Comments:

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

- 33-The voters were not asked if lived at address listed. They started asking after told by someone else that came into polling place. Elections workers at voting table had their phones out. Voters had phones out. Ballot marker machine left unattended. There was an older voter and younger voter talking with each other while voting. The younger voter read paper ballot to elderly voter. They were not told to stop.
- 11- Election workers had their phones charging behind them on counter and one worker had it beside them in voting room.
- 21- A voter's phone rang while voting and Election Judge told them to turn off. A voter before casting his vote was wearing a political hat. No one noticed that while in line for a while. Voter had gone past person checking official list of voters. He was in process of filling out Statement of Residence but was told by Election Judge he had to take hat to his vehicle. The voter said he could not believe was being told to take off his hat. Voting machine dividers were open advised Election Judge. Sample ballots were taken with voters to the voting machine. Statement of Residence was not put in gray envelope was put in a clear legal size envelope.
- 42- A couple were talking with each other while voting next to each other. No one told them not to talk. There was one table with open dividers and advised the Election Judge. A voter was at wrong precinct with ID was told needed to go to another polling place to cast a vote.
- 23- A voter was at wrong precinct with ID was sent to own polling place to cast a vote. Voter cell phone rang and told to silence her phone.
- 14- Paper ballot would not scan after several tries was put in legal size clear envelope by someone helping Election Judge. She told Election Judge would be a Provisional but voter left and nothing was signed by voter. Dividers for paper ballot votes were facing toward other voters open advised Election Judge.
- 31- Express Vote machine while voters were entering their selection were facing toward other voters waiting at a table for their turn to enter their vote. There were several open dividers and not enough dividers for all the voters at tables. There were several tables with dividers but voters were not instructed to go to them by election workers. There was a long line at about 6:30 p.m.
- 31- A voter's paper ballot did not scan and she was given a second paper ballot was taken to her table to transfer her selected information. There were as many as four voters sitting together in a table without dividers while voting. There was a couple sitting next to each other talking while voting without a divider. There were several groups of voters talking across the table without dividers. There was an older man and younger young lady talking to each other while voting without a divider. There was no one telling voters not to talk to each other. Statement of Residence was not put in gray envelope was put in a clear legal size envelope.

PCT 42 had slop to enter polling place. PCTS 23 and 14 had cracks in the sidewalks. PCTS 33, 11, 42, 23, 14 did not have someone assigned to sit by voting equipment while polls were open.

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

Provide County Central Counting Station irregularities if you were there at the end of election night for ballot delivery and counting.

The tablet, ballot blue/red/purple bags, and voting equipment were brought to 1st floor where CCS was located by Election Judge. The equipment stayed bottom floor but everything else was taken to CCS on 2nd floor. The USB was taken from bag and taken to someone at the 1st floor at bottom of stairs in back of room to transfer information into computer. The rest of the paperwork stayed at CCS 2nd floor. At 7 p.m. the Early Votes were being imputed into computer sent to Secretary of State. There was no counting at CCS of Early Votes. PCTS -11, 41, 42, 21, and 23 Statement of Residence was not put in gray envelope was put in a clear legal size envelope. Total of 16 Provisional Ballots at Central Counting Station (CCS). All forms were put in legal size clear envelope by Election Judges. Purple bag for provisional ballots was not sealed at polling place when delivered to CCS.

PCT 31 - Poll list 398 with 168 Electronic and 232 Standard equals 400 votes. They were two votes off and there were no notes or paperwork to explain the difference.

PCT 33 - Poll list 230 with 119 Electronic and 112 Standard equals 231 votes. They were one vote off and there was no note or paperwork to explain the difference.

PCT 23 - Poll list 65 with 35 Electronic and 31 Standard equals 66 votes. They were one vote off and there was no note or paperwork to explain the difference.

PCT 11 - Poll list 364 with 214 Electronic and 150 Standard equals 364 votes. The numbers balanced with tape and poll list.

PCT 14 - 5th to arrive at CCS misplaced their tablet for a while. The Judge left was called by telephone. She said she gave tablet in a double envelope to someone but not sure to who. None of the CCS clerks had it. The tablet was later found in the black hard case used to store voting equipment. PCT 14 Judge left before tablet was found and but did not turn in the tape showing all votes on election day. The tape was later found not sure who had it. Poll list 455 with 220 Electronic and 236 Standard equals 456 votes. They were one vote off and there were no notes or paperwork to explain the difference found in clear bag. There was no Combination Form. They later reported there were 14 Provisional Votes in purple bag that was taken to someone to inspect that was at bottom of back stairs.

PCT 41 - Poll list 26 with 8 Electronic and 18 Standard equals 26 votes. The numbers balanced with tape and poll list.

PCT 42 - Poll list 281 with 139 Electronic and 140 Standard equals 279 votes. They were two votes off and there was a Combination Form with 1 vote. There were notes that said there were three reissued/Provisional.

PCT 21 - Poll list 628 with 243 Electronic and 391 Standard equals 634 votes. They were six votes off and there were no notes or paperwork to explain the difference. The Combination Form was found showing six votes.

All the polling locations were having issues processing report at close of polls. They kept calling the CCS and speaking with clerks. They were given instructions by telephone on how to run reports and turn off the voting machine. Were told to break blue seal and stick to paperwork and insert the key. The numeric code was given to several polling places. There was one polling location that took out the media stick before time and put it back but machine froze. The CCS clerk gave them numeric code but still did not work. CCS clerk called someone about the machine was told needed to hold button down for 1 minute.