

Election Systems Security Incident Report

County Board of Elections	Office:	<u>Wake</u> County Board of Elections
	Incident Number: <u>05-06</u>	Date Incident occurred/opened: <u>11/6/2012</u> Date Incident resolved/closed: <u>11/6/2012</u> Signature of person reporting the incident: <u>[Signature]</u> Person preparing the report (if different from the person making the report): _____
	(Assigned by CBE)	

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

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

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

No election card loaded

Response to the Incident: (Filled In by the CBE)

PCM card was replaced.

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

*Battery inside PCM card died.
Make sure all batteries have
enough charge.*

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

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

Election Systems Security Incident Report

County Board of Elections	Office:	<u>Wake</u> County Board of Elections
	Incident Number: <u>01-02</u> (Assigned by CBE)	Date incident occurred/opened: <u>11/6/2012</u> Date incident resolved/closed: <u>11/6/2012</u> Signature of person reporting the incident: <u>[Signature]</u> Person preparing the report (if different from the person making the report): _____

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

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

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

No election card loaded.

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

PCM Card was replaced.

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

*Batteries inside the PCM card died.
Make sure all batteries have
enough charge.*

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

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

Election Systems Security Incident Report

County Board of Elections	Office:	<u>Wake</u> County Board of Elections
	Incident Number: <u>01-37</u> (Assigned by CBE)	Date incident occurred/opened: <u>11/6/2012</u> Date incident resolved/closed: <u>11/6/2012</u> Signature of person reporting the incident: <u>[Signature]</u> Person preparing the report (if different from the person making the report): _____

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

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

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

No election card loaded.

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

PCM card was replaced.

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

*Battery inside the PCM card died.
-make sure all batteries ~~are~~ have
enough charge.*

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

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

Election Systems Security Incident Report

County Board of Elections	Office:	<u>WAKE</u> County Board of Elections
	Incident Number: <u>20-13</u> (Assigned by CBE)	Date Incident occurred/opened: <u>11/6/2012</u> Date Incident resolved/closed: <u>11/6/2012</u> Signature of person reporting the incident: <u>[Signature]</u> Person preparing the report (if different from the person making the report): _____

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

Incident Location: <u>20-13</u>	Check the one item that best describes the general nature of the incident
	<input type="checkbox"/> General Security policy violation
Person #1 responding <u>MATT GUESS</u>	<input checked="" type="checkbox"/> Equipment or hardware failure or malfunction <input checked="" type="checkbox"/> M-100 Optical Scanner <input type="checkbox"/> AutoMARK Vote Assist Terminal <input type="checkbox"/> iVotronic Terminal
Person #2 responding	<input type="checkbox"/> Software malfunction, failure, or error <input type="checkbox"/> Unauthorized use of password
	<input type="checkbox"/> Suspected computer virus, worm, Trojan Horse
	<input type="checkbox"/> Tampering with voter registration system or voting equipment
	<input type="checkbox"/> Unauthorized access to voter registration system room, voting system facility or voting system equipment storage area.
	<input type="checkbox"/> Other: _____

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

TABULATOR WAS REPORTED TO NOT
TURN ON.


Response to the Incident: (Filled In by the CBE)

I WENT TO THE SITE AND INSPECTED
THE M100. I RESEATED A LOOSE POWER
CABLE AND THE M100 POWERED ON AND
WORKED JUST FINE.

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

CHECK BOTH ENDS OF THE POWER
CABLE FOR A SECURE CONNECTION.
THIS WAS NOT A MACHINE ISSUE.

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


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

Election Systems Security Incident Report

County Board of Elections	Office:	<u>Wake</u> County Board of Elections
	Incident Number: <u>1703</u> (Assigned by CBE)	Date incident occurred/opened: <u>11/16/2012</u> Date incident resolved/closed: <u>11/16/2012</u> Signature of person reporting the incident: _____ Person preparing the report (if different from the person making the report): <u>Danny Pendergast</u>

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

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

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

*Machine running on
Battery power.*

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

*Technician found an outlet in
the facility that worked.*

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

This was not a machine issue.

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

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

13585

Election Systems Security Incident Report

County Board of Elections	Office:	<u>Wake</u> County Board of Elections
	Incident Number: <u>81-01</u> <small>(Assigned by CBE)</small>	Date incident occurred/opened: <u>11/16/2012</u> Date incident resolved/closed: <u>11/16/2012</u> Signature of person reporting the incident: _____ Person preparing the report (if different from the person making the report): _____

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

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

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

M100 was sending the ballots back out.
Missed timing made error.

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

Machine was replaced.

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

Scanner bars need to be cleaned.

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

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

Election Systems Security Incident Report

County Board of Elections	Office:	<u>Wake</u> County Board of Elections
	Incident Number: <u>20-04</u> (Assigned by CBE)	Date Incident occurred/opened: <u>11/6/2012</u> Date Incident resolved/closed: <u>11/6/2012</u> Signature of person reporting the Incident: _____ Person preparing the report (if different from the person making the report): <u>Gregory Gilmore</u>

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

Incident Location: <u>20-04</u>	Check the one item that best describes the general nature of the Incident
Person #1 responding <u>Gregory Gilmore</u>	<input type="checkbox"/> General Security policy violation <input type="checkbox"/> Equipment or hardware failure or malfunction <input checked="" type="checkbox"/> M-100 Optical Scanner <input type="checkbox"/> AutoMARK Vote Assist Terminal <input type="checkbox"/> IVotronic Terminal
Person #2 responding	<input type="checkbox"/> Software malfunction, failure, or error <input type="checkbox"/> Unauthorized use of password
	<input type="checkbox"/> Suspected computer virus, worm, Trojan Horse
	<input type="checkbox"/> Tampering with voter registration system or voting equipment
	<input type="checkbox"/> Unauthorized access to voter registration system room, voting system facility or voting system equipment storage area.
	<input checked="" type="checkbox"/> Other: _____

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

no clock found

Response to the Incident: (Filled In by the CBE)

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

need to replace clock chip.

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

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

13521

NC Elections Uniformity Project
NC Board of Elections

Election Systems Security Incident Report

County Board of Elections	Office:	<u>Wake</u> County Board of Elections
	Incident Number: <u>01-23</u> (Assigned by CBE)	Date incident occurred/opened: <u>11/6/2012</u> Date incident resolved/closed: <u>11/6/2012</u> Signature of person reporting the incident: _____ Person preparing the report (if different from the person making the report): _____

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

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

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

Error Message: Director Not found.

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

~~the~~ tabulator was replaced, ~~at the time~~

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

double check director inside
the ballot box, and need service
on the tabulator.

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

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

RY



RE: schemes against voter registration drives, by an outside group

Tutor, Marshall to: cpoucher@wakegov.com

09/05/2012 03:00 PM

CC: "Bartlett, Gary", "annlatimer@nc.rr.com", "McLean, Johnnie",
"Wright, Don"

This is, as you know, Americans for Propensity. We have had reports in other counties of the door to door activity. I will make a call to Jeff Nixon in Durham unless someone has a better contact. He claims to be "the grassroots coordinator" for AFP. This information is good to know but is simply anonymous hearsay and will be denied from the start. Get us a person to give a statement and we can attempt to do something.

-----Original Message-----

From: cpoucher@wakegov.com [mailto:cpoucher@wakegov.com]

Sent: Wednesday, September 05, 2012 2:47 PM

To: Tutor, Marshall

Cc: Bartlett, Gary; annlatimer@nc.rr.com

Subject: Fw: schemes against voter registration drives, by an outside group

I received this e-mail today with concern about voter registration drives, etc. I would appreciate your looking into this and informing me of the outcome. Thank you.

Cherie Poucher, Director
Wake County Board of Elections
PO Box 695
Raleigh, NC 27602
Office: (919) 856-6245
Fax : (919) 856-5864
E-mail: cpoucher@wakegov.com

www.wakegov.com/elections

Follow us on Twitter! <http://www.twitter.com/WakeElections>

----- Forwarded by Cherie R Poucher/BOE/Wake County on 09/05/2012 02:46 PM -----

|----->
| From: |
|----->

>-----

| Ann Latimer <annlatimer@nc.rr.com> |
|

>-----

|----->
| To: |
|----->

>-----

22

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-----|
|Cherie Poucher <cpoucher@wakegov.com>
|
>-----|
|----->
|Date:      |
|----->
>-----|
|09/05/2012 11:01 AM
|
>-----|
|----->
|Subject:   |
|----->
>-----|
|Fwd: schemes against voter registration drives, by an outside group
|
>-----|

```

This is the email that a voter registration volunteer in the Garner area sent to me, with names removed.
 Thank you for looking into this!
 Ann

----- Original Message -----

Subject: schemes

Date: Wed, 05 Sep 2012 10:30:44
 -0400

From: Ann Latimer
 <annlatimer@nc.rr.com>

To: Ann Latimer
 <annlatimer@nc.rr.com>

Two weekends ago, our volunteers out registering voters ran into several groups in bright green shirts. The front of the shirts have a big "AFP" and the back "November is Coming". Their groups dispersed to canvass in Garner. We know that they are going around hanging door knockers with instructions to

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mail AFP requests for absentee ballots. There have been a few other shady episodes in downtown Raleigh with the paid "voter registration" folks. Apparently, according to one kid, they don't get paid if they turn in more than 4 democrat or unaffiliated forms. He handed our volunteer a dozen completed dem forms so as not to throw them away. Who knows how many folks think they are registered and have had their forms thrown away??? I guess it is only illegal if they get caught, huh?

Check out this article about who may be doing the paying.

Here is an article about more absentee ballot ugliness.

Last week, we were asked to leave two shopping centers that we have been at for well over 6 months or more. The first was managed by (deleted) properties. I called John as soon as it happened and asked his advice. He gave me the number to the shopping center management company. The lady I spoke with said that in the past few weeks, they have had a huge number of phone calls from "customers" claiming to be harassed by folks registering voters in the parking lots. We still have a few shopping centers we can register folks at. We are shifting our focus to canvassing after the convention. We are still looking for new places to do VR, but half of my turf is rural. Churches are out. I have been cruising the gym parking lots at lunch time, and I'm not above walking thru a gas station parking lot or two.

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2012.0.2197 / Virus Database: 2437/5250 - Release Date: 09/05/12

E-mail correspondence to and from this address is subject to the North Carolina Public Records Act and may be disclosed to third parties unless made confidential under applicable law.

FW: NAACP
Wright, Don
to:
cpoucher@wakegov.com
10/02/2012 10:33 AM
Cc:
Gary Sims
Show Details

History: This message has been replied to.

Cherie and Gary,

As soon as you find out how many of the Wake poll sites listed are incorrect, contact me. Then I will contact the NAACP. Thanks.

Don

From: Bartlett, Gary
Sent: Tuesday, October 02, 2012 10:29 AM
To: Wright, Don; McLean, Johnnie
Subject: Fwd: NAACP

Don, please check into this and respond. Thanks.

Sent from my iPhone

Begin forwarded message:

From: <cpoucher@wakegov.com>
Date: October 2, 2012 10:21:12 AM EDT
To: <Gary.Bartlett@ncsbe.gov>, <Veronica.Degraffenreid@ncmail.net>
Cc: <Gary.Sims@wakegov.com>
Subject: NAACP

We just had a call from a voter who went to the NAACP website and called the 1-866 MyVote1 telephone number. It is a nationwide system. You enter in your zip code, then enter in your county and then your telephone number. You are then told your polling place. The voter lives in Precinct 16-01 and his polling place was moved several years ago. However, the message from this MyVote told him the polling place was at the Sheriff's Training Center - the old polling place. So the gentleman called here concerned that WE are giving out wrong information. I'm going on their website as they have a place for comments, but you may want to check it out also. Not something we need with the number of polling places that may have changed over the past few years in the State.

Cherie Poucher, Director
Wake County Board of Elections

PO Box 695
Raleigh, NC 27602
Office: (919) 856-6245
Fax : (919) 856-5864
E-mail: cpoucher@wakegov.com

www.wakegov.com/elections

Follow us on Twitter! <http://www.twitter.com/WakeElections>

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Early Voting Hotline Report

Date: Saturday, October 20, 2012

Issue Type: Procedure

Site: CS – Cary Senior Center

Time: Approximately 4:20 p. m.

Hotline Staff Name: Antwannette Kozlow

Issue:

Site Supervisor (Leesa Furniss) reported an incident with a person whom she at first believed to be an Observer, as he was escorted to her by a site worker. He introduced himself as Erv Portman, Wake County Commissioner. He immediately began asking multiple questions of her, such as:

- How are things going?
- Are things running smoothly?
- Do you have enough resources?
- Do you have enough ballot computers?
- Have you been visited by "Cherie's staff"?
- Was the staff training sufficient?

He also made comments about the voter turnout and other sites opening soon.

The Site Supervisor remained non-committal on all points, realizing that he should not be in the voting enclosure. Leesa instructed Mr. Portman that he was not allowed inside the voting enclosure, and instructed him to leave and remain outside the 50-foot no-campaigning buffer zone. He then left via the back door.

The Site Supervisor called the Early Voting Hotline to report the encounter as soon as Erv Portman left the voting enclosure.

Early Voting Incident Report

Date: October 26, 2012

Issue Type: Employee Injury

Site: Eastern Regional Center – Early Voting Site

Time: 6:45 p.m.

Staff Contact: Gary Sims/Cathy Knight

Issue: Site Supervisor, Deborah Lipman, confronted aggressive campaigner crossing the 50' no campaigning region. Name of campaigner was Mr. Fitzgerald. Mr. Fitzgerald went to shake Mrs. Lipman's hand and while doing so squeezed her wrist.

Site Supervisor was sent to Emergency Room for contusion and possible fracture.

On October 27, Wake Forest Police Department contacted when Mr. Fitzgerald returned in order to file a police report.

Witness to incident: Mike Petrano

Early voters using a card to read name and address

Name	Date of Birth	Race/ Gender	VRN	Voting Site	Voting Date	Application Number
Brewington, Teyana	8/2/1991	B/F	000100251823	Falcon Park Hut	10/26	FV-463-591
<p>Site Notes: At 11:20 on 10-26-12 two African American young ladies came into vote. One of them, Teyana Brewington, read her name and address from a card or piece of paper. The other one didn't. Teyana voted very quickly and walked outside. She waited outside for quite a while while the other voter voted. The young lady who was still inside really took her time. Then when she was finished she went outside and they both spoke to an African American man in line. They then walked away through the park and did not seem to leave in a car. I only have information on Teyana. Her VRN# is 100251823. She was about 5'3" or 5'4" and she was somewhat stout. She had on solid black. I believe that she was wearing black jeans with a black shirt. The other young lady had on black jeans, red shirt and black jacket. They both looked to be around 20 years old.</p>						
Daymon, Jamol Karsin	10/15/1974	B/M	000100249468	Falcon Park Hut	10/27	FV-510-955
<p>Site Notes: Voter read his name and address at the application table. Daymon Jamol Karsin, VRN# 100249468, ATV# OS-FV-510-955 and signed it. The voter was an african american male about 5'8" and avg. weight. He was wearing baggy jeans, white tee, big camouflage jacket and black ball cap. He did spend a long time in the booth. When he left Dave followed him for a while but his car was very far off, so he didn't get the license plate. number.</p>						
Epps, Bobby Erle	11/3/1962	B/M	000100122490	Falcon Park Hut	10/27	FV-510-970
<p>Site Notes: We had another incident with voters reading their names and addresses. Not sure if this fits the profile but thought I would send you the info. They had a P. O. box and a physical mailing address. They knew their P. O. box number but had to read their physical mailing address. She finished quickly but he took longer and asked the voter assistant a question. They were African American and looked to be late 20's early 30's. The man was probably 6' tall and she was probably 5'4". They seemed to be of normal weight. We were only able to note the name of the man. Bobby Epp VRN# 100122490 app# OS-FV-510-970 Grey Grand Caravan NC license plate AAJ5863</p>						
Barrientos Ramirez, Donaldo	3/24/1950	O/M	000100227472	Falcon Park Hut	10/27	FV-510-862
<p>Site Notes: This one is likely due to a language barrier. He read his name and address from a card. He drove a small white pick up with a blue stripe NC license plate AFK 1617.</p>						
Site Notes:						

Bright blue-green shirt (Eolo)
light colored pants
Med - Heavy build

Station 3

This voter read his name off a piece of paper.
When we asked his address, he looked down @
the paper. We then asked for his birth
date & he said he didn't have to give
it. I then told him that we had several
bundles & I just wanted to make sure
I had the right one. He looked @ his paper
& said [REDACTED] I printed the ATV & ask
ed him to sign. He put an X & told me
that's all he had to do. He left the
building before I could get instructions to
have someone follow him out.

(He didn't appear to have any disability to
speak or write.)

Barbara Evans
11/1/11

Early Voting Hotline Call Report

Check if urgent.

Check when resolved.

Initials: _____

Issue Type (circle one)	Procedure	Staffing	Supply	IT/Laptop	Tabulator/ Automark	Other
Site Name						
Caller Name						
Date	11/24					
Time	6:30					
Hotline Staff Name	Vedia					
Issue	<p>Man identified himself as Michael B Rundle, 1409 Sandusky Lane, Watertown, NY 13614. At the A/V table, he read his name, address, & LO# from a piece of paper. Signed with an X. When asked about using an X, he defended the legality of using an X. Wrote quickly and left.</p>					
Action	<p>Time - approx 6:30-6:45. Station 3. RTV-WN426-1500 Did not seem mentally or physically handicapped. Appeared to be in ready to mail 3D's. Back will document in her journal.</p>					

To Nicole

Fwd: Observer Jo A. Hale
Nicole
to:
cherie.poucher, gary.sims
11/01/2012 05:53 PM
Show Details

History: This message has been replied to.

We've been having a lot of trouble with Republican observers at Wake Tech main. Their room is VERY small, and they're doing the best they can to accommodate the observers. But there is never a situation where 1 observer can sit in a location where he/she can hear conversations at all 4-6 laptop stations. See below for the latest issue.

----- Forwarded message -----

From: **Wake Tech Main Campus** <waketechmainvoting@gmail.com>
Date: Thu, Nov 1, 2012 at 5:43 PM
Subject: Observer Jo A. Hale
To: Nicole <wakeboe2@gmail.com>
Cc: brian.pypiak@wakegov.com

We had an incident with this observer today which I would like to share. She wasn't happy with the seating location we designate for the observers and said she couldn't hear the application workers. She complained specifically that the voter assistance person, Carolyn, who I had asked to stand near the application table to assist with traffic between the application and ballot tables. Carolyn was standing directly behind the application table leaning against the wall when there was a lull in voters. I told the observer I would ask Carolyn to roam around the area and to avoid placing a barrier between the observers and the application table. I also told the observer she was welcome to listen but that she couldn't view the laptops because of the confidentiality of the voter information.

Carolyn's relief for lunch was DeAnn Park, DeAnn didn't know that I had told Carolyn to roam around the area. DeAnn stood behind the application table and the observer wasn't happy. The observer poked DeAnn in the back multiple times on one occasion to get her attention. She told DeAnn she wanted to speak with me, at the time I was outside relocating a sign, then when I entered the building I was busy assisting with multiple issues inside the voting enclosure so I didn't get a chance to talk to the observer before she was scheduled to leave at 3 pm.

When it was 3 pm I saw that the observers were not leaving so I mentioned nicely that they had to leave because their time was over and another observer was waiting. As soon as I spoke to her this lady started being argumentative saying that she had never been treated so badly and that she couldn't believe that another human would treat a fellow human in that way. I asked her what did she mean and she angrily said that DeAnn and I had not been nice to her as well as other angry statements. I didn't say anything else to her and she threatened to report us to the Republican party, I said that was her right and she got very animated with her anger. I walked away and didn't argue with her but told her to have a good day.

I went to the helptable and was assisting there, the lady followed me to the table and asked for DeAnn's last name. I gave her DeAnn's last name and spelled it for her. She then left angrily.

Joan Williams



Re: heads up
Nicole N Shumaker to Gary Sims; Cherie R Poucher

10/30/2012 02:53 PM

Yes She called and spoke to Christie who told her the worker has been fired.
Nicole Shumaker
Wake County Board of Elections

Sent from a Blackberry.

Cherie R Poucher Did we pacify the voter?

10/30/2012 02:39 PM EDT

From: Cherie R Poucher
To: Nicole Shumaker
Date: 10/30/2012 02:39 PM EDT
Subject: Re: heads up

Did we pacify the voter?

Nicole N Shumaker You may get a complaint from a voter who we...

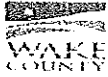
10/30/2012 12:52 PM EDT

From: Nicole N Shumaker
To: Gary Sims; Cherie Poucher
Cc:
Date: 10/30/2012 12:52 PM EDT
Subject: heads up

You may get a complaint from a voter who went to Cary Senior Center. One of the workers there was very insensitive and made the voter cry. The worker is being terminated as we speak.

Thank you.

K. Nicole Shumaker, Elections Specialist
Wake County Board of Elections
Office: 337 S. Salisbury St., Suite G-2, Raleigh, NC 27601
Mail: PO Box 695, Raleigh, NC 27602
(919) 856-7523 (office)
(919) 623-6617 (mobile)
(919) 856-5864 (fax)
www.wakegov.com/elections
Follow us on Facebook and Twitter at WakeElections



heads up

mailto:heads-up@wakegov.com Gary Sims, Cherie R Poucher

10/30/2012 05:49 PM

An observer at Holly Springs may report the following:

An elderly mother and her 2 daughters (one of whom is mentally challenged) came in to vote. The Supervisor helped the mother use the Automark and one daughter helped the other daughter in a voting booth. When the mentally challenged voter started wandering around the room, the other sister finished marking her ballot and placed it in the tabulator. The observer complained to the Supervisor then went running out to the parking lot to speak to the voters. The Supervisor tried telling the observer that she couldn't speak to the voters, but the observer went out after the voters anyway.

Thank you.

K. Nicole Shumaker, Elections Specialist
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Fwd: Encounter with Campaign
Nicole
to:
cheric.poucher, gary.sims
10/27/2012 06:22 PM
Show Details

History: This message has been replied to and forwarded.
Gary asked me to forward this to you.

----- Forwarded message -----

From: **Chavis Community Center**
Date: Sat, Oct 27, 2012 at 6:11 PM
Subject: Encounter with Campaign
To: Nicole

Judy Israel came over to the M100 and witnessed a gentleman about 5'2" in height wearing a black jacket and black tam type cap carrying a clip board and a pen writing numbers from the M100. He identified himself as being from the Obama campaign and Judy informed him that he couldn't be in the voting enclosure and would have to leave. He ignored Ms. Israel and continued to the second M100 to write numbers. She at that point grabbed him by the jacket and said that he wasn't supposed to be in the room and had to go. At that point Jacque showed up to see what was going on. Jacque also informed him that he would have to leave. He rushed out the door at that time. I was standing at the front desk and Jacque pointed out to me that he had just been in the voting room to write numbers from the M100.

I intercepted him and told him that he had to stay out of the voting room and was to not come back inside. He told me to "shut up and be quiet." At that point I told him that I was the Site Supervisor and that he was not on an observer or runner list and therefore would not be allowed inside the voting room. We were on the steps in front of Chavis and I told him that he needed to go behind the 50 foot no campaign sign. He then told me that he wasn't going anywhere, and to "shut up your mouth." At that time I told him that if he didn't go behind the sign that I would call the police to which he again responded "shut up." By this time a small crowd began to form and he proceeded down the steps and behind the no campaign sign.

I later found out that he was with the Wake County Voter Education Coalition.

--
Chavis Community Center
Wake County Early Voting 2012

--
Nicole Shumaker
Wake County Board of Elections

RE: Incident in Carteret County
Bartlett, Gary
to:
cpoucher@wakegov.com, Lindy Lewis
10/26/2012 10:30 AM
Cc:
Erin Burrridge, "McLean, Johnnie", "Tutor, Marshall"
Show Details

History: This message has been forwarded.
Yes, Marshall will be the point person.

From: cpoucher@wakegov.com [<mailto:cpoucher@wakegov.com>]
Sent: Friday, October 26, 2012 10:09 AM
To: Bartlett, Gary; Lindy Lewis
Cc: Erin Burrridge; McLean, Johnnie; Tutor, Marshall
Subject: RE: Incident in Carteret County

So we need to find out when he moved to Carteret County. He and his wife are in their 70's - wonder if she stayed here or if she moved to Carteret County also since she's requested an absentee ballot here.

Cherie Poucher, Director
Wake County Board of Elections
PO Box 695
Raleigh, NC 27602
Office: (919) 856-6245
Fax : (919) 856-5864
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From: Gary Sims
To: Art Sims; Eric Sims
Subject: Re: Fw: Incident in Carteret County, he requested an absentee ballot that was mailed on 9/27. As of tonight, the voted ballot has not been entered in SFIMS as having been received by us.

Thank you.

K. Nicole Shumaker, Election Specialist Wake County Board of Elections
Office: 337 S. Salisbury St., Suite G-2, Raleigh, NC 27601
Mail: PO Box 695, Raleigh, NC 27602
(919) 856-7523 (office)
(919) 623-6617 (mobile)
(919) 856-5864 (fax)
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Follow us on Facebook and Twitter at WakeElections

From: Cherie R Poucher/BOE/Wake County
To: Gary Sims/Wake County, "Nicole Shumaker"
<Nicole.Shumaker@wakegov.com>
Date: 10/25/2012 08:45 PM
Subject: Fw: Incident in Carteret County

----- Original Message -----

From: "Bartlett, Gary" [Gary.Bartlett@ncsbe.gov]
Sent: 10/26/2012 12:30 AM GMT
To: Erin Burrridge <eburridge@cravencountync.gov>
Cc: Lindy Lewis <lindyl@carteretcountygov.org>; "McLean, Johnnie"
<Johnnie.McLean@ncsbe.gov>; "Tutor, Marshall" <Marshall.Tutor@ncsbe.gov>
Subject: Re: Incident in Carteret County

We'll check Wake.

Sent from my iPhone

On Oct 25, 2012, at 5:51 PM, "Erin Burrridge" <eburridge@cravencountync.gov> wrote:

> Craven can find no record of the individual mentioned. If he voted in
> Craven County it was under a different name.
>
>
> Erin E. Burrridge - Director
> Craven County Board of Elections
> 406 Craven St.
> New Bern, NC 28560
> (252) 636-6610
> eburridge@cravencountync.gov
>
>
> On Thu, Oct 25, 2012 at 4:11 PM, Lindy Lewis

>> [redacted]
>> [redacted]

>>
>>
>> One of our one-stop workers just came up front with a signed absentee
>> application for Joseph Bonaventura who is listed at 114 Broad Street
>> in Beaufort. His application is signed and dated October 25, 2012 at
>> 3:51

PM.
>> According to our poll worker, Mr. Bonaventura was late from the
>> first moment that he entered the site. He stated his name and
>> address and
>> after
>> signing his application and being issued a ballot, he told the poll
>> worker
>> that he had voted in Raleigh and in Craven County earlier today and
>> that

our
>> system "stunk." He proceeded to vote his ballot, came back by the
>> worker
>> and threw down his pen and left the enclosure. Our worker came to
>> report
>> the situation and is currently completing an Incident Report.
>>
>>

>> Please advise on how to proceed.
>>
>>

>>
>> Thank you!
>>
>>
>> Lindy

E-mail correspondence to and from this address is subject to the North Carolina Public Records Act and may be disclosed to third parties unless made confidential under applicable law.

MINUTES
October 16, 2012
4:00 P.M.
Wake County Board of Elections

Chair Aida Doss Havel called the regularly scheduled meeting of the Wake County Board of Elections to order at 4:00 p.m. on October 16, 2012. Present for the meeting were Chair Aida Doss Havel, Secretary Kristi Tally, Member Joshua Howard, Director Cherie Poucher, Deputy Director Gary Sims, Clerk to the Board Jennifer Montgomery, and staff members Brenda Baker, Matt Guess, Doug Griner, Absentee Manger Eva Diggs and Emily Young. See attached list for members of the public present for the meeting.

On motion by Kristi Tally, second by Joshua Howard, the Agenda for today's meeting was approved with an added request by Kristi Tally to add early voting for college students and an update on the UNC School of Journalism request.

Public comments were heard from the attached list of speakers.

The Board accepted a Challenge to the voter registration and absentee ballot of Joan May Magazine. The Director informed the Board that Ms. Magazine is a citizen living overseas and requested an absentee ballot through the FPCA. It has been determined that the address on the application was not the last known address in Wake County for Ms. Magazine. The Director has spoken with Ms. Magazine and she will submit another FPCA form with the correct address. The ballot returned by Ms. Magazine with the incorrect address has been "cancelled". A date for the hearing on the Challenge will be determined at the next meeting.

On motion by Kristi Tally, second by Joshua Howard, the Minutes of the August 8, 2012 meeting were unanimously approved with the change of the word 'directive' to 'proposals' as well as changing the Secretary's vote from "abstaining" to a "no" vote.

On motion by Kristi Tally, second by Joshua Howard, the Board unanimously approved the Minutes of the August 21, 2012 Hearing.

On motion by Joshua Howard, second by Kristi Tally, the Board unanimously moved to hold the Minutes from the August 28, 2012 Probable Cause Hearing until the next meeting.

On motion by Kristi Tally, second by Joshua Howard, the Board unanimously approved the Minutes from the August 28, 2012 Board Meeting.

After discussion, on motion by Joshua Howard, second by Aida Doss Havel, the Board on a 2-1 vote agreed that the Minutes should be prepared in a concise and accurate manner and reflect actions taken pursuant to the information from the State Board of Elections regarding the content of Minutes. Secretary Kristi Tally voted no.


There being no further business, the meeting adjourned at 6:30 p.m. The next scheduled meeting is Tuesday, November 6, 2012 at 2:00 p.m.

Respectfully submitted,

Kristi Tally, Secretary

APPROVED:

 , member

 , Chair

MINUTES
October 30, 2012
4:00 P.M.
Wake County Board of Elections

Chair Aida Doss Havel called the regularly scheduled meeting of the Wake County Board of Elections to order at 4:00 p.m. on October 30, 2012. Present for the meeting were Chair Aida Doss Havel, Secretary Kristi Tally, Member Joshua Howard, Director Cherie Poucher, and Clerk to the Board Jennifer Montgomery. Staff Members present were Brenda Baker, Matt Guess, Doug Griner, Eric Broadway, Gregory Gilmore, Danny Rosero, Frederick Holliday, and Kelly Clay. See attached list for members of the public present for the meeting.

On motion by Joshua Howard, second by Kristi Tally, the Agenda for today's meeting was approved with the addition of an update on the Early Voting memo sent out by the State Board of Elections and general voter education questions from members of the public under New Business. The Director would like to table all of the Minutes until after the Election, Chair Aida Doss Havel and Board Member Joshua Howard approve.

Pursuant to NCGS 163-230.1(c), on motion by Joshua Howard, second by Kristi Tally, the attached list of applications for absentee ballots was approved. Board of Elections staff was told to begin sorting the approved ballots for counting by the 650.

The Director presented the Board with the duplicated Military and Civilian emailed ballots that were approved by the Board Members during the October 23, 2012 Board Meeting. The Director informed the Board of the three precincts that all of the ballots will be divided into per State Board directive.

After discussion, on motion by Kristi Tally, second by Joshua Howard, the Board unanimously approved the duplicated emailed ballots and advised staff to sort and run them through the 650.

The Director discussed the absentee ballot from the October 23, 2012 Board Meeting that is being held in the emergency bin due to the fact that they wrote in their party affiliation but did not bubble in all of the races on their ballot.

After discussion, on motion by Kristi Tally, second by Aida Doss Havel, the Board accepted the ballot and voted straight party democrat for all the races allowed. Board Member Joshua Howard dissented and opposed this motion. This ballot will be treated as an emergency bin ballot and marked in all of the straight party democrat races.

Public comments were heard from the attached list of speakers.

The Minutes from the Probable Cause Hearing on August 28, 2012, the Minutes of October 16, 2012 and October 23, 2012 were all tabled until further notice.

Carol Lowe, a representative for Delores Heroy's family informed the Board that the Nursing Home where Mrs. Heroy is staying requested an absentee ballot from the Wake County Board of Elections office and had her complete an absentee ballot. Mrs. Heroy's family advised our office that she is not capable of making decisions like that and would like the previously approved ballot to be denied.

After discussion, pursuant to NCGS 163-230.1(c1), on motion by Joshua Howard, second by Kristi Tally, the Board unanimously denied the ballot for Delores Heroy that had been previously approved and to let the Board of Elections staff retrieve the ballot and deduct the vote from the total.

The Director informed the Board about a returned absentee ballot that was approved on October 16, 2012 and then on October 24, 2012 the voter passed away.

After discussion, on motion by Joshua Howard, second by Kristi Tally, the Board unanimously denied the CIV 5556 absentee ballot that was approved on October 16, 2012, staff was given permission to retrieve the ballot and deduct it from the voting totals.

Pursuant to NCGS 163-230.1(c1), on motion by Joshua Howard, second by Kristi Tally, the Board unanimously denied the five absentee ballot applications due to missing voters signature and the nineteen absentee ballot applications with missing and incomplete witness information, copies of which are attached.

On motion by Joshua Howard, second by Kristi Tally, the Board unanimously accepted the two updated lists of Democratic Party Observers for Early Voting Sites, copies of which are attached.

Secretary Kristi Tally would like an update on the State Board of Elections memo in regards to accommodating the Early Voting workers at sites that are overcrowded and have parking issues. The Director informs Members of the Board and the public that we are at maximum capacity with staff that we have trained right now. Chair Aida Doss Havel will call Raleigh's City Manager and ask for help with traffic control.

Secretary Kristi Tally has some general voter education questions for the Director and other Members of the Board. Secretary Kristi Tally asks if someone requests an absentee ballot but then decides that they would rather vote at the polls instead of doing an absentee ballot, is that ok? The Director informs the Members of the Board and of the public that it is ok as long as the voter has not returned the absentee ballot.

There being no further business the meeting adjourned at 5:21 p.m. The next scheduled meeting is Tuesday, November 5, 2012 at 5:00 p.m.

Respectfully submitted,

Kristi Tally, Secretary