1. All incident reports, error logs, diagnostic records, and vendor service reports concerning the Washington County tabulator malfunction.

Our Hart Intercivic Tabulator has not been accessed at this time to produce any service reports, diagnostic records, or logs of any type. The service providers are working on a pickup and delivery date for the equipment.

2. The zero report and final tabulation reports generated using the Harrison County tabulator.

Our Zero report and Unofficial election night results are attached. Also, attached are the Official Election Night results for the 2026 General Election.

3. Records identifying the make, model, serial number, software version, certification, and configuration of the substitute tabulator.

Harrison County's Hart Intercivic tabulator equipment records are in their custody.

4. Chain-of-custody documentation for all Washington County V-drives transported to and from Harrison County.

Internal documentation of the check-in of the V drives and the V-drive and Verity Security Key are retained. Attached is the V drive report.

5. Washington County and Harrison County election board minutes, written approvals, and communications concerning use of the substitute tabulator.

Washington County election board minutes are attached. Harrison County election board minutes are in their custody.

6. Precinct-level candidate vote totals, tally tapes, reconciliation reports, and the final canvass for the Washington County Auditor election.

Reports are attached. Tally tapes are retained.

7. Available records of communications with Harp Enterprises and Hart InterCivic regarding the malfunction and substitute tabulation procedure.

Communications with Harp Enterprises have been verbal. Harp Enterprises has been in communication with Hart Intercivic; any written communication would be in their custody.