com>
Subject: Fwd: [JIRA]Luzerne County ICC STOP button results by precinct

Hey Goran,

Is anyone from EMS working on Friday? David logged this as an urgent request to assist our customer in PA.

I.

David M.
Accomplished Technology Leader | Expert in Election System Management and Strategic Product Development

Product Manager
Dominion Voting Systems
Jun 2010 - Apr 2012 · 1 yr 11 mos
Greater Denver Area

Training, Coding Standards and +1 skill

Product Manager
Sequoia Voting Systems
Apr 2006 - May 2010 · 4 yrs 2 mos
Greater Denver Area

Code Review and Coding Standards

Smartmatic Corp
4 yrs 8 mos

Sales and Support Engineer
Apr 2003 - Apr 2006 · 3 yrs 1 mo
Mexico City Area, Mexico

Code Review and Coding Standards

Senior Developer
Sep 2001 - Apr 2003 · 1 yr 8 mos
Caracas, Venezuela

Code Review and Coding Standards

Show all 10 experiences →

Education

Universidad Simón Bolívar
Bachelor Computer Science, Computer Science
1994 - 1999

San Ignacio Loyola
High School
1989 - 1994

Licenses & certifications

Preventing Workplace Harassment
Emtrain
Show credential

4. Eduardo Correia, a Venezuelan engineer, is currently employed by Smartmatic.



Eduardo Correia · 3rd

CTO at Smartmatic

Panama City, Panamá, Panama · Contact info

500+ connections

Message + Follow More

Smartmatic + 1 more

Universidad Simón Bolívar

Activity

+ Follow

916 followers

Eduardo has no recent posts

Recent posts Eduardo shares will be displayed here.

Show all →

Experience

Smartmatic

22 yrs 8 mos

Chief Technology Officer

Full-time

Oct 2020 – Present · 5 yrs 1 mo

Present

VP Electoral Solutions Business Unit

Dec 2009 – Oct 2020 · 10 yrs 11 mos

Panama City, Panama

VP of Program Management

Apr 2007 – Nov 2009 · 2 yrs 8 mos

Caracas, Venezuela

Boca Raton, Florida – December 2, 2025 – The U.S. Election Assistance Commission (EAC) has certified Smartmatic's U.S. Voting Solution to the Voluntary Voting System Guidelines (VVSG) 2.0—the most rigorous federal standard for voting systems in the United States.

Smartmatic is the first global provider to offer a complete voting system certified to VVSG 2.0 for use in U.S. jurisdictions—and for election commissions around the world seeking to modernize their elections. This certification adds to our robust US offerings and reinforces Smartmatic's leadership in election innovation and its commitment to secure, transparent, and accessible voting.

"We designed our system not just to meet the federal government's most advanced requirements—but to go further," said Eduardo Correia, CTO at Smartmatic. "Election officials need technology that is intuitive, accessible to all voters, and built to withstand real-world operations and modern threats. That's exactly what we're delivering."

The VVSG 2.0 standard introduces transformative new benchmarks for security, accessibility, auditability, and usability. Smartmatic's certified system is designed around those priorities—and exceeds many of them. The U.S. Election Assistance Commission has emphasized that VVSG 2.0 is a critical milestone in strengthening national election security, describing it as "a crucial step for enhancing U.S. election security, which is both a national security and critical infrastructure imperative."

Built for Voters. Designed for Election Workers

The Smartmatic U.S. Voting Solution includes:

- A ballot marking device (BMD) that exceeds federal accessibility standards and enables private, independent voting for all voters
- A precinct scanner that is secure, intuitive, and streamlined for both poll workers and voters
- A central count scanner optimized for high-speed, high-volume tabulation
- A robust election management system (EMS) that offers complete control through a secure and auditable interface.

All Smartmatic components are VVSG 2.0 certified, modular, and designed for seamless integration into existing election jurisdiction workflows.

Smartmatic's solution features:

- Proven usability and user-centered design, validated through testing with real voters and poll workers—and refined through Smartmatic's work on Los Angeles County's VSAP
- Private, independent voting for all voters, including those with mobility or dexterity challenges
- End-to-end security, including encrypted data, physical protections, and live anomaly detection
- Full alignment with Executive Order 14019, including human-readable paper ballots.

More Than Technology—A Trusted Partner

Smartmatic brings two decades of experience delivering election solutions in over 35 countries, with 6.5 billion votes recorded without a single security breach. The company's U.S.-based team ensures fast deployment, responsive support, and a deep understanding of local needs.

"With this certification, election officials can trust that they're getting a system that's proven, secure, and built to adapt and scale," said Correia. "Backed by our extensive experience, our system is designed for ease of deployment—helping officials streamline operations and improve the efficiency of their teams."

Watch this video about Smartmatic VVSG 2.0 certified solution. For more information, visit smartmatic.com/us/elections.



5. Nick Ikonomakis, a Canadian engineer, currently working for Dominion/Liberty Vote.

https://rocketreach.co/nick-ikonomakis-email_82543399

NICK IKONOMAKIS LOCATION

Ontario, Canada

NICK IKONOMAKIS WORK

Vice President, Engineering @ Dominion Voting Systems (January 2008 - Present)
View Department

Director of Software Development @ Dominion Voting Systems
(January 2003 - January 2008)
View Department

Software Engineer @ Enterasys Networks (June 2001 - February 2004)
View Department

NICK IKONOMAKIS EDUCATION

University of Toronto 1993-1999

NICK IKONOMAKIS SKILLS

Software Development
Agile Methodologies

NICK IKONOMAKIS SUMMARY

Nick Ikonomakis, based in Ontario, Canada, is currently a Vice President, Engineering at Dominion Voting Systems. Nick Ikonomakis brings experience from previous roles at Dominion Voting Systems and Enterasys Networks. Nick Ikonomakis holds a 1993 - 1999 University of Toronto. With a robust skill set that includes Software Development, Agile Methodologies and more. Nick Ikonomakis has 2 emails on RocketReach.

<ranko.stamatovic@dominionvoting.com>; Nicole Nollette
<nicole.nollette@dominionvoting.com>; Nick Ikonomakis
<nick.ikonomakis@dominionvoting.com>
Subject: RE: Chicago EV loading metrics

Well now I'm wide awake.

I just looked at the primary and currently only have Cook loaded. The largest EV cartridge had only 5.736 ballots and 157 unique activation codes / ballot styles. Wasn't even close to what we are dealing with in this election.

Mark McKinney

From: Eric Coomer <eric.coomer@dominionvoting.com>
Sent: Tuesday, November 03, 2020 12:22 AM
To: Sheannse Smith <sheannse.smith@dominionvoting.com>; Paul Chavez-Casanova <paul.chavez-casanova@dominionvoting.com>; Xenofon Marangos <xenofon.marangos@dominionvoting.com>; Ronald Morales <ronald.morales@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>
Cc: Mark McKinney <mark.mckinney@dominionvoting.com>; Goran Obradovic <goran.obradovic@dominionvoting.com>; Martijn Punt <martijn.punt@dominionvoting.com>; Ranko Stamatovic <ranko.stamatovic@dominionvoting.com>; Nicole Nollette <nicole.nollette@dominionvoting.com>; Nick Ikonomakis <nick.ikonomakis@dominionvoting.com>
Subject: RE: Chicago EV loading metrics
Importance: High

Cartridge 31057 with 19944 total cards cast in a SINGLE load through the cartridge reader FAILED at 55 minutes in.

We may have a situation.

We already have several cartridges with roughly 20,000 cards cast, and may not be able to read these results into WinEDS.

ERIC D. COOMER | DIRECTOR, PRODUCT STRATEGY AND SECURITY

DOMINION VOTING
1201 18th Street, Suite 210, DENVER, CO 80202
1.866.654.8683 | DOMINIONVOTING.COM

720.201.1728 MOBILE

From: Eric Coomer
Sent: Tuesday, November 3, 2020 12:00 AM
To: Sheannse Smith <sheannse.smith@dominionvoting.com>; Paul Chavez-Casanova <paul.chavez-casanova@dominionvoting.com>; Xenofon Marangos <xenofon.marangos@dominionvoting.com>; Ronald Morales

6. Alexander Soto Vasquez, a Venezuelan engineer, is currently an election vendor.

Alexander Soto Vasquez He/Him

Election Technology Consultant & Implementation Leader | Customer Success | Project & Program Management | Founder, ASV Global Solutions

Los Angeles, California, United States · Contact info

9 connections

Connect | Message | More

About

I help election leaders connect government requirements, technology delivery, and operational readiness. Over 18 years, I have worked across election technology implementation, customer success, and public-sector operations in the United States, Canada, Puerto Rico, and Mongolia.

My experience includes leading implementation and customer delivery for Chicago's election technology environment, involving 5,500+ voting devices and approximately 1.5 million voters. I also led Puerto Rico's first island-wide automated election tabulation implementation, deploying 6,000+ optical scanners, and helped deliver Mongolia's first nationwide automated tabulation system through testing and training programs involving 2,500+ scanners and 600+ election personnel.

These projects required close coordination among election officials, technical teams, vendors, and executives. I managed implementation plans, schedules, budgets, risks, testing, training, and customer operations against fixed election deadlines. My approach is practical: clarify responsibilities, make readiness visible, resolve delivery risks, and prepare systems and people for use.

https://www.linkedin.com/in/alexsotovasquez/

From: Eric Coomer <eric.coomer@dominionvoting.com>
Sent: Tuesday, November 03, 2020 12:22 AM
To: Sheannse Smith <sheannse.smith@dominionvoting.com>; Paul Chavez-Casanova <paul.chavez-casanova@dominionvoting.com>; Xenofon Marangos <xenofon.marangos@dominionvoting.com>; Ronald Morales <ronald.morales@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>
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Subject: RE: Chicago EV loading metrics

Experience

Founder & Principal Consultant
ASV Global Solutions · Self-employed
Oct 2026 - Present · 1 mo
United States · Hybrid

Founded ASV Global Solutions with a focus on independent, vendor-neutral elec implementation support for governments, election authorities, and civic institutic

Service-Level Agreements (SLA), Elections and +8 skills

Customer Success Manager
Liberty Vote · Full-time
Sep 2019 - Apr 2026 · 6 yrs 8 mos
Chicago, Illinois, United States · Hybrid

Led customer success and implementation operations for Chicagos election tecl coordinating technical, operational, and vendor teams across multiple major elec

B2G, Cross-functional Team Leadership and +18 skills

ASV Global Solutions - Election Systems Advisory & Operations

OPERATIONAL CERTAINTY FOR MODERN ELECTION SYSTEMS

Independent advisory, implementation leadership, and operational readiness support across the full election technology lifecycle.

Election leaders face an intense mandate to modernize and manage aging infrastructure responsibly, yet most lack the specialized internal capacity to bridge the gap between complex procurement and real-world implementation.

https://www.asvglobalsolutions.com/

6. Alexander Soto Vasquez, Venezuelan engineer, coordinated with Ronald Morales, Eric Coomer, and others at Dominion on November 3, 2020 to access the tally prior to exporting results to the known server.

<ranko.stamatovic@dominionvoting.com>; Nicole Nollette
<nicole.nollette@dominionvoting.com>; Nick Ikonomakis
<nick.ikonomakis@dominionvoting.com>
Subject: RE: Chicago EV loading metrics

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Cc: Mark McKinney <mark.mckinney@dominionvoting.com>; Goran Obradovic <goran.obradovic@dominionvoting.com>; Martijn Punt <martijn.punt@dominionvoting.com>; Ranko Stamatovic <ranko.stamatovic@dominionvoting.com>; Nicole Nollette <nicole.nollette@dominionvoting.com>; Nick Ikonomakis <nick.ikonomakis@dominionvoting.com>
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ERIC D. COOMER | DIRECTOR, PRODUCT STRATEGY AND SECURITY

DOMINION VOTING
1201 18th Street, Suite 210, DENVER, CO 80202
1.866.654.8683 | DOMINIONVOTING.COM

720.201.1728 MOBILE

From: Eric Coomer
Sent: Tuesday, November 3, 2020 12:00 AM
To: Sheannse Smith <sheannse.smith@dominionvoting.com>; Paul Chavez-Casanova <paul.chavez-casanova@dominionvoting.com>; Xenofon Marangos <xenofon.marangos@dominionvoting.com>; Ronald Morales

7. Bobana Radosavljevic, a Serbian engineer, is currently employed by Dominion/Liberty.



Bobana Radosavljevic · 3rd
Product Owner at Dominion Voting Systems
Serbia · Contact info
500+ connections

Dom
Facu
Univ

Message + Follow More

About

Experienced Quality Assurance Engineer with strong analytical skills and diligence.

Graduated from Faculty of Technical Science, University of Novi Sad with master degree
Power, Electronic and Telecommunication Engineering – Signal Processing.... more

Experience

Dominion Voting Systems
8 yrs 5 mos

Product Owner
Full-time
Oct 2020 - Present · 6 yrs 1 mo

Quality Assurance Analyst
Jun 2018 - Oct 2020 · 2 yrs 5 mos

Allied Testing
3 yrs 10 mos

From: Mark McKinney <mark.mckinney@dominionvoting.com>
Sent: Friday, October 30, 2020 10:50 AM
To: Eric Coomer <eric.coomer@dominionvoting.com>; Martijn Punt <martijn.punt@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>; Xenofon Marangos <xenofon.marangos@dominionvoting.com>; Sheannse Smith <sheannse.smith@dominionvoting.com>
Cc: Nick Ikonomakis <nick.ikonomakis@dominionvoting.com>; Goran Obradovic <goran.obradovic@dominionvoting.com>; Bobana Radosavljevic <bobana.radosavljevic@dominionvoting.com>; Ivan Vukovic <ivan.vukovic@dominionvoting.com>; Ranko Stamatovic <ranko.stamatovic@dominionvoting.com>; Dalibor Milovanovic <dalibor.milovanovic@dominionvoting.com>
Subject: RE: Chicago EV tabulators.

I have added Sheannse to this email string as she should probably be aware of what we are discussing.

I agree with Eric's comments but want to add for informational purposes that Chicago usually loads the results of as many of the EV tabulators as it can on Monday night which is good. Cook always waits until the next morning. If possible, it would be good to see if Cook could bring those result cards downtown on Monday night so that they could be loaded. Best to get as much of that out of the way as possible.

Second thought is that normally we set the Batch size in WinEDS around 30 when loading EV. I think we should lower that to 5 to 10. It will not hurt the performance that mush since there aren't that many EV machines. Then as polls close on Tuesday we can set the value higher although a figure around 50 to 75 should be sufficient.

Mark McKinney

8. George POULOS, a Canadian engineer, is currently employed by Dominion/Liberty.



George Poulos

Software Engineer

Liberty Vote

Denver, Colorado, United States · Contact info

500+ connections

Lead Machinist
Western Engineering Toboggan Team (WETT) · Contract Part-time
Sep 2023 - Jan 2025 · 1 yr 5 mos
London, Ontario, Canada · On-site

Machined suspension and steering systems for Westerns GNCTR (Great Northern Concrete Toboggan Race) team.

Precision Machining, CNC Manufacturing and +3 skills

Software Developer Intern
Dominion Voting Systems · Internship
Jun 2023 - Aug 2023 · 3 mos
Belgrade, Serbia · On-site

Implemented different encryption standards algorithms for the communication of smart cards. Specifically AES with different key lengths and 3DES. Communication includes the ...

Developer
Western Developers Society
Sep 2022 - Apr 2023 · 8 mos
London, Ontario, Canada

Software Engineer Intern
Dominion Voting Systems · Internship
May 2022 - Aug 2022 · 4 mos
Toronto, Ontario, Canada

Designed and constructed various types of diagnostic software to test the functionalities of hardware components.

C++, Qt Creator and +1 skill

Dominion denied using Smartmatic's programming and tools. Ronald Morales, and Eric Coomer, have vehemently denied use of HAAT, or WinEDS. Dominion denied the ability to remotely access the election equipment and servers. Wilmer Cardenas testified that Ronald Morales implemented a VPN "secure network" to coordinate communication between U.S., Canada, and Serbia.

A. They have three headquarters, United States, Canada and Belgrade, Serbia.

It is in Serbia that they developed the programs that are then implemented here in the United States. Ronald Morales is the person in charge of configuring the entire security network so that these three different headquarters can communicate between themselves.

At that point in time, they used initially VPN networks. And, during the days that the American elections were held, Serbia is the office that is responsible for resolving the errors that pop up in the systems.

Q. Okay. Wilmar, you just named a number of individuals from Smartmatic in that answer. Is it your testimony that all of them had access to the Smartmatic source code?

A. Any technician who works or were work in Smartmatic and have contact with the source code knows all the vulnerabilities that they have. That -- that implicates that everybody who have the source code or are in touch with the source code, they can use it -- or basically have the knowledge of the source code, they can use it practically for whatever they want.

Q. So Ronald Morales would have -- would have been one of the Smartmatic employees that had this access?

A. So Ronald Morales was transferred from Smartmatic to Sequoia when -- when they acquired or when they bought Sequoia to be -- to be the ones who make the integration with the systems of Venezuela with the American systems of the company Sequoia.

Wilmar Cardenas' testimony corroborated that there is an international remote access network that exists between Serbia, Canada, and the United States. Ronald Morales configured the network, and integrated the Smartmatic systems with the U.S. equipment.

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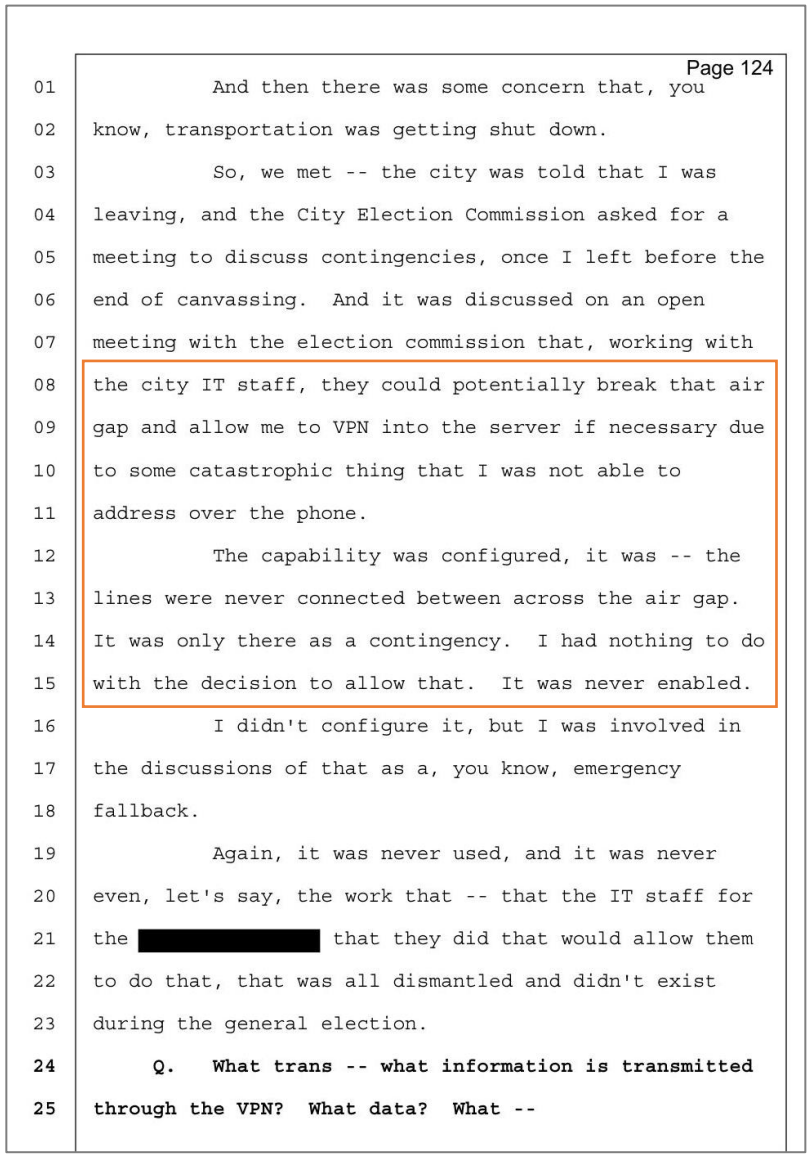
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17

Eric Coomer further confirmed that that Toronto, Belgrade, and Denver are “connected.”



Page 124

And then there was some concern that, you know, transportation was getting shut down.

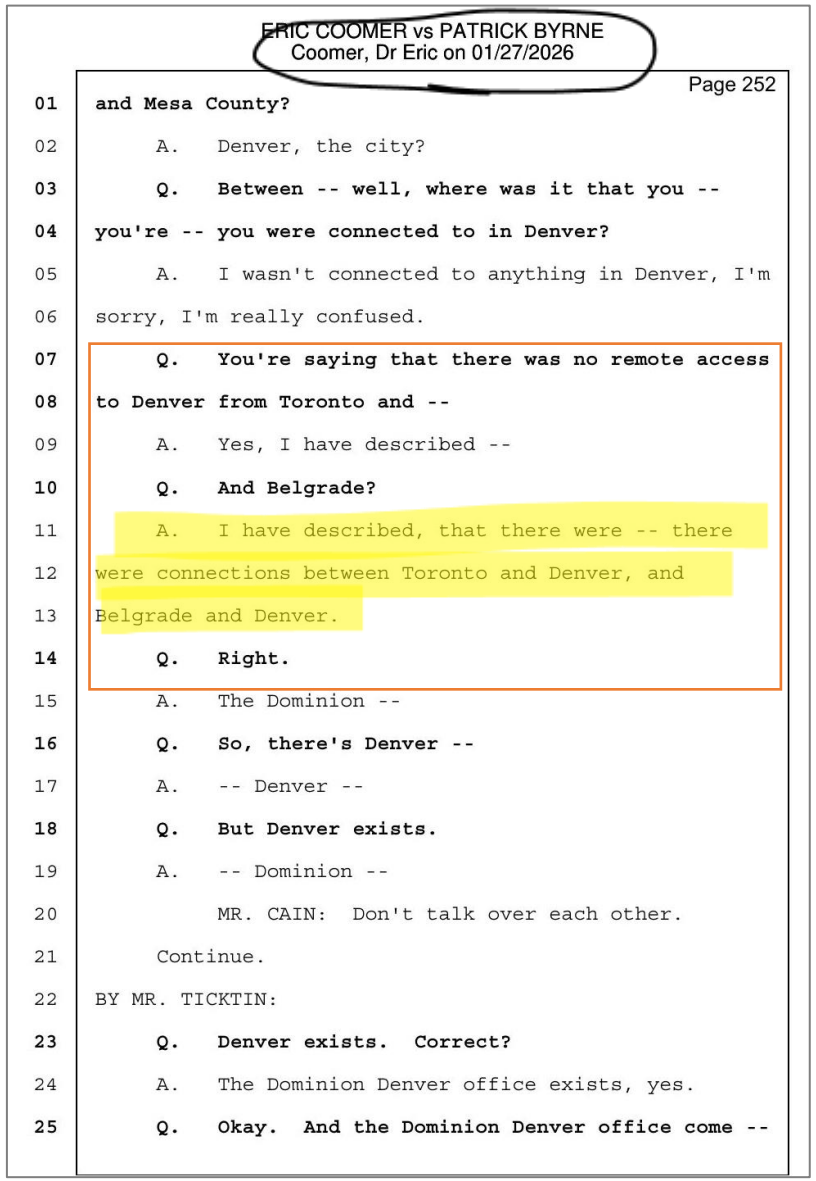
So, we met -- the city was told that I was leaving, and the City Election Commission asked for a meeting to discuss contingencies, once I left before the end of canvassing. And it was discussed on an open meeting with the election commission that, working with the city IT staff, they could potentially break that air gap and allow me to VPN into the server if necessary due to some catastrophic thing that I was not able to address over the phone.

The capability was configured, it was -- the lines were never connected between across the air gap. It was only there as a contingency. I had nothing to do with the decision to allow that. It was never enabled.

I didn't configure it, but I was involved in the discussions of that as a, you know, emergency fallback.

Again, it was never used, and it was never even, let's say, the work that -- that the IT staff for the [redacted] that they did that would allow them to do that, that was all dismantled and didn't exist during the general election.

Q. What trans -- what information is transmitted through the VPN? What data? What --



ERIC COOMER vs PATRICK BYRNE
Coomer, Dr Eric on 01/27/2026

Page 252

and Mesa County?

A. Denver, the city?

Q. Between -- well, where was it that you -- you're -- you were connected to in Denver?

A. I wasn't connected to anything in Denver, I'm sorry, I'm really confused.

Q. You're saying that there was no remote access to Denver from Toronto and --

A. Yes, I have described --

Q. And Belgrade?

A. I have described, that there were -- there were connections between Toronto and Denver, and Belgrade and Denver.

Q. Right.

A. The Dominion --

Q. So, there's Denver --

A. -- Denver --

Q. But Denver exists.

A. -- Dominion --

MR. CAIN: Don't talk over each other.

Continue.

BY MR. TICKTIN:

Q. Denver exists. Correct?

A. The Dominion Denver office exists, yes.

Q. Okay. And the Dominion Denver office come --

Wilmar Cardenas Testifies that Ronald Morales and David Moreno were Smartmatic developers.

Q. Do you know Ronald Morales?

A. He's a Smartmatic tech who was in Venezuela, Sequoia, and in Dominion as well.

Q. Does he currently work for Dominion?

A. He currently works for Dominion.

Q. Was Mr. Morales one of the developers of the original Smartmatic election software?

A. That is correct.

Q. And was that the same Smartmatic software that was used to rig elections in Venezuela?

A. That is correct.

Q. Do you know David Moreno?

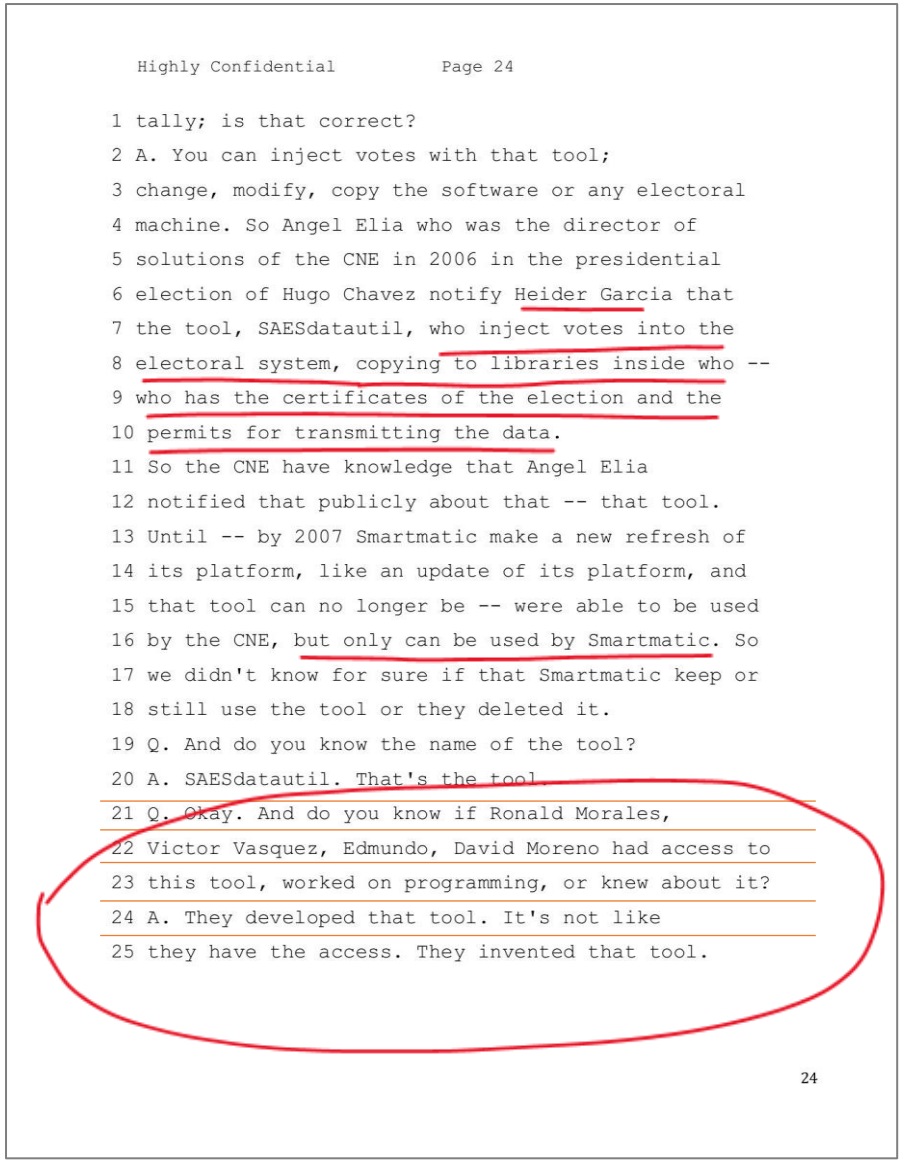
A. Oh, David Moreno. The same thing goes for David Moreno. He was a specialist technician who used to be in Venezuela, then later on went to

Wilmar Cardenas testimony: Garcia, Morales, & Moreno created tools to change election results.

Highly Confidential Page 25

That same development solutions team of Smartmatic is the one that developed the system Win EDS who was utilized on the Chicago election in 2006. That's the election where, at the time, the Senator Barrack Obama votes in a Smartmatic machine.
And that machine was a similar one that was used in Venezuela in 2005. The difference was that for Venezuela that machine was called SAES 3200, and for United States it was called SAES 33 -- 3367, who was a similar machine that was implemented so they can do the elections in U.S. -- in U.S. soil.
So you can say that Venezuela was the test of constant of the elections in 2006 in the United States. And the iterations of this system was made by the team in Sequoia, so we can say -- so we can say Heider Garcia, Ronald Morales, David Moreno.
Q. So it's fair to say that this tool can change the results of an election?
A. Totally.
Q. Okay. Earlier I asked a question, and I might have phrased it in a way that I think the answer was confusing. I'm a bit confused, so I'm going to try to clarify right now.
When Smartmatic was developing its source

Wilmar Cardenas testified: Morales, Vasques & Correia developed Smartmatic tool to change tally results.



Highly Confidential Page 24

tally; is that correct?
A. You can inject votes with that tool; change, modify, copy the software or any electoral machine. So Angel Elia who was the director of solutions of the CNE in 2006 in the presidential election of Hugo Chavez notify Heider Garcia that the tool, SAESdatautil, who inject votes into the electoral system, copying to libraries inside who -- who has the certificates of the election and the permits for transmitting the data.
So the CNE have knowledge that Angel Elia notified that publicly about that -- that tool.
Until -- by 2007 Smartmatic make a new refresh of its platform, like an update of its platform, and that tool can no longer be -- were able to be used by the CNE, but only can be used by Smartmatic. So we didn't know for sure if that Smartmatic keep or still use the tool or they deleted it.
Q. And do you know the name of the tool?
A. SAESdatautil. That's the tool.
Q. Okay. And do you know if Ronald Morales, Victor Vasquez, Edmundo, David Moreno had access to this tool, worked on programming, or knew about it?
A. They developed that tool. It's not like they have the access. They invented that tool.

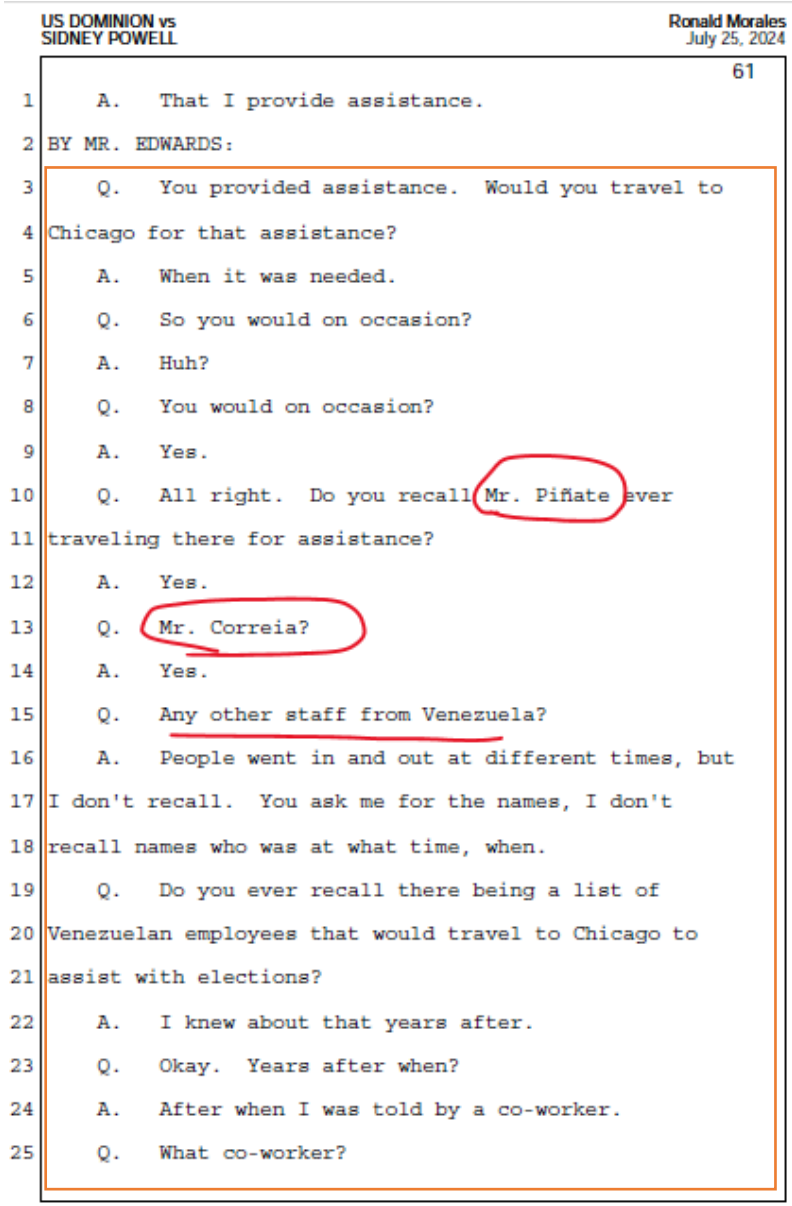
24

Cardenas testified: Smartmatic deployed its “testing” tool for use to modify votes in an election.

Q. Was there anything malicious or inappropriate or vulnerable about the way that the Smartmatic source code or election equipment was designed?

A. Yes. Yeah, they have, like, tools that from a normal person, that those tools are ones that help to test the electoral system. By copying all the certificates of the election in this tool, you can transmit votes like an actual electoral machine. That tool is named SAESdatautil. SAES, that's S-A-E-S, datautil.

Ronald Morales admitted to traveling from Venezuela with Correia, and the now indicted Pinate, to “provide assistance” to Chicago.



US DOMINION vs SIDNEY POWELL — Ronald Morales July 25, 2024

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A. That I provide assistance.

BY MR. EDWARDS:

Q. You provided assistance. Would you travel to Chicago for that assistance?

A. When it was needed.

Q. So you would on occasion?

A. Huh?

Q. You would on occasion?

A. Yes.

Q. All right. Do you recall Mr. Piñate ever traveling there for assistance?

A. Yes.

Q. Mr. Correia?

A. Yes.

Q. Any other staff from Venezuela?

A. People went in and out at different times, but I don't recall. You ask me for the names, I don't recall names who was at what time, when.

Q. Do you ever recall there being a list of Venezuelan employees that would travel to Chicago to assist with elections?

A. I knew about that years after.

Q. Okay. Years after when?

A. After when I was told by a co-worker.

Q. What co-worker?

Ronald Morales stated, under oath, that Dominion employees do not use virtual machines. He emphasized "Not in the United States."

Dominion employees are using virtual machines as access or entry points to access the EMS servers and the ICC work stations, right?

A. I don't know about that.

Q. Okay. You don't know. Do Dominion employees make configuration changes to election systems in a virtual machine?

MS. SAMMONS: Objection, form.

A. I don't know.

Q. Sure. Do you know if any county uses virtual machines to host Dominion software?

A. No. Not in the United States, no.

Q. Why do you say "not in the United States"? Not permissible?

A. The election results reside on the customer locations.

Q. No. I understand that. So is your testimony that Dominion doesn't collect any of that data at all?

A. Yes.

Q. And does Dominion have any access to that data?

A. Not that I'm aware of.

Q. Does Dominion have a centralized location where it maintains its servers?

MS. SAMMONS: Objection, form.

A. That's not part of my job.

BY MR. MARVIN:

Q. But do you know the answer?

A. No.

Morales implemented remote access at Smartmatic/Sequoia & Dominion.
In 2020, Morales established VPN connection that gave Dominion access to the EMS servers using virtual machines.

Sent: Tuesday, March 31, 2020 9:03 AM
To: Ronald Morales <ronald.morales@dominionvoting.com>; Nicole Nollette <nicole.nollette@dominionvoting.com>
Subject: RE: VPN access with City

Do we have an updated ETA on completion? Do we have a final VM I can at least download?

Thanks,

ERIC D. COOMER | DIRECTOR, PRODUCT STRATEGY AND SECURITY
DOMINION VOTING
1201 18th Street, Suite 210, DENVER, CO 80202
1.866.654.8683 | DOMINIONVOTING.COM
720.201.1788 MOBILE

From: Ronald Morales <ronald.morales@dominionvoting.com>
Sent: Monday, March 30, 2020 3:22 PM
To: Nicole Nollette <nicole.nollette@dominionvoting.com>
Cc: Eric Coomer <eric.coomer@dominionvoting.com>
Subject: RE: VPN access with City

Hi Nicole,

We were able to establish VPN connection from the new virtual machine created today, so, tomorrow morning we are going to work towards making the necessary changes that can allow us reach the EMS servers from the VPN connection.

I will keep you posted.

Best,

RONALD MORALES | SENIOR SYSTEMS MANAGER
1201 18th Street, Suite 210, DENVER, CO 80202
1.866.654.8683 | DOMINIONVOTING.COM
720.257.5209 x9212 OFFICE
720.878.3051 MOBILE

From: Ronald Morales
Sent: Monday, March 30, 2020 9:44 AM
To: Nicole Nollette <nicole.nollette@dominionvoting.com>
Cc: Eric Coomer <eric.coomer@dominionvoting.com>
Subject: RE: VPN access with City

I already contacted Matt and he was in a conference, he will contact me when is available....

At this time, I have a preliminary VM that will be used to connect to the VPN (but I need assistance from city to complete it due the VPN trial software they have), once we have all that ready and the IT people is in the other side, the process of configuring the VPN could take couple hours.

I will keep you posted.

From: "Coomer, Eric D." (/O=SEQUOIA VOTING SYSTEMS/OU=FIRST ADMINISTRATIVE GROUP/CN=RECIPIENTS/CN=Ecoomer)
To: "York, Chris", "Weinel, Doug", "Vedi, Puneet", <vbellino@smartmatic.com>, "Tarbox, Michael", "Sobey, Margaret", Ronald Morales <rmorales@smartmatic.com>, "Romero, Susan", "Roark, Keith", Miguel Botto <mbotto@smartmatic.com>, "McKinney, Mark", <Jmadriz@smartmatic.com>, Fernando Hernandez <fhernandez@smartmatic.com>, Federico Arnao <farnao@smartmatic.com>, Dimas Ulacio, "Cox, Bryan", "Coomer, Eric D.", Carin Talero <ctalero@smartmatic.com>, "Barton, Brian", "Anderson, Dave W.", "Anderson, Dave", "Allarakhia, Salima"
Subject: Updated WinEDS sever 3.1.081
Date: Fri, 22 Dec 2006 16:32:02 -0700
X-Email-Status: read
X-Source-Folder: Builds
X-EDRM-MIH-Plus: a04cea1b951e8ca60195779deceec31f

There is an updated server build for WinEDS v3.1.081. Please remove and reinstall with the updated build. There is no corresponding workstation build. Continue to use workstation build 3.1.080. You will get a warning that the election and software are inconsistent versions- please ignore.

Release notes (as promised):

Defect ID	Summary	Status	Detected By	Severity	Assigned To	Priority
4889	Creating the Ballot Styles does not bring the parties over to be candidates in the Straight Party race	Fixed	bcox (Bryan cox)	4-Very High	ecoomer (Eric Coomer)	4-Very High
4903	Unable to accept a provisional vote	Fixed	cyork (Chris York)	4-Very High	ecoomer (Eric Coomer)	4-Very High
4905	Creating a new election displays an ugly error message	Fixed	bcox (Bryan cox)	4-Very High	ecoomer (Eric Coomer)	4-Very High
4906	Generating the Ballot Styles makes the Straight Party race to disappear	Fixed	bcox (Bryan cox)	5-Urgent	ecoomer (Eric Coomer)	5-Urgent

BUILD 081			
Script	**Module**	**Modification notes**	**Test Area**
Election_SP.sql	bart_sp_special_contest	Changed join logic for straight party and selective primary contest creation to use the variables already defined, removed redundant where condition on update of contest_display table	Election creation with straight party or selective primary control contests
	up_Provisional_Status_Process	Fixed syntax error- table alias in update #workProvisional	Defect ID 4903
	up_LAStateExport	modified aliasing for code review	no front end support LA specific export
	up_rotatedposition1	fixed syntax error for cartridge creation	Defect ID 4914 (partial, may need more work QA to retest)
Election_TR.sql	TUI_Contest_Display	Added delete step for contest_translation records for special contests to consider inserted table- necessary for inserts, added logic to transfer symbol header items (7) into Contest_Header records	Defect 4889, 4905, 4906, 4860 (partial)
	TI_Contest	added insert into symbol table for office display symbols	defect 4860 (partial needs front end work)
Insight.sql	Load scritp	modified comments for code review	insight machine creation

Eric D. Coomer
Senior Database Analyst
Sequoia Voting Systems
1800 Glenarm Place 5th Floor
Denver, CO 80202
USA
(O) 720.920.4993
(C) 720.284.4414
ecoomer@sequoiavote.com
www.sequoiavote.com

SMTP Header

X-PR-MESSAGE-CLASS: IPM.Note
X-PR-MESSAGE-FLAGS: 0x0001 (MSGFLAG_READ)
X-PR-ENTRYID: AAAAADfXQIjV0RBEu8VvTSc1XwLEviAA
X-PR-STORE-ENTRYID: AAAAADihuxAF5RAaobsIACsqVsIAAG1zcHN0LmRsbAAAAAAATklUQfm ...
X-PR-CREATION-TIME: Fri, 22 Dec 2006 16:31:48 -0700
X-PR-LAST-MODIFICATION-TIME: Wed, 2 Jun 2021 22:47:18 -0600
From: "Coomer, Eric D." (/O=SEQUOIA VOTING SYSTEMS/OU=FIRST ADMINISTRATIVE GROUP/CN=RECIPIENTS/CN=Ecoomer)

But Dominion' Eric Coomer testified (in effort to indict Trump):

1) denied having "access"
2) denied having "technical capability"

EXHIBIT
A

IN THE SUPERIOR COURT OF FULTON COUNTY

STATE OF GEORGIA

TRANSCRIPT OF THE SPECIAL PURPOSE

GRAND JURY PROCEEDINGS

ATLANTA JUDICIAL CIRCUIT
COMMENCING JUNE 14, 2022

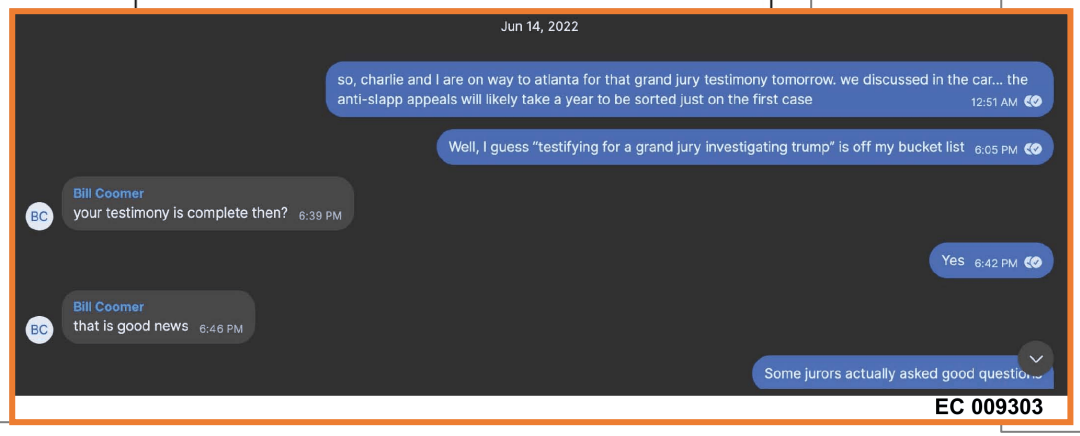
WITNESS: DR. ERIC COOMER

A P P E A R A N C E S:

ON BEHALF OF THE STATE OF GEORGIA:

NATHAN WADE, ESQUIRE
DONALD WAKEFORD, ESQUIRE
WILLIAM WOOTEN, ESQUIRE
ADAM NEY, ESQUIRE

OFFICE OF THE FULTON COUNTY DISTRICT ATTORNEY
136 PRYOR STREET
SUITE 301
ATLANTA, GEORGIA 30303
(404) 612-4981



EC 009303

SO FROM THERE, I GET ACCUSED ON, PRETTY MUCH, A DAILY BASIS. I HAVE RECEIVED A FEW THOUSAND DEATH THREATS IN THE LAST 18 MONTHS. I'VE HAD PEOPLE COME TO MY HOUSE, LETTERS.

Q. I'M GOING TO ASK YOU, DID YOU RIG THE ELECTION CAMPAIGN?

A. NO, I DIDN'T, AND NOR WOULD I EVEN BEEN ABLE TO.

Q. WHAT DOES THAT MEAN? I'M NOT ABLE TO...

A. I DON'T HAVE THE ACCESS. I DON'T HAVE THE ABILITY TO EXPLAIN ANY OF THESE VULNERABILITIES. AND IT'S NOT ME -- I MEAN, COUNTIES, STATES RUN ELECTIONS. DOMINION JUST BUILDS THE HARDWARE AND PROVIDE THE SOFTWARE. WE DO NOT RUN ELECTIONS. SO I DON'T HAVE -- AND NOR DO I HAVE EVEN THE TECHNICAL CAPABILITY TO BE ABLE TO, YOU KNOW, COMPROMISE ALL OF THE SECURITY AND PROCESSES THAT ARE IN PLACE THAT WOULD BE NEEDED TO AFFECT AN ELECTION.

Q. SO LET'S SEE. WHERE DO YOU LIVE?

A. I LIVE IN A SMALL TOWN IN COLORADO.

Q. HAVE YOU HAD TO RELOCATE AS A RESULT THE --

A. I HAD TO RELOCATE FOR ABOUT SIX MONTHS, IN -- STARTING IN NOVEMBER OF 2020. I'M BACK IN MY HOUSE NOW, BUT I -- I HAVE, YOU KNOW, A SECURITY SYSTEM AND OTHER MEANS OF SELF-PROTECTION. BUT I DO HAVE TO CHANGE MY DAILY ROUTINE. I DON'T -- I DON'T STICK TO THE SAME

FCDA00135241

Coomer later conceded that he had “multiple virtual machines” running 2020 election

you know who may have given you a virtual machine, provided to you, not physically handed to you, obviously?

A. Off the top of my head, no.

Q. Would Ronald Morales have given you a virtual machine?

A. Potentially, yes.

Q. Okay.

And do you recall whether or not Mr. Morales gave you a virtual machine during the 2020 election or prior to?

A. Okay. Was it 2020 or prior?

Q. "Prior to" meaning shortly before or within the 2020 time frame of the election.

A. Ronald may have provided me a virtual machine as a backup potential during the 2020 primary election in Chicago. I believe he did, but I'm not positive on that.

Q. And would he or anybody else who gave you a virtual machine have provided any technical instructions to go along with that particular virtual machine?

A. Maybe.

Q. Okay. You don't recall?

A. No, I don't.

so I don't get accused of talking about something I'm not talking about.

Am I aware of communications -- I'm sorry. Can you ask that question again about CISA?

Q. Did you personally notify or were you aware of any notification to CISA regarding the use of Chinese technology for storage in the Dominion primary data center?

A. No.

MR. CAIN: Object to form.

BY MR. WILLSON:

Q. Was there a VPN from Serbia to Denver?

A. I believe so, but I don't have explicit knowledge, no.

Q. Did your virtual machine on your computer connect to Denver, to the Dominion office in Denver?

A. Okay. So, again, you're asking about a specific virtual machine. So which virtual machine are you talking about?

Q. The one you had on your laptop.

A. I had multiple virtual machines on my laptop.

Q. Okay. Any of them?

Ronald Morales testified that he deployed the VPN for voting machines in the U.S.

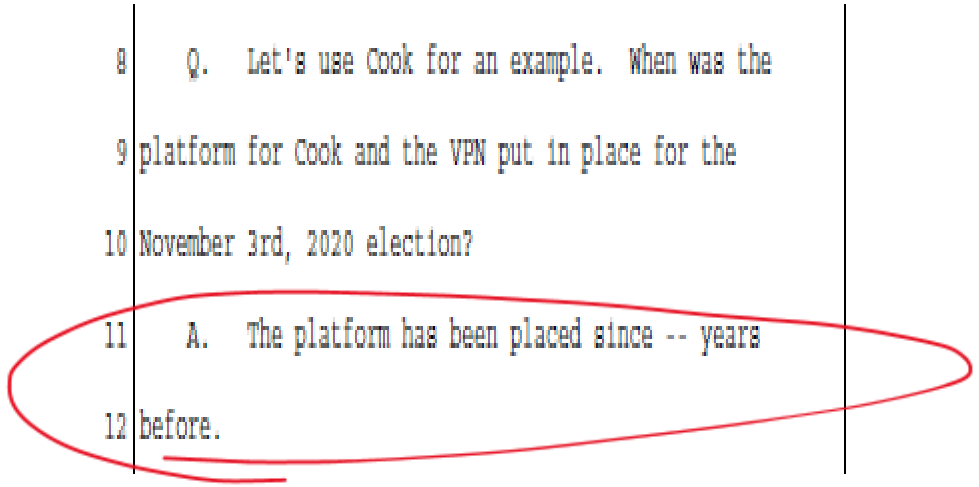
A. So what I was saying is that I work in the deployment of the connections established for the VPN for the voting machines.

Q. Okay. So what I'm hearing is you are one of the people at Dominion responsible for establishing -- deploying the VPN for the voting machines, correct?

A. Along with the cellular providers, yes.

Q. Sure. You have help doing this; but you do it as well, correct?

Ronald Morales testified that the VPN have been in place “years before.”



8 Q. Let's use Cook for an example. When was the
9 platform for Cook and the VPN put in place for the
10 November 3rd, 2020 election?
11 A. The platform has been placed since -- years
12 before.

Ronald Morales testified that he was able to connect with the servers.

Q. Okay. Do you have -- how did you actually -- how were you actually able to connect with the server -- I mean, with the computer?

A. This connection or this access was on a specific -- an isolated connection that (inaudible) granted for me to connect to those devices.

The Dominion/Liberty "testers" have virtual machines inside county election servers.

Please let me know if I'm missing anything. I'm playing catch up and may have missed something.

Thank you,

JERRY WAGONER | DIRECTOR, TECHNICAL SERVICES / ISG
DOMINION VOTING SYSTEMS
1.866.654.VOTE (8683) | DOMINIONVOTING.COM
425.249.6243 MOBILE

"The best way to predict the future is to invent it."
~ Alan Curtis Kay

Remote Access by Remote Virtual Machine

From: Jerry Wagoner
Sent: Friday, August 12, 2022 5:01 PM
Subject: 5.17 - Ops Jurisdictional Testing - Daily Report 8.12.22 (EAC-19)

Greetings Testers,

This week has focused on getting people geared up to test and as of this email just over 45% of us have reported that that we are up and running (this includes 3 new testers just getting the link today). If you have been waiting for the virtual VM I'm going to ask that you download the local VM this weekend (you will need to have the VM player on your computer to use this). EPT is working hard on the virtual VM, but it is experiencing some technical difficulties that is delaying deployment (might be related to the enhanced security certificate usage in 5.17). If you don't have VMware on your system, please let me know and we will work towards that.

The link to the VM is here: \\denmft.dominionvoting.com\OPS\VMs .

Next week will be all about hitting the testing as hard and as fast as possible, with the request to report all issues as quickly as possible. Engineering wants to get a new build out late next week and if our reports are to be part of that, we will need to submit them as early in the week as possible.

Here is where we are today:

- Darren is working on both a PA and a MI project for us to test with. I encourage others with ballot programming experience to do the same for other states.
- Tim will provide batches of scanned ballots that can be loaded into RTR for RTR/ADJ/exports/Report testing / David will do the same with a focus on stress testing
- This week our focus has been getting folks armed with 5.17, next week we focus on testing. This will include making assignments based off skillsets.
- Allyssa will be hosting a daily round-up meeting every day next week to help us work collectively and provide timely feedback. We know that most of us are not software testers who build test cases, so this will help us bridge that gap.

The plan is to deploy this version into many customers in 2023, so your efforts this month should more than pay off next year.

5.17 Tester	Group	Local or Remote VM	Component	Primary Area of Testing
Craig Short	CNST	getting access		
Juan Serratti	CSM	Pending		
Lori Patricola	CSM	getting access		

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Paul Holmes	Dealer	Pending	System	Building projects
Harm Patria	ISG	5.17 Files Loaded	ICR	In progress - No RCV yet
Thanh Hoang	ISG	5.17 Files Loaded	ICR	In progress - No RCV yet
William Bidlack	ISG	5.17 Files Loaded	ICR	In progress - No RCV yet
Larry Korb (best effort)	Sales	Local VM (8/11)	System	Loading Sales Projects
Anselmo Valdez	TS	Local VM (8/12)	Installation/ICC	In Progress
Bruce Hoenicke	TS	Pending		
Chad Rowley (best effort)	TS	Excused 5.5D Cert		
Chris Estus	TS	Pending		
Darren Silverburg	TS	Local VM (8/10)	System	Building Projects
Devan Rowley	TS	Pending		
Edmundo Rojas	TS	Pending		
Jason Frank	TS	Local VM (8/11)		
Ronald Morales	TS	Pending		
Sara Marie	TS	Pending		
Shawn McCrum	TS	Pending		
Tim Baumbach	TS	Local VM (8/10)	System	Creation of batches
Wah Gason Leung	TS	Pending		
Xavier Khouri	TS	Local VM (8/12)	Scan/ADJ/RTR	Focus on L&A activities
Rakhi Mediratta	TS	Excused EPT		

The next report will be Monday, however many of us will be active on this project over the weekend so let us know if you have questions.

Thank you,

JERRY WAGONER | DIRECTOR, TECHNICAL SERVICES / ISG
DOMINION VOTING SYSTEMS
1.866.654.VOTE (8683) | DOMINIONVOTING.COM
425.249.6243 MOBILE

"We must all hang together or most assuredly we shall all hang separately."
~ Ben Franklin

From: Jerry Wagoner
Sent: Thursday, August 11, 2022 3:52 PM
Subject: 5.17 - Ops Jurisdictional Testing - Daily Report 8.11.22 (EAC-20)

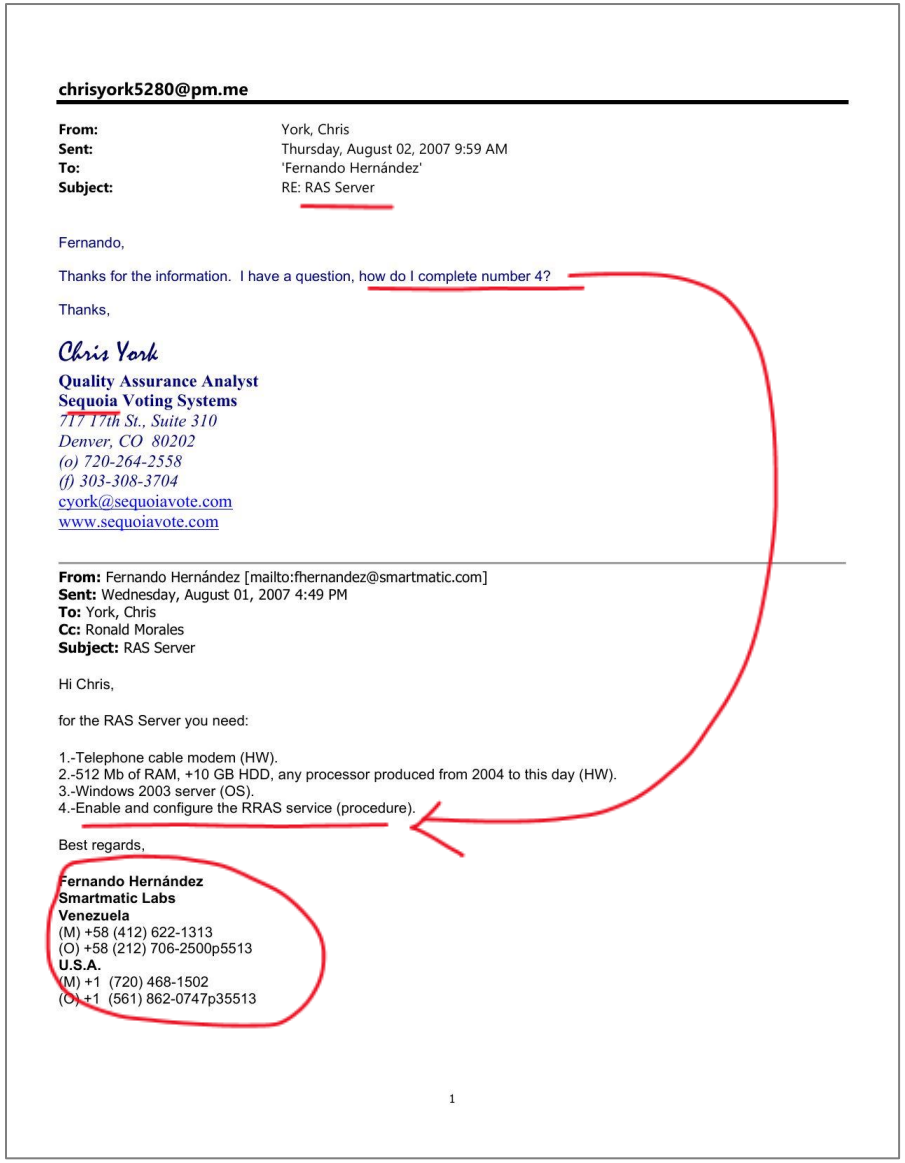
Greeting Everyone,

Here is where we are at today:

- The Local VM was updated by Darren today. This made it unavailable for a couple of hours, but it's live now
- The Virtual VM will be available this evening. If you want access you need to let Shawn, David and I know.
- Darren will have PA and MI 5.17 election projects available in the next couple of days. These will be posted for all who are not testing programming to use
- Tim will be prepping some batches and uploading them for people to use to test post scan functionality (RTR/ADJ/exports/Reports). (still a couple of days away)

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Smartmatic provided remote access procedures to Sequoia.



chrisyork5280@pm.me

From: York, Chris
Sent: Thursday, August 02, 2007 9:59 AM
To: 'Fernando Hernández'
Subject: RE: RAS Server

Fernando,

Thanks for the information. I have a question, how do I complete number 4?

Thanks,

Chris York
Quality Assurance Analyst
Sequoia Voting Systems
717 17th St., Suite 310
Denver, CO 80202
(o) 720-264-2558
(f) 303-308-3704
cyork@sequoiavote.com
www.sequoiavote.com

From: Fernando Hernández [mailto:fhernandez@smartmatic.com]
Sent: Wednesday, August 01, 2007 4:49 PM
To: York, Chris
Cc: Ronald Morales
Subject: RAS Server

Hi Chris,

for the RAS Server you need:

1.-Telephone cable modem (HW).
2.-512 Mb of RAM, +10 GB HDD, any processor produced from 2004 to this day (HW).
3.-Windows 2003 server (OS).
4.-Enable and configure the RRAS service (procedure).

Best regards,

Fernando Hernández
Smartmatic Labs
Venezuela
(M) +58 (412) 622-1313
(O) +58 (212) 706-2500p5513
U.S.A.
(M) +1 (720) 468-1502
(O) +1 (561) 862-0747p35513

1

Venezuela/Smartmatic provided Sequoia:

a) RAS ("Remote Access Server")

b) HAAT ("Hybrid Activator Accumulator Transmitter")

chrisyork5280@pm.me

From: Fernando Hernández <fhernandez@smartmatic.com>
Sent: Wednesday, August 01, 2007 11:19 AM
To: York, Chris
Subject: RE: Hardware and Software Specs

For the HAAT Listener you have the following:

Haat Listener Servers	HW	Intel +1.5 Ghz processor, 1 GB RAM, 1 HDD +20GB.
	Operating System	SuSE Linux Professional 9.3
	Addtional Software	Java JDK 1.5.0_08-b03 (no older version of the JDK should be left in the machine), MySQL Version 4.1.15 or higher.

Regarding the RAS Server, that would have to wait until the people in Caracas gets back to me.

Best regards, RAS = Remote Access

Fernando Hernández
Smartmatic Labs
Venezuela
(M) +58 (412) 622-1313
(O) +58 (212) 706-2500p5513
U.S.A.
(M) +1 (720) 468-1502
(O) +1 (561) 862-0747p35513

From: York, Chris [mailto:cyork@sequoiavote.com]
Sent: Wednesday, August 01, 2007 10:41 AM
To: Fernando Hernández
Subject: Hardware and Software Specs

Fernando,

Just a reminder that I need the hardware and software specs for the HAAT Listener and RAS Server as soon as possible so we can get started testing this stuff for a mobile environment for our certification needs.

Thanks,

Chris York
Quality Assurance Analyst

1

18 Sequoia had a development group hardware and
19 software. They worked on a group of products, that's
20 what they did. For the [redacted] bids the
21 existing, some of the existing tabulators from Sequoia
22 didn't meet the requirements of the bid.
23 So, Smartmatic created two devices, one was
24 called the Edge2 Plus, which was a DRE VVPAT, that's a
25 direct record electronic with a voter-verified paper

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01 audit trail, and they developed something called the
02 HAAT, H- A-A-T, and that stands for Hybrid Activator
03 Accumulator Transmitter.
04 Those two devices were Smartmatic devices that
05 WinEDS and Smartmatic developed protocols to share
06 information from, but the development teams were
07 isolated.

Eric Coomer Deposition January 27, 2026 *Coomer v Byrne*

Morales corroborated Cardenas' testimony, disclosing that he integrated the Sequoia's EMS (WinEDS) with Smartmatic products HAAT, & HAAT Listener

Q. Where were you employed in 2006?
A. Smartmatic.
Q. At the time you were employed in 2006 with

US DOMINION vs SIDNEY POWELL — Ronald Morales July 25, 2024

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Smartmatic, were you working with Sequoia people?
A. Correct.
Q. Why were you working with Sequoia people in 2006 when you worked with Smartmatic?
A. Because part of my role was to integrate the operations from the products developed by Smartmatic -- in this case was the HAAT, the EdgePlus and the HAAT Listener -- with the products that were developed by Sequoia, which were the EMS, which is called WinEDS, the Insight machine. So my work was to integrate the proper operation.

Ronald Morales “tested” the HAAT developed by Smartmatic.

Q. And you're familiar with the HAAT, the Hybrid Activator Accumulator and Transmitter?
A. Yes.
Q. Who developed that product?
A. Smartmatic.
Q. Did you have an opportunity to do any work on the HAAT?
A. Testing, yes.
Q. Did you have any role in any firmware or hardware modifications to the HAAT?
A. At some point later I was involved in some improvement in the hardware of the HAAT to prevent ESDs or electrostatic discharges when the people touch it.
Q. And where were you employed when you made those

Eric Coomer testified that HAAT is a separate server that transmits results to a second server.

From: Ranko Stamatovic [ranko.stamatovic@dominionvoting.com]
Sent: 4/4/2018 1:06:10 PM
To: Paul Chavez-Casanova [paul.chavez-casanova@dominionvoting.com]; Ivan Bulut [ivan.bulut@dominionvoting.com]
CC: Martijn Punt [martijn.punt@dominionvoting.com]; Ruzica Matic [ruzica.matic@dominionvoting.com]; Dave Anderson [dave.anderson@dominionvoting.com]
Subject: RE: RTM - Listener certificate signing

When we talk about certificates in general – Dominion is not the certificate issuer. Actually, we can create certificate, but – level of trust can be problematic... Different people (users) have different perspective what certificate means and how it should be obtained.

One more thing – when we are sending election results through internet (from tabulators or RTM), this is not closed system any more.

Therefore, my general approach to this problem is:
- do not assume anything regarding who/how/when certificate should be created/obtained,
- do not assume anything regarding the name of the certificate
- Our system should be able to:
  - import any provided certificate (but first to check validity), or/and
  - Create certificate on simple and intuitive way. Furthermore, implement logic that the same certificate is be copied to exact location where, EMS will pick it up, when prepare definition files for tabulators/RTM...

Ranko

From: Paul Chavez-Casanova
Sent: Wednesday, April 4, 2018 7:10 AM
To: Ranko Stamatovic <ranko.stamatovic@dominionvoting.com>; Ivan Bulut <ivan.bulut@dominionvoting.com>
Cc: Martijn Punt <martijn.punt@dominionvoting.com>; Ruzica Matic <ruzica.matic@dominionvoting.com>; Dave Anderson <dave.anderson@dominionvoting.com>
Subject: RE: RTM - Listener certificate signing

Hey guys:

I understand your concern, I was initially concerned about the hard-coding of that name too.

However, let me assure you that changing that name is not needed (at least not frequently). The purpose of the certificate is to identify the server, in the same way that a passport identifies someone.

When you renew your passport, your name ***doesn't change*** – it's the same thing for the Listener. The Listener will always be the Listener, no matter how many times you renew its certificate. This is why we don't need to worry about this.

Additionally, nobody in the field uses certificates from a third party: obtaining one per election would simply be too expensive and cumbersome. Plus, they are really overkill for our purposes – in our closed system there's no need for third-party trust. Finally, if somebody ever wanted to do this, they could simply ask the third party to create the cert with the rightful name of the system: "Listener".

It's still good that you guys made this configurable in app.config. This would make it easy to change things if there was some reason to rename the system in the future, e.g., if we wanted to do a full name like "DVS ImageCast Listener". For this reason, I can see that we should consider making this configurable on our side too, but we can cross that bridge when we get to it.

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So, at the close of polls, the one removable memory element from each tabulator that would be in the precinct again, this is specifically in regard to -- and was designed and implemented for [redacted].

They allow, by statute, transmitting unofficial results from the precincts to the central office. So, this is the equipment that was used to support that.

So, the HAAT Listener is a completely separate server. It is not part of the EMS and reporting server because it doesn't even have the same operating system.

So, at the end of the polls close, the first thing by statute is that you have to read every memory element to get a consolidated report in the precinct. So, that's the second accumulator.

Once that's done, then there's a function in the HAAT that can transmit the results over a segregated, cellular network to the listener server in the central office. And then once those results showed up in the listener servers, they were then uploaded, usually via Sneakernet, into the central EMS and reporting server.

Eric Coomer Deposition January 27, 2026 *Coomer v Byrne*

Ronald Morales integrated HAAT with the Sequoia EMS in Chicago.

A. The work with the Smartmatic was our work between Sequoia -- integration between Smartmatic products and Sequoia products.

Q. Explain that a little more, please.

A. Smartmatic at that time developed the HAAT, the EdgePlus and the HAAT Listener, which worked great to be integrated with the Sequoia Voting System or EMS solution that was sold to Chicago. So my work was related to make sure that both -- equipment for both companies were working together properly.

Ronald Morales testified that the HAAT acts as a bridge to the EMS server.

Q. Okay. It controls the connection from the HAAT device to what?

A. To the server itself. I mean, the Listener acts as a bridge.

Q. A bridge between what two things?

A. The HAAT and a repository where the information that is transmitted from the HAAT will be stored.

Q. And that storage place is in the EMS?

A. In the folder.

Q. Within EMS?

A. In a server.

Ronald Morales testified that HAAT was not used in 2020.

Q. Okay. Got it. And you do that for Chicago?
A. We did it at some point, yes.
Q. Okay. Are you still doing it for Chicago?
A. There is no HAAT in Chicago.
Q. Okay. When did it stop being used in Chicago?
A. I don't remember exactly.
Q. Before or after the 2020 election?
A. It was before that.
Q. So there wouldn't be any monitoring or support of any HAAT or HAAT Listeners in Chicago after 2020?
A. Before 2020.

Morales testified:

a) **“HAAT Listener” is different from “Dominion Listener”**
b) **Dominion does NOT use HAAT.**

There's been a fair amount of testimony today that relates to the HAAT Listener. Do you remember being asked questions about the HAAT Listener?

A. Correct.

Q. Is the HAAT Listener a Dominion device?

A. No.

Q. Does Dominion have a Listener, something that it calls a Listener, that is different from the HAAT Listener?

A. Yes.

Q. Are those two based on the same technology?

A. No.

Morales testified that HAAT Listener was from Smartmatic and not used in 2020

Q. Do you have experience with the HAAT Listener?
A. Correct.
Q. And is that in Chicago and Cook County?
A. It was.
Q. And Chicago and Cook County, do they use the HAAT Listener anymore?
A. No.
Q. And that was the HAAT Listener that was the Smartmatic device.

US DOMINION vs SIDNEY POWELL — Ronald Morales, July 25, 2024

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MR. EDWARDS: Objection, form.
BY MS. SAMMONS:
Q. Right?
A. Correct.

Morales testified no HAAT, Listener, or Smartmatic/Sequoia products were used in Election 2020.

anywhere in the country in 2020, right?

MS. SAMMONS: Objection, form.

A. In Chicago there was no Listener, no HAAT, no Smartmatic, Sequoia products in the 2020 election.

Morales and Serbian engineers transmitted ballot images through Listener in 2020.

21 A. The term is -- Cook County needed to transfer
22 the ballot images from the machines to the main system.
23 That was the requirement.
24 BY MS. REDACTED
25 Q. What do you mean by "main system"?

US DOMINION vs
SIDNEY POWELL

Ronald Morales
July 25, 2024

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1 A. EMS.
2 Q. The Cook EMS, correct?
3 A. Correct.
4 Q. And did you discuss doing this in any other
5 location in the United States?
6 A. Customers that have the Listener, they decided
7 to use or not. They decided what they want to transmit.
8 Q. Who from Dominion was responsible for seeking
9 certification of the new software change for the ballot
10 images to be transmitted through the Listener?
11 MS. SAMMONS: Objection, form.
12 A. That's not my role to work in certification.

Morales “tested” the Smartmatic EMS when he worked for Smartmatic in Caracas.

So what did you do in Venezuela for Smartmatic?

MS. SAMMONS: Objection, form.

A. I was working the testing. I was doing testing for -- quality assurance testing for the EMS solution.

BY MR. EISENSTEIN:

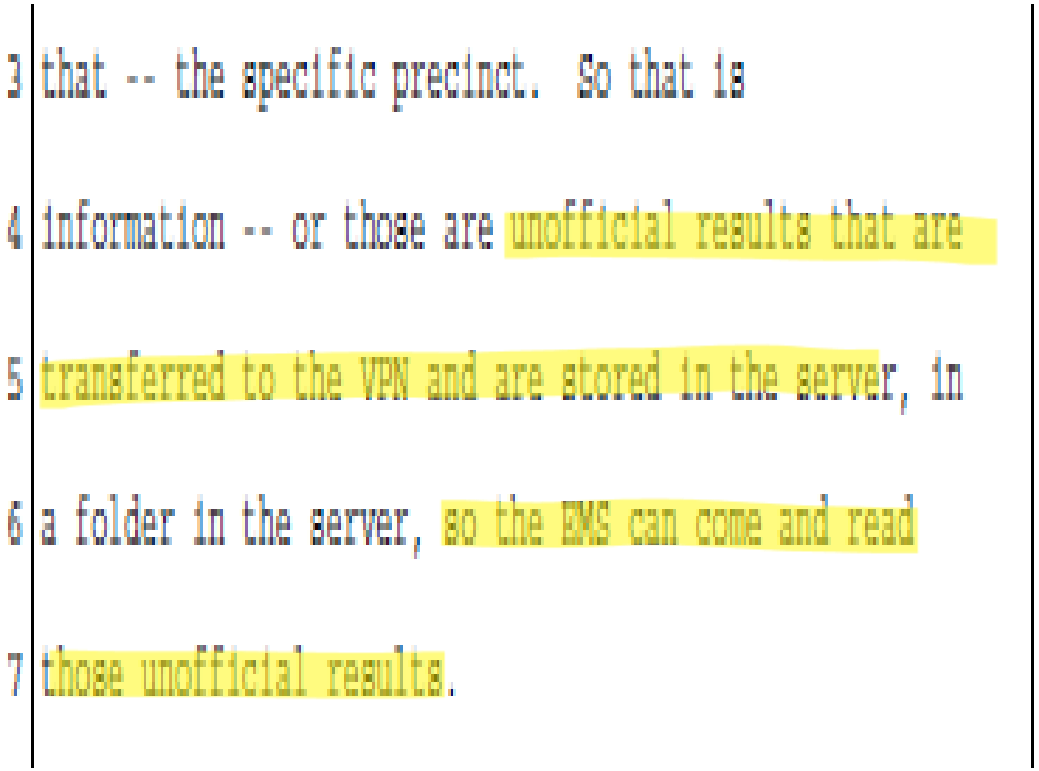
Q. And where did you do that?

A. In Venezuela, Smartmatic.

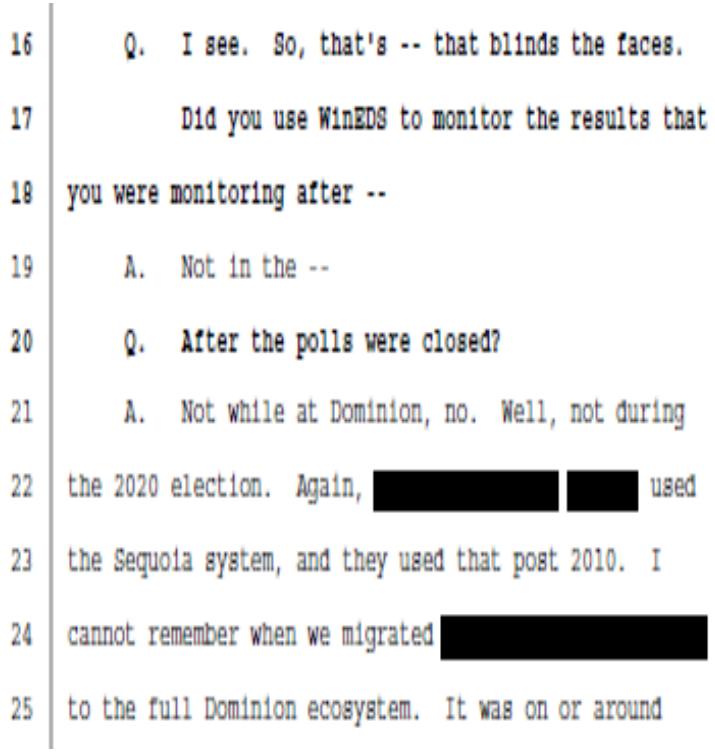
Q. No. I mean, where?

A. Caracas.

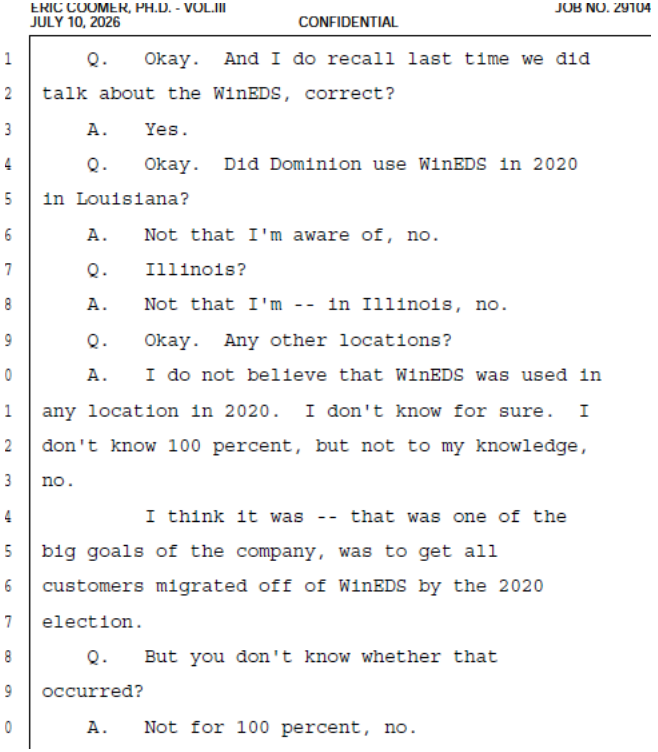
The U.S. certifies elections with unofficial electronic results: paper ballots are rarely hand counted. Many states have passed laws requiring recounts to take place with the tabulators used in the election. Ronald Morales testified that the tally is transferred by VPN to the server.



Eric Coomer denied, under oath, use of WinEDS in 2020.



Q. I see. So, that's -- that blinds the faces.
Did you use WinEDS to monitor the results that you were monitoring after --
A. Not in the --
Q. After the polls were closed?
A. Not while at Dominion, no. Well, not during the 2020 election. Again, [redacted] used the Sequoia system, and they used that post 2010. I cannot remember when we migrated [redacted] to the full Dominion ecosystem. It was on or around



ERIC COOMER, PH.D. - VOL.III
JULY 10, 2026
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Q. Okay. And I do recall last time we did talk about the WinEDS, correct?
A. Yes.
Q. Okay. Did Dominion use WinEDS in 2020 in Louisiana?
A. Not that I'm aware of, no.
Q. Illinois?
A. Not that I'm -- in Illinois, no.
Q. Okay. Any other locations?
A. I do not believe that WinEDS was used in any location in 2020. I don't know for sure. I don't know 100 percent, but not to my knowledge, no.
I think it was -- that was one of the big goals of the company, was to get all customers migrated off of WinEDS by the 2020 election.
Q. But you don't know whether that occurred?
A. Not for 100 percent, no.

Q.· ·Do you recall any cartridges loading results through WinEDS that -- that failed on November 3rd, 23· ·2020?

A.· ·There were absolutely no WinEDS instances used in 2020 in any jurisdiction.

Eric Coomer testified that he possessed results prior to certification.

Q. Yeah. So, I just want to make this clear.
So, you had the results in your possession, you just didn't look at them?
A. Possession?
Q. In your hand, passing it to somebody else?
A. At times, yeah, maybe.
Q. Right. And that was prior to certification?
A. Certification of the election?
Q. Yes?
A. Yes.

Morales testified that “Xen” and “Eric” were involved with “generating” results on election night 2020.

24 A. Sheannse is more account manager for Cook
25 County. Xen and Eric were more in the providing

US DOMINION vs
SIDNEY POWELL

Ronald Morales
July 25, 2024

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1 assistance to the customer in the generation of the
2 unofficial results on election night. I was monitoring,
3 ensuring that everything -- the hardware equipment was
4 working properly.

Morales, Coomer, Chavez-Casanova, Xen Marangos, Vasquez, Goren Obradovic, Punt, Stamatovic, Ikonomakis conspired to access Election 2020 tally using Smartmatic/Sequoia/WinEDS server before exporting results to the known server (the email on the left shows Dominion employees accessing results to be "read" into WinEDS, and the email on the right shows WinEDS is a Smartmatic/Sequoia server).

<ranko.stamatovic@dominionvoting.com>; Nicole Nollette
<nicole.nollette@dominionvoting.com>; Nick Ikonomakis
<nick.ikonomakis@dominionvoting.com>
Subject: RE: Chicago EV loading metrics

Well now I'm wide awake.

I just looked at the primary and currently only have Cook loaded. The largest EV cartridge had only 5.736 ballots and 157 unique activation codes / ballot styles. Wasn't even close to what we are dealing with in this election.

Mark McKinney

From: Eric Coomer <eric.coomer@dominionvoting.com>
Sent: Tuesday, November 03, 2020 12:22 AM
To: Sheannse Smith <sheannse.smith@dominionvoting.com>; Paul Chavez-Casanova <paul.chavez-casanova@dominionvoting.com>; Xenofon Marangos <xenofon.marangos@dominionvoting.com>; Ronald Morales <ronald.morales@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>
Cc: Mark McKinney <mark.mckinney@dominionvoting.com>; Goran Obradovic <goran.obradovic@dominionvoting.com>; Martijn Punt <martijn.punt@dominionvoting.com>; Ranko Stamatovic <ranko.stamatovic@dominionvoting.com>; Nicole Nollette <nicole.nollette@dominionvoting.com>; Nick Ikonomakis <nick.ikonomakis@dominionvoting.com>
Subject: RE: Chicago EV loading metrics
Importance: High

Cartridge 31057 with 19944 total cards cast in a SINGLE load through the cartridge reader FAILED at 55 minutes in.

We may have a situation.

We already have several cartridges with roughly 20,000 cards cast, and may not be able to read these results into WinEDS.

ERIC D. COOMER | DIRECTOR, PRODUCT STRATEGY AND SECURITY

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1.866.654.8683 | DOMINIONVOTING.COM

720.201.1728 MOBILE

From: Eric Coomer
Sent: Tuesday, November 3, 2020 12:00 AM
To: Sheannse Smith <sheannse.smith@dominionvoting.com>; Paul Chavez-Casanova <paul.chavez-casanova@dominionvoting.com>; Xenofon Marangos <xenofon.marangos@dominionvoting.com>; Ronald Morales

(O) 720-264-2524
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dweinel@sequoiavote.com
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-----Original Message-----
From: York, Chris
To: Weinel, Doug
CC: Sobey, Margaret
Sent: Wed Apr 18 18:57:01 2007
Subject: Cook County Database; HAAT, E2P, and Insight Machines

Doug,

Finally, here is what Margie and I have finished.

1. The Cook County Database is in the WINEDS1 server. Login is sa, password is test33. The database is COOK_20070417_P and COOK_20070417_E. We changed the election date to 11/06/2007.
2. The E2P machine in the lobby (5475) has been added to precinct 7900029 (one of the precincts for which we have paper ballots) as a training machine.
3. We tested this E2P machine as both a normal machine and a training machine.
4. The Insight machine 503429 has been added to precinct 7900029 as well.
5. We've changed the HAAT files so that they will work here in Denver. The HAAT will not transmit.
6. We've tested card activation and cartridge consolidation for both the Insight and E2P in official mode. The E2P training cartridge gave an error when we tried to consolidate it stating that the cartridge has invalid election data.
7. We've tallied both the Insight and E2P cartridges successfully. However, the E2P cartridge gave a cartridge version mismatch error, so we have to override that check to tally it. We may not have created the Insight and E2P cartridges in the correct order.
8. We didn't test any of the languages or audio. None of that changed and I am assuming it was working when we received this database from the county.
9. The paper ballots are on the Insight with the Precinct number on a sticky note for each ballot style. One ballot has been marked for each precinct.

Let us know if you need anything done first thing in the morning.

Chris York

2

Total cards/cartridge
19,998
4,680
19,366
14,276
14,022
6,989

Exporting the 6 files took 4 minutes

WinEDS loading
We started trying to load 2 cartridges at a time on 3 machines. Only 1 load completed, the other 2 errored out with "Out of memory" exceptions. These two had the following 2 cards: The mapping files were only around 35 MB so well below the threshold for that failure- this is another memory exception.

Machine 1: 19,998 and 4,680 FAILED after 1 hour
Machine 2: 19,366 and 14,276 FAILED after 1 hour
Machine 3: 14,022 and 6,989 Loaded in about 30 minutes.

I'm now trying to load the largest cartridge we have by itself in WinEDS.

Fingers crossed we can get this data in, otherwise, we'll have to rescan upwards of 20,000 cards for multiple ev sites as a catastrophic fallback. I'll try to stick around till this finishes.

In the meantime, all EV cards (except from site 2 that was mis-delivered and will arrive in the morning) have been copied to the NAS. I am about to kick off the RTR loading of the remaining 47 cartridges- based on the average data from above, the loading should be complete by 9:00 am. From there we will begin loading into WinEDS assuming single cartridges will load. With 4 workstations going and 1 hour/cartridge... I doubt we'll get the EV completed before close of polls, but we'll be close... I still have no idea how long it will take to tally in WinEDS as I don't have enough data to test this.

This is for the City. Cook will be very time constrained due to them not even starting this process till tomorrow morning. We should be prepared to notify the customer to lower expectations.

ERIC D. COOMER | DIRECTOR, PRODUCT STRATEGY AND SECURITY

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720.201.1728 MOBILE

Eric Coomer used WinEDS on November 3, 2020, and then he exported the files to the known server.

Sent: Tuesday, November 3, 2020 4:09:21 PM
To: Nicole Nollette <nicole.nollette@dominionvoting.com>; Mark McKinney <mark.mckinney@dominionvoting.com>; Martijn Punt <martijn.punt@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>
Cc: Ronald Morales <ronald.morales@dominionvoting.com>; Sheannse Smith <sheannse.smith@dominionvoting.com>; Xenofon Marangos <xenofon.marangos@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>; Goran Obradovic <goran.obradovic@dominionvoting.com>; Ranko Stamatovic <ranko.stamatovic@dominionvoting.com>; Nick Ikonomakis <nick.ikonomakis@dominionvoting.com>; Paul Chavez-Casanova <paul.chavez-casanova@dominionvoting.com>
Subject: Re: Chicago EV loading metrics

We just got the clone up and running. Trying to load the 7300 ballot cartridge. Memory usage at one point spiked to 2 GB!

But it's back down and hasn't crashed.

ERIC D. COOMER | DIRECTOR, PRODUCT STRATEGY AND SECURITY

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720.201.1728MOBILE

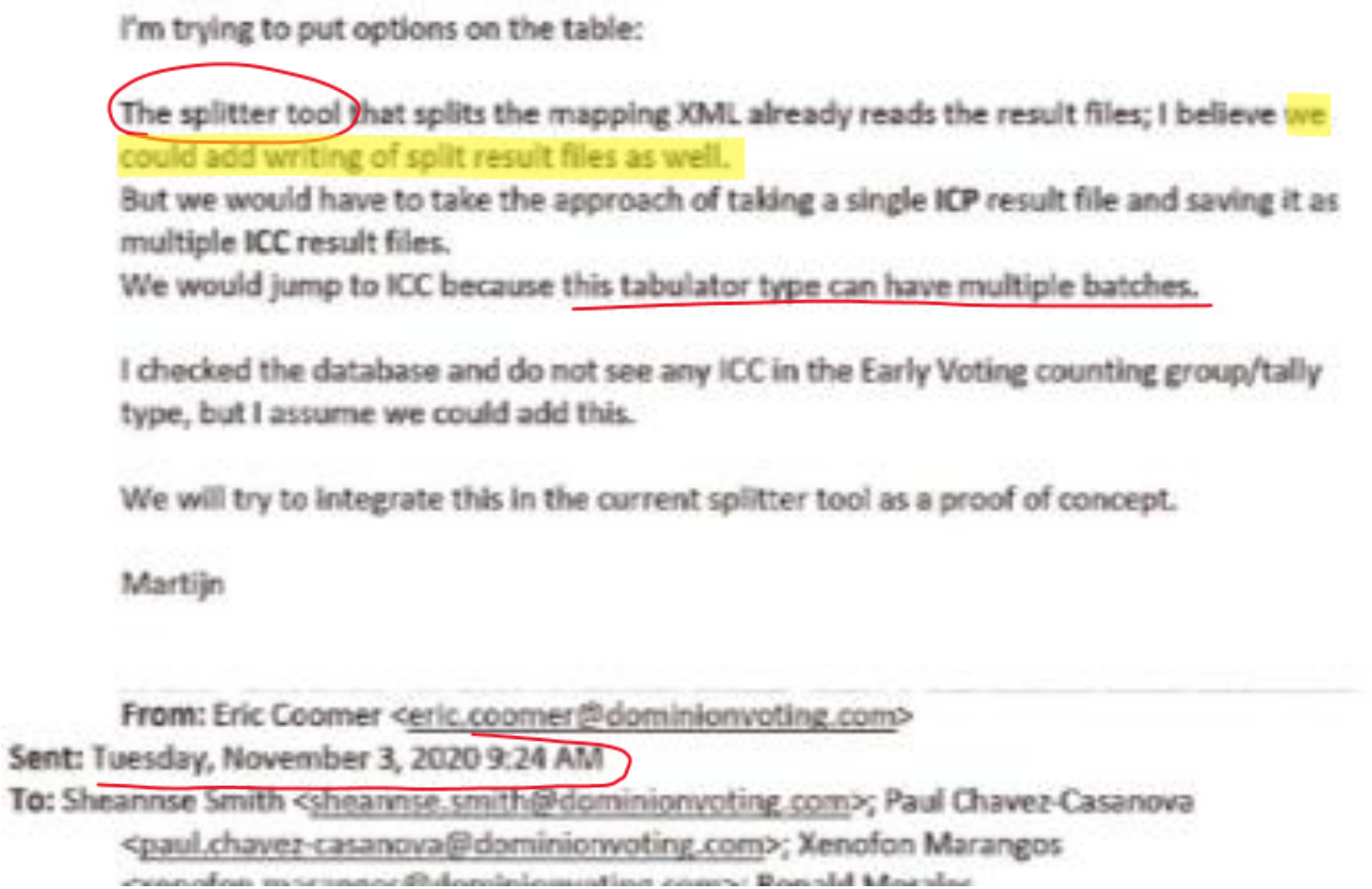
From: Nicole Nollette <nicole.nollette@dominionvoting.com>
Sent: Tuesday, November 3, 2020 4:02:47 PM
To: Mark McKinney <mark.mckinney@dominionvoting.com>; Martijn Punt <martijn.punt@dominionvoting.com>; Eric Coomer <eric.coomer@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>
Cc: Ronald Morales <ronald.morales@dominionvoting.com>; Sheannse Smith <sheannse.smith@dominionvoting.com>; Xenofon Marangos <xenofon.marangos@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>; Goran Obradovic <goran.obradovic@dominionvoting.com>; Ranko Stamatovic <ranko.stamatovic@dominionvoting.com>; Nick Ikonomakis <nick.ikonomakis@dominionvoting.com>; Paul Chavez-Casanova <paul.chavez-casanova@dominionvoting.com>
Subject: Re: Chicago EV loading metrics

Was the restore of the cook image on the city side successful?

Nicole Nollette | EVP Operations

Eric Coomer used a "clone" while he loaded ballot cartridges on November 3, 2020.

On November 3, 2020, Martijn Punt notified Coomer, Morales, and others that "we could add writing of split results files" and that the "splitter tool" already reads the results files.



I'm trying to put options on the table:

The splitter tool that splits the mapping XML already reads the result files; I believe we could add writing of split result files as well.
But we would have to take the approach of taking a single ICP result file and saving it as multiple ICC result files.
We would jump to ICC because this tabulator type can have multiple batches.

I checked the database and do not see any ICC in the Early Voting counting group/tally type, but I assume we could add this.

We will try to integrate this in the current splitter tool as a proof of concept.

Martijn

From: Eric Coomer <eric.coomer@dominionvoting.com>
Sent: Tuesday, November 3, 2020 9:24 AM
To: Sheanese Smith <sheanese.smith@dominionvoting.com>; Paul Chavez-Casanova <paul.chavez-casanova@dominionvoting.com>; Xenofon Marangos

We successfully used the tool to split a 12,000 result file into 14 ICC batches that were then loaded back into RTR. Results of the 14 batches were compared with the 12k batch and results matched.

We can provide this tool to Mark to split one of the results and see if it can read into WinDI.
I think that when you use cartridge reader you can select the tally type to read into, so that means I think that we don't have to create a new ICC tabulator for "Early Voting" counting group in EED (or in WinEDS).

Let us know if we want to try this out Mark.

Martijn Punt

From: Mark McKinney <mark.mckinney@dominionvoting.com>
Sent: Tuesday, November 3, 2020 10:08 PM
To: Eric Coomer <eric.coomer@dominionvoting.com>; Nicole Nollette <nicole.nollette@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>
Cc: Ronald Morales <ronald.morales@dominionvoting.com>; Martijn Punt <martijn.punt@dominionvoting.com>; Sheanne Smith <sheanne.smith@dominionvoting.com>; Xenofon Marangos <xenofon.marangos@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>; Goran Obradovic <goran.obradovic@dominionvoting.com>; Ranko Stamatovic <ranko.stamatovic@dominionvoting.com>; Nick Ikonomakis <nick.ikonomakis@dominionvoting.com>; Paul Chavez-Casanova <paul.chavez-casanova@dominionvoting.com>
Subject: Re: Chicago EV loading metrics

I guess I'd also need the mapping file.

Mark

From: Mark McKinney <mark.mckinney@dominionvoting.com>
Sent: Tuesday, November 3, 2020 3:04:27 PM
To: Eric Coomer <eric.coomer@dominionvoting.com>; Nicole Nollette <nicole.nollette@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>
Cc: Ronald Morales <ronald.morales@dominionvoting.com>; Martijn Punt <martijn.punt@dominionvoting.com>; Sheanne Smith <sheanne.smith@dominionvoting.com>; Xenofon Marangos <xenofon.marangos@dominionvoting.com>; Alex Soto Vasquez <alex.sotovasquez@dominionvoting.com>; Goran Obradovic <goran.obradovic@dominionvoting.com>; Ranko Stamatovic <ranko.stamatovic@dominionvoting.com>; Nick Ikonomakis <nick.ikonomakis@dominionvoting.com>; Paul Chavez-Casanova <paul.chavez-casanova@dominionvoting.com>
Subject: Re: Chicago EV loading metrics

Any chance you can zip those 4 exported results up and have Tien post to the network?

Martijn Punt used the splitter tool to split results files on November 3, 2020, and Mark McKinney requested that exported results be "zipped" to "Tien" to post the the "network."

But Morales denied that Dominion has access to tally or results in an election.

A. The election results reside on the customer locations.

Q. No. I understand that. So is your testimony that Dominion doesn't collect any of that data at all?

A. Yes.

Q. And does Dominion have any access to that data?

A. Not that I'm aware of.

Q. Does Dominion have a centralized location where it maintains its servers?

MS. SAMMONS: Objection, form.

A. That's not part of my job.

BY MR. MARVIN:

Q. But do you know the answer?

A. No.

[redacted]

From: Anthony Essmaker <anthony.essmaker@canton-mi.org>
Sent: Wednesday, November 4, 2020 11:45 AM
To: Gregory Mahar;Jennifer Redmond;Sao Hang;Michael Siegrist
Subject: Files for AVCB 2
Attachments: StatementOfVotesCastRPT.pdf; ElectionSummaryReportRPT.pdf

Hello:

Tabulator AVCB 2, Batch 151, was to be deleted by Dominion but ended up in the final results. I have removed on my end.

When done importing results in RTR please click "reject" on that batch and the numbers will show the correct balancing amount for AVCB 2 1037 This was a duplicate batch that they thought was removed earlier in the day but showed up in RTR.

Finally, Dominion will be in touch on how to handle the new tabulator. They just walked us through it and it took about 15 minutes or less on the EMS. I do apologize; however, the computer failure was out of our control. The resolution, at the end of the day, ended up being pretty simple.

Please let this note serve as a remark if necessary, to the Board of Canvassers. As the SOV may include the rejected batch. I have included an updated copy of your records here.

Thank you,
Anthony Essmaker
Deputy Clerk/FOIA Coordinator
Charter Township of Canton

x@vehudamiller

In 2020, duplicate ballots and batches were located in the results files. Dominion had the ability to access the duplicate files and delete them.

“Memory analysis of the Dominion ICC and Adjudication functions determined that multiple copies of the scanned ballot were created in the active memory of the system. This would certainly present the opportunity for memory resident programs to modify one or more of these images without detection.”

Ben Cotton
November 1, 2026

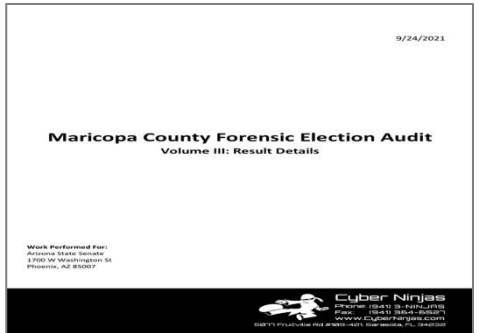
Expert review of the Dominion ICC scanner determined that it was programmed to create duplicate copies of ballots which allowed for modification to the final results files.

“In Coffee County there were 965 Advanced Programming Interface (API) POST calls to the EMS via the RemoteFileManager.Soap. There is no API documentation information concerning any API function or capabilities in any of the EAC certification documentation.”

Ben Cotton
November 1, 2026

Expert review determined that hundreds of contacts to the Election Management System (EMS) go undetected by Albert sensors when the contacts are received from a second server.

“Two servers can be used to thwart audits and detection of unauthorized remote access to the voting systems. An example of this occurred in the Maricopa Senate audit for the 2020 election. Unbeknown to the senate auditors until much later after the audit was completed, there were two EMS servers. Maricopa County only provided one server to the auditors after overwriting all of the Windows system security logs. The logs that remained on the system did not include any of the logged activities (user logins, security events, remote access authentication, etc) during the period of the 2020 election. The other server was never disclosed or produced to the auditors. In a dual server scenario it is possible to have the first server (Server 1) for remote access using dual home network interfaces where one network has internet access and the other network interface has access to the voting system network. Unauthorized personnel can access the Server 1 voter database, process votes, inject new tabulator data and perform other voting administrative functions. If the only data that is synchronized with the second server is the election database, none of the unauthorized accesses from Server 1 would exist on Server 2. If, as in the case of Maricopa County, only Server 2 is provided for an audit, none of the unlawful activities and access would be present. The same skirting of auditing and detection could be accomplished utilizing Virtual Machines and Virtual Networks. None of the system logs from Server 1 would be on Server 2. Permitting vendor access to voting systems after they have been installed and certified presents additional risks, especially if that vendor has foreign nationals who can access and modify the data. There is at least one instance documented by vendor produced emails of a Dominion employee copying out the election database to the internet where Serbian programmers were able to access the database and “fix” it, and then reinserted the “fixed” database into the election management system.”


9/24/2021

Maricopa County Forensic Election Audit

Volume III: Result Details

Work Performed For:
Arizona State Senate
1700 W Washington St
Phoenix, AZ 85007

Cyber Ninjas

Ben Cotton
November 1, 2026

Ben Cotton noted two foreign IP addresses on a Dominion ICX used in the November 2020 election.

b) Thirty eight (38) forensic images of the compact flash cards used in Antrim County during the November 2020 elections that were imaged on 4 December 2020 by a firm named Sullivan and Strickler.

c) One (1) SID-15v-Z37-A1R, commonly known as the Image Cast X (ICX), that was used in the November 2020 elections

d) Two (2) Thumbdrives that were configured for a precinct using the ES&S DS400 tabulator that were used during the November 2020 election.

e) One ES&S server that was used in the November 2020 election.

9) **Internet Communications with the Dominion ICX.** I examined the forensic image of a Dominion ICX system utilized in the November 2020 election and discovered evidence of internet communications to a number of public and private IP addresses. Of specific concern was the presence of the IP address 120.125.201.101 in the unallocated space of the 10th partition of the device. This IP address resolves back to the Ministry of Education Computer Center, 12F, No 106, Sec.2,Hoping E. Rd.,Taipei Taiwan 106. This IP address is contextually in close proximity to data that would indicate that it was part of the socket configuration and stream of an TCP/IP communication session. Located at physical sector 958273, cluster 106264, sector offset 256, file offset 54407424 of the storage drive, the unallocated nature of the artifact precludes the exact definition of the date and time that this data was created. Also located in close proximity to the Ministry of Education IP address is the IP address 62.146.7.79. This IP address resolves to a cloud provider in Germany.

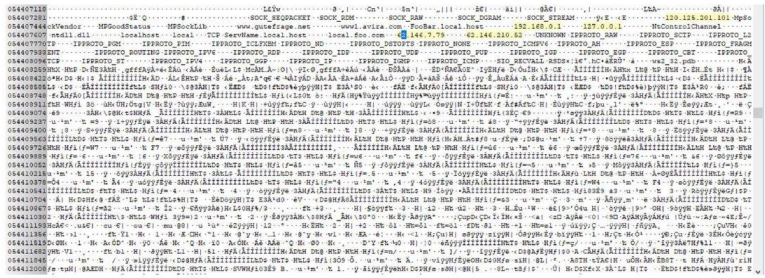


Figure 7 - IP Addresses Located in Michigan ICX

Further examination of the ICX clearly indicates that this system is also actively configured to communicate on a private network of 10.114.192.x with FTP settings to connect to 10.114.192.12 and 10.114.192.25. Also apparent is that at one time this system was configured to have the IP address 192.168.1.50. This IP address is also a private IP range. These IP configurations and artifacts definitively identify two things, 1) the device has been actively used for network communications and 2) that this device has communicated to public IP addresses not located in the United States. Further analysis and additional devices would be required to determine the timeframe of these public IP communications.

b) **Fulton County Pennsylvania** – In the course of analyzing the Analyzed Election Components from Fulton County Pennsylvania I determined that there were multiple networked connections external to the voting system network indicating that the voting system was not "air gapped". The evidence of these connections existed in both allocated and unallocated space on the hard drives.

i) **172.102.27.194** – This IP Address was found in the Hyberfil.sys file on the hostname EMS Client01. This IP address resolves to the Cooperative de cablodistribution de l'arriere-pays located in Carlesbourg, Canada.

In January 2020, Dominion CEO John Polous mislead Congress about its use of Chinese vendors.

From: John Poulos
Sent: Tuesday, April 14, 2020 5:14 PM
To: Mike Frontera; Kay Stimson
Subject: Re: Congressional QFR responses - supply chain question

Noice.

From: Mike Frontera <mike.frontera@dominionvoting.com>
Date: Tuesday, April 14, 2020 at 1:05 PM
To: John Poulos <john.poulos@dominionvoting.com>, Kay Stimson <kay.stimson@dominionvoting.com>
Subject: RE: Congressional QFR responses - supply chain question

See below

- Mike

For systems manufactured by Dominion, the percentage of electronics parts programmed outside of the U.S. ranges from 0.16 percent to 0.7 percent. These parts are sourced from a publicly traded U.S. based company.

We can assure the Committee that Dominion does not source any parts or components from Russia. As noted during the hearing, some of the components sourced from China would be difficult or impossible to find elsewhere. The industry's joint statement on supply chain security in December 2019 cautioned, "[T]he practice of assessing risk based solely - or even primarily - on the geography of a supplier's corporate locations is a practice that has been widely discredited. Supply chain risks and threats exist regardless of where a company is located, or where its products are manufactured or assembled."

For 2020 and beyond, we are working closely with CISA and other stakeholders to identify additional tools and best practices for assessing risks in voting system supply chains. As Mr. Poulos stated in his written testimony to the Committee, more actionable intelligence on this subject from DHS and other U.S. government intelligence partners is also sought. Specifically, he remarked, "increased transparency around malign activity observed by intelligence agencies... would go a long way towards enabling private sector election providers to better prioritize resource allocations in the same economic terms as other enterprise decisions."

From: Aamer Chaudhry <aamer.chaudhry@dominionvoting.com>
Sent: Tuesday, April 14, 2020 9:38 AM
To: John Poulos <john.poulos@dominionvoting.com>; Kay Stimson <kay.stimson@dominionvoting.com>; Mike Frontera <mike.frontera@dominionvoting.com>
Subject: RE: Congressional QFR responses - supply chain question

Please find below percentage parts from different counties along with count and percentage for programmable parts. Please review and let me know if more details are needed.

	ICE (PCOS-410)			ICP2 (PCOS-330)			ICP (PCOS-320)		
Parts Sourced from China	Total programable parts	Percentage	Programming source	Total programable parts	Percentage	Programming source	Total programable parts	Percentage	Programming source
ICS/Micros/PROMS	5	0.14%	In NA by Arrow / Avnet /Future	5	0.23%	In NA by Arrow / Avnet /Future	4	0.37%	In NA by Arrow / Avnet /Future
OEM parts (I-Button, CF and SD cards)	4	0.11%	1. CF0 programmed by CM 2. I-button and election cards programmed by customer	4	0.19%	1. MicroSD card programmed by CM 2. I-button and election cards programmed by customer	3	0.28%	1. I-button and election cards programmed by customer

Origin	Parts	% of total
CN	235.98	39.20%
TW	31	5.15%
US	167.02	27.74%
IL	9	1.50%
JP	35	5.81%
TH	4	0.66%
PH	15	2.49%
MY	36	5.98%
CH	2	0.33%
DE	3	0.50%
MX	19	3.16%
SG	4	0.66%
CZ	2	0.33%
NO	0	0.00%
KR	3	0.50%
ID	3	0.50%
HK	2	0.33%
SV	0	0.00%
VN	3	0.50%
AT	0	0.00%
IN	1	0.17%
GB	0	0.00%
CA	21	3.49%
TN	1	0.17%
NA	0	0.00%
HN	1	0.17%
BE	1	0.17%
IT	1	0.17%
FR	1	0.17%
CR	1	0.17%
Total	602	100.00%

Origin	Parts	% of total
CN	177	48.49%
TW	25	6.85%
US	56	15.34%
IL	14	3.84%
JP	19	5.21%
TH	6	1.64%
PH	4	1.10%
MY	35	9.59%
CH	0	0.00%
DE	2	0.55%
MX	2	0.55%
SG	3	0.82%
CZ	2	0.55%
NO	0	0.00%
KR	2	0.55%
ID	1	0.27%
HK	0	0.00%
SV	0	0.00%
VN	1	0.27%
AT	0	0.00%
IN	3	0.82%
GB	1	0.27%
CA	10	2.74%
TN	0	0.00%
NA	0	0.00%
HN	0	0.00%
BE	1	0.27%
IT	0	0.00%
FR	0	0.00%
CR	1	0.27%
Total	365	100.00%

Origin	Parts	% of total
CN	164	46.46%
TW	37	10.48%
US	69	19.55%
IL	5	1.42%
JP	14	3.97%
TH	5	1.42%
PH	5	1.42%
MY	25	7.08%
CH	0	0.00%
DE	1	0.28%
MX	7	1.98%
SG	3	0.85%
CZ	0	0.00%
NO	0	0.00%
KR	2	0.57%
ID	0	0.00%
HK	1	0.28%
SV	0	0.00%
VN	1	0.28%
AT	0	0.00%
IN	3	0.85%
GB	0	0.00%
CA	10	2.83%
TN	0	0.00%
NA	0	0.00%
HN	0	0.00%
BE	0	0.00%
IT	0	0.00%
FR	0	0.00%
CR	1	0.28%
Total	353	100.00%

Thanks,
Aamer

From: John Poulos <john.poulos@dominionvoting.com>
Sent: April 13, 2020 9:07 PM
To: Kay Stimson <kay.stimson@dominionvoting.com>; Mike Frontera <mike.frontera@dominionvoting.com>; Aamer Chaudhry <aamer.chaudhry@dominionvoting.com>
Subject: Re: Congressional QFR responses - supply chain question

I would take out the Canada reference, as it isn't significant.

I would further provide the specific detail on the highest – something like:

0.7% of our components are programmed outside the US. These parts are sourced from Arrow/Avnet, a US Company (check – I believe they are CO based), and are programmed at their XX facility in Country X.

Also, I'm not sure this is accurate. Aamer – take a look at question 1a. **Please provide the percentage of the components in Dominion's supply chain that come from China.**

I'm doubtful it is only 0.7%.

From: Kay Stimson <kay.stimson@dominionvoting.com>
Date: Monday, April 13, 2020 at 2:04 PM
To: Mike Frontera <mike.frontera@dominionvoting.com>, John Poulos <john.poulos@dominionvoting.com>
Subject: Congressional QFR responses - supply chain question

See Aamer's supply chain analysis, below. Based on his response, here is the final draft response to QFR #3. I sent Hootan the draft on Friday afternoon and asked for his input by COB today or early tomorrow. Assuming this effort remains on track, we will finalize and submit our responses by tomorrow COB.

1. **During the January 9, 2020, hearing, Mr. Poulos could not provide the Committee with the precise percentage of components from China on the spot. For all the questions below, please also provide specifics on the relevant components by describing them; whether they are inert or programmed or programmable; and the machines for which those components are used.**

Confidential DOM_DC03915775

Mr. BURT. Sure. I'll give you one example. Our DS200, which is a——

The CHAIRPERSON. Well, no. I don't want examples. Do any of your chips or software come from China, or are the Chinese components just pieces of plastic?

Mr. BURT. In our DS200, we have one of the nine programmable logic devices that we actually source from a U.S. company based in Milpitas, California, in the heart of Silicon Valley that produces that programmable logic device in a—in a factory in China.

The CHAIRPERSON. Okay. Thank you.

Mr. POULOS. Thank you for the question. It wasn't our company in Enteros' report, but we do have components in our products that come from China, and I don't know the exact percentage. I can certainly get that to the Committee through my staff. Happy to work with you on getting the exact number. Our products—our tabulated products have always been manufactured in the United States, and so if you look at——

The CHAIRPERSON. Well, can you—before you go forward, what are the components that you get from China?

Mr. POULOS. So, for example, LCD components, the actual glass screen on the interface down to the chip component level of capacitors and resistors. Several of those components, to our knowledge, are not even—there's no option for manufacturing of those in the United States. We would welcome guidelines and best practices from the Committee and from the Federal Government in terms of this is not a problem that's unique to the election industry.

The CHAIRPERSON. Thank you.

Ms. Mathis.

Ms. MATHIS. Yes. Similar feedback here. We take the security of our supply chain very seriously, and we actively monitor and assess all aspects of that supply chain, including country of origin.

The CHAIRPERSON. So do you have components from China or Russia?

Ms. MATHIS. We do not have components from Russia, but we do have—similar to my colleagues, we do have components from China.

The CHAIRPERSON. And what would be the nature of those components?

Ms. MATHIS. Similar: resistors, capacitors. They're the global supply chain for technology components for that——

The CHAIRPERSON. And what percentage, do you know?

Ms. MATHIS. I don't have that.

The CHAIRPERSON. We'll follow up with that.

I'll turn now to Mr. Davis for his five minutes.

Mr. DAVIS of Illinois. Thank you, Madam Chairperson, and thank you again to the witnesses who are here. Each of you, just a simple yes or a no. Is there any method of voting that's a hundred percent secure?

Mr. BURT. No.

Mr. POULOS. No.

Ms. MATHIS. No.

Mr. DAVIS of Illinois. To your knowledge, has a foreign state ever successfully breached or hacked any of your vote tallying election machines? Mr. Burt.

Congress asked Dominion CEO Polous the percentage of parts that Dominion uses from China.
Polous mislead Congress & justified use of Chinese parts saying they could not be sourced from any other country.
Polous never disclosed

a) Motherboards are made in China
b) Dominion's Serbian employees work with Chinese vendor (HP) to modify firmware on QR ballot printer. Dominion represented to the EAC that the printers are "commercial off the shelf" when they're not (thus subverting U.S. government oversight of the Chinese and Serbian programming).

Dominion ICX

Firmware

From: Lu, Yu Chun <yu.chun.lu@hp.com>
Sent: Tuesday, March 24, 2020 7:36 AM
To: Nenad Matic <nenad.matic@dominionvoting.com>; Shaik, Mujahatulla <mujahatulla.shaik@hp.com>; Zhao, Wenjie (CW-Derming Zhao) <wenjie.zhao@hp.com>; Makin, Tim (CW) <tim.makin@hp.com>; Aamer Chaudhry <aamer.chaudhry@dominionvoting.com>; Ciocca, Anthony (PPS Presales Print TC) <anthony.gio.ciocca@hp.com>
Cc: Kadarkarai, Sivalingam <siva.k@hp.com>; SABAPATHY, SUGANYA (CW) <suganya.sabapathy@hp.com>; Djordje Matijevic <djordje.matijevic@dominionvoting.com>
Subject: RE: [EXTERNAL] RE: Dominion Voting FW update latest issues

Hi All,

The M402 002.2012D FW for USTATUS related changes are ready and I've uploaded the FW files to FTP server below.
Please help test and let us know the results.
Meanwhile the tablet arrives at Shanghai customs, we are waiting for customs clearance now, expecting next week to get the tablet.
Note:

1. Fixed the USTATUS issue
   a. **Add Output Bin Full/Initialization/Cartridge Missing USTATUS code**
   b. **Fixed the print job cancel issue (now job can be cancelled with load paper error)**

   During print job, generate load paper error. -> CP will not show cancelling message, it will stay at Load Paper screen when press X to cancel job on CP. Job will be cancelled. Once user encounters other error during, press X on CP will not cancel job.
2. FDU (.exe) tool can update fw from 001.1903A, 001.1906A, 002.1916A, 002.1924A, 002.1936B, 002.2002B

Ben Cotton determined that not a single U.S. manufactured component existed on the Dominion ICP.

PRELIMINARY HARDWARE TECHNICAL REPORT

Subject: Manufacturing Origin and Analysis of the Dominion Voting Systems PCOS-320 ImageCast Precinct (ICP) Unit

Author: Hardware Reverse-Engineer, Electronic Contract Manufacturing Expert

Date: July 11, 2025 (edited March 16, 2026)

Summary

This report provides a preliminary technical review of the manufacturing origin and hardware characteristics of a Dominion Voting Systems PCOS-320, also referred to as the ImageCast Precinct (ICP) unit. Based on visual inspection of internal hardware components, visible labeling, and publicly verifiable documentation, this specific PCOS-320 device appears to have been manufactured and assembled entirely in Asia, likely in China. The device firmware was loaded while in DFU mode, using a DFU flash tool (likely on a Windows laptop) at the final assembly location (likely China). Based on the type of form-cut, white laminated, closed-cell foam the PCOS-320 arrived in, the manufacturer packaging occurred in China. Final QA and software loading likely happened at one of Dominion's US-based facilities located in Colorado, Texas, or even Ontario, Canada. Almost all chips were manufactured in Asia, specifically China, Taiwan, Malaysia, Japan, etc. Not a single US-manufactured component was identified in the device. No wireless communications components were yet discovered *inside* the device.



Figure 1: Subject PCOS-320 with external LTE modem connected to Ethernet port.

Caveats

This preliminary report is based on partial data. The forensic examination is not complete. The information derived within is only a cursory inspection of the enclosure, the PCB boards therein, and the visible chips on each board. We have not yet removed the white labels or blue epoxy obscuring some of the chip's origins. We have also not yet dumped any memory or firmware/software from the chips. We have also not yet done high resolution imaging of the chips to assert authenticity. After this preliminary report we will continue the forensic exam including reverse-mapping potential EMS contractors based on the silkscreen markings or cross-reference with other resources and attempting to extract remaining software.

Device Overview

The PCOS-320 is a precinct-based optical scan tabulator that digitizes and records votes marked on paper ballots. It is part of Dominion's Democracy Suite election platform. Two models, PCOS-320A and PCOS-320C, are EAC-certified and widely deployed across jurisdictions in the United States.

Key Hardware Findings

1. Chip and Component Sourcing

The unit uses components from several prominent international semiconductor vendors:

- Epson, Sharp, Sanyo (Japan): Graphics and LCD display chips, often fabbed in China or Taiwan.

- STMicroelectronics (Switzerland HQ): Components fabbed in China, Singapore, and Malaysia.

- Microchip Technology (U.S. HQ): Chips fabbed in China, Thailand, or the Philippines.

- ON Semiconductor (U.S. HQ): Chips sourced from Southeast Asia.

- Realtek or equivalent Ethernet PHY (Taiwan or China): Common in networked embedded systems.

- SMSC (now part of Microchip): Used in interface controllers, usually Southeast Asia origin.

- No US-fabricated components were visually identified. All components suggest Asian origin.

2. PCB and Silkscreen Evidence

- Silkscreen legends include identifiers like "DVS-011000074", "94V-0", and date codes such as "1545" (Week 45 of 2015).

- Visual style, solder mask, trace layout, and labeling are consistent with Chinese high-volume PCB fabs (e.g., Shenzhen, Dongguan).

- No UL or traceable U.S. fabrication tags were found.



Figure 2: Subject PCOS-320 Main Control Board.

3. Mechanical Construction

- Chassis is punched steel with metric screws and powder-coat interior — typical of Chinese contract manufacturing.

- No U.S. tooling marks or casting indicators were visible.



Figure 3: Subject PCOS-320 Sheetmetal Chassis.

Ben Cotton determined that the firmware on the Dominion ICP is likely loaded in China.

4. Estimated Manufacturing Date

Multiple integrated circuits include date codes such as:

- 1545: 45th week of 2015

- 1546: 46th week of 2015

This suggests manufacture occurred in Q4 2015, which is consistent with the Democracy Suit 4.14-E rollout.

5. Design vs. Assembly

While Dominion Voting Systems is headquartered in Toronto, Canada, and maintains engineering offices in Denver, Colorado, the physical manufacturing of the PCOS-320 units appears to have occurred in China or Taiwan.

Dominion has historically relied on Asian Electronics Manufacturing Services (EMS) providers Contract manufacturers likely involved in producing these units include:

- Flextronics (now called Flex)

- Pegatron

- Wistron

- Jabil Circuit

These providers offer board fabrication, component placement, and sub-assembly services. Some documentation suggests that EMS companies inside the US manufactured these devic After investigation we concluded that these EMS companies in the US were only regional off that coordinated for the mass production of these devices in Asia, and have no facilities for t production in the US above prototyping and Low Rate Initial Production (LRIP).

Design and Development

Designed by the Dominion Voting Systems, founded in 2002 in Toronto, Ontario, Canada, originally developed the PCOS-320 under its Dominion subsidiary. After acquiring Premier ar Sequoia in 2010 (which was formed from Smartmatic), Dominion relocated much of its operations to Denver, Colorado.

Certification and Documentation

The PCOS-320A and 320C are part of Dominion's Democracy Suite, certified under version 4.14-E by the U.S. Election Assistance Commission (EAC).

- Certification records can be accessed via https://dev.eac.gov/sites/default/files/voting_system/files/5-13-15_Dominion_4.14-E_Test_Report_for_website.pdf

- Device listings also appear in https://verifiedvoting.org/election-system/dominion-imagecast-precinct/

Conclusion

- Country of Component/Chip Fabrication: China, Taiwan, Malaysia, Thailand, Philippines

- Country of Final Assembly: Likely China (~96% probability) or Taiwan (~4% probability)

- Firmware Loading: Likely China, with Chinese DFU utility

- Design Headquarters: Dominion Voting Systems, Toronto, Ontario, Canada

- EAC Certifying Authority: United States

- Estimated Manufacture Date: Late 2015

This assessment is consistent with forensic component analysis, manufacturing norms, and known practices of global EMS providers.

References / Footnotes

1. https://en.wikipedia.org/wiki/Dominion_Voting_Systems

2. https://dev.eac.gov/sites/default/files/voting_system/files/5-13-15_Dominion_4.14-E_Test_Report_for_website.pdf

3. https://verifiedvoting.org/election-system/dominion-imagecast-precinct/

4. https://www.flex.com/about/company-information

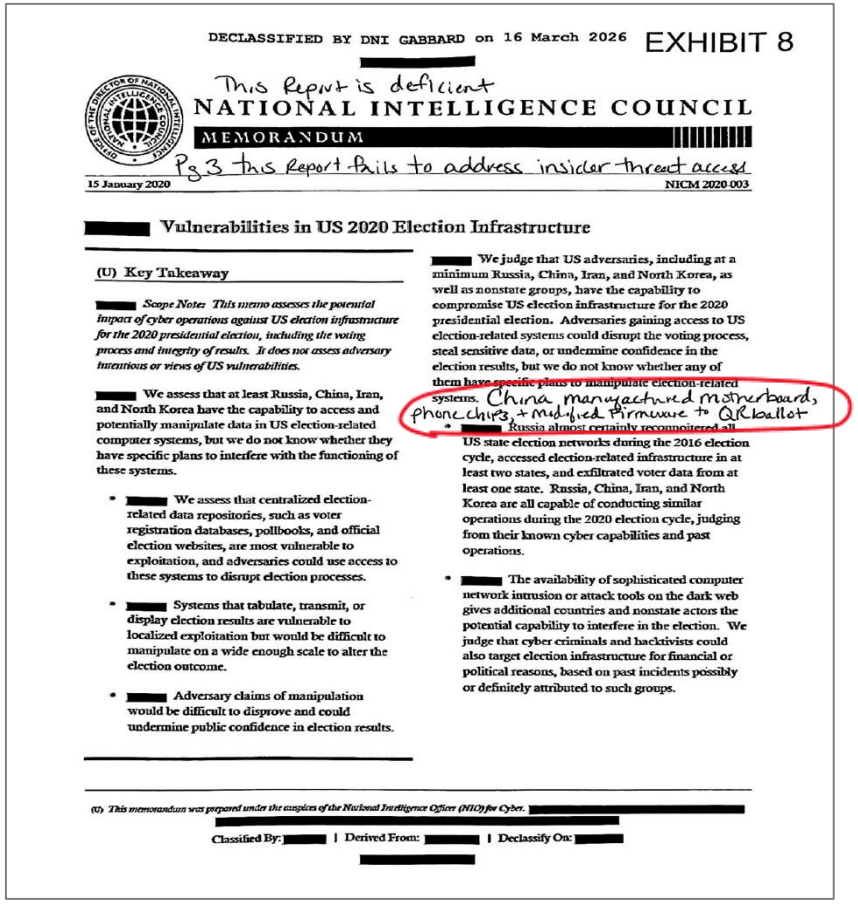
5. https://www.pegatroncorp.com

6. https://www.jabil.com/industries/enterprise/infrastructure.html

7. https://www.wistron.com

The 2026 DNI Report is deficient. The report fails to inform that:

a) **China manufactures the motherboards on all Dominion election equipment**
b) **China works with Serbian engineers to program firmware on:**
    a) **QR ballot printers in USA;**
    b) **Other election equipment.**
c) **The report further fails to address insider vendor access and threat.**



DECLASSIFIED BY DNI GABBARD on 16 March 2026 EXHIBIT 8

This Report is deficient

NATIONAL INTELLIGENCE COUNCIL

MEMORANDUM

Pg 3 this Report fails to address insider threat access

15 January 2020 NICM 2020-003

Vulnerabilities in US 2020 Election Infrastructure

(U) Key Takeaway

Scope Note: This memo assesses the potential impact of cyber operations against US election infrastructure for the 2020 presidential election, including the voting process and integrity of results. It does not assess adversary intentions or views of US vulnerabilities.

We assess that at least Russia, China, Iran, and North Korea have the capability to access and potentially manipulate data in US election-related computer systems, but we do not know whether they have specific plans to interfere with the functioning of these systems.

- We assess that centralized election-related data repositories, such as voter registration databases, pollbooks, and official election websites, are most vulnerable to exploitation, and adversaries could use access to these systems to disrupt election processes.
- Systems that tabulate, transmit, or display election results are vulnerable to localized exploitation but would be difficult to manipulate on a wide enough scale to alter the election outcome.
- Adversary claims of manipulation would be difficult to disprove and could undermine public confidence in election results.

We judge that US adversaries, including at a minimum Russia, China, Iran, and North Korea, as well as nonstate groups, have the capability to compromise US election infrastructure for the 2020 presidential election. Adversaries gaining access to US election-related systems could disrupt the voting process, steal sensitive data, or undermine confidence in the election results, but we do not know whether any of them have specific plans to manipulate election-related systems. China manufactured motherboard, phone chips, + Modified firmware to QR ballot

- Russia almost certainly reconnoitered all US state election networks during the 2016 election cycle, accessed election-related infrastructure in at least two states, and exfiltrated voter data from at least one state. Russia, China, Iran, and North Korea are all capable of conducting similar operations during the 2020 election cycle, judging from their known cyber capabilities and past operations.
- The availability of sophisticated computer network intrusion or attack tools on the dark web gives additional countries and nonstate actors the potential capability to interfere in the election. We judge that cyber criminals and hacktivists could also target election infrastructure for financial or political reasons, based on past incidents possibly or definitely attributed to such groups.

(U) This memorandum was prepared under the auspices of the National Intelligence Officer (NIO) for Cyber.

Classified By: | Derived From: | Declassify On:

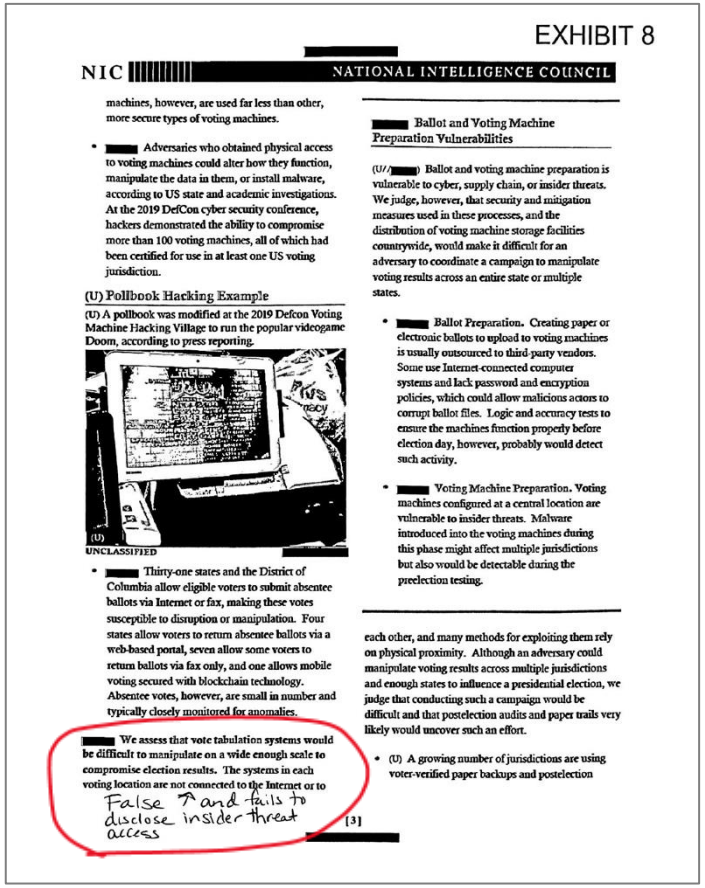


EXHIBIT 8

NIC NATIONAL INTELLIGENCE COUNCIL

machines, however, are used far less than other, more secure types of voting machines.

- Adversaries who obtained physical access to voting machines could alter how they function, manipulate the data in them, or install malware, according to US state and academic investigations. At the 2019 DefCon cyber security conference, hackers demonstrated the ability to compromise more than 100 voting machines, all of which had been certified for use in at least one US voting jurisdiction.

(U) Pollbook Hacking Example

(U) A pollbook was modified at the 2019 Defcon Voting Machine Hacking Village to run the popular videogame Doom, according to press reporting.

(U) UNCLASSIFIED

- Thirty-one states and the District of Columbia allow eligible voters to submit absentee ballots via Internet or fax, making these votes susceptible to disruption or manipulation. Four states allow voters to return absentee ballots via a web-based portal, seven allow some voters to return ballots via fax only, and one allows mobile voting secured with blockchain technology. Absentee votes, however, are small in number and typically closely monitored for anomalies.

We assess that vote tabulation systems would be difficult to manipulate on a wide enough scale to compromise election results. The systems in each voting location are not connected to the Internet or to

False ↗ and fails to disclose insider threat access

[3]

Ballot and Voting Machine Preparation Vulnerabilities

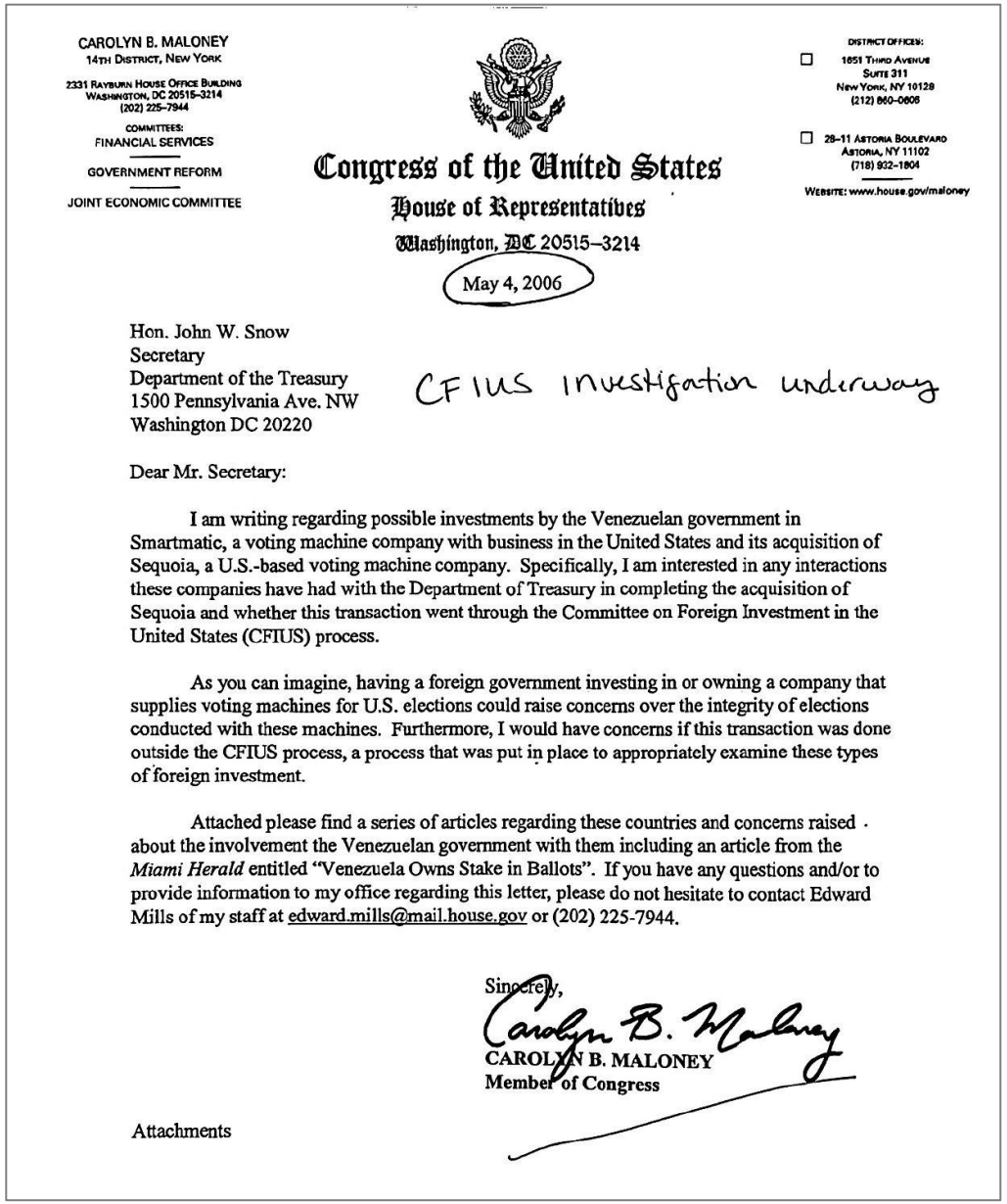
(U/) Ballot and voting machine preparation is vulnerable to cyber, supply chain, or insider threats. We judge, however, that security and mitigation measures used in these processes, and the distribution of voting machine storage facilities countrywide, would make it difficult for an adversary to coordinate a campaign to manipulate voting results across an entire state or multiple states.

- Ballot Preparation. Creating paper or electronic ballots to upload to voting machines is usually outsourced to third-party vendors. Some use Internet-connected computer systems and lack password and encryption policies, which could allow malicious actors to corrupt ballot files. Logic and accuracy tests to ensure the machines function properly before election day, however, probably would detect such activity.
- Voting Machine Preparation. Voting machines configured at a central location are vulnerable to insider threats. Malware introduced into the voting machines during this phase might affect multiple jurisdictions but also would be detectable during the preelection testing.

each other, and many methods for exploiting them rely on physical proximity. Although an adversary could manipulate voting results across multiple jurisdictions and enough states to influence a presidential election, we judge that conducting such a campaign would be difficult and that postelection audits and paper trails very likely would uncover such an effort.

- (U) A growing number of jurisdictions are using voter-verified paper backups and postelection

In 2006 Congress inquired about foreign vendors, initiating CFIUS investigation of Venezuelan government's & Smartmatic's control of Sequoia.



CAROLYN B. MALONEY
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(718) 932-1804

WEBSITE: www.house.gov/maloney

Congress of the United States
House of Representatives
Washington, DC 20515-3214

May 4, 2006

Hon. John W. Snow
Secretary
Department of the Treasury
1500 Pennsylvania Ave. NW
Washington DC 20220

CFIUS investigation underway

Dear Mr. Secretary:

I am writing regarding possible investments by the Venezuelan government in Smartmatic, a voting machine company with business in the United States and its acquisition of Sequoia, a U.S.-based voting machine company. Specifically, I am interested in any interactions these companies have had with the Department of Treasury in completing the acquisition of Sequoia and whether this transaction went through the Committee on Foreign Investment in the United States (CFIUS) process.

As you can imagine, having a foreign government investing in or owning a company that supplies voting machines for U.S. elections could raise concerns over the integrity of elections conducted with these machines. Furthermore, I would have concerns if this transaction was done outside the CFIUS process, a process that was put in place to appropriately examine these types of foreign investment.

Attached please find a series of articles regarding these countries and concerns raised about the involvement the Venezuelan government with them including an article from the *Miami Herald* entitled "Venezuela Owns Stake in Ballots". If you have any questions and/or to provide information to my office regarding this letter, please do not hesitate to contact Edward Mills of my staff at edward.mills@mail.house.gov or (202) 225-7944.

Sincerely,

Carolyn B. Maloney

CAROLYN B. MALONEY
Member of Congress

Attachments

Sequoia Leadership Subverted US government oversight and denied Venezuelan government influence.

Chicago Tribune

April 8, 2006 Saturday
Chicago Final Edition

SECTION: NEWS ; ZONE C; Pg. 1

LENGTH: 995 words

HEADLINE: Alderman sees a plot in voting machines;
Burke connects dots to Venezuela leader

BYLINE: By Gary Washburn, Tribune staff reporter

BODY:

Venezuela gave Chicago Ozzie Guillen, the beloved manager of the World Series champion White Sox. But is the South American country, with secrecy and stealth, also exporting vote fraud here?

As angry aldermen lambasted the head of the company that sold Chicago new, controversial voting machinery, Ald. Edward Burke (14th) suggested Friday that the hardware could be part of a Venezuelan conspiracy to subvert American elections.

Jack Blaine, president of **Sequoia** Voting Systems, faced the hostile questions for about two hours at the City Council hearing. He acknowledged some problems with his company's equipment in the March 21 primary.

But he flatly denied Burke's allegation that Venezuela's leftist president, U.S. critic Hugo Chavez, might be pulling strings behind the scenes.

"Of course, I think it is a crackpot theory," Blaine told reporters after his grilling.

Though **Sequoia** is based in the U.S., Burke hammered away in his questioning about a series of offshore "shell" companies that are **Sequoia** parents and, at the end of a circuitous trail, Venezuelan nationals who are the firm's ultimate owners.

As a result of problems with the recent election, which was plagued by lengthy delays in tabulating results, "we may have stumbled across what could be [an] international conspiracy to subvert the electoral process in the United States of America," he told reporters.

"I am saying the potential for tampering with the American electoral process where presidential elections can be determined by just one state exists here," Burke said.

"Tell me a single solitary reason there is to trace ownership through three shell corporations to the Curacao Islands and its roots to Venezuela, where they have already been involved with the dictator of Venezuela, who Defense Secretary [Donald] Rumsfeld says is an enemy of the United States."

Outcomes in Chicago's March 21 primary went undetermined for days, and the problems cast doubts on more than $50 million of new **Sequoia** equipment.

Besides shaking the confidence of voters, the problems have also tarnished **Sequoia's** reputation, providing the latest hit for an industry that is the frequent target of electoral conspiracy theories.

As the company's invoices to Chicago and Cook County remain unpaid in protest, a committee of the Cook County Board will hold a hearing Thursday to look at how similar problems can be prevented in November. The State Board of Elections and a committee of the Chicago City Council have already held similar inquiries.

Election officials have acknowledged a lack of training for election judges who were using the new and complex system. But they have also pointed fingers at **Sequoia,** saying the firm and its equipment did not perform adequately.

The company says that's unfair.

"The only major disappointment was the slow tabulation of the results," Blaine said in a recent interview. "We can improve on the user-friendliness of the equipment."

While the company has previously found itself embroiled in disputes in Florida and Washington state because of equipment failures and other issues, its reputation has never before taken such a blow from a single election in the U.S.

The confusion in Cook County--primarily from widespread failures in the remote reporting of results from polling places--was reported on the front page of the Pittsburgh Post-Gazette in late March, just as officials in Allegheny County, Pa., were finalizing an $11.8 million contract with **Sequoia.**

Although different machines were to be used in Pennsylvania, the experience in Chicago and suburban Cook County concerned Allegheny officials enough that they went with another vendor.

"I gotta believe this had an impact on it," Blaine said. "But I know of no other [business] fallout."

Much of the angst about **Sequoia** is related to its purchase in March 2005 by **Smartmatic** Corp., a company that provided voting machines for the controversial 2004 recall election of Venezuelan President Hugo Chavez. **Smartmatic's** involvement in U.S. elections troubles some, including Chicago Ald. Edward Burke (14th), who has suggested that the company's equipment could be part of a Venezuelan conspiracy to subvert American democracy.

Chicago and Cook County election officials, meanwhile, were aware of the international controversy surrounding **Sequoia** well before they awarded the company contracts. A county consultant pitched **Smartmatic's** foreign ties as an advantage.

"**Smartmatic,** which provided the election machines for the Venezuelan vote, can rightly claim that they have conducted one of the most closely watched, carefully audited, and statistically analyzed elections in recent history," Oak Park-based Major Scale Technology Management wrote in a memo to Cook County Clerk David Orr's

As of October 6, 2006, Smartmatic ownership had not been determined. Only Mugica (now-indicted) had been disclosed.

Congress of the United States
Washington, DC 20515

October 6, 2006

Henry M. Paulson, Jr.
Secretary
Department of the Treasury
1500 Pennsylvania Ave., N.W.
Washington, D.C. 20220

Dear Mr. Secretary:

I am writing to follow up on my letter of May 4, 2006, to Secretary Snow, seeking review by the Committee on Foreign Investment in the United States of the acquisition of Sequoia Voting Systems by Smartmatic, a foreign-owned company. I believe this transaction raises exactly the sort of foreign ownership issues that CFIUS is best positioned to examine for national security concerns. As discussed below, publicly reported information about Smartmatic's ownership and about the vulnerability of electronic voting machines to tampering raises serious concerns. I strongly urge CFIUS to independently verify the information provided to American officials and the public by Sequoia/Smartmatic, and to take all appropriate measures to safeguard our national security.

It is undisputed that Smartmatic is foreign-owned and it has acquired Sequoia, one of the three major voting machine companies doing business in the U.S. According to a Sequoia press release in May 2006 (copy attached) Sequoia voting machines were used to record over 125 million votes during the 2004 Presidential election in the United States. As we confront another election, Americans deserve to know that the Administration has made sure that any foreign ownership of voting machines poses no national security threat.

U.S. Indicted 2024 2025

Although many press reports have tried, it appears that it is not possible to discern the true owners of Smartmatic from information available to the public. Smartmatic now acknowledges that Antonio Mugica, a Venezuelan businessman, has a controlling interest in Smartmatic, but the company has not revealed who all the other Smartmatic owners are. According to the press, Smartmatic's owners are hidden through a web of off-shore private entities. (See attached articles.)

The opaque nature of Smartmatic's ownership is particularly troubling since Smartmatic has been associated by the press with the Venezuelan government led by Hugo Chavez, which is openly hostile to the United States. According to press reports, Smartmatic shared a founder, officers, directors and a principal place of business with Bizta, a company in which, according to Smartmatic, the Venezuelan government previously held a 28% stake. Mugica is also a director of Bizta.

Bizta

Venezuelan government 28% ownership of Smartmatic/Sequoia

PRINTED ON RECYCLED PAPER

Henry M. Paulson, Jr.
October 6, 2006
Page 2

According to Smartmatic press releases, (copies attached) Smartmatic and Bizta were part of the consortium that received the government contract to provide the voting machines for the 2004 referendum election to recall Chavez as Venezuela's president, and have since been awarded other contracts by the Venezuelan government.

Smartmatic's possible connection to the Venezuelan government poses a potential national security concern in the context of its acquisition of Sequoia because electronic voting machines are susceptible to tampering and insiders are in the best position to engage in such tampering. The 2005 Government Accountability Office Report on electronic voting, GAO-05-956, and other private sector studies consistently support this conclusion. Thus, the reports that Sequoia brought Venezuelan nationals to the United States to work on the Chicago 2006 primary election raises questions about whether these individuals are subject to direction from a foreign interest that might pose a threat to the integrity of the election. Similarly, the use of Smartmatic software and machines developed in Venezuela, such as the HAAT software that was at issue in Chicago, raises questions as to whether this software is susceptible to manipulation by its unknown creators. Reportedly, Smartmatic may soon be introducing into the United States the type of electronic voting machines that were used (with Bizta software) in the controversial 2004 Venezuelan recall election, under the label AVC Edge II Plus.

In reviewing the Smartmatic acquisition of Sequoia, it is important that CFIUS understand the products and services that are of Venezuelan origin and evaluate Smartmatic's ownership to determine who could have influence and control over these and other Sequoia products and services that are in use or intended for use in U.S. elections. In light of Smartmatic's failure fully to answer these questions to date, this issue demands the most thorough independent investigation by CFIUS.

Thank you for your consideration of this letter.

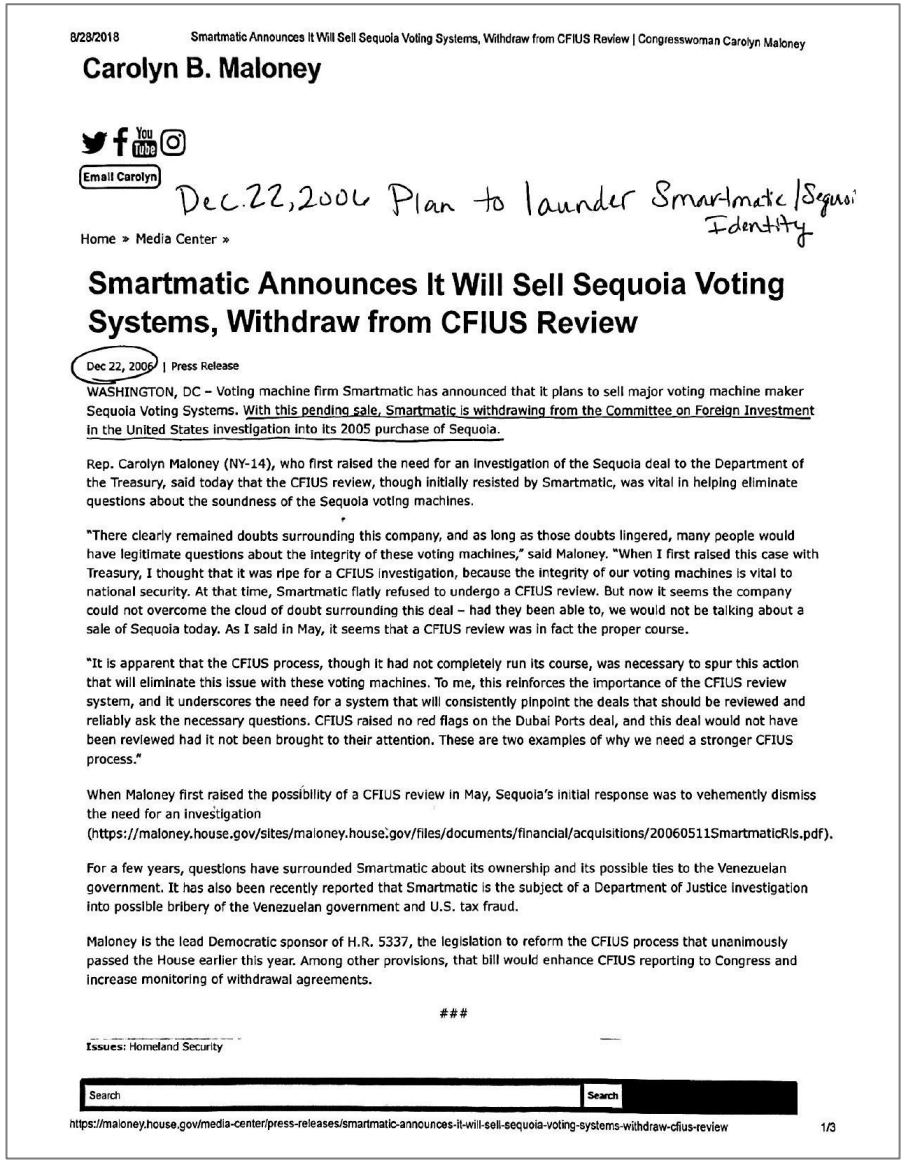
Sincerely,

Maduro appointed to be Minister of Foreign Affairs by Chavez in August 2006

Carolyn B. Maloney
Carolyn B. Maloney
Member of Congress

Attachments

Rather than disclose ownership, Smartmatic withdrew from CFIUS review and announced It would sell Sequoia.



8/28/2018 Smartmatic Announces It Will Sell Sequoia Voting Systems, Withdraw from CFIUS Review | Congresswoman Carolyn Maloney

Carolyn B. Maloney

Email Carolyn

Dec.22,2006 Plan to launder Smartmatic/Sequoia Identity

Home » Media Center »

Smartmatic Announces It Will Sell Sequoia Voting Systems, Withdraw from CFIUS Review

Dec 22, 2006 | Press Release

WASHINGTON, DC – Voting machine firm Smartmatic has announced that it plans to sell major voting machine maker Sequoia Voting Systems. With this pending sale, Smartmatic is withdrawing from the Committee on Foreign Investment in the United States investigation into its 2005 purchase of Sequoia.

Rep. Carolyn Maloney (NY-14), who first raised the need for an investigation of the Sequoia deal to the Department of the Treasury, said today that the CFIUS review, though initially resisted by Smartmatic, was vital in helping eliminate questions about the soundness of the Sequoia voting machines.

"There clearly remained doubts surrounding this company, and as long as those doubts lingered, many people would have legitimate questions about the integrity of these voting machines," said Maloney. "When I first raised this case with Treasury, I thought that it was ripe for a CFIUS investigation, because the integrity of our voting machines is vital to national security. At that time, Smartmatic flatly refused to undergo a CFIUS review. But now it seems the company could not overcome the cloud of doubt surrounding this deal – had they been able to, we would not be talking about a sale of Sequoia today. As I said in May, it seems that a CFIUS review was in fact the proper course.

"It is apparent that the CFIUS process, though it had not completely run its course, was necessary to spur this action that will eliminate this issue with these voting machines. To me, this reinforces the importance of the CFIUS review system, and it underscores the need for a system that will consistently pinpoint the deals that should be reviewed and reliably ask the necessary questions. CFIUS raised no red flags on the Dubai Ports deal, and this deal would not have been reviewed had it not been brought to their attention. These are two examples of why we need a stronger CFIUS process."

When Maloney first raised the possibility of a CFIUS review in May, Sequoia's initial response was to vehemently dismiss the need for an investigation (https://maloney.house.gov/sites/maloney.house.gov/files/documents/financial/acquisitions/20060511SmartmaticRls.pdf).

For a few years, questions have surrounded Smartmatic about its ownership and its possible ties to the Venezuelan government. It has also been recently reported that Smartmatic is the subject of a Department of Justice investigation into possible bribery of the Venezuelan government and U.S. tax fraud.

Maloney is the lead Democratic sponsor of H.R. 5337, the legislation to reform the CFIUS process that unanimously passed the House earlier this year. Among other provisions, that bill would enhance CFIUS reporting to Congress and increase monitoring of withdrawal agreements.

###

Issues: Homeland Security

Search Search

https://maloney.house.gov/media-center/press-releases/smartmatic-announces-it-will-sell-sequoia-voting-systems-withdraw-cfius-review 1/3

Sequoia did not want to disclose its foreign vendors.
Venezuelan government established SICR a/k/a SCR to invest in Bizta the software company used by Smartmatic (2003).

1

"Anexo E"

Nosotros, el **FONDO DE CREDITO INDUSTRIAL**, ente autónomo de la República Bolivariana de Venezuela, adscrito al Ministerio de Finanzas, según Decreto No. 370, de fecha 05 de Octubre de 1999, publicado en la Gaceta Oficial Extraordinaria No. 5.395 de fecha 25 de octubre de 1999, creado por Decreto No. 129 de fecha 3 de junio de 1974, publicado en la Gaceta Oficial No. 30.420 de fecha 10 de Junio de 1974 y convertido en Instituto Autónomo por Ley de fecha 22 de Mayo de 1978, publicado en la Gaceta Oficial No. 2.254 Extraordinaria de esa misma fecha, representado en este acto por su Director Gerente **ALWILSON QUERALES**, venezolano, titular de la Cédula de Identidad No. 1.250.919, mayor de edad, ingeniero metalúrgico, de este domicilio, designado mediante Decreto de la Presidencia de la República Bolivariana de Venezuela No. 723, de fecha 8 de Marzo de 2000, publicado en la Gaceta Oficial No. 36.906 de la misma fecha y la **ARRENDADORA FINANCIERA CORPOINDUSTRIA, C.A., "ANFICO"**, sociedad mercantil constituida conforme a documento inscrito inicialmente por ante el Registro Mercantil Segundo de la Circunscripción Judicial del Distrito Federal y Estado Miranda, en fecha 23 de febrero de 1.979, bajo el No. 47, Tomo 36-A, Segundo, posteriormente inscrita en el Registro Mercantil de la Circunscripción Judicial del Estado Aragua, en fecha 28 de septiembre de 1979, bajo el No. 01, Tomo 17-A Segundo y domiciliada en Maracay, Estado Aragua, representada en este acto por su Presidente Gonzalo Irazabal Oduber, de nacionalidad venezolana, mayor de edad, de este domicilio y titular de la Cédula de Identidad No.3.184.207, por el presente documento declaramos: Que hemos convenido en constituir, como en efecto constituimos una Sociedad Mercantil en forma de compañía anónima, la cual se regirá por las cláusulas contenidas en el presente documento, el cual ha sido redactado con suficiente amplitud para que sirva a su vez de Acta Constitutiva y Estatutos Sociales de la misma.

TITULO I

DENOMINACION-DOMICILIO-OBJETO-DURACION

ARTICULO PRIMERO: La Compañía se denomina **SOCIEDAD INVERSION CAPITAL DE RIESGO – VENEZUELA "SICR", C.A.**

2

ARTICULO SEGUNDO: La Compañía tendrá su domicilio en la ciudad de Caracas, pudiendo tener otros establecimientos, agencias o sucursales, dentro o fuera del país, según lo dispuesto en la Asamblea de Accionistas.

ARTICULO TERCERO: El objeto social de la Compañía será la realización de inversiones en proyectos industriales, agroindustriales y de servicios a la industria, en especial los desarrollos con innovaciones tecnológicas, mediante la participación en los capitales de las empresas ejecutantes de dichos proyectos, debidamente constituidas. Así mismo podrá actuar como administrador de recursos de capital de terceros y operar como ente diversificado de inversión, pudiendo efectuar inversiones financieras, acuerdos gerenciales, fideicomisos y prestar asesorías, asistencia técnica, consultoría, administración y cualquier otra actividad relacionada con el mercado de valores, mercado de capitales. Igualmente podrá ejercer cualquier otra actividad de lícito comercio relacionada directa o indirectamente con cualquiera de las operaciones antes señaladas.

ARTICULO CUARTO: La duración de la compañía es de noventa y nueve (99) años contados a partir de la correspondiente inscripción en el Registro Mercantil, pudiendo este lapso ser prorrogado, ampliado, reducido o disuelto de acuerdo a las decisiones de la Asamblea General de Accionistas previo el cumplimiento de la finalidad de Ley.

TITULO II

CAPITAL

ARTICULO QUINTO: El capital social de la compañía es de **CINCO MIL MILLONES DE BOLIVARES (Bs. 5.000.000.000,00)** representado por cinco mil **(5000)** acciones nominativas no convertibles al portador, por un valor nominal de **UN MILLON DE BOLIVARES (Bs. 1.000.000,00)** cada una.

ARTICULO SEXTO: El capital social de **CINCO MIL MILLONES DE BOLIVARES (Bs.5.000.000.000,00)** ha sido totalmente suscrito y pagado de la siguiente manera: el **FONDO DE CREDITO INDUSTRIAL** ha suscrito CUATRO MIL NOVECIENTAS NOVENTA Y NUEVE (4.999) acciones y enteró el cien por ciento (100%) de su valor, o sea, la cantidad de **CUATRO MIL NOVECIENTOS NOVENTA Y NUEVE MILLONES DE BOLIVARES (Bs. 4.999.000.000,00)** y la **ARRENDADORA FINANCIERA CORPOINDUSTRIA, C.A., "ANFICO"** ha suscrito UNA (1) acción y enteró el cien por ciento (100%) de su valor, o sea, la

Venezuelan government owns 28% of Bizta through SCR (2003).

01-03-003, punto N° 02 de fecha 08 de abril de 2003, cuyo tenor es el siguiente: "02 Con relación a la Delegación de Firma, se acordó autorizar a la Presidenta de la Junta, para que suscriba ante autoridades públicas o privadas, todos los Documentos que se deriven de las Resoluciones aprobadas por el Directorio con especial énfasis en los relacionados con las inversiones." Seguidamente se pasa a considerar los siguientes puntos del orden del día. 1.- Aumento del Capital Social de la sociedad y 2.- Emisión y suscripción de las nuevas acciones de la sociedad. En cuanto al primer punto del orden del día, Aumento del Capital Social, la Asamblea acuerda aumentar el capital social de la Sociedad en la cantidad de trescientos millones de bolívares (Bs. 300.000.000), para lo cual se emitirán tres millones (3.000.000) de acciones nominativas preferibles convertibles por un valor de cien bolívares (Bs. 100) cada una.

En cuanto al segundo punto del orden del día, Emisión y suscripción de la totalidad de las nuevas acciones de la sociedad, el señor Eduardo Manuel Correia Nascimento, en su carácter de Presidente de la sociedad mercantil "BIZTA R&D SOFTWARE, C.A.", ofrece al resto de los accionistas presentes, la totalidad de las nuevas acciones de su representada, renunciando todos los accionistas a suscribir las nuevas acciones que le fueron ofrecidas y renunciando al derecho de preferencia para suscribir esas acciones, en virtud de lo cual se ofrecen las mismas a la sociedad, mercantil SOCIEDAD DE CAPITAL DE RIESGO VENEZUELA, C.A. "SCR", antes plenamente identificada, la cual acepta suscribirlas mediante compra y pago en efectivo por la cantidad de TRESCIENTOS MILLONES DE BOLÍVARES (Bs. 300.000.000).

Como consecuencia de la aprobación de los puntos anteriores, se modifican los artículos 3°, 4°, 12°, 13°, 15° y 21° de los Estatutos Sociales, cuya nueva redacción es la siguiente: Artículo 3°.- El capital social de la compañía es de UN MIL SETENTA Y CINCO

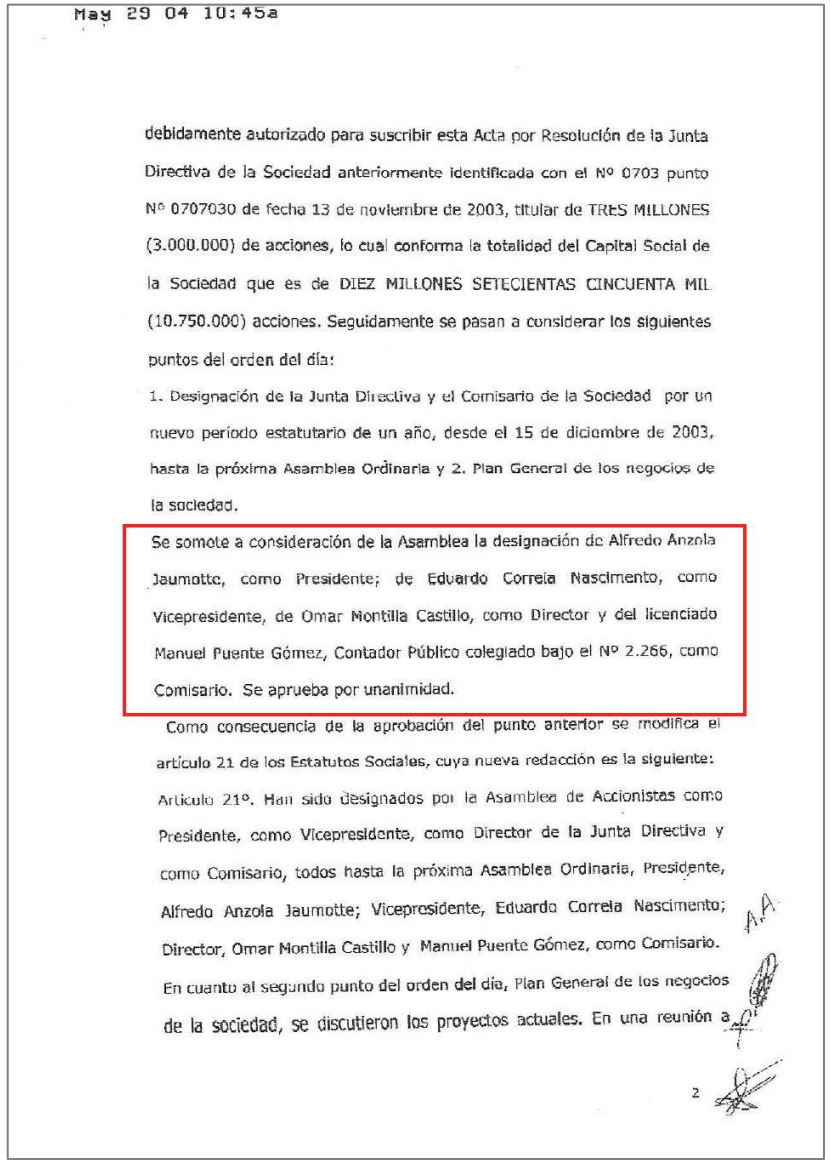
501827

ACTA ASAMBLEA EXTRAORDINARIA DE ACCIONISTAS DE LA SOCIEDAD MERCANTIL "BIZTA R & D SOFTWARE, C.A."

En el día de hoy, 15 de diciembre de 2003, se constituye la Asamblea Extraordinaria de Accionistas de la Sociedad Mercantil "BIZTA R & D SOFTWARE, C.A." en la sede social de ésta, ubicada en la ciudad de Caracas, con la presencia de los siguientes accionistas: EDUARDO CORREIA NASCIMENTO, ALFREDO ANZOLA JAUMOTTE, ANTONIO JOSE MUGICA RIVERO, quien también actúa en representación del accionista ANTONIO JULIAN MUGICA SESMA según Carta Poder anexa, todos venezolanos, mayores de edad, de este domicilio, casados, excepto EDUARDO CORREIA NASCIMENTO, quien es soltero, y titulares de las cédulas de identidad números, 11.311.062, 11.313.920 , 11.313.544 y 6.820.111 , respectivamente, cada uno de ellos es titular de UN MILLON NOVECIENTAS TREINTA Y SIETE MIL QUINIENTAS (1.937.500) acciones, y la SOCIEDAD DE CAPITAL DE RIESGO VENEZUELA C.A. "SCR", domiciliada en Caracas, inscrita ante el Registro Mercantil V de la Circunscripción Judicial del Distrito Capital y Estado Miranda, en fecha 14 de noviembre de 2001, anotado bajo el Nº 74, Tomo 607-A QTO, debidamente autorizada para funcionar mediante Resolución Nº 071-02, emanada de la Superintendencia de Bancos y Otras Instituciones Financieras, en fecha 07 de julio de 2001, publicada en Gaceta Oficial de la República Bolivariana de Venezuela Nº 37.471 de fecha 25 de junio de 2002, representada por OMAR MONTILLA CASTILLO, venezolano, mayor de edad, de este domicilio, casado, y titular de la cédula de identidad 11.920.925, quien actúa

1

Venezuelan government negotiated a “Government Worker” be named Director of Bizta (Smartmatic’s software firm).



May 29 04 10:45a

debidamente autorizado para suscribir esta Acta por Resolución de la Junta Directiva de la Sociedad anteriormente identificada con el Nº 0703 punto Nº 0707030 de fecha 13 de noviembre de 2003, titular de TRES MILLONES (3.000.000) de acciones, lo cual conforma la totalidad del Capital Social de la Sociedad que es de DIEZ MILLONES SETECIENTAS CINCUENTA MIL (10.750.000) acciones. Seguidamente se pasan a considerar los siguientes puntos del orden del día:

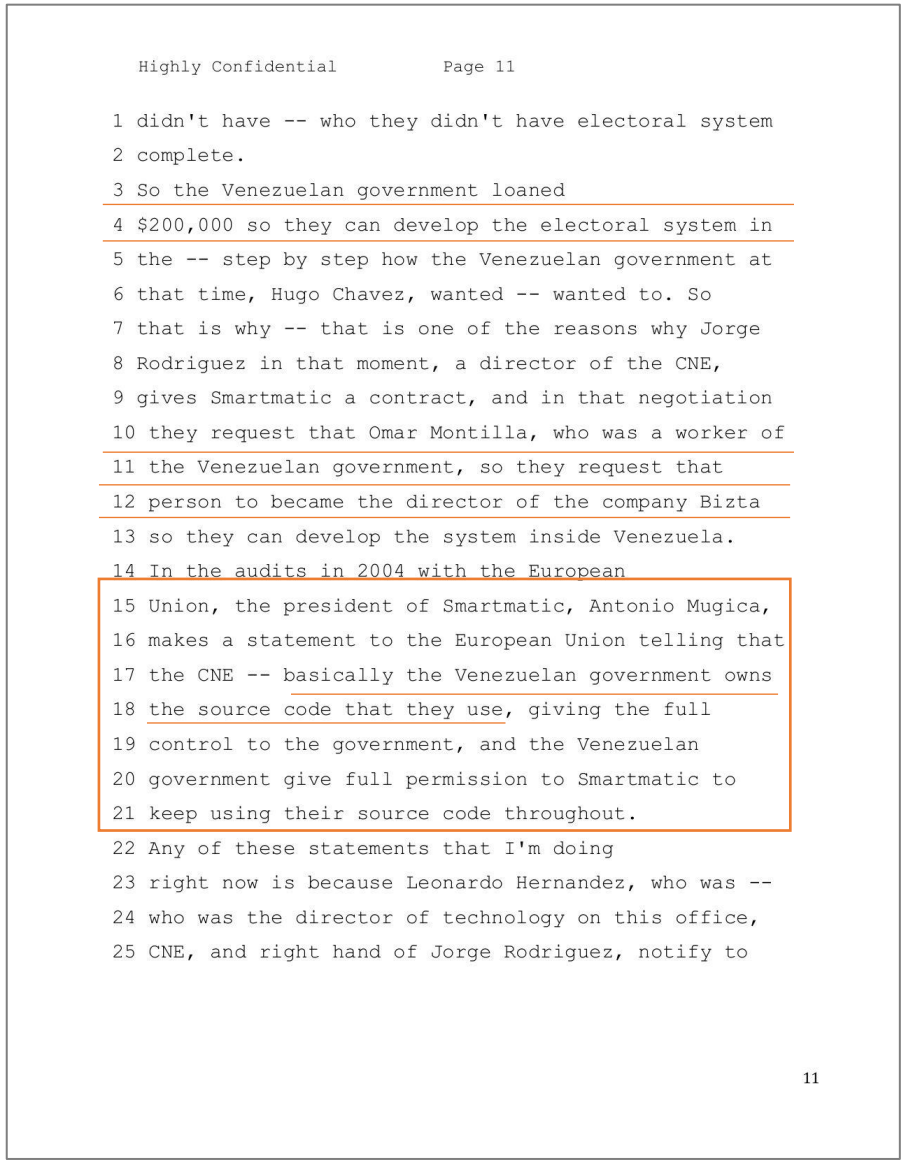
1. Designación de la Junta Directiva y el Comisario de la Sociedad por un nuevo período estatutario de un año, desde el 15 de diciembre de 2003, hasta la próxima Asamblea Ordinaria y 2. Plan General de los negocios de la sociedad.

Se somete a consideración de la Asamblea la designación de Alfredo Anzola Jaumotte, como Presidente; de Eduardo Correia Nascimento, como Vicepresidente, de Omar Montilla Castillo, como Director y del licenciado Manuel Puente Gómez, Contador Público colegiado bajo el Nº 2.266, como Comisario. Se aprueba por unanimidad.

Como consecuencia de la aprobación del punto anterior se modifica el artículo 21 de los Estatutos Sociales, cuya nueva redacción es la siguiente: Artículo 21º. Han sido designados por la Asamblea de Accionistas como Presidente, como Vicepresidente, como Director de la Junta Directiva y como Comisario, todos hasta la próxima Asamblea Ordinaria, Presidente, Alfredo Anzola Jaumotte; Vicepresidente, Eduardo Correia Nascimento; Director, Omar Montilla Castillo y Manuel Puente Gómez, como Comisario.

En cuanto al segundo punto del orden del día, Plan General de los negocios de la sociedad, se discutieron los proyectos actuales. En una reunión a

2



Highly Confidential Page 11

didn't have -- who they didn't have electoral system complete.
So the Venezuelan government loaned $200,000 so they can develop the electoral system in the -- step by step how the Venezuelan government at that time, Hugo Chavez, wanted -- wanted to. So that is why -- that is one of the reasons why Jorge Rodriguez in that moment, a director of the CNE, gives Smartmatic a contract, and in that negotiation they request that Omar Montilla, who was a worker of the Venezuelan government, so they request that person to became the director of the company Bizta so they can develop the system inside Venezuela. In the audits in 2004 with the European Union, the president of Smartmatic, Antonio Mugica, makes a statement to the European Union telling that the CNE -- basically the Venezuelan government owns the source code that they use, giving the full control to the government, and the Venezuelan government give full permission to Smartmatic to keep using their source code throughout.
Any of these statements that I'm doing right now is because Leonardo Hernandez, who was -- who was the director of technology on this office, CNE, and right hand of Jorge Rodriguez, notify to

11

Venezuelan government awarded a 91 million dollar contract to Boca Raton based Smartmatic (2003)



VENEZUELA: NO CHÁVEZ RECALL VOTE COMING, OFFICIAL SAID

By Richard Brand, Miami Herald

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> Smartmatic: all things connected

> Venezuela Information Office & the USA: the VIO files

> The Unfulfilled Promises of Hugo Chavez

> Venezuelan Oil Policies: **Boosting Others at Own Expense**

Posted on Tue, Apr. 20, 2004 CARACAS - An executive of an Omaha firm that sold voting machines to Venezuela says a top electoral official asked him during a meeting last year whether his company worked for the CIA and predicted there would be no recall referendum against leftist President Hugo Chávez.

"There was a certain amount of paranoia," recalled John Groh, president of the international division of Election Systems and Software (ES&S), of the October meeting in a Manhattan hotel room.

The meeting was with Jorge Rodríguez, considered the most pro-Chávez and influential member of the Venezuelan National Electoral Council's five-person board of directors.

"I took an hour explaining to him that we were not part of the CIA, that I didn't have a military background," Groh told The Herald.

'We said that we understand you have an election coming up where there will be a presidential referendum, and . . . Rodríguez said, `That election will never take place,' " Groh said.

The electoral council, with three pro-Chávez directors and two who favor the opposition, has temporarily dismissed one million of the 3 million signatures the opposition collected demanding a recall vote on Chávez.

At the time of the meeting, ES&S was seeking a $20 million contract to dust off the 7,500 ES&S Model 100 optical scanners, which read paper ballots, that the firm sold to Venezuela for the 1998 elections.

Instead, the electoral council awarded most of a $91 million contract in February to Boca Raton-based Smartmatic Corp., a tiny company whose touch-screen voting machine has never been used in an election anywhere.

"Smartmatic came out of the blue," Groh said in a telephone interview from Omaha. ``It's a very small, very new, storefront business that should never be considered for a project of this size."

Hugo Carvajal proffers (December 2025): Smartmatic technology had been exported to and is in use in USA.

Dec. 2, 2025

Dear Mr. President Trump and The People of the United States,

My name is Hugo Carvajal Barrios. For many years, I was a high ranking member of the Venezuelan regime. I was a three-star general trusted by both Hugo Chávez and Nicolás Maduro and served as Director of Military Intelligence and a Deputy in the National Assembly. Today, I sit in an American prison because I voluntarily plead guilty to the crimes charged against me: a narco-terrorism conspiracy. I write to atone by telling the full truth so that the United States can protect itself from the dangers I witnessed for so many years.

I publicly broke with the Maduro regime in 2017 and fled my country, knowing that I face criminal charges in the United States. In doing so, I became their enemy. Knowing the risks, I acted with the strongest conviction to dismantle Maduro's criminal regime and bring freedom to my country. Today, I see the need to address the American people about the reality of what the Venezuelan regime truly is—and why President Trump's policies are not only correct, but absolutely necessary to the United States' national security.

1. Narco-Terrorism

I personally witnessed how Hugo Chavez's government became a criminal organization that is now run by Nicolás Maduro, Diosdado Cabello, and other senior regime officials. The purpose of this organization, now known as the *Cartel of the Suns* is to weaponize drugs against the United States. The drugs that reached your cities through new routes were not accidents of corruption nor just the work of independent traffickers; they were deliberate policies coordinated by the Venezuelan regime against the United States.

This plan was suggested by the Cuban regime to Chávez in the mid-2000s and has been successfully executed with help from FARC, ELN, Cuban operatives, and Hezbollah. The regime has provided weapons, passports, and impunity for these terrorist organizations to operate freely from Venezuela against the United States

2. Tren de Aragua

I was present when decisions were made to organize and weaponize criminal gangs across Venezuela to protect the regime—among them the group known as *Tren de Aragua*. Chávez ordered the recruitment of criminal leaders inside and outside prisons to defend "the revolution" in exchange for impunity. After Chávez died, Maduro expanded this strategy by exporting criminality and chaos abroad to target Venezuelan political exiles and artificially reduce crime statistics within Venezuela. Gang leaders were instructed to send thousands of members out of the country. This was coordinated through the Ministry of Interior, the Ministry of Prisons, the National Guard, and national police forces. *Tren de Aragua* became the most effective and fastest growing.

When the Biden–Harris open-border policy became widely known, they seized the opportunity to send these operatives into the United States. They now have obedient, armed personnel on American soil. To finance their operations, they were explicitly instructed to continue kidnapping, extorting, and killing. Every crime they commit on your soil is an act ordered by the regime.

3. Counterintelligence and Espionage Against the United States

I was present when Russian intelligence came to Caracas to propose to Hugo Chávez the tapping of submarine internet cables that connect most of South America and the Caribbean islands with the United States for the purpose of penetrating United States Government communications.

In 2015, I warned Maduro that allowing Russian intelligence to build and run a secret listening post on La Orchila Island would one day invite American bombs. He ignored me.

For twenty years, the Venezuelan regime sent spies into your country—many are still there, some disguised as members of the Venezuelan opposition. Cuban intelligence showed me their networks inside your naval bases on the East Coast. They bragged about having sent thousands of spies over decades, some now career politicians.

U.S. diplomats and CIA officers were paid to assist Chávez and Maduro in remaining in power. These Americans acted as spies for Cuba and Venezuela, and some remain active to this day.

4. Smartmatic and Your Elections

Smartmatic was born as an electoral tool of the Venezuelan regime but soon derived into a tool to help keep the regime stay in power forever. I know this because I placed the head of IT of the National Electoral Council (CNE) in his position, and he reported directly to me. The Smartmatic system can be altered—this is a fact. This technology was later exported abroad, including to the United States. Regime operatives maintain relationships with election officials and voting-machine companies inside your country. I do not claim that every election is stolen, but I state with certainty that elections can be rigged with the software - and has been used to do so.

2018, Venezuela: 49,408 election machines contain evidence of nefarious programming & tally manipulation. 2020 (March): The evidence burns in a warehouse fire.

Highly Confidential Page 9

What was Wilmar's position -- Wilmar, what is your position at CNE? The last position that you held. And then if you could describe all of the positions that you held within CNE.
A. My last -- my last position was the national director of -- national director of the data centers. I was responsible of all the data centers for an election where we allocated all of the systems -- all of the equipment, sorry, of Smartmatic.
And before that, I was the national director of electoral voting machines. I was responsible of the warehouse where they produce the electoral machines. I was the -- responsible of the distribution of over 48,000 voting machines throughout all Venezuela, responsible of the audits to The Center Carter [sic] and the European Union in 2004.
Those were my most relevant positions in the CNE. The rest of my positions were most like researcher and developer of systems down in the chain of command, you could say.
Q. Okay. And in any of these roles were you aware of who had access at CNE to the source code utilized by Smartmatic?

9

Thousands Of Voting Machines Burned In Venezuela During Warehouse Fire

By LATIN AMERICA NEWS DISPATCH MAR 10, 2020 LATIN AMERICA NEWS

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An election official prints the result of the voting of an electoral machine during the vote counting at a polling station on election day in Venezuela, on May 20, 2018. (Photo by LUIS ROBAYO/AFP via Getty Images)

Fire ~50,000 machines

VENEZUELA: Venezuela's National Election Authority (CNE) announced yesterday that its main warehouse burned down over the weekend. According to CNE President Tibisay Lucena, 582 civil registry computers, 49,408 voting machines and 400 electronic ballots were destroyed. The government maintained that the fire will not affect legislative elections later this year. Authorities have been asked to investigate the cause of the fire.

President Nicolás Maduro won a 6-year term in a highly contested 2018 election. At least 50 countries have backed opposition leader Juan Guaidó as the legitimate president of the country. Elections for the National Assembly are expected sometime this year, but an official date has not yet been set. The National Assembly is currently controlled by the opposition.

HEADLINES FROM THE WESTERN HEMISPHERE

SOUTHERN CONE

CHILE: Over $15 million was stolen from an armored truck at Santiago's airport yesterday. Seven to ten gunmen assaulted the armored vehicle as guards were loading it. They fled in a truck marked as a courier, according to police. Reports indicate that the gunmen bypassed airport security measures and knew the schedule of the armored vehicle. Authorities are currently searching for two vehicles.

https://www.latinousa.org/2020/03/10/venezuelamachines/

Eric Coomer and John Poulos joked about their criminal organization burning evidence.
Mugica is currently indicted in Florida.

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https://www.latinousa.org/2020/03/10/venezuelamachines/

To: Eric Coomer[eric.coomer@dominionvoting.com]
From: John Poulos
Sent: Mon 3/9/2020 4:02:20 PM
Subject: Re: business op

Running around with a Jerry can and a box of matches? Lol

From: Eric Coomer <eric.coomer@dominionvoting.com>
Sent: Monday, March 9, 2020 11:47:30 AM
To: John Poulos <john.poulos@dominionvoting.com>
Subject: RE: business op

Where was Mugica???

ERIC D. COOMER | DIRECTOR, PRODUCT STRATEGY AND SECURITY

DOMINION VOTING
1201 18th Street, Suite 210, DENVER, CO 80202
1.866.654.8683 | DOMINIONVOTING.COM

720.201.1728 MOBILE

From: John Poulos <john.poulos@dominionvoting.com>
Sent: Monday, March 9, 2020 9:46 AM
To: Eric Coomer <eric.coomer@dominionvoting.com>
Subject: Re: business op

Not shady at all.

Morales (and others) feared internet exposure of his “footprints” with Sequoia, Smartmatic, Premiere, & Dominion.

Q. Okay. And then he goes on to say, "At least I think that the list of Venezuelans in Chicago in 2006 has now disappeared."

And when you say -- you say, "Shit, they left me with all the footprints with Sequoia, Smartmatic, Premier equipment and Dominion."

If you look up at your bio, does it include Sequoia, Smartmatic, Premier and Dominion in that bio?

A. Yes.

Q. And you said, "Dude, I thought I was one of the safest because I didn't have any exposure."

When you said "one of the safest," what did you mean?

A. Well, I don't have any application, social media or anything. So I'm not -- I thought I was not exposed to anything.

Q. Mr. Morales, have you ever been to Cuba?

A. No.

Q. Have you ever been to China?

A. Yes.

Dear President Trump:

Ronald Morales, Haider Garcia, and David Moreno, are Maduro's engineers, and they have participated in the overthrow of the U.S. government using the Venezuelan Smartmatic tools and programming. Morales, Correia, Moreno, and others maintain remote access capabilities and are a threat to the nation with an imminent federal election.

The engineers use unauthorized servers prior to exporting results to the known government servers. The albert sensors, and programming on the known government servers, will not detect nefarious activity. The engineers have used programming to make their exports look like normal traffic.

I am respectfully requesting the United States Government take all necessary steps to protect the United States of America from domestic and foreign actors accessing, and manipulating election data, in the November 3, 2026 election. Additionally, I request that Maduro, and his engineers, be investigated for manipulating November 3, 2020 election data prior to certification, and for lying to the United States Government, and for lying during testimony, about their use of virtual machines, Smartmatic servers, remote access, and foreign programming of firmware, motherboards, and equipment.

Sincerely,

REDACTED