

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: NRL Date Incident Occurred: 10/27/2012 Time: 12:55 P

Name of Person Contacted at CBE: _____

Person reporting the incident: Kerith Howard Contact number: 910-309-8132

Signature: [Handwritten Signature]

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input checked="" type="checkbox"/>	Other: (describe) <u>1 VOTRONIC</u>

Full description of the incident: (completed by person reporting the incident)

VOTER ALERTED ME THAT SHE HAD TROUBLE IN TOUCH SCREEN - LOWER LEFT CORNER OF SCREEN. SHE STATED THAT SHE GOT HER VOTES CORRECT. I THEN RECALIBRATED IVO.

I VO 5186572 OS-87 VOTE COUNT 205

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: DS-NRL Date Incident Occurred: 10-21-12 Time: _____

Name of Person Contacted at CBE: _____

Person reporting the incident: _____ Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
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<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

Voter reported that IVO 5182450 was would not allow her to vote for candidates of her choice. Said she made 4 attempts before her choice was accepted for each office.

Response to the incident at the precinct: (completed by person taking report)

With voter standing near, Plat shut down IVO and did not reopen for the remainder of the day.
Upon opening on Monday, Jimmy Johnson, who works with BOE on the machines came in to update computers. Upon finishing the updates, he calibrated IVO, after which it worked fine. Around 3pm Robert & Robbie picked up IVO and took it to BOE.

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: DS-C NRI Date Incident Occurred: 10.30. Time: 12:30

Name of Person Contacted at CBE: _____

Person reporting the incident: _____ Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input checked="" type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

Voter reported machines touch was off. Each time she selected a candidate, another's name showed up ~~and~~ checked. She stated she'd read it needed to be calibrated. I, Paulino, calibrated machine once as she looked on & then again after she left.

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: OS-NRL Date Incident Occurred: _____ Time: _____

Name of Person Contacted at CBE: _____

Person reporting the incident: William Hogan Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)
	<u>Curbside</u>

Full description of the incident: (completed by person reporting the incident)

Voter wanted to vote curbside, Mr. Hogan got information from voter, came inside to get ballot, voter drove off. (was gone when he returned w/ ballot) Incomplete ballot was placed in M-100.

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: DS-C Date Incident Occurred: _____ Time: 11:20 AM

Name of Person Contacted at CBE: _____

Person reporting the incident: _____ Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

Benita James, Mary James parents of Angelia Hamilton.
Angelia approached in line, she was second person in line, and ~~asked~~ ^{lost} Keith she had a question. Keith informed her she could ask the ladies at the table. She approached the typists upset saying that the guy @ the door would not answer her question. Her question was concerning getting her parents in to vote. Mother - visionably impaired; father - difficulty standing

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: DS-C NRI Date Incident Occurred: 10,30,12 Time: 11:10A

Name of Person Contacted at CBE: _____

Person reporting the incident: _____ Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

Voter came in to vote, Needed to change address. Her address was a conflict w/ geocode. I offered her a provisional ballot - ~~she said she would do so~~. Voter finally commented she'd get her ID ^{changed} come back another day.

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: DS-NRL Date Incident Occurred: 10.21.12 Time: 10:45 am

Name of Person Contacted at CBE: _____

Person reporting the incident: Keith Haumer Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input checked="" type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

Candidate - Dianna Carrol approached voters who had begun the line waiting to vote. Keith informed her that she could not talk w/ voters in line to vote within the 50' area. She complained that we had not opened for voting yet (though we were in the process). Keith informed her that that did not matter

*The next day she went to BOE office to complain

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: OSC NRL Date Incident Occurred: 10.23.12 Time: 12:45

Name of Person Contacted at CBE: _____

Person reporting the incident: _____ Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

1VO
Touch off - press one candidate, another is highlighted
Calibrated Machine

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: _____ Date Incident Occurred: 10-25-12 Time: 2:00 pm

Name of Person Contacted at CBE: _____

Person reporting the incident: _____ Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

Diana Carroll called ^{me} out to inform me that Eugene had assisted a curbside voter by marking her ballot. It actually was not Eugene but William Hogan. Nephew came in to vote leaving aunt to do curbside voting. She in turn asked Mr. Hogan to help her by marking her ballot because she was having difficulty writing due to arthritis. In another instance, elderly couple asked for assistance while Hogan did

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: OSC NRL Date Incident Occurred: 10/25/2012 Time: 4:45 PM

Name of Person Contacted at CBE: _____

Person reporting the incident: KEITH T. HAWKIN Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input checked="" type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

VOTER JOANNE ~~ADRIAN~~ HAYES CLAIMED THAT SHE HAD WROTE
BALLOT. I CANCELLED BALLOT THEN RE INPUT INFO AND PULLED
UP BALLOT. 2ND TIME CORRECT BALLOT CAME UP.
MACHINE OS-89 U5184009 C-117-2413

BOTH TIMES SAME INFO WAS PUT INTO ~~INTE~~ONALIC.

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: DS-C NRL Date Incident Occurred: 10-27-12 Time: 11:45 am

Name of Person Contacted at CBE: _____

Person reporting the incident: PHARE Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input checked="" type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

Voter needed to register. Completed registration form. As I asked for his proof of residency, voter said to give him his paperwork and left. I did inform him when he returned, not to wait in line but come directly to registration table.

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: OS-C Date Incident Occurred: _____ Time: 3:25P

Name of Person Contacted at CBE: _____

Person reporting the incident: _____ Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

- Candidate/Campaign Worker Issue
- Precinct Official Issue
- Voter or Person Assisting Voter, Issue
- Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
- Person unauthorized to enter into polling place
- Facility Issue (incident with the facility – no power, water, heat, broken items)
- Voter Assignment Issue
- Ballot Issue - Voter Given Incorrect Ballot
- Ballot Issue - Correct Ballot Unavailable
- Other: (describe)

Full description of the incident: (completed by person reporting the incident)

Security officer @ NR reported that some of the voters complained to her that campaign workers were harassing them as they were entering polling place. Keith addressed the issue w/ workers - who all denied knowing anything.

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: 05-C Date Incident Occurred: 10.29.12 Time: 5:50pm

Name of Person Contacted at CBE: _____

Person reporting the incident: _____ Contact number: _____

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

Ernest Brandon came in, saw literature (card) for Kathi Nelson

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: EE Miller Date Incident Occurred: 24 Oct 12 Time: UNKNOWN

Name of Person Contacted at CBE: Bill Helms

Person reporting the incident: Doug HUTHWAIT Contact number: 910-476-7961 (cell)

Signature: Douglas R. Huthwaite

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

- Candidate/Campaign Worker Issue
- Precinct Official Issue
- Voter or Person Assisting Voter, Issue
- Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
- Person unauthorized to enter into polling place
- Facility Issue (incident with the facility – no power, water, heat, broken items)
- Voter Assignment Issue
- Ballot Issue - Voter Given Incorrect Ballot
- Ballot Issue - Correct Ballot Unavailable
- Other: (describe)
VANDALISM of signs

Full description of the incident: (completed by person reporting the incident)

UPON ARRIVING TO EE Miller Rec Ct @ 9:00 AM, 24 Oct 12
IT WAS NOTICED ALL CANDIDATES SIGNS HAD BEEN STOLEN -
THE METAL FRAMES WERE LEFT.
IT APPEARS NO ISSUES WITH THE VOTING AREA NOR THE
BUILDING ITSELF

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: EE Miller Date Incident Occurred: 23 Oct 12 Time: @ 4:30 PM

Name of Person Contacted at CBE: TERRI ROBERTSON

Person reporting the incident: Douglas HUTCHWAITE Contact number: (cell) 910-476-7961

Signature: Douglas R Hutchwaite

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

- Candidate/Campaign Worker Issue
- Precinct Official Issue
- Voter or Person Assisting Voter, Issue
- Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
- Person unauthorized to enter into polling place
- Facility Issue (incident with the facility – no power, water, heat, broken items)
- Voter Assignment Issue
- Ballot Issue - Voter Given Incorrect Ballot
- Ballot Issue - Correct Ballot Unavailable
- Other: (describe)

Full description of the incident: (completed by person reporting the incident)

Mr (Judge) Lou Olivera ~~ENTER~~ CANDIDATE ENTERED THE VOTING AREA WITH A BAG OF FOOD FROM ARBY'S, GIVING IT TO OUR WORKERS. I didn't see him enter, but he just dropped off the bag of food & left.

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: EE Miller Date Incident Occurred: 21 Oct 12 Time: @ 2:15 PM

Name of Person Contacted at CBE: JEFF SHANNON

Person reporting the incident: Doug HUTCHWAITE Contact number: (cell) 910-476-7961

Signature: Douglas R. Hutchwaite

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input checked="" type="checkbox"/>	Other: (describe) <u>Voter was referred to Hoke County to vote</u>

Full description of the incident: (completed by person reporting the incident)

AN UNKNOWN VOTE CAME TO US, REFERRED BY THE HOKE COUNTY WEBSITE BECAUSE HER ZIPCODE REFERRED HER TO CUMBERLAND COUNTY TO VOTE. I EXPLAINED IT IS HER STREET, NOT ZIPCODE, THAT DICTATES WHAT COUNTY ONE VOTES IN. CALLED BOE SHANNON, WHO CONFIRMED SHE HAD TO GO TO HOKE COUNTY. THE STREET WAS PEREGRINE (?). SHE TOOK MY NAME & ASKED WHO I TALKED W/ AT THE BOE, WHICH I DID NOT KNOW TILL THE NEXT MORNING

Response to the incident at the precinct: (completed by person taking report)

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: H Date Incident Occurred: 26 OCT 12 Time: 1:00 p.m.

Name of Person Contacted at CBE: ~~Keith Howard~~

Person reporting the incident: Keith Howard Contact number: 910-494-3736

Signature: Keith Howard

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input checked="" type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
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<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

I Keith Howard was putting No Excuse Absentee ballot into bin (104) after assigning voters to IVO. Mrs Brenda Sutton tells me that she will put No-Excuse Absentee ballot into bin for me. I told Mrs. Sutton no, I can do it. She in-turn asked me for my ballot. I again tell her, I can do it. I'm standing right next to it. Mrs. Sutton in-turn remarks to me "How can you be a leader, if you can't follow directions". I placed the ballot into the bin and asked her what does my leadership have to do with the ballot at all. See attached.

Response to the incident at the precinct: (completed by person taking report)

See attached

COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-stop Mail Absentee Other (Non-Election Day)

Precinct: ONE STOP SITE G Date Incident Occurred: 10-24-12 Time: 3:21 Pm

Name of Person Contacted at CBE: _____

Person reporting the incident: CLIFTON McALLISTER Contact number: 910-527-5764

Signature: *[Signature]* Donald Star

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility – no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe) <u>REBOOTING IVO</u>

Full description of the incident: (completed by person reporting the incident)

After rebooting the electronic Machine, to confirm that it would work properly, I went through the process by selecting a Precinct and continued through the voting process without selecting any candidates, I then cast the Ballot and confirmed. A blank ballot was noted. I have been advised of the proper procedure.

Response to the incident at the precinct: (completed by person taking report)



Date: 10/23/12

RTAL iVOTRONIC CHECKLIST FULL QC 15" Terminal

County: Cumberland City: _____ State: NC Inspector: M. Morrow

Serial No: V5148649 ADA: Voter: _____ Supervisor: _____ Firmware Version: 9162

- Insert RTAL booth paper into booth printer
- Open battery door. Check Battery clips (If broken will be replaced at additional charge). Battery Date Code 05/15
- Shake gently and listen for loose pieces.
- Inspect for loose/broken/damaged hardware (ie: damaged/blemished housing & screen imperfections)
- Check flash card slot for damage
- Check RTAL power strip is/illuminated
- Test infrared communication between PEB and Ivotronic
- Connect Only A/C line to terminal Check terminal setting A/C Reading is: 9.13v
- Disconnect A/C voltage Battery Reading 8.15 V Reconnect A/C power after reading
- Verify firmware version.
- Verify Touch Screen Calibration
- Select: Set Time and Date
- Select: Enable Audio Ballot. (ADA Enabled, Voter or Supervisor - Disabled)
- Select: Enable progress bar
- Clear and Test Terminal - Rolls open
- Verify public count is ZERO (0) 1 1 1
- Check final battery voltage reading 8.58 (Without A/C power connected. Must be higher than 1st reading)
- Verify Protective Count 3112
- Enable RTAL PRINTER:
- Check Paper feed instructions "label are on back of RTAL booth
- Clean paper debris

Notes:



Date: 10/23/12

RTAL iVOTRONIC CHECKLIST FULL QC 15" Terminal

County: Cumberland City: _____ State: NC Inspector: Mlemou

Serial No: V5182450 ADA: _____ Voter: 1 Supervisor: _____ Firmware Version: 9162

- Insert RTAL booth paper into booth printer
- Open battery door. Check Battery clips (If broken will be replaced at additional charge). Battery Date Code 06/24
- Shake gently and listen for loose pieces.
- Inspect for loose/broken/damaged hardware (ie: damaged/blemished housing & screen imperfections)
- Check flash card slot for damage
- Check RTAL power strip is/illuminated
- Test infrared communication between PEB an Ivotronic
- Connect Only A/C line to terminal Check terminal setting A/C Reading is: 9.07 V
- Disconnect A/C voltage Battery Reading 8.21 V Reconnect A/C power after reading
- Verify firmware version.
- Verify Touch Screen Calibration
- Select: Set Time and Date
- Select: Enable Audio Ballot. (ADA Enabled, Voter or Supervisor - Disabled)
- Select: Enable progress bar
- Clear and Test Terminal Pink open
- Verify public count is ZERO (0) " "
- Check final battery voltage reading 8.139 (Without A/C power connected. Must be higher than 1st reading)
- Verify Protective Count 1667.
- Enable RTAL PRINTER:
- Check Paper feed instructions "label are on back of RTAL booth
- Clean paper debris

Notes:
