Affidavit of Douglas Lumpkin

I, Douglas Lumpkin, being over the age of 18 and under no disability, testify from personal knowledge as follows:

1. I am the Chief Operating Officer and Chief Information Officer for Ohio Secretary of State Husted. I’ve been employed by the Secretary of State since February of 2011.

2. In my role as Chief Operating Officer and Chief Information Officer I am familiar with the manner in which vote totals are reported to the Secretary of State by the county boards of elections.

3. In the past, counties would output their vote totals for statewide candidates and issues.

4. They would then sign on to the Secretary’s election night reporting system with their unique ID and password. They would manually input the vote totals for the statewide candidates and issues.

5. The Secretary of State would then report vote totals on election night for Statewide candidates and issues.

6. The counties that are not using this software will still use this reporting system for the 2012 general election.

7. The counties that are using the software at issue in this litigation will process their vote totals in the same manner as before but will report their vote totals as follows:

8. The software at issue outputs a file with each Statewide candidate and state issue, assigns a state identifying number for each statewide candidate and issue.

9. The EXP utility output files are saved to a jump drive from the EXP utility and the drive is removed from that machine.

10. The counties will sign onto the same Secretary of State system as manual entry counties. They will take the jump drive, place it into their system, and sign in.

11. The counties will review the totals that are generated before they are sent to the Secretary of State. Counties will then upload the file.
12. Counties will then take that jump drive from the EXP utility to a computer that is not networked to any other county board of elections computer but is networked to the Secretary of State’s system.

13. This is the same computer that in the past, the counties used to transmit vote totals to the Secretary of State.

14. The county board of elections will again sign onto the Secretary’s election night reporting system.

15. The county boards of election will then transmit their vote totals over a secured connection to the Secretary’s system.

16. Each county using the software at issue in this litigation will report their vote totals to the Secretary every fifteen (15) minutes.

17. The Secretary of State has supplied each county with twenty (20) flash drives so that the counties will not need to reuse any jump drive once it is used to send vote totals to the Secretary.

18. The Secretary of State will keep each file as it is sent over the course of the night.

19. Each county board of elections has been instructed to review their results before they are sent into the Secretary. They have also been instructed to save each jump drive after it has been used.

20. Under the old system, each county was obligated to manually enter vote totals for all candidates for President, US Senate, US House, the Ohio Supreme Court, State School Board, Court of Appeals, and two State issues.
Further sayeth naught.

Douglas Lumpkin

Sworn to and subscribed before me, a Notary Public, on this 6th day of November, 2012.

Notary Public