

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: 11-06-12 Time: 8am

Name of Person Contacted at CBE: Jenette Johnston (not sure of spelling)

Person reporting incident: Lori Gerhard, 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 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)

PAD operator Gretchen Gaertner, contacted BOE (704-432-0313) because we had a voter that could not be found in system. Voter moved from Union County to Meck 2 1/2 years ago. BOE told PAD operator to instruct voter to go to Union county and claim they still live at their old address - and vote there. PAD operator repeated the instruction to the BOE, BOE confirmed. PAD operator was not comfortable providing this guidance to voter - The BOE spoke directly to voter and provided guidance. Voter asked PAD operator if "BOE is asking him to break the law?" When asked BOE did not provide her name. This entire situation/conversation was heard by second PAD operator, Dawn Manion. Voter left w/o

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

I was made aware of situation Dm after it happened. I asked PAD to contact BOE to try and identify who she spoke with. She ultimately spoke with Stacy who said she was unable to locate the person from BOE, the phone was passed to me so I could ask Stacy to speak to a supervisor. The response I received from Stacy was - they are very busy and I am tying up a line that needs to be freed up, so she was going to end the call - and hung up. She was unaware of the issues that prompted the call and was not interested in putting a supervisor on the phone. Dawn Bradley our RPL was sitting next to me when Stacy ended the call. Dawn got Jenette Johnston on the phone. I explained the situation to her and she was going to speak to her staff.

Voter: Randell L. McKown, Jr

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

Precinct: 221 Date Incident Occurred: 11-6-12 Time: 1:20 pm

Name of Person Contacted at CBE: _____

Person reporting incident: Grace Phillips Contact Number: 704-458-2925

Signature: Grace Phillips

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)

Gwen Dunn came in with her mother Susie Thompson asked to fill out voter authorization for mother was told that was fine but mother need to be able to state her name + address she became agitated when I stood behind the book table told me to stop hovering - made comment that she needed voter protection because I was harassing her. When she went to machine - mother just stood there while she did all the voting.

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

Allowed her to vote - the only comment made to her was "I was only doing my job" - only stood and watched and listened.

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

Precinct: 224 Date Incident Occurred: 11/10/12 Time: 2pm

Name of Person Contacted at CBE: BOE

Person reporting incident: Kathryn Liddle + Rere Motley Contact Number: 704-264-6233

Signature: Rere Motley

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 checked="" type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

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

Albert Padgett's record on PAD was incorrect and attempts to make changes to ballot style was unsuccessful. He went to previous precinct and was redirected back to 224 -

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

P/T Assistant - Kathryn Liddle contacted BOE and was not able to correct the ballot style on PAD voter was given a provisional ballot + BOE spoke w/ voter's daughter and assured vote would count

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

Precinct: 224 Date Incident Occurred: 11/16/12 Time: 1pm

Name of Person Contacted at CBE: _____

Person reporting incident: Perci Motley Contact Number: 704-267-6233

Signature: Perci Motley

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)

ID missed on Poll book - P/T Assistant unable to enter record

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

poll book worker inadvertently missed asking for ID on Terrance Long Aux # 229
P/T Assistant unable to update / scan record.

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

making notations in incident log

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

Precinct: 224 Date Incident Occurred: 11/6/12 Time: 5pm

Name of Person Contacted at CBE: _____

Person reporting incident: Reuci Motley Contact Number: 704-264-6235

Signature: Reuci Motley

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>ID missed on Poll book - DT Assistant unable to enter record</u>

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

Poll book worker inadvertently missed asking for ID on Percy Word Dist # 629

DT Assistant unable to update/scan record

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

making notation in incident log

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

Precinct: 226 Date Incident Occurred: 11/6/13 Time: 9:51A

Name of Person Contacted at CBE: BOE registration

Person reporting incident: Margaret D. Hunter Contact Number: 704-541-6588

Signature: Margaret D. Hunter

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)

ID asked for (not seen by Dem Sudge)

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

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

Precinct: 046 Date Incident Occurred: 11-6-12 Time: 7:00

Name of Person Contacted at CBE: _____

Person reporting incident: Deborah Gilbert Contact Number: 704-562-1391

Signature: Deborah Gilbert democratic judge

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)

Christopher Ravenscroft is in my book twice once with middle initial m, other full middle michael, same person same address - twice

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

noted in book

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

Precinct: 041 Date Incident Occurred: 11/6/12 Time: 6:30 PM

Name of Person Contacted at CBE: _____

Person reporting Incident: Sarah Baldwin Contact Number: 704 392 3561

Signature: Baldwin

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>Dem. Observer</u> <u>Danae Johnson</u>

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

The observer challenged me w/ a voter both ways in and area where they was ask to move.

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

I call her to the side and ask her never to do this again. She have never had this to happen in all of my year working.

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

Precinct: 046 Date Incident Occurred: 11-6-12 Time: A.M.

Name of Person Contacted at CBE: _____

Person reporting incident: Debbie Stairs Contact Number: 204-535-4531

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>Assistant problem</u>

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

I cannot blame every problem we had in the booth today on this one sweet gal, but it took me 3 1/2 hrs to fix her mess alone. She had neglected to put any aff #'s in back, pulled off or marked off a lot of wrong voters - we had actual voter come in (some of them) but mess in awful. I'm embarrassed at the job I've done today. ~~but she has worked before~~ but she has worked before

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

and I think she is losing it, will not call again. Actually, today, I'm losing it!! We missed "check ID" probably all but once! Please make it bigger or starred or boxed or some thing to stick out more.

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

Precinct: 046 Date Incident Occurred: 11-6-12 Time: _____

Name of Person Contacted at CBE: _____

Person reporting incident: Dessie Stairs 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)

#202 said they'd put TC in book later
 #236 " " " " " "

My pad operator had to make them stay on phone til completed

this was 4th time today we got their response

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

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

Precinct: 047 Date Incident Occurred: 11-6-12 Time: Near noon

Name of Person Contacted at CBE: Sherill

Person reporting incident: Frank W. Sutterlin Contact Number: 704-364-2129

Signature: Frank W. Sutterlin Jr.

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>Poll book said "show id" - voter was not asked.</u>

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

Voter Sherill Whhbn Mirkheil needed to show ID, per the poll book. He was not asked to do so and he was long gone when the batch scan would not scan. Earlier in the day there were apparently at least 3 times when we asked the 'book keepers' because the PAD or EVID screen asked, we could not scan the voter in. We are re-scanning all voters to find any others. A second voter was Laorn Lynn Rynn.

Frank W. Sutterlin Jr.

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

We re-scanned all ATVs. Only 2 slipped past.

Frank W. Sutterlin Jr.
PAD/PT Assistant

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

Precinct: 050 Date Incident Occurred: 11/6/12 Time: 06:20 AM

Name of Person Contacted at CBE: CARMEY

Person reporting incident: DON MCGRAW Contact Number: 704-525-0110

Signature: Don McGraw

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>INCORRECT TIME ON LAPTOP 2 HRS 3 MIN OFF</u>

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

7 MIN ON LAPTOP 2 HRS 3 MIN OFF.

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

CORRECTED TIME PER INSTRUCTIONS.

ENTERED INTO SYSTEM CORRECT

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

Precinct: 050 Date Incident Occurred: 11/6/12 Time: 07:00 AM

Name of Person Contacted at CBE: MARTY DOSS

Person reporting incident: MARTY DOSS Contact Number: 704-519-0677

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>MACHINE #</u> <u>5154460</u>

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

WILL NOT REGISTER VOTES FOR JUDGE
AND WILL NOT RECALIBRATE

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

BOE WILL COME AND RECALIBRATE
EQUIPMENT PERSON CAME OUT WITHISS PROBLEM - AND DECIDED
TO RECALIBRATE ALL MACHINES

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 050 Date Incident Occurred: 11/06/12 Time: 12:00

Name of Person Contacted at CBE: N/A

Person reporting incident: MARTY DUSS Contact Number: 704-519-0677

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)

INDIVIDUAL COMPLAINED THAT VOTING MACHINE RAN OUT OF TAPE

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

SEE ATTACHED SHEET ON REVERSE SIDE

Chief Judge, WAS ASSISTING voter with disability that requested he steady her own her feet and assist her voting. 3 machines had just ran out. NO LINE A TIME. OTHER MACHINES OPEN. VOTER COMPLAINED TAPES WERE NO ALL CHANGED. they were in process. All tapes changed within 5 minutes.

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

Precinct: 050 Date Incident Occurred: 11/06/12 Time: 12:25 PM

Name of Person Contacted at CBE: _____

Person reporting incident: MARTY Doss 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 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)

TWO GENTLEMEN WITH BLACK T-SHIRTS SAYING "VOTE AMERICA" CAME TO DOOR. CHIEF JUDGE WOULD NOT ALLOW IN AND THEY LEFT.

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

REPORTED TO JAMES LOCKHART.

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

Precinct: 051 Date Incident Occurred: 11-6-12 Time: 4:00 pm Approx.

Name of Person Contacted at CBE: _____

Person reporting Incident: Jan Millard Contact Number: 704502-2000

Signature: Jan Millard

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 should have showed ID</u>

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

Aaron Dana Hodgdon, 504 Heathermoor Ct 28207
should have showed ID before voting
but it was not requested.

ticket was scanned and indicated that
no ID was shown.

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: 052 Date Incident Occurred: 10/06/2012 Time: 11:15

Name of Person Contacted at CBE: _____

Person reporting incident: Felicia McIwain Contact Number: 980-297-9761

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>EVID Printer not working / computer out of sync</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
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Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: 060 Date Incident Occurred: 11-6-12 Time: 7:30 am (estimated)

Name of Person Contacted at CBE: BOE Call Center

Person reporting incident: Regina Chiles / ^{Germane} Patterson-Smith Contact Number: 704-763-9549

Signature: Regina Chiles Germane Patterson-Smith

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 Assistant did not ask voter for ID, voter cast ballot, & left before it was discovered the ID was not requested

- Called 704 (432-0313) explained the situation; Decision provided with Chief Judge - do not scan - complete incident report

Voters Names - Ingrid E. Barrera, Edgar Barrera, Jorge Tillman, Jeanette Bracey, Keith Hart

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: 062 Date Incident Occurred: 11/6/12 Time: 7:50

Name of Person Contacted at CBE: _____

Person reporting Incident: Wanda O FLYNN Contact Number: 704 563 2880

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>* Show ID *</u>

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

Voter with Show ID was not asked for ID at the Poll Book
Voter used Voting Panel. The ID issuer was discovered while
PAP reports was scanning Authentications.

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

Notice Entered in PAP Per the Voter that ID had not
been obtained.
Voter Authentication was Not scanned as entering that ID was not
provided preventive entry into Database.
Not ill'ca included on the Individual Authentications.

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 062 Date Incident Occurred: 11/6/12 Time: _____

Name of Person Contacted at CBE: _____

Person reporting incident: MURKIN FLYNN Contact Number: 704 563 2890

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>Print & Challenge Voter Pollbook</u>

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

There are no directions for the use of the Black Print-Challenge Voter Pollbook when using a Provisional Ballot with or without PAV Authorization. Use of the Bar Codes and Pollbook in conjunction with the Provisional Ballot Envelope are not provided when PAV is not usable such as an unregistered voter, out of state, county voter etc.

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

Used Bar coding ^{from Black Print} on all Provisional Ballots regardless of PAV involvement.

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 062 Date Incident Occurred: 11/6/12 Time: 12:52 PM

Name of Person Contacted at CBE: _____

Person reporting incident: Mark P. Flynn, Plant Judge Contact Number: 704 563 2890

Signature: [Signature] Janet (Clark) D. Judge

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)

Republican Voter reports that Assistant @ Poll booth handed her the Voter Warning/Notification slip and stated "If you want to vote a straight Democratic Ticket, you have to vote for the President Separately"

Both Poll booth workers (Rep Assist & Dem Judge) did not hear the word "Democratic" in the statement made by the other Assistant.

The Dem Judge reports that he has consistently made the appropriate statement NOT including a party.

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

Dem Judge sent Complaint to Chief Judge, Mark Flynn.

Voter Accepted that a report would be entered.

Poll booth Assistants & Poll assistance instructor NOT to provide information on how the straight ticket works.

* Voter Alert Form Instructions state Panel assisted "that they must instruct voter to read the Voter Alert Form before they start voting"

Last Revised 4/2012 The Voter Alert Form refers to the review process. Not the small handed on straight ticket card. NO instruction was provided in training regarding discussion of operation of straight party voting.

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MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 062 Date Incident Occurred: 11/6/12 Time: 7:xx pm

Name of Person Contacted at CBE: _____

Person reporting incident: MARK FLYNN Contact Number: 704 563 2890

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>Printer RML Not Acknowledged by Panel</u>

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

During voting @ initial phase, the RML Printer warning Alerts Machine Assistant was unable to clear error.

Printer would print but was not Acknowledged as present by Panel

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

Moved Voter to Another Panel

Cancelled Ballot in process before All Judges

CT Checked Printer Not Being Accepted/Acknowledged w printer Panel Reset

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 064 Date Incident Occurred: 11/6/12 Time: 9:40

Name of Person Contacted at CBE: Did not get the name

Person reporting incident: Virgi A. Marshall Contact Number: 779-6171

Signature: Virgi A. Marshall

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 came in with TT/Referral form and did not process address change at the pad. The voter was permitted to vote on the machines. The voter authorization form 105 has no sticker - TT Referral form attached.

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

Called BOE and was instructed to file out incident 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: 064 Date Incident Occurred: 11/6/12 Time: 8:30

Name of Person Contacted at CBE: Did not get the name.

Person reporting incident: Virginia Marshall Contact Number: 704-779-6171

Signature: Virginia A. Marshall

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 came in with ~~TT~~ TT/Referral form and did not process address change at the pad. The voter was permitted to vote on the machines. The voter authorization form 078 has no sticker/TT/Referral form attached.

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

Called BOE and was instructed to fill out incident 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: 064 Date Incident Occurred: 11/06/12 Time: 1:17 PM

Name of Person Contacted at CBE: N/A

Person reporting incident: Shawn Murphy Contact Number: (704) 654-0401

Signature: *Shawn Murphy*

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>Rude Coworker</u>

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

~~Received~~ Received a call from a person who did not identify their precinct nor their name. They informed me they have a voter in the wrong precinct and asked for our address. I informed them that I don't know the address but they can print a referral form from the PAD machine. At which point the caller became rude, interrupted me, then hung up.

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

N/A

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

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

Precinct: 064 Date Incident Occurred: 11/6/12 Time: 6:30

Name of Person Contacted at CBE: Contacted Laurie

Person reporting Incident: Virgin A. Marshall Contact Number: 704-1119-6171

Signature: Virgin A. Marshall

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)

Started with voter authorization numbers 401, 402, 403, 404. Realized wrong pack of numbers were being used. Voided these numbers before voters started to vote and reissued correct voter authorizations starting with 001, 002, 003, 004.

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: 064 Date Incident Occurred: 09/11/2012 Time: 6:30 PM

Name of Person Contacted at CBE: N/A

Person reporting incident: Virginia Marshall Contact Number: (704) 779-6171

Signature: Virginia A. Marshall

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 was accidentally turned away. It was believed he had already voted absentee. His name is "Rayfus M Wilson Jr." and the actual absentee voter was "Rayfus M Wilson".

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

Fellow worker tried to run and catch the voter before he left the parking lot. Unfortunately, the voter pulled away before the worker could catch his attention.

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

#1

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

Precinct: 065 Date Incident Occurred: 11-6 Time: 9:15a

Name of Person Contacted at CBE: Barbara Malady machine desk

Person reporting incident: Barb. Malady Contact Number: _____

Signature: Barbara Malady

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 issue</u>

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

51890915 Opened the paper door to check paper. When I closed the door the touch screen would not come up. When I remove PEB, the machine beeps called help desk. They will send someone

→ Issue resolved & help request cancelled - we got the screen back - turns out someone had not "confirmed".

Barbara Malady

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