

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 111 Date Incident Occurred: 11-6-12 Time: 9 a.m.

Name of Person Contacted at CBE: _____

Person reporting incident: Allen Cooley Contact Number: _____

Signature: Allen Cooley

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)

*Poll Book missed assistant missed Sarah
 Homiak in poll book, PT assistant processed
 voter through the PAD. Poll Book not marked
 sticker not pulled*

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 111 Date Incident Occurred: 11-6-12 Time: morning

Name of Person Contacted at CBE: Steve Heinz

Person reporting incident: Kay Luyler Contact Number: 704/553-1378

Signature: Kay Luyler

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 checked="" 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)

We allowed voter to vote and did not get ID

Kim Dwyer

3340 Cotillion Ave 28210 } VOTER

Cannot enter on PAD without ID.

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 111 Date Incident Occurred: 11-6-12 Time: morning

Name of Person Contacted at CBE: Steve Heintz

Person reporting Incident: Kay Leffler Contact Number: 704 553-1378

Signature: Kay K. Leffler

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 checked="" 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)

Allowed voter to vote & did NOT Record ID
Marsha McConnell > voter
2843 Sharon View Rd.
Cannot enter on PAD without ID

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 111 Date Incident Occurred: 11/6/12 Time: 10:45

Name of Person Contacted at CBE: _____

Person reporting incident: Aun Woodruff Contact Number: 704-554-0154

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 checked="" 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)

Jillian Gowdy was purged from data base. We gave her a MANUAL PROVISIONAL BALLOT

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 111 Date Incident Occurred: 11-6-1 Time: morning

Name of Person Contacted at CBE: _____

Person reporting incident: Kay Kettler Contact Number: 704/553-1378

Signature: Kay Kettler

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 checked="" 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)

We allowed voter to vote and did NOT get (I.D)
FERNANDA SOUZA Read
3501 Cotillion Ave 28210 > VOTER
Cannot enter on PAD without (I.D)

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 111 Date Incident Occurred: Nov. 6, 2012 Time: 2:00 PM

Name of Person Contacted at CBE: _____

Person reporting incident: Sean Woodruff Contact Number: _____

Signature: Sean Woodruff

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 not found. Voted MANUAL
PROVISIONAL BALLOT

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 111 Date Incident Occurred: _____ Time: _____

Name of Person Contacted at CBE: _____

Person reporting incident: Allyne Coody for Kay LeFebvre Contact Number: 704 553-1318

Signature: Allyne Coody

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 checked="" 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)

Printer on voting machine broke, had to have BOE machines man replace printer at close of polls to tally votes

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 113 Date Incident Occurred: 11/4/12 Time: 1530

Name of Person Contacted at CBE: Carol Richards

Person reporting incident: Lysa Long Contact Number: 704 9073785

Signature: Lysa Long

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 checked="" 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 Eric Stephen Moag Referred to PCT 137 and believe he took with him Voter Authorization #850. This was voided and a 3x5 card was made to replace the missing voter Authorization paper/slip. I called new precinct 137 to alert them to the incident if the voter should show up with the slip. I provided my name, info & cell #.

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

Instructions given to do above including creating the 3x5 replacement card.

MECKLENBURG COUNTY BOARD OF ELECTIONS
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Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: 113 Date Incident Occurred: 11/6/12 Time: 1700

Name of Person Contacted at CBE: Carol Richards

Person reporting incident: Lysa Long Contact Number: 704 9073785

Signature: Lysa Long

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 checked="" 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 Authorization slip #16 missing. No vote cast. No one assigned this number. Replaced voter Authorization slip w/ #X5 card.

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

Reported as above - no vote cast, no voter assigned to this Authorization number.

MECKLENBURG COUNTY BOARD OF ELECTIONS
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Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: 113 Date Incident Occurred: 11/6/12 Time: 2:04

Name of Person Contacted at CBE: Trish

Person reporting incident: John P. Metcalf Contact Number: 704-905-0186

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 checked="" 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 requested address change from old to new address. I talked it was right at 30 days since NOV. System would not take address (new construction site). Called BOE to verify address. Took note for call back. I allowed voter to vote based on old address due to time and voter needing to make other appointments.

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

After talking to BOE, the new address was found to be a Union Co. address and should not have voted due to time of NOV being right at 30 days.

ATU # 1100

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 119 Date Incident Occurred: 11/6/12 Time: 1:30

Name of Person Contacted at CBE: Leigh Humphreys

Person reporting incident: AMANDA RAYMOND Contact Number: 704-366-7318

Signature: Amanda Raymond

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 began voting and paper roll jammed, put in PEB, canceled vote and put voter on new machine, where she proceeded to vote with no problems

Machine w/ jam serial # 517 8734
Authorization # 364 or 365

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

see above - put new roll of paper in machine

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 119 Date Incident Occurred: 11/5/12 Time: 7:00

Name of Person Contacted at CBE: Leigh Humphrey

Person reporting incident: Amanda Raymond Contact Number: 704-366-1318

Signature: Amanda Raymond

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)

time @ 3 minutes off on EVID vs. PAD machines

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

No response

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 119 Date Incident Occurred: 11/6/12 Time: 3:35

Name of Person Contacted at CBE: Leigh Humphrey

Person reporting incident: Amanda Raymond Contact Number: 704-366-1318

Signature: Amanda Raymond

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 voted provisional after TC recorded in pollbook</u>

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

Voter appeared at Pct 119 to vote, TC was already in book next to name, (we had write recorded all names that had transfer calls attached to them, so we know call was made regarding votes. (not just a mishap in the poll book)
 Voter insisted he had not voted previously - we allowed him to vote provisional

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

allowed voter to vote provisionally and are trying to contact transferring pct. → 2

Contacted pct: He voted at pct 100,
 with a DOB of: 3/23/76

Address of: 222 SHENANDOAH

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 120 Date Incident Occurred: 11/6/12 Time: 6⁰⁰pm

Name of Person Contacted at CBE: _____

Person reporting incident: Creegy Alexander-Smith Contact Number: 704300865

Signature: [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>Voter victim of possible identity theft</u>

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

Voter lived in Chit 17 years, never moved. Out of system, called B&B, stated that she changed to address she never heard of on 10 Oct 12. She had received a notice from Bank/Job? that the system had been hacked a few weeks ago, and info was compromised.

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

Voter voted provisionally, no PIN available

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 120 Date Incident Occurred: 11/6/12 Time: 9:45 p

Name of Person Contacted at CBE: yes

Person reporting incident: Carolyn Tarts Contact Number: 704-4908121

Signature: Carolyn Tarts

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>Machine locked up three times during voting session</u>

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

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 122 Date Incident Occurred: 11/6/12 Time: 3:00pm

Name of Person Contacted at CBE: Hunt Rivers

Person reporting Incident: Michael Morand Contact Number: (803) 448 3115

Signature: *Michael Morand*

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 checked="" 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)

A gentleman entered the polling place and counted the # of voting panels before I could approach him and ask him to leave. He stated he was "allowed" to be there. I instructed him on who was and was not allowed and then asked for information on how to contact his superiors. He gave me a flyer and a contact name/#, and then he left.

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

I will submit the flyer given to me by the gentleman.



IS A 501 (C)(3)

NON-PARTISAN ORGANIZATION

non·par·ti·san

adj.

Based on, influenced by, affiliated with, or supporting the interests or policies of no single political party: *a nonpartisan commission; nonpartisan opinions.*

non·parti·san *n.*

non·parti·san·ship *n.*

adj. : not partisan or aligned, especially not affiliated to, influenced by, or supporting any one political party.

(828) 464-7844

Contact → Renee Lashaw

Visitor → Rolton Washington

~ 3pm

704 336 2133

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 122 Date Incident Occurred: 11/6/2012 Time: _____

Name of Person Contacted at CBE: _____

Person reporting incident: _____ Contact Number: _____

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>2 voters - not registered in Mecklenburg City INSISTED on voting.</u>

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

I called BOE and asked about voter being registered out of county. I was informed that they could not vote but they could vote provisional even though vote would not count. Voter INSISTED, especially Ms. Ruff who questioned whether I knew what I was doing even though she was sitting in front of me as I called BOE and passed along their response to her. I prepared both Provisional ballots manually so

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

they are not reflected on the EVID count.

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 127 Date Incident Occurred: 11/6/12 Time: ≈ 11:30 a.m.

Name of Person Contacted at CBE: N/A

Person reporting Incident: Margaret B. Clark Contact Number: 704-895-3222

Signature: *M. Clark*

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)

Authorization table assistant reported to Pct. Chief Judge that voters began coming in with fliers for Trevor Fuller, County Commission At Large. Assistant asked the voters where they got them & was told "some lady was passing them out to the voters in line outside." Both the Chief Judge & Dem. Judge went outside but could not find the person. Several people in line said she had left the premises.

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 127 Date Incident Occurred: 11/6/12 Time: 1:30 p.m.

Name of Person Contacted at CBE: N/A

Person reporting incident: Margaret B. Clark Contact Number: 704-895-3222

Signature: Margaret B. Clark

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 Donald P. Holloman demanded to see his printed record of his vote. I explained we were not able to provide such a record. He became more insistent and asked who to contact at BoE tomorrow to get a record of his vote. I gave him the BoE public telephone #.

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 127 Date Incident Occurred: 11/6/12 Time: 2:30 PM

Name of Person Contacted at CBE: N/A

Person reporting Incident: Margaret B. Clark Contact Number: 704-895-3222

Signature: Margaret B. Clark

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 required to show ID was not asked to provide ID. Voter: Maxwell Fellingner VRN: 00100124988</u>

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

I marked all voters in our books who needed to show ID. However, a poll book assistant missed the sticker and allowed the voter to vote without showing ID. We didn't realize the error until hours later when the voter's authorization slip was scanned. The PAB machine would not accept his scanned slip without saying YES to voter showing ID.

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 141 Date Incident Occurred: 11/6/12 Time: 10:40

Name of Person Contacted at CBE: Arnon Jones

Person reporting incident: Arnon Jones Contact Number: 803-318-4521

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)

W We ran the report off of the
 panels and two did not print
 details but the totals were
 there.

Arnon Jones

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 144 Date Incident Occurred: 11-6-12 Time: _____

Name of Person Contacted at CBE: _____

Person reporting incident: Robert M. Ewing Contact Number: 704.541.6772

Signature: *Robert M. Ewing*

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>wrong name (Also, ID not checked)</u>

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

Real name: Sharon Rose Oragel
Name on Voter Registration: Sharon Rose Oragel
(Authorization # 522)

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 144 Date Incident Occurred: 11-6-12 Time: _____

Name of Person Contacted at CBE: _____

Person reporting incident: Robert M. Ewing Contact Number: 704.541.6772

Signature: Robert M. Ewing

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>ID not checked.</u>

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

Name: Hasan Latif

Voter Authorization - 001

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 144 Date Incident Occurred: 11-6-12 Time: _____

Name of Person Contacted at CBE: _____

Person reporting incident: Robert M. Ewing Contact Number: _____

Signature: Robert M. Ewing

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>ID not checked.</u>

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

Name: Kimberly Deltanney Wilson

Voter Authorization - 091

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 144 Date Incident Occurred: 11-6-12 Time: 3:00

Name of Person Contacted at CBE: _____

Person reporting incident: Robert M. Ewing Contact Number: 704.541.6722

Signature: Robert M. Ewing

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>Outside voter sign moved.</u>

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

We have a sign that we place near the door of an entrance that we formerly used. It directs people to the entrance we currently use. Someone moved it in the early afternoon, causing confusion for some people.

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

As soon as we were alerted to the problem, we moved the sign back.

We have no idea who moved the sign - or why.

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 201 Date Incident Occurred: 11-6-12 Time: 7:15 am

Name of Person Contacted at CBE: Steve

Person reporting Incident: Lynetta Alexander Contact Number: Provisional Asst

Signature: Lynetta Alexander

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, Lisa Revilla had 2 stickers in poll book
 1st sticker listed her age as 28 and a democrat
 2nd " " " " " 48 and a republican
 2nd sticker is correct

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 202 Date Incident Occurred: 11/6/12 Time: 0715

Name of Person Contacted at CBE: _____

Person reporting 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 checked="" type="checkbox"/>	Other: (describe) <i>System departed without selecting any candidates, machine was still at Begin Voting</i>

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

Voter was sent to machine to vote but left without making any selections and the machine was still at Begin Voting screen. Vote was cancelled by Chief Judge, Equipment Asst, and OPI Asst.

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 205 Date Incident Occurred: 11/6/12 Time: 6:3

Name of Person Contacted at CBE: Machine help desk

Person reporting incident: C.J. Contact Number: 980-219-8772

Signature: Karela J. Perry

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>Machine 5162277 was not operational when polls open. BBE contacted + issue could not be resolved over the phone. Tech was sent out.</u>

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

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

tech came out

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 205 Date Incident Occurred: 11/6/12 Time: _____

Name of Person Contacted at CBE: none

Person reporting incident: Pamela J Perry Contact Number: _____

Signature: Pamela J. Perry

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) ADAS180548 was use & placed on audio instead of visual. Voter L. Johnson requested a visual ballot. so cement ballot was cancel

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

See above

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

voter was given the opportunity to vote on a visual ballot

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 205 Date Incident Occurred: 11/6/12 Time: _____

Name of Person Contacted at CBE: none

Person reporting incident: Pamela T. Perry Contact Number: _____

Signature: Pamela T. Perry

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>5163167 - voter was in the middle of a ballot when printer ran out of paper. Ballot was cancelled & voter moved to another machine.</u>

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

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 206 Date Incident Occurred: 11/6/12 Time: _____

Name of Person Contacted at CBE: _____

Person reporting incident: D. LYNN BURRIS Contact Number: _____

Signature: Lynn Burris

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)

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

Voter authorization table in error
skipped 1201 to 1400 pad of
authorizations

Sorry JL Burris

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 207 Date Incident Occurred: 11/06/2012 Time: _____

Name of Person Contacted at CBE: Michelle Allgood

Person reporting incident: VANESSA STURDIVANT Contact Number: 704-222-0240

Signature: Vanessa Sturdivant

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>Id's not checked</u>

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

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 208 Date Incident Occurred: 11/6/12 Time: all day

Name of Person Contacted at CBE: none

Person reporting incident: Sherry L. Browning Contact Number: 704-892-9135

Signature: Sherry L. Browning

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>campaign literature</u>

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

Off for all day, Republican sample ballots were left on the poll table w BOE sample ballots

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

Frequent inspections of the table & removal of Republican sample ballots

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 208 Date Incident Occurred: 11/6/12 Time: approx 3:30

Name of Person Contacted at CBE: equipment

Person reporting incident: Sherry R Browning Contact Number: 704-892-9135

Signature: Sherry R Browning

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>equipment</u>

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

Voter pointed out that her review of her votes cast shown in the voting machine window did not match what she had selected & asked officials to look. Asked her if

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

Asked voter if it could "suppress" local of the buttons & move her to another machine. She eagerly agreed. As buttons were "suppressed" the machine printed out the paper in the window did not move. BOE specialist came & removed pm. Voter successfully used another machine to vote.

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 208 Date Incident Occurred: 11/6/2012 Time: approx 2 pm?

Name of Person Contacted at CBE: None

Person reporting Incident: Alison T. Lavin (Dem. Judge) Contact Number: 704-965-4633

Signature: Alison T. Lavin

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)

Campaign worker was standing outside front door of polling place, distributing literature for a candidate. As Democratic Judge, I asked her to stop, explaining that no campaign signs or literature could be displayed/distributed on church property (restricted voting place). Campaign worker was very apologetic, saying she thought she just needed to be outside of the polling place. She expressed thanks for the explanation, & left.

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 209 Date Incident Occurred: 11/5/12 Time: 10:45 AM

Name of Person Contacted at CBE: Thomas Allender

Person reporting incident: Clarice Hornbuckle Contact Number: 704-875-6669

Signature: Clarice Hornbuckle

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>Machine</u>

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

At the set up seal to panel door accidentally broken. Tag# 5189671
Hornbuckle

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

Tom said to vote on machine if the other seal had not been broken.
11/6/12 Machine was ok to vote on & voting started on machine Tag# 5189671
Hornbuckle

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 209 Date Incident Occurred: 11/6/12 Time: 5:50 AM

Name of Person Contacted at CBE: Tom Allender

Person reporting incident: Clarice Hornbuckle Contact Number: 704-875-6669

Signature: Clarice Hornbuckle

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)

Person came into voting area with donuts. He said he was a poll watcher. I told him he could not work within the voting area but he had to go outside. Then I called Tom who said the same thing. I relayed the info to the poll watcher and his donuts were returned to him.

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

Tom came to the site.

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 218 Date Incident Occurred: 11-12-12 Time: 7:25pm

Name of Person Contacted at CBE: _____

Person reporting incident: Loxi Gerhardt Contact Number: 704-847-5905

Signature: [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)

Person showed up twice in poll book (see labels below) note also made in poll book is on PAD. Voter is White female who is UNA - NOT ASIAN OR REPUBLICAN as reflected on the labels ~~below~~ in the book.

Voted under _____ since it showed her as "W" vs "A" - however, party is incorrect though - she is UNA.

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

	
000999912207 UNA 218	000999873153 REP 218
O'BRIEN, JENNIFER MARGARET	O'BRIEN, JENNIFER MARGARET
13715 PORTPATRICK LN 28105	13715 PORTPATRICK LN 28105
STYLE G065	STYLE G065

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 218 Date Incident Occurred: 11/6/12 Time: 2:00 pm

Name of Person Contacted at CBE: _____

Person reporting incident: Gretchen Gaertner Contact Number: 704-845-8878

Signature: Gretchen Gaertner

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>Did not check ID as requested in Poll book</u>

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

I checked in a voter who moved less than 30 days from our precinct. I did not see the request for ID in the poll book when I removed sticker & placed it on Voter Authorization form. I did not realize I missed the ID request until scanning voter Authorization form.

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 140 Date Incident Occurred: 11.6.12 Time: 11:35 Am

Name of Person Contacted at CBE: _____

Person reporting incident: Tamara Brady Contact Number: 704.408.1560

Signature: Tamara L. Brady

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>voter either voted twice or old precinct didn't change the "X" to a "T" in the poll book.</u>

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

Jason Smith came to precinct #140 w/ address update. Computer prompted me to contact old precinct to let them know he was voting here. Contacted as instructed printed out #TV and he voted. Soon after old precinct contacted us to say he was marked in book as already voted. Don't know old address anymore, but new address is:
Jason S. Smith
11580 Costigan Ln
Charlotte NC 28277

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

No response, Voter was gone when we received call from old precinct. (Sorry, but don't know old precinct either)

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 140 Date Incident Occurred: 11.06.2012 Time: VARIOUS

Name of Person Contacted at CBE: _____

Person reporting Incident: Tamara Brady Contact Number: 704.408.1500

Signature: Tamara L. Brady

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 checked="" 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)

laptop "froze" and had to be re-booted 3 times!

~~5~~ EVID machine "froze" and had to be re-booted ⁵ times -
some of those times took up to 20 minutes to be able
to use again - not good on a General Election Day 😞

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

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 140 Date Incident Occurred: 11.6.2012 Time: AM

Name of Person Contacted at CBE: _____

Person reporting incident: Jamara Brady Contact Number: 704.408.1500

Signature: Jamara L. Brady

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 checked="" 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)

Siddhi J. Shah filled out Voter Authorization, while we were busy she somehow got in line to vote on machine w/o going to poll books. She SHOULD have voted at PCT #148, but got through and voted here (#140) instead.

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