

Election Systems Security Incident Report

County Board of Elections	Office:	<u>Alexander</u> County Board of Elections
	Incident Number: <u>1</u> <small>(Assigned by CBE)</small>	Date incident occurred/opened: <u>10/16/2012</u> Date incident resolved/closed: <u>11/16/2012</u> Signature of person reporting the incident: <u>Judy Lail</u> Person preparing the report (if different from the person making the report): _____

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

Incident Location:	Check the one item that best describes the general nature of the incident
	<input type="checkbox"/> General Security policy violation
Person #1 responding <u>Judy Lail</u> <u>Tab would not print</u>	<input type="checkbox"/> Equipment or hardware failure or malfunction <input checked="" type="checkbox"/> M-100 Optical Scanner <input type="checkbox"/> AutoMARK Vote Assist Terminal <input type="checkbox"/> iVotronic Terminal <u>Teke extra teke teke</u>
Person #2 responding	<input type="checkbox"/> Software malfunction, failure, or error <input type="checkbox"/> Unauthorized use of password
	<input type="checkbox"/> Suspected computer virus, worm, Trojan Horse
	<input type="checkbox"/> Tampering with voter registration system or voting equipment
	<input type="checkbox"/> Unauthorized access to voter registration system room, voting system facility or voting system equipment storage area.
	<input type="checkbox"/> Other: _____

Full description of incident: (Filled in by the person reporting the incident)

*M100 tabulator would not print
zero tape.*

Response to the incident: (Filled in by the CBE)

Judy Lail took a replacement M100.

Recommendations to prevent future such incidents: (Filled in by the CBE)

Name/Signature of person "clearing" and closing the incident:

Judy Lail
(Must be either the CBE Director or Authorized Election Custodian)

Election Systems Security Incident Report

County Board of Elections	Office:	<u>BCE</u> County Board of Elections
	Incident Number: <u>2</u>	Date incident occurred/opened: <u>11/6/2012</u> Date incident resolved/closed: <u>11/6/2012</u> Signature of person reporting the incident: <u>Nancy Faulk</u> Person preparing the report (if different from the person making the report): _____
	(Assigned by CBE)	

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

Incident Location:	Check the one item that best describes the general nature of the incident
	<input type="checkbox"/> General Security policy violation
Person #1 responding	<input type="checkbox"/> Equipment or hardware failure or malfunction <input type="checkbox"/> M-100 Optical Scanner <input type="checkbox"/> AutoMARK Vote Assist Terminal <input type="checkbox"/> iVotronic Terminal
Person #2 responding	<input type="checkbox"/> Software malfunction, failure, or error <input type="checkbox"/> Unauthorized use of password
	<input type="checkbox"/> Suspected computer virus, worm, Trojan Horse
	<input type="checkbox"/> Tampering with voter registration system or voting equipment
	<input type="checkbox"/> Unauthorized access to voter registration system room, voting system facility or voting system equipment storage area.
	<input checked="" type="checkbox"/> Other: <u>Ballots have bad timing marks</u>

Full description of incident: Had to spoil several ballots
 Timing mark 18 on ballots was too light
 for TABULATR to read markings.

*Spoiled several ballots due to timing
mark 18 on ballots being too light to
read. See attached from Breaker
Garrett Jones*

Response to the incident: (Filled in by the CBE)

Recommendations to prevent future such incidents: (Filled in by the CBE)

Name/Signature of person "clearing" and closing the incident:

Jane Mundy

(Must be either the CBE Director or Authorized Election Custodian)

Election Systems Security Incident Report

County Board of Elections	Office:	<u>Alexander</u> County Board of Elections
	Incident Number: <u>3</u>	Date incident occurred/opened: <u>11/6/2012</u> Date incident resolved/closed: <u>11/6/2012</u> Signature of person reporting the incident: <u>Cindy Sanders</u> Person preparing the report (if different from the person making the report): <u>Nancy Faulk</u>
	(Assigned by CBE)	

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

Incident Location: <u>T5 Precinct</u>	Check the one item that best describes the general nature of the incident
	<input type="checkbox"/> General Security policy violation
Person #1 responding <u>Nancy Faulk</u>	<input type="checkbox"/> Equipment or hardware failure or malfunction <input type="checkbox"/> M-100 Optical Scanner <input checked="" type="checkbox"/> AutoMARK Vote Assist Terminal <input type="checkbox"/> iVotronic Terminal
Person #2 responding	<input checked="" type="checkbox"/> Software malfunction, failure or error <input type="checkbox"/> Unauthorized use of password
	<input type="checkbox"/> Suspected computer virus, worm, Trojan Horse
	<input type="checkbox"/> Tampering with voter registration system or voting equipment
	<input type="checkbox"/> Unauthorized access to voter registration system room, voting system facility or voting system equipment storage area.
	<input type="checkbox"/> Other: _____

Full description of incident: (Filled in by the person reporting the incident)

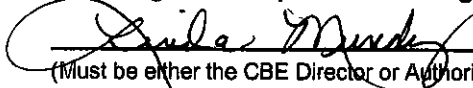
Chief Judge called BOE office and reported the AutoMark would not come on. Rows sent out and determined that it was a bad card. Terminal had power.

Response to the incident: (Filled in by the CBE)

Nancy Zulk BOE employee responded with Agency a new card and AutoMark Terminal delivered to the Precinct.

Recommendations to prevent future such incidents: (Filled in by the CBE)

Name/Signature of person "clearing" and closing the incident:


(Must be either the CBE Director or Authorized Election Custodian)

COUNTY: ALEXANDER
PROVISIONAL VOTERS BY PRECINCT VOTED
ELECTION: 11/6/2012 - 11/06/2012 GENERAL

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
	<u>Precinct Voted:</u> B1							
B1	11	000000200679	ARNETTE, NATASHA BAILEY	34	INCORRECT PRECINCT	APPROVED	DEM	DEM
B1	1		BEARD, JENNIFER O'NEIL	42	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
B1	16		BELK, ANNA MARIE	26	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
B1	6	000000017934	BOWMAN, CRYSTAL A	43	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
B1	7		CLAONGER, HOLLY MARIE	28	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		LIB
B1	4	000000021223	COFFEY, TRINA BAUM	52	PREVIOUSLY REMOVED	APPROVED	REP	REP
B1	23		COX, RACHAEL MARIE	20	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
B1	22	000000027857	EATON, JAMES WENTWORTH	35	UNREPORTED MOVE	APPROVED	UNA	UNA
B1	19		ELROD, JEANIE LEA	30	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
B1	9		GOLDSMITH, ANGELA LYNN	44	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
B1	8		GOLDSMITH, RICHARD JOHN	52	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
B1	10		LAIL, WILLIAM PAUL	25	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
B1	18		LESOSKY, DANIEL MICHAEL	37	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
B1	21		LITTLE, GAIL BRYAN	47	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
B1	2		MONTGOMERY, DAVID WAYNE JR	30	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
B1	13	000000009925	PARSONS, TERESA WILLIAMS	56	UNREPORTED MOVE	APPROVED	REP	REP
B1	14		PERDEW, SUMMER FORBES	34	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
B1	15	000000198846	SAYLES, HEIDI LYNN	22	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	DEM	DEM
B1	5	000000196914	SCHMID, BEULAH MARY	96	JURISDICTION DISPUTE	APPROVED	REP	REP
B1	12	000000025663	SIGMON, JONATHAN CURTIS	40	PREVIOUSLY REMOVED	APPROVED	REP	REP
B1	3		SORENSEN, JENNIFER LYNN	42	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
B1	20		STARNES, KURT ALLEN	20	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
B1	24		THOMPSON, HOLLY MARIE	21	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
<u>Precinct Voted:</u> B2								
B2	B2-6		ABERNETHY, KATHERINE STARNES	27	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	REP	REP
B2	B2-4	000000192721	BADEAUX, DEREK SHAWN	43	UNREPORTED MOVE	APPROVED	REP	REP
B2	B2-17	000000200707	CARTER, KEITH ALLEN	41	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	REP	DEM
B2	B2-26		DELLINGER, JASON RICHARD	33	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
B2	B2-16		GIROD, BRADLEY SCOTT	56	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	DEM	DEM
B2	B2-5		HOLLAR, JACOB LYNN	36	JURISDICTION DISPUTE NOT REGISTERED	NOT APPROVED	UNA	UNA
B2	B2-27	000000189952	HOWELL, BRIANNA COOK	31	PREVIOUSLY REMOVED	APPROVED	DEM	DEM
B2	B2-7	000000006087	KERLEY, ANJANETTE MARIE	45	PREVIOUSLY REMOVED	APPROVED	DEM	DEM
B2	B2-8	000000200677	LAIL, EMILY M	26	UNREPORTED MOVE	APPROVED	REP	REP
B2	B2-25		MALDONADO, KIMBERLY CHESTER	28	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	DEM	DEM
B2	B2-3		MAULDING, REBECCA ANN STARNES	26	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	DEM	DEM
B2	B2-13	000000189635	NELSON, MICHAEL LEE	32	INCORRECT PRECINCT	APPROVED	REP	REP

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
B2	B2-12		OSLAND, JARROD LEE	36	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
B2	B2-10		POPAN, COSTEL DUMITRU	33	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
B2	B2-22		SANDLER, ERIC N	63	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
B2	B2-23		SANDLER, SUSAN R	63	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
B2	B2-15	000000191790	SAYEN, CORRIE REBECCA	33	PREVIOUSLY REMOVED	APPROVED	UNA	UNA
B2	B2-1		SHOEMAKER, KIMBERLY DAWN	46	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
B2	B2-19	000000198253	STANLEY, JENNIFER MARIE	28	UNREPORTED MOVE	APPROVED	UNA	UNA
B2	B2-20	000000191080	TAMBURIN, TIFFANY MICHELLE	28	INCORRECT PRECINCT	APPROVED	REP	REP
B2	B2-18	000000012193	TART, BRIAN THOMAS	44	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
B2	B2-21		TEAGUE, DEANNA LEIGH	18	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
B2	B2-24	000000198273	VAILLANCOURT, JENNIFER LYNN	35	INCORRECT PRECINCT	APPROVED	DEM	DEM
B2	B2-2	000000190189	WILLIAMS, AMBER PERSSON	34	UNREPORTED MOVE	APPROVED	UNA	UNA
B2	B2-11	000000197573	WILLIAMS, BRIAN ALLEN	35	UNREPORTED MOVE	APPROVED	UNA	UNA

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
B2	B2-9		WILSON, MARK ANTHONY	42	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
B2	B2-14	000000194752	YANG, BAO	36	JURISDICTION DISPUTE	APPROVED	DEM	DEM
<u>Precinct Voted:</u> E								
E	E7		ADAMCZYK, HOPE COPELAND	42	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
E	E8	000000190065	GILLELAND, DUANE KEITH	48	JURISDICTION DISPUTE	APPROVED	UNA	UNA
E	E3		HARRINGTON, DUSTIN ALLEN	24	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
E	E9		INMAN, MICHAELO JEB	27	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
E	E2		MELTON, OCTAVIA DEJANAEE	18	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
E	LOB 5		ROBINETTE, DAVID LEE	46	INCORRECT PRECINCT OTHER	NOT APPROVED		REP
E	E1		SMITH, KAREN LYNN	55	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
E	E4		WOODWARD, CHARLES HEATH	29	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
E	E5		WYATT, KEVIN MICHAEL	34	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
E	E6		WYATT, TAWANA RUTH	30	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
<u>Precinct Voted:</u> G1								
G1	3	000000194913	DILLON, CRYSTAL DAWN BOGGS	31	UNREPORTED MOVE	APPROVED	REP	REP
G1	2	000000200962	HUMPHREY, DAKOTA LYNN	21	UNREPORTED MOVE	APPROVED	UNA	UNA
G1	1		KILBY, ROGER DALE	30	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
<u>Precinct Voted:</u> G2								
G2	2		MCHARGUE, JOHN DILLON	20	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		LIB
G2	3		TAMAYO, SAUL	46	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
<u>Precinct Voted:</u> L								
L	2	000000025990	FERGUSON, SCOTLAND B	50	PREVIOUSLY REMOVED	APPROVED	DEM	UNA
L	4		JONES, JAMIE ALLEN	29	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
L	3		LYONS, ANDREA RENEE	36	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
L	1	000000023508	SMITH, TINA BURNS	49	PREVIOUSLY REMOVED NOT REGISTERED	NOT APPROVED	DEM	DEM

Precinct Voted: M

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
M	M-7		ANTHONY, PATRICIA DIANNE	54	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
M	M-13	000000019351	BOWLES, MERRILL EUGENE	45	PREVIOUSLY REMOVED	APPROVED	DEM	DEM
M	M-4		CALHOUN, BOBBY LEE JR	44	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
M	M-9	000000193755	DAVIDSON, KALI BROOK	26	PREVIOUSLY REMOVED NOT REGISTERED	NOT APPROVED	DEM	DEM
M	M-8		FARACI, MARYANNE	62	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
M	M-6		LESTER, MATTHEW DARREN	38	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
M	M-2		MARTINEZ, ALEJANDRO ALBERTO	37	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
M	M	000000199716	MATHESON, LAURA LAIL	26	JURISDICTION DISPUTE	APPROVED	REP	REP
M	M-11	000000195076	OSBORNE, CAROLINE RENEE	33	PREVIOUSLY REMOVED	APPROVED	DEM	DEM
M	M-12	000000023342	PARKER, STANLEY JR	39	PREVIOUSLY REMOVED NOT REGISTERED	NOT APPROVED	DEM	DEM
M	M-5	000000014945	SMITH, HAZEL RENEE	47	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	DEM
M	M-14	000000194255	STIKELEATHER, STEVEN CRAIG	26	PREVIOUSLY REMOVED NOT REGISTERED	NOT APPROVED	REP	REP
M	M-10	000000191946	THOMPSON, SHAUN MATTHEW	29	UNREPORTED MOVE	APPROVED	UNA	UNA

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
M	M-3		WARD, GLENISE HAGER	50	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
Precinct Voted: S1								
S1	S8		BEANE, KODY RAY	19	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
S1	S15	000000019178	CAMPBELL, LAURA SHOOK	52	PREVIOUSLY REMOVED	APPROVED	UNA	UNA
S1	S3	000000194906	CHILDERS, CHRISTOPHER CHAS	29	UNREPORTED MOVE	APPROVED	REP	REP
S1	S14		JACKSON, ADAM ROBERT	22	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
S1	S10		JUSTICE, DOUGLAS RAY	51	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
S1	S11		JUSTICE, SUSAN	46	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
S1	S6		MAYS, WESLEY TRAVIS	23	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
S1	S4	000000019260	MINTON, TERRY CLYDE	47	PREVIOUSLY REMOVED	APPROVED	REP	UNA
S1	S16		MURPHY, ERIC BRAIDEN	27	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
S1	S5	000000029838	OXENTINE, APRIL DAVIS	32	UNREPORTED MOVE	APPROVED	UNA	UNA
S1	S12	000000020171	PATTERSON, DANNY GREY	47	UNREPORTED MOVE	APPROVED	DEM	DEM

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
S1	S 13	000000195352	PATTERSON, GINA TRIPP	37	UNREPORTED MOVE	APPROVED	REP	REP
S1	S7	000000203292	SHOOK, SANDALE VIRGINIA	20	UNREPORTED MOVE	APPROVED	REP	REP
S1	S9	000000203465	SMITH, DAKOTA DUSTIN	19	UNREPORTED MOVE	APPROVED	UNA	UNA
S1	S2	000000201404	STROUD, TEAKO DWAYNE	35	INCORRECT PRECINCT	APPROVED	REP	REP
S1	S1	000000193555	WARD, DERALD RAY II	39	UNREPORTED MOVE	APPROVED	UNA	UNA
<u>Precinct Voted:</u> S2								
S2	5	000000019532	BALLEW, DANIEL K	56	PREVIOUSLY REMOVED	APPROVED	UNA	UNA
S2	8	000000191600	BENGE, JAMIE LEE	30	UNREPORTED MOVE	APPROVED	UNA	UNA
S2	11	000000203016	CASE, CHRISTIE DEANN	35	INCORRECT PRECINCT	APPROVED	UNA	UNA
S2	2	000000020785	CHAPMAN, MAXIE WESLEY	43	PREVIOUSLY REMOVED	APPROVED	DEM	DEM
S2	6		CONNER, NIKITA MAURICE	27	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
S2	3	000000027889	FOX, JIMMIE LEE	35	PREVIOUSLY REMOVED NOT REGISTERED	NOT APPROVED	REP	REP
S2	7		GAYHEART, ANGEL MARIE	18	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
S2	4		HAGER, JERRY LOU III	19	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
S2	1		KEATON, MICHAEL SHAE	29	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
S2	9		PHILLIPS, JOSEPHINE SWIFT	44	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
S2	10		WESTON, MICHAEL JAMES	39	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
<u>Precinct Voted:</u> SL								
SL	1		MARTIN, PARKER JAMES	24	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
SL	6	000000198169	MAYNE, CANDICE MARIE LOWE	28	PREVIOUSLY REMOVED NOT REGISTERED	NOT APPROVED	REP	REP
SL	4-OS	000000016804	ROGERS, MICHAEL WAYNE	45	JURISDICTION DISPUTE OTHER	NOT APPROVED	DEM	DEM
SL	2		RUNYON, JAMES MICHAEL JR	21	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
SL	5		TAYLOR, BOBBY ALLEN JR	35	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
SL	3		WEBSTER, ELATA LOIS	69	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
SL	4	000000023000	WEBSTER, ERNEST MONROE	67	PREVIOUSLY REMOVED	APPROVED	DEM	DEM

Precinct Voted: T1

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
T1	T1-3	000000201730	BRIGGS, SARA WHITNEY	26	PREVIOUSLY REMOVED NOT REGISTERED	NOT APPROVED	DEM	DEM
T1	T1-4		BRIGGS, STEPHEN CODY	28	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
T1	T1-16	000000193976	FARLEY, PAMELA JO	40	PREVIOUSLY REMOVED	APPROVED	UNA	UNA
T1	T1-14		KANIPE, PAUL BRADLEY	43	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	REP	REP
T1	T1-5		LEE, PA JAI	18	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
T1	T1-7		LEVAN, JESSICA HALLMAN	39	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	LIB	LIB
T1	T1-15		LOFTIN, ROBERTA BARNES	45	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
T1	T1-17		LOWMAN, ALISHA YVETTE	27	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	DEM	DEM
T1	T1-9		MAZINGO, STEVIE RAY	54	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	REP	REP
T1	T1-10	000000031446	MEADOWS, GLENCEL RAY II	43	UNREPORTED MOVE MOVED OUT OF COUNTY MORE THAN 30 DAYS	NOT APPROVED	DEM	UNA
T1	T1-2	000000020918	MILLER, LISA WHITESIDE	45	PREVIOUSLY REMOVED NOT REGISTERED	NOT APPROVED	DEM	DEM
T1	T1-13	000000016570	MOOSE, JOHN DARRIN	43	UNREPORTED MOVE	APPROVED	REP	REP
T1	T1-8		OWENS, MELISSA MARIE	22	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	DEM	DEM

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
T1	T1-12		PETERSON, TRACY LYNN	39	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
T1	T1-11	000000202291	PIERCE, NICOLE WARREN	42	UNREPORTED MOVE	APPROVED	REP	REP
T1	T1		SETTLEMAYER, KYLE JEFFERY	18	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
T1	T1-6		ZUNIGA, JONATHAN MIZALET	18	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	DEM	DEM
<u>Precinct Voted:</u> T2								
T2	2		GOODE, JONATHAN ANDRES	24	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	DEM	DEM
T2	1	000000026139	JIMENEZ, CRYSTAL GAIL BROWN	35	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
T2	3	000000014572	LITTLEJOHN, MAMMIE MARIE	60	PREVIOUSLY REMOVED	APPROVED	DEM	DEM
T2	5	000000002278	PEARSON, AUDIE LEE	56	PREVIOUSLY REMOVED NOT REGISTERED	NOT APPROVED	REP	REP
T2	4	000000030685	SMITH, MARY FRANCES	57	PREVIOUSLY REMOVED NOT REGISTERED	NOT APPROVED	DEM	DEM
<u>Precinct Voted:</u> T3								
T3	2		BRUCE, DEANNA LYNN	23	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	DEM	DEM
T3	4	000000025472	CAVIN, JILL PATRICE	37	UNREPORTED MOVE	APPROVED	DEM	DEM

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
T3	3		GRIFFIN, JAMIE M	40	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
T3	6	000000191367	HOOVER, RHIANNA DAWN	30	PREVIOUSLY REMOVED	APPROVED	UNA	UNA
T3	1		LAMBIN, ARLO CHRISTOPHER	34	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	LIB	LIB
T3	5		MITCHELL, HAILEY ALLISON	18	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
T3	7		MUTTER, RONDA WEBB	57	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	UNA	UNA
<u>Precinct Voted:</u> T4								
T4	6	000000204330	ANDERSON, KATHRYN LOUIE	54	UNREPORTED MOVE	APPROVED	DEM	DEM
T4	10	000000194834	BOST, NICOLE ELIZABETH	27	PREVIOUSLY REMOVED NOT REGISTERED	NOT APPROVED	REP	UNA
T4	1	000000024862	FERGUSON, JAMES ROSS	39	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	REP	REP
T4	4		HAWES, CAROLYNN MCCLUNG	60	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	REP	REP
T4	5		HAWES, ELIZABETH JOY	29	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	REP	REP
T4	3		HAWES, RICHARD EARL	66	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	REP	REP
T4	8		MITCHELL, CHRISTINE JARVIS	21	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	REP	REP

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
T4	9	000000204669	MITCHELL, VAUGHN PAUL III	21	JURISDICTION DISPUTE	APPROVED	UNA	UNA
T4	7	000000195715	MOORE, BRYAN KEITH	25	UNREPORTED MOVE	APPROVED	UNA	UNA
T4	2		WAGNER, KENNA MARIE TAYLOR	33	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
<u>Precinct Voted:</u> T5								
T5	8	000000019337	ADAMS, ANGEL TILLEY	41	PREVIOUSLY REMOVED	APPROVED	UNA	UNA
T5	5		COX, THOMAS SMITH	53	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
T5	4	000000004178	ECKARD, MARVALEE	88	PREVIOUSLY REMOVED	APPROVED	REP	UNA
T5	T5-3	000000029108	HANNAH, DENNIS W	33	UNREPORTED MOVE	APPROVED	UNA	UNA
T5	7		JOHNSON, REX A	45	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
T5	6		POST, ALAN DAVID	53	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
T5	T5-2	000000018142	WEAVER, ALBERT BOSTON	71	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED	REP	REP
T5	T5-1		WOODIE, GREGORY DARREN	45	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP

Precinct Voted: W

COUNTY: ALEXANDER

PROVISIONAL VOTERS BY PRECINCT VOTED

VTD	Provisional PollBookNumber	VRN	Name	Age	Provisional Voting Reason Reason (Not Approved or Partial)	Vote Count	Registered Party	Voted Party
W	W-2		ARNETT, ROBERT LEWIS JR	46	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
W	W-3		BOWMAN, AARON BRIAN	24	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
W	W-5		GLENN, WYLLIE JOSHUA	31	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA
W	W-1		MYERS, KAREN LYNN HOPEWELL	25	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
W	W-4		RATLEDGE, JAMES ALEXANDER	21	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		REP
W	W-6		SEXTON, SARAH JEAN	40	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		DEM
W	W-7		TEAGUE, SCOTT ALLAN	26	NO RECORD OF REGISTRATION NOT REGISTERED	NOT APPROVED		UNA

Total Records: 171