

**UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF OHIO  
WESTERN DIVISION**

<b>TRACIE HUNTER, et al.,</b>	:	<b>Case No. 1:10-cv-820</b>
	:	
<b>Plaintiffs,</b>	:	
	:	<b>Chief Judge Susan J. Dlott</b>
<b>vs.</b>	:	
	:	
<b>HAMILTON COUNTY BOARD OF ELECTIONS, et al.</b>	:	<b><u>PLAINTIFFS HUNTER, NEOCH AND OHIO DEMOCRATIC PARTY'S LIST OF BALLOTS THAT SHOULD BE COUNTED OR SUBJECT TO PROCEDURAL DUE PROCESS RELIEF</u></b>
	:	
<b>Defendants.</b>	:	

On the last day of the trial, the Court asked Plaintiffs to file a document that categorizes ballot envelopes in groups that correlate with Plaintiffs’ arguments in favor of counting those ballots. Plaintiffs’ categories are based on the objective criteria for determining poll worker error established to date through these proceedings. Each category will be fully explained in Plaintiffs’ Post-Trial Proposed Findings of Fact and Conclusions of Law and Post-Trial Trial Brief. All ballots are summarized in the attached Tables A through K.

Table A contains 690 provisional ballot envelope numbers. Plaintiffs contend that all of these ballots should be counted. This master spreadsheet contains separate columns that indicate the type of poll worker error established with respect to each ballot, the testimony associated with the ballot, and whether the ballot is also a NEOCH ballot. Table A includes the nine ballots<sup>1</sup> contained in PX 2006 (nine NEOCH incomplete affirmation ballot envelopes), one ballot<sup>2</sup> in PX 2002 (NEOCH ballot rejected by Board 7-12-11), the nine ballots<sup>3</sup> the Board of Election members voted to count as being in the correct precinct (indicated in “right location”

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<sup>1</sup> Provisional ballot numbers 10262, 10311, 10267, 10378, 10379, 10375, 10352, 10377, 10261.  
<sup>2</sup> Provisional ballot number 10308.  
<sup>3</sup> Provisional ballot numbers 2204, 9395, 9771, 9823, 9935, 9940, 10175, 10035 and 10036. See JX 27 p. 44, 60-68, 52-59.

column as “YES BOE-c”), the seven ballots<sup>4</sup> the Board of Election members voted to count as being miscast in the wrong precinct due to poll worker error (indicated in the “right location” column as “YES BOE”), the two ballots<sup>5</sup> the Board voted to count at the July 12, 2011 board meeting (indicated in the “right location” column as “YES BOE 7-12-11”). Table A *excludes* 18 provisional ballot envelopes<sup>6</sup> Plaintiffs concede have fatal flaws, i.e., are not qualified to be counted for reasons unrelated to why they were cast in the wrong precincts, such as voter lived outside of Hamilton County. Table A also *excludes* 155 provisional ballot envelopes<sup>7</sup> where Plaintiffs did not present particularized evidence of poll worker error.

Tables B through J contain the ballot envelope number and Joint Exhibit 12 page number for each ballot envelope that falls into each category identified in Table A. Except for 19 ballots discussed below, every ballot listed on Table A is also listed on one or more of the tables attached as B through J. More than one type of poll worker error has been established for 398 ballots, so those ballots will be listed on more than one of the tables attached as B through J.

Tables B through J are summarized as follows:

- 295 Provisional ballots cast in the right location (Table B)
- 183 Provisional ballots cast in the wrong precinct due to poll worker error in determining the correct precinct by making a mistake with regard to whether the voter’s current address was on the even or odd side of the street (Table C)
  - 90 odd/even mistakes for ballots cast at the correct location
  - 93 odd even mistakes for ballots cast at the wrong location

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<sup>4</sup> Provisional ballot numbers 9398, 9399, 9580, 9738, 9764, 9769, and 10154. See JX 27 p. 70-73.

<sup>5</sup> Provisional ballot numbers 10548 and 10549.

<sup>6</sup> The 18 ballots Plaintiffs concede should not be counted are: 9552, 9568, 9570, 9571, 9572, 9573, 9574, 9575, 9576, 9683, 9702, 9828, 10003, 10179, 10204, 10218, 10500, and 10506

<sup>7</sup> See Table K for a list of the 155 ballot envelope numbers.

- 141 Provisional ballots cast in the wrong precinct due to poll worker error in determining which precinct the voter's current street passed through (Table D)
  - 64 pass through street mistakes for ballots cast at the correct location
  - 77 pass through street mistakes for ballots cast at the wrong location
- 183 Provisional ballots cast in the voter's old precinct (Table E)
- 145 Provisional ballots where the Provisional Judge did not look up the voter's address to determine if he/she was voting in the correct precinct (Table F)
- 66 Provisional ballot envelopes were not signed by Provisional Judges (Table G)
- 206 Provisional voters were not warned by the Provisional Judges that they were voting in the wrong precinct, or if they voted in the wrong precinct that their vote would not be counted by the Board (Table H)
- 261 Provisional ballots where particularized testimony of poll worker error was elicited from poll workers at the Board of Election hearings or at trial and/or from voters at trial (Table I)
- 26 Provisional ballots that were rejected in violation of the NEOCH Consent Decree (Table J)
  - 16 right location
  - 10 incomplete printed name or signature on affirmation

**Ballots That Do Not Fit a Category**

Table A contains 19 ballots that should be counted that do not fit into any of the categories discussed above because they have been conceded for counting by Defendants. The Board members voted to count 18 Provisional Ballot envelopes (16 on December 28, 2011 and 2 on July 12, 2011). The Board of Elections conceded that Provisional ballot envelope No. 9635

(voter lived at 310 Oak Street in Cincinnati) was voted in the correct precinct. TR 12-78. The Board members should be ordered to open the provisional envelopes and count these 19 ballots.

Table K is a list of 154 ballot envelopes that do not fall into any of the categories delineated above. These ballots are not on Table A because Plaintiffs do not request an order to count these ballots. Plaintiffs do seek an order requiring the Board members to provide these voters with notice and opportunity to be heard as to why their ballot should be counted before the Board members vote to count or reject these ballots.

On July 12, 2011, the Board members reviewed three provisional ballot envelopes that had been found in May. The Board members voted to count 2 of the ballots but voted to reject the third ballot<sup>8</sup> for being cast in the wrong precinct. The Board members did not investigate this ballot for poll worker error. TR (Burke )1-132 - 133. Plaintiffs do seek an order requiring the Board members to provide this voter with notice and opportunity to be heard as to why his ballot should be counted before the Board members vote to count or reject his ballot.

Respectfully submitted,

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/s/ Caroline H. Gentry  
Caroline H. Gentry, Trial Attorney (0066138)

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<sup>8</sup> The provisional ballot number was not put into evidence. Plaintiffs believe the number is 10547.

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**CERTIFICATE OF SERVICE**

I hereby certify that on August 19, 2011, a copy of the foregoing pleading was filed electronically. Notice of this filing will be sent to all parties for whom counsel has entered an appearance by operation of the Court's electronic filing system. Parties may access this filing through the Court's system. I further certify that a copy of the foregoing pleading and the Notice of Electronic Filing has been served by ordinary U.S. mail upon all parties for whom counsel has not yet entered an appearance electronically.

/s/ Jennifer L. Branch  
Trial Attorney for Plaintiff

### Index of Tables

Table A	“ <u>Ballots to be Counted</u> ” - Spreadsheet of 690 provisional ballot envelopes showing each category a particular ballot falls into with regard to evidence of poll worker error.
Table B	“ <u>Right Location</u> ” - Spreadsheet of 295 provisional ballots cast in the right location.
Table C	“ <u>Even-Odd</u> ” - Spreadsheet of 183 provisional ballots cast in the wrong precinct due to poll worker error in determining the correct precinct by making a mistake with regard to whether the voter’s current address was on the even or odd side of the street.
Table D	“ <u>Pass-Through Street</u> ” - Spreadsheet of 141 Provisional ballots cast in the wrong precinct due to poll worker error in determining which precinct the voter’s current street passed through.
Table E	“ <u>Voted Old Precinct</u> ” - Spreadsheet of 183 Provisional ballots cast in the voter’s former precinct.
Table F	“ <u>Provisional Judge Did Not Look Up Current Address</u> ” - Spreadsheet of 145 Provisional ballots where the Provisional Judge did not look up the voter’s address to determine if he/she was voting in the correct precinct.
Table G	“ <u>Provisional Judge Did Not Sign Envelope</u> ” Spreadsheet of 66 Provisional ballot envelopes that were not signed by Provisional Judges.
Table H	“ <u>Provisional Judge Did Not Warn Voter</u> ” - Spreadsheet of 206 Provisional voters who were not warned by the Provisional Judges that they were voting in the wrong precinct, or if they voted in the wrong precinct that their vote would not be counted by the Board.
Table I	“ <u>Particularized Witness Testimony of Poll Worker Error</u> ” - Spreadsheet of 261 Provisional ballots where particularized testimony of poll worker error was elicited from poll workers at the Board of Election hearings or at trial and/or from voters at trial.
Table J	“ <u>NEOCH Ballots</u> ” - Spreadsheet of 26 Provisional ballots that were not counted in violation of the NEOCH Consent Decree.
Table K	“ <u>Due Process Ballots</u> ” - Spreadsheet of 154 ballot envelopes that do not fall into any of the categories delineated above.

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
1	000001	1921		Yes			Yes		Yes	TR (Horton) 2-107-138		
2	000003	2204	YES BOE c									
3	000005	9382	YES		Yes							
4	000007	9383	YES						Yes	TR (Kennedy) 9-31-60		
5	000009	9384	YES	Yes						JX 23 p. 41-58		
6	000011	9385	YES									
7	000013	9386	YES									
8	000015	9387	YES									
9	000017	9388	YES	Yes			Yes		Yes	TR (Nichols) 8-53-67		
10	000019	9389	YES	Yes			Yes		Yes	TR (Nichols) 8-53-67	Yes	
11	000021	9390	YES	Yes								
12	000023	9391	YES	Yes								
13	000031	9394	YES	Yes							Yes	
14	000033	9395	YES BOE c									
15	000037	9396	YES								Yes	
16	000039	9397	YES								Yes	
17	000041	9398	YES BOE							JX 24 p. 44-50	Yes	
18	000043	9399	YES BOE	Yes						JX 24 p. 52-67		
19	000045	9400	YES		Yes		Yes			TR (Stoops) 6-65-86		
20	000047	9401	YES	Yes			Yes			TR (Stoops) 6-65-86		
21	000049	9402	YES	Yes			Yes		Yes	TR (Crooms) 9-64-95		

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
22	000053	9404		Yes								
23	000055	9405		Yes								
24	000057	9406		Yes								
25	000059	9407						Yes				
26	000061	9408		Yes			Yes	Yes		TR (Singer) 2-211-228		
27	000065	9409		Yes		Yes		Yes				
28	000067	9410					Yes		Yes	TR (Warren) 7-175-194		
29	000075	9414					Yes		Yes	TR (M. Jackson) 8-137-152		
30	000079	9416							Yes	TR (Yarbrough) 9-140-165		
31	000081	9417		Yes								
32	000085	9419		Yes			Yes		Yes	TR (Humphries) 6-128-164		
33	000087	9420		Yes				Yes				
34	000089	9421		Yes				Yes				
35	000091	9422					Yes		Yes	TR (Warren) 7-175-194		
36	000093	9423			Yes			Yes				
37	000095	9424			Yes	Yes	Yes	Yes	Yes	TR (Brenner) 7-27-47		
38	000097	9425		Yes								
39	000099	9426					Yes		Yes	TR (Warren) 7-175-194		
40	000103	9428					Yes		Yes	TR (Chandler) 7-124-148		
41	000111	9432			Yes			Yes	Yes	TR (Moore) 2-229-247		

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
42	000115	9434		Yes			Yes		Yes	TR (Thrash) 6-169-202		
43	000117	9435		Yes			Yes	Yes	Yes	TR (Thrash) 6-169-202		
44	000119	9436			Yes			Yes				
45	000121	9437						Yes	Yes	TR (Moore) 2-229-247		
46	000123	9438					Yes		Yes	TR (Humphries) 6-128-164 & TR (Chapman) 3-198-205		
47	000125	9439			Yes			Yes	Yes	TR (Moore) 2-229-247		
48	000127	9440			Yes	Yes						
49	000131	9441		Yes								
50	000133	9442		Yes								
51	000137	9443			Yes			Yes				
52	000139	9444		Yes								
53	000141	9445							Yes	TR (J. Williams) 6-79-126		
54	000143	9446				Yes						
55	000145	9447		Yes						TR (Hampton) 2-189-207		
56	000147	9448			Yes							
57	000149	9449					Yes		Yes	TR (Thomas) 7-149-174		
58	000151	9450				Yes						
59	000155	9451					Yes		Yes	TR (Claborn) 2-151-188		
60	000159	9453						Yes				
61	000161	9454		Yes								

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
62	000163	9455				Yes						
63	000165	9456					Yes		Yes	TR (Claborn) 2-151-188		
64	000167	9457			Yes							
65	000169	9458					Yes		Yes	TR (Re.Jackson) 5-3-20		
66	000171	9459		Yes								
67	000173	9460	YES		Yes			Yes				
68	000177	9461	YES	Yes				Yes				
69	000179	9462	YES									
70	000181	9463	YES		Yes				Yes	TR (Tubbs) 8-3-43		
71	000183	9464	YES	Yes					Yes	TR (Tubbs) 8-3-43		
72	000185	9465	YES						Yes	TR (Tubbs) 8-3-43		
73	000187	9466	YES	Yes								
74	000189	9467	YES	Yes								
75	000191	9468	YES	Yes		Yes						
76	000193	9469	YES									
77	000195	9470	YES									
78	000197	9471	YES								Yes	
79	000199	9472	YES								Yes	
80	000201	9473	YES	Yes								
81	000203	9474	YES				Yes		Yes	TR (Flannery) 7-100-120		
82	000205	9475	YES				Yes		Yes	TR (Flannery) 7-100-120		

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
83	000207	9476	YES	Yes							Yes	
84	000209	9477	YES									
85	000211	9478	YES	Yes								
86	000213	9479	YES				Yes	Yes		TR (Singer) 2-211-228	Yes	
87	000215	9480	YES				Yes		Yes	TR (Claborn) 2-151-188		
88	000217	9481	YES				Yes		Yes	TR (Claborn) 2-151-188		
89	000219	9482	YES				Yes		Yes	TR (Claborn) 2-151-188		
90	000221	9483	YES				Yes		Yes	TR (Claborn) 2-151-188		
91	000223	9484	YES				Yes		Yes	TR (Claborn) 2-151-188		
92	000225	9485	YES									
93	000227	9486	YES						Yes	TR (Claborn) 2-151-188		
94	000229	9487	YES				Yes		Yes	TR (Rouse) 4-3-47		
95	000231	9488	YES			Yes	Yes		Yes	TR (Rouse) 4-3-47		
96	000233	9489	YES	Yes						TR (Hampton) 2-189-207		
97	000237	9490	YES									
98	000239	9491				Yes						
99	000241	9492		Yes								
100	000243	9493				Yes						
101	000245	9494				Yes	Yes		Yes	TR (M. Jackson) 8-137-152		
102	000247	9495				Yes						
103	000251	9497			Yes							

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
104	000253	9498		Yes								
105	000259	9501		Yes								
106	000261	9502			Yes							
107	000263	9503			Yes							
108	000265	9504				Yes				JX 25 p 127-153 & TR (Burke) 1-215-219		
109	000269	9506			Yes		Yes		Yes	TR (Warren) 7-175-194		
110	000271	9507		Yes								
111	000273	9508						Yes	Yes	TR (Moore) 2-229-247		
112	000277	9509					Yes		Yes	TR (Warren) 7-175-194		
113	000279	9510			Yes							
114	000281	9511							Yes	TR (Moore) 2-229-247		
115	000285	9512				Yes		Yes				
116	000287	9513				Yes			Yes	TR (Yarbrough) 9-140-165		
117	000289	9514			Yes	Yes						
118	000291	9515		Yes								
119	000293	9516			Yes							
120	000295	9517				Yes						
121	000297	9518						Yes				
122	000299	9519		Yes					Yes	TR (Kennedy) 9-31-60; JX 26 p. 144-48		
123	000303	9521		Yes								

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
124	000305	9522	YES									
125	000307	9523	YES		Yes							
126	000309	9524				Yes						
127	000311	9525				Yes						
128	000313	9526				Yes						
129	000315	9527				Yes						
130	000317	9528	YES	Yes					Yes	TR (Tubbs) 8-3-43		
131	000321	9530	YES				Yes		Yes	TR (C. Hill) 3-4-33		
132	000325	9531	YES		Yes							
133	000329	9533	YES		Yes			Yes				
134	000331	9534	YES									
135	000335	9536		Yes								
136	000341	9539					Yes		Yes	TR (Warren) 7-175-194		
137	000343	9540		Yes			Yes		Yes	TR (M. Jackson) 8-137-152		
138	000347	9542		Yes								
139	000349	9543		Yes								
140	000351	9544			Yes							
141	000353	9545			Yes							
142	000359	9548			Yes							
143	000361	9549				Yes						
144	000363	9550	YES		Yes							

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
145	000367	9551			Yes							
146	000371	9553		Yes								
147	000373	9554			Yes							
148	000375	9555				Yes						
149	000377	9556			Yes							
150	000383	9559		Yes		Yes			Yes	TR (P. Thompson) 9-114-135		
151	000385	9560			Yes							
152	000389	9562				Yes						
153	000391	9563			Yes							
154	000393	9564		Yes				Yes				
155	000399	9566				Yes						
156	000401	9567	YES	Yes					Yes	TR (Brown) 9-96-113		
157	000405	9569			Yes							
158	000421	9577	YES				Yes		Yes	TR (Hartmann) 8-183-196		
159	000423	9578	YES	Yes						TR (J. Williams) 6-79-126		
160	000427	9579	YES		Yes							
161	000431	9580	YES BOE	Yes						JX 24 p. 59-86	Yes	
162	000435	9581	YES	Yes			Yes		Yes	TR (Haynes) 8-162-182		
163	000437	9582					Yes		Yes	TR (Hartmann) 8-183-196		

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
164	000439	9583		Yes					Yes	TR (P. Thompson) 9-114-135		
165	000445	9586	YES		Yes							
166	000447	9587		Yes								
167	000449	9588		Yes				Yes				
168	000453	9590				Yes						
169	000457	9592	YES	Yes								
170	000459	9593	YES				Yes		Yes	TR (Re. Jackson) 5-3-20		
171	000463	9594	YES	Yes			Yes		Yes	TR (Crooms) 9-64-95		
172	000469	9597	YES									
173	000471	9598	YES	Yes			Yes		Yes	JX 26 p. 118-121; TR (Haynes) 8-162-182		
174	000475	9600	YES						Yes	TR (Kennedy) 9-31-60		
175	000477	9601		Yes								
176	000481	9603				Yes						
177	000487	9606				Yes						
178	000493	9609				Yes						
179	000497	9611				Yes						
180	000499	9612				Yes						
181	000503	9614				Yes						
182	000507	9616		Yes								
183	000513	9619		Yes								

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
184	000515	9620			Yes		Yes		Yes	TR (Horton) 2-107-138		
185	000519	9622		Yes								
186	000521	9623			Yes		Yes		Yes	TR (Horton) 2-107-138		
187	000523	9624					Yes		Yes	TR (Horton) 2-107-138		
188	000525	9625						Yes	Yes	TR (Moore) 2-229-247		
189	000533	9628				Yes						
190	000535	9629						Yes	Yes	TR (Moore) 2-229-247		
191	000537	9630		Yes								
192	000545	9634				Yes			Yes	TR (P. Thompson) 9-114-135		
193	000547	9635			Yes		Yes		Yes	TR (Humphries) 6-128-164		
194	000551	9637				Yes						
195	000553	9638					Yes	Yes	Yes	TR (Gentry) 4-158-176		
196	000555	9639					Yes		Yes	TR (Nichols) 8-53-67		
197	000561	9642				Yes						
198	000565	9644				Yes						
199	000567	9645				Yes						
200	000569	9646				Yes						
201	000573	9648				Yes						
202	000575	9649	YES		Yes		Yes		Yes	TR (Cook) 7-70-100		
203	000577	9650	YES		Yes			Yes				

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
204	000579	9651	YES									
205	000581	9652	YES	Yes								
206	000583	9653	YES									
207	000585	9654	YES	Yes								
208	000587	9655	YES		Yes							
209	000589	9656	YES		Yes		Yes			TR (Crabtree) 3-177-197		
210	000591	9657	YES		Yes		Yes			TR (Crabtree) 3-177-197		
211	000593	9658	YES		Yes							
212	000595	9659	YES		Yes							
213	000597	9660	YES							TR (Jacobs) 8-116-129		
214	000599	9661	YES							TR (Jacobs) 8-116-129		
215	000601	9662	YES		Yes					TR (Jacobs) 8-116-129		
216	000603	9663	YES		Yes							
217	000605	9664	YES			Yes					Yes	
218	000607	9665	YES									
219	000609	9666	YES									
220	000611	9667	YES		Yes							
221	000613	9668	YES									
222	000615	9669	YES									
223	000617	9670	YES						Yes	TR (Carter) 8-242-258		
224	000619	9671	YES	Yes							Yes	

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
225	000621	9672	YES				Yes		Yes	TR (Cook) 7-70-100		
226	000623	9673	YES	Yes								
227	000625	9674	YES	Yes								
228	000627	9675	YES	Yes		Yes						
229	000629	9676	YES									
230	000631	9677	YES				Yes		Yes	TR (Byrd) 9-166-189		
231	000635	9678	YES				Yes			TR (Gehring) 6-6-28		
232	000637	9679	YES		Yes		Yes		Yes	TR (Lynem) 3-104-136		
233	000639	9680	YES				Yes		Yes	TR (Lynem) 3-104-136		
234	000643	9682	YES		Yes		Yes		Yes	TR (A. Johnson) 6-50-75		
235	000649	9685		Yes								
236	000653	9687	YES			Yes			Yes	TR (Hartmann) 8-183-196		
237	000655	9688	YES			Yes			Yes	TR (Hartmann) 8-183-196		
238	000657	9689	YES	Yes								
239	000663	9692				Yes						
240	000665	9693		Yes								
241	000667	9694	YES						Yes	TR (V. Williams) 4-107-135		
242	000671	9695				Yes						
243	000673	9696	YES						Yes	TR (Ro. Jackson) 4-84-106		

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
244	000677	9697	YES						Yes	TR (V. Williams) 4-107-135		
245	000681	9698							Yes	TR (V. Williams) 4-107-135		
246	000685	9699				Yes						
247	000687	9700				Yes						
248	000639	9703			Yes			Yes				
249	000695	9704		Yes								
250	000697	9705	YES		Yes		Yes		Yes	TR (A. Johnson) 6-50-75		
251	000699	9706			Yes		Yes		Yes	TR (Horton) 2-107-138		
252	000703	9707					Yes		Yes	TR (Horton) 2-107-138		
253	000705	9708					Yes		Yes	TR (Horton) 2-107-138		
254	000707	9709	YES	Yes								
255	000709	9710				Yes						
256	000711	9711				Yes						
257	000713	9712	YES									
258	000715	9713			Yes							
259	000717	9714				Yes						
260	000721	9715			Yes		Yes		Yes	TR (Chandler) 7-124-148		
261	000723	9716			Yes							
262	000725	9717		Yes		Yes	Yes			TR (Evans) 5-21-47		
263	000727	9718	YES									

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
264	000729	9719	YES				Yes	Yes	Yes	TR (Brenner) 7-27-47		
265	000731	9720	YES	Yes								
266	000733	9721			Yes							
267	000737	9724				Yes						
268	000739	9725		Yes		Yes			Yes	TR (D. Williams) 3-34-72		
269	000741	9726	YES				Yes			TR (Crabtree) 3-177-197		
270	000745	9727							Yes	TR (Moon) 3-137-172		
271	000747	9728						Yes				
272	000749	9729						Yes				
273	000753	9730	YES									
274	000755	9731	YES	Yes								
275	000759	9733		Yes								
276	000761	9734	YES						Yes	TR (D. Williams) 3-34-72		
277	000763	9735				Yes						
278	000765	9736	YES		Yes			Yes				
279	000769	9737		Yes								
280	000771	9738	YES BOE	Yes						JX 24 p. 52-67		
281	000773	9739	YES				Yes		Yes	TR (Yates) 8-90-115		
282	000775	9740	YES		Yes		Yes		Yes	TR (Yates) 8-90-115		
283	000777	9741	YES					Yes	Yes	TR (Kermos) 8-153-161 & 10-9-18		
284	000779	9742				Yes						

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
285	000781	9743	YES				Yes		Yes	TR (Hall-Muhammad) 4-48-83		
286	000785	9744	YES				Yes		Yes	TR (Hall-Muhammad) 4-48-83		
287	000789	9745	YES		Yes							
288	000791	9746	YES	Yes								
289	000795	9748	YES				Yes		Yes	TR (Crooms) 9-64-95		
290	000799	9750	YES									
291	000801	9751		Yes					Yes	TR (Moon) 3-137-172		
292	000803	9752	YES		Yes				Yes	TR (Moon) 3-137-172		
293	000805	9753	YES						Yes	TR (Moon) 3-137-172		
294	000807	9754	YES						Yes	TR (Carter) 8-242-258		
295	000809	9755		Yes					Yes	TR (Moon) 3-137-172		
296	000811	9756	YES		Yes				Yes	TR (Moon) 3-137-172		
297	000813	9757			Yes							
298	000815	9758	YES	Yes					Yes	TR (Brown) 9-96-113		
299	000817	9759				Yes						
300	000819	9760				Yes						
301	000821	9761						Yes				
302	000827	9764	YES BOE	Yes						JX 23 p. 20-41		
303	000829	9765				Yes			Yes	TR (Ornelas) 5-141-149		
304	000831	9766				Yes						

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
305	000839	9769	YES BOE							JX 26 p. 2-19		
306	000841	9770		Yes								
307	000843	9771	YES BOE c									
308	000845	9772	YES		Yes				Yes	TR (T. Hill) 7-17-26		
309	000847	9773	YES									
310	000849	9774	YES	Yes						TR (Schlueter) 10-178-187		
311	000853	9775	YES									
312	000855	9776				Yes						
313	000857	9777		Yes		Yes						
314	000859	9778				Yes						
315	000861	9779				Yes						
316	000863	9780				Yes						
317	000873	9784	YES				Yes	Yes		TR (Crabtree) 3-177-197		
318	000877	9785	YES	Yes			Yes			TR (Crabtree) 3-177-197		
319	000883	9788				Yes						
320	000885	9789				Yes						
321	000889	9791	YES		Yes		Yes		Yes	TR (C. Hill) 3-4-33		
322	000893	9792				Yes						
323	000895	9793		Yes								
324	000897	9794				Yes	Yes		Yes	JX 26 p. 121; TR (Haynes) 8-162-182		

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
325	000899	9795	YES			Yes						
326	000901	9796				Yes						
327	000903	9797					Yes		Yes	TR (A. Johnson) 6-50-75		
328	000905	9798		Yes								
329	000907	9799	YES	Yes								
330	000911	9800		Yes								
331	000913	9801	YES	Yes						TR (Hampton) 2-189-207		
332	000915	9802		Yes								
333	000917	9803			Yes							
334	000919	9804		Yes								
335	000921	9805			Yes	Yes	Yes	Yes	Yes	TR (Byrd) 9-166-189		
336	000925	9806	YES				Yes	Yes	Yes	TR (Byrd) 9-166-189		
337	000931	9808				Yes						
338	000933	9809	YES	Yes								
339	000935	9810				Yes	Yes		Yes	TR (Gehring) 6-6-28		
340	000939	9811				Yes		Yes				
341	000943	9813				Yes						
342	000945	9814				Yes						
343	000947	9815	YES	Yes								
344	000949	9816	YES	Yes								
345	000951	9817	YES	Yes				Yes				

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
346	000953	9818	YES		Yes	Yes						
347	000955	9819	YES		Yes	Yes						
348	000957	9820	YES				Yes		Yes	TR (Webb) 5-52-62		
349	000965	9823	YES BOE c									
350	000969	9824	YES	Yes								
351	000979	9829	YES		Yes				Yes	TR (Tubbs) 8-3-43		
352	000981	9830							Yes	TR (Tubbs) 8-3-43		
353	000983	9831				Yes						
354	000985	9832		Yes								
355	000987	9833			Yes							
356	000989	9834				Yes	Yes		Yes	TR (Claborn) 2-151-188		
357	000991	9835				Yes						
358	000997	9838			Yes							
359	000999	9839					Yes		Yes	TR (Claborn) 2-151-188		
360	001003	9840	YES				Yes		Yes	TR (Rouse) 4-3-47		
361	001005	9841		Yes								
362	001009	9842						Yes	Yes	TR (Moore) 2-229-247		
363	001015	9844						Yes	Yes	TR (Moore) 2-229-247		
364	001021	9846		Yes								
365	001023	9847				Yes	Yes		Yes	TR (Humphries) 6-128-164		
366	001025	9848		Yes				Yes				

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
367	001027	9849						Yes				
368	001029	9850						Yes	Yes	TR (Moore) 2-229-247		
369	001033	9851					Yes		Yes	TR (Gentry) 4-158-176		
370	001035	9852					Yes		Yes	TR (Warren) 7-175-194		
371	001037	9853				Yes			Yes	TR (J. Williams) 6-79-126		
372	001039	9854		Yes								
373	001045	9857							Yes	TR (Walker) 6-40-49		
374	001047	9858		Yes			Yes		Yes	TR (Thomas) 7-149-174		
375	001051	9860			Yes	Yes						
376	001053	9861		Yes			Yes		Yes	TR (Thomas) 7-149-174		
377	001057	9863					Yes		Yes	TR (Nichols) 8-53-67		
378	001059	9864				Yes						
379	001061	9865				Yes						
380	001065	9867	YES									
381	001067	9868						Yes				
382	001071	9869				Yes						
383	001073	9870				Yes						
384	001075	9871			Yes							
385	001077	9872				Yes		Yes				
386	001079	9873				Yes						
387	001081	9874	YES									

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
388	001083	9875	YES									
389	001085	9876				Yes						
390	001087	9877				Yes			Yes	TR (Burton) 3-212-222		
391	001089	9878				Yes						
392	001095	9881				Yes						
393	001097	9882	YES		Yes		Yes		Yes	TR (Lynem) 3-104-136		
394	001099	9883					Yes		Yes	TR (Lynem) 3-104-136		
395	001101	9884				Yes						
396	001103	9885		Yes								
397	001105	9886				Yes						
398	001107	9887		Yes								
399	001109	9888	YES	Yes								
400	00115	9890	YES	Yes						JX 26 p. 44-54		
401	001117	9891			Yes							
402	001119	9892				Yes						
403	001121	9893	YES		Yes		Yes	Yes	Yes	TR (Lynem) 3-104-136		
404	001129	9896	YES						Yes	TR (Ro. Jackson) 4-84-106		
405	001131	9897		Yes								
406	001133	9898	YES				Yes		Yes	TR (Hartmann) 8-183-196		
407	001135	9899	YES				Yes		Yes	TR (Flannery) 7-100-120		

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
408	001137	9900	YES				Yes		Yes	TR (Flannery) 7-100-120		
409	001139	9901				Yes						
410	001141	9902							Yes	TR (John) 3-206-211		
411	001145	9904	YES									
412	001147	9905	YES				Yes		Yes	TR (Hall-Muhammad) 4-48-83		
413	001149	9906			Yes		Yes		Yes	TR (Hall-Muhammad) 4-48-83		
414	001151	9907					Yes		Yes	TR (Hall-Muhammad) 4-48-83		
415	001153	9908	YES		Yes		Yes		Yes	TR (Hall-Muhammad) 4-48-83		
416	001157	9910					Yes		Yes	TR (Hartmann) 8-183-196		
417	001159	9911	YES		Yes		Yes		Yes	TR (A. Johnson) 6-50-75		
418	001161	9912	YES	Yes			Yes		Yes	TR (A. Johnson) 6-50-75		
419	001163	9913				Yes						
420	001167	9915				Yes						
421	001177	9919	YES	Yes								
422	001179	9920							Yes	TR (V. Williams) 4-107-135		
423	001181	9921	YES	Yes					Yes	TR (D. Williams) 3-34-72		
424	001183	9922	YES	Yes								
425	001185	9923	YES				Yes			TR (Thrash) 6-169-202	Yes	

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
426	001187	9924	YES		Yes		Yes		Yes	TR (Thrash) 6-169-202		
427	001189	9925	YES				Yes			TR (Thrash) 6-169-202		
428	001191	9926	YES	Yes								
429	001193	9927	YES		Yes							
430	001195	9928	YES	Yes				Yes	Yes	TR (Strauss) 3-73-97		
431	001199	9929	YES		Yes						Yes	
432	001201	9930	YES	Yes								
433	001203	9931	YES									
434	001205	9932	YES									
435	001211	9935	YES BOE c									
436	001215	9936							Yes	TR (Brown) 9-96-113		
437	001217	9937	YES		Yes							
438	001219	9938		Yes			Yes			TR (Evans) 5-21-47		
439	001221	9939				Yes						
440	001223	9940	YES BOE c									
441	001225	9941	YES	Yes								
442	001227	9942				Yes						
443	001229	9943				Yes						
444	001231	9944	YES									
445	001233	9945						Yes				
446	001241	9949	YES		Yes							

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
447	001245	9951	YES				Yes			TR (Gehring) 6-6-28		
448	001247	9952					Yes		Yes	TR (Horton) 2-107-138		
449	001249	9953	YES		Yes		Yes		Yes	TR (A. Johnson) 6-50-75		
450	001251	9954	YES	Yes			Yes		Yes	TR (A. Johnson) 6-50-75		
451	001253	9955	YES									
452	001255	9956				Yes						
453	001257	9957		Yes								
454	001259	9958				Yes						
455	001261	9959		Yes								
456	001263	9960			Yes							
457	001265	9961			Yes							
458	001269	9963				Yes		Yes				
459	001271	9964		Yes								
460	001273	9965	YES									
461	001275	9966	YES						Yes	TR (Carter) 8-242-258		
462	001279	9968				Yes						
463	001281	9969		Yes					Yes	TR (V. Williams) 4-107-135		
464	001283	9970				Yes	Yes			TR (Evans) 5-21-47		
465	001285	9971				Yes			Yes	TR (P. Thompson) 9-114-135		
466	001287	9972	YES		Yes							

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
467	001291	9974	YES									
468	001293	9975				Yes						
469	001295	9976		Yes								
470	001297	9977	YES	Yes								
471	001299	9978				Yes						
472	001301	9979		Yes								
473	001303	9980				Yes						
474	001305	9981				Yes		Yes				
475	001309	9983	YES				Yes		Yes	TR (C. Hill) 3-4-33		
476	001311	9984	YES									
477	001313	9985				Yes						
478	001315	9986				Yes						
479	001319	9988	YES	Yes								
480	001321	9989	YES	Yes								
481	001323	9990			Yes							
482	001325	9991	YES		Yes							
483	001327	9992	YES	Yes								
484	001329	9993	YES		Yes				Yes	TR (Lovette) 9-240-256		
485	001331	9994			Yes				Yes	TR (Lovette) 9-240-256		
486	001333	9995				Yes	Yes		Yes	TR (M. Jackson) 8-137-152 & TR (Turk) 11-99-109		
487	001335	9996			Yes							

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
488	001339	9998				Yes						
489	001341	9999	YES									
490	001345	10001			Yes					JX 23 p. 108-123		
491	001347	10002	YES							JX 23 p. 108-123		
492	001351	10004			Yes							
493	001353	10005					Yes		Yes	TR (Horton) 2-107-138		
494	001355	10006		Yes						TR (Hampton) 2-189-207		
495	001357	10007			Yes		Yes		Yes	TR (Thomas) 7-149-174		
496	001359	10008				Yes						
497	013610	10009				Yes						
498	001363	10010				Yes						
499	001365	10011			Yes							
500	001367	10012			Yes	Yes						
501	001369	10013				Yes						
502	001371	10014	YES		Yes							
503	001373	10015					Yes		Yes	TR (Chandler) 7-124-148		
504	001375	10016				Yes						
505	001377	10017				Yes						
506	001379	10018			Yes					TR (Hampton) 2-189-207		
507	001381	10019	YES	Yes						TR (Hampton) 2-189-207		
508	001383	10020		Yes						TR (Hampton) 2-189-207		

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
509	001385	10021		Yes								
510	001389	10023	YES		Yes							
511	001391	10024		Yes				Yes				
512	001395	10026						Yes				
513	001397	10027				Yes						
514	001399	10028	YES	Yes								
515	001401	10029	YES	Yes				Yes	Yes	TR (R. Johnson) 8-68-89		
516	001407	10032	YES	Yes			Yes		Yes	TR (Lynem) 3-104-136		
517	001409	10033				Yes						
518	001413	10034	YES					Yes				
519	001415	10035	YES BOE-c									
520	001417	10036	YES BOE-c									
521	001419	10037	YES						Yes	TR (Carter) 8-242-258		
522	001421	10038	YES		Yes							
523	001425	10040	YES		Yes				Yes	TR (Lovette) 9-240-256		
524	001427	10041					Yes	Yes	Yes	TR (Thrash) 6-169-202		
525	001431	10042		Yes								
526	001433	10044			Yes							
527	001437	10045				Yes						
528	001439	10046				Yes		Yes				
529	001443	10047	YES						Yes	TR (Nesteide) 9-257-265		

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
530	001445	10048	YES	Yes								
531	001447	10049		Yes			Yes			TR (Chandler) 7-124-148		
532	001449	10050					Yes		Yes	TR (Chandler) 7-124-148		
533	001451	10051	YES	Yes			Yes		Yes	TR (Re. Jackson) 5-3-20		
534	001453	10052	YES						Yes	TR (Yarbrough) 9-140-165		
535	001455	10053	YES		Yes				Yes	TR (Yarbrough) 9-140-165		
536	001457	10054	YES				Yes		Yes	TR (Cook) 7-70-100		
537	001461	10055		Yes								
538	001463	10056				Yes						
539	001465	10057			Yes							
540	001467	10059		Yes								
541	001471	10061	YES									
542	001473	10062	YES	Yes								
543	001475	10063	YES	Yes						TR (Hampton) 2-189-207		
544	001477	10064								TR (Hampton) 2-189-207		
545	001479	10065				Yes						
546	001481	10066					Yes		Yes	TR (Re. Jackson) 5-3-20		
547	001485	10068				Yes						
548	001491	10071			Yes	Yes						
549	001495	10073				Yes						

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
550	001497	10074	YES	Yes								
551	001499	10075				Yes						
552	001501	10076	YES	Yes								
553	001505	10078	YES	Yes								
554	001507	10079				Yes						
555	001509	10080				Yes						
556	001511	10081	YES						Yes	TR (Howard) 7-8-16		
557	001513	10082	YES			Yes	Yes			TR (J. Williams) 6-79-126		
558	001515	10083	YES	Yes								
559	001517	10084	YES	Yes				Yes	Yes	TR (Strauss) 3-73-97		
560	001519	10085	YES	Yes								
561	001521	10086	YES	Yes								
562	001523	10087	YES	Yes					Yes	TR (Strauss) 3-73-97		
563	001525	10088	YES	Yes								
564	001529	10090			Yes							
565	001531	10091				Yes						
566	001533	10092		Yes								
567	001535	10093	YES			Yes	Yes		Yes	TR (Rouse) 4-3-47		
568	001537	10094		Yes								
569	001539	10095	YES									
570	001541	10096		Yes								

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
571	001547	10099				Yes						
572	001549	10100	YES	Yes					Yes	TR (Kissling) 8-44-52		
573	001551	10101		Yes								
574	001553	10102	YES	Yes					Yes	TR (Moon) 3-137-172		
575	001555	10103	YES	Yes					Yes	TR (Patterson) 4-139-157		
576	001557	10104		Yes								
577	001559	10105	YES				Yes		Yes	TR (C. Hill) 3-4-33		
578	001561	10106	YES				Yes		Yes	TR (C. Hill) 3-4-33		
579	001563	10107	YES				Yes		Yes	TR (C. Hill) 3-4-33		
580	001565	10108				Yes				JX 25 p. 44-60		
581	001567	10109			Yes	Yes						
582	001569	10110			Yes			Yes				
583	001573	10112	YES		Yes							
584	001575	10113	YES				Yes		Yes	TR (C. Hill) 3-4-33		
585	001577	10114	YES	Yes			Yes		Yes	TR (C. Hill) 3-4-33		
586	001579	10115	YES		Yes							
587	001583	10117			Yes	Yes						
588	001585	10118	YES		Yes							
589	001587	10119	YES			Yes						
590	001589	10120	YES		Yes							
591	001591	10121	YES									

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
592	001593	10122			Yes	Yes				TR (Hampton) 2-189-207		
593	001595	10123								TR (Hampton) 2-189-207		
594	001597	10124					Yes		Yes	TR (Chandler) 7-124-148		
595	001601	10126	YES		Yes		Yes	Yes	Yes	TR (Brenner) 7-27-47		
596	001603	10127		Yes		Yes	Yes		Yes	TR (M. Jackson) 8-137-152		
597	001605	10128					Yes		Yes	TR (Yates) 8-90-115		
598	001607	10129			Yes		Yes	Yes	Yes	TR (Brenner) 7-27-47		
599	001611	10131		Yes								
600	001613	10132				Yes			Yes	TR (Joiner) 6-29-39		
601	001617	10134			Yes							
602	001619	10135				Yes						
603	001621	10136				Yes						
604	001627	10139			Yes							
605	001631	10141			Yes							
606	001633	10142				Yes						
607	001635	10143				Yes		Yes				
608	001637	10144			Yes							
609	001641	10146	YES									
610	001643	10147				Yes						
611	001645	10148	YES	Yes								
612	001647	10149				Yes						

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
613	001651	10151	YES				Yes		Yes	TR (C. Hill) 3-4-33		
614	001653	10152			Yes							
615	001657	10154	YES BOE	Yes						JX 24 p. 52-67		
616	001659	10155	YES				Yes		Yes	TR (M. Jackson) 8-137-152		
617	001661	10156	YES									
618	001665	10158	YES									
619	001667	10159	YES		Yes					JX 25 p. 109-115		
620	001671	10161		Yes		Yes		Yes				
621	001673	10162				Yes						
622	001675	10163			Yes							
623	001677	10164				Yes						
624	001679	10165	YES		Yes				Yes	TR (Tubbs) 8-3-43		
625	001683	10167	YES									
626	001685	10168				Yes						
627	001689	10170				Yes						
628	001691	10171	YES		Yes							
629	001693	10172	YES	Yes								
630	001695	10173				Yes						
631	001697	10174					Yes			TR (Horton) 2-107-138		
632	001699	10175	YES BOE c									

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
633	001701	10176					Yes		Yes	TR (Hartmann) 8-183-196		
634	001709	10180				Yes						
635	001711	10181				Yes						
636	001713	10182				Yes						
637	001715	10183			Yes	Yes						
638	001717	10184				Yes						
639	001719	10185				Yes						
640	001721	10186				Yes						
641	001723	10187	YES									
642	001725	10188			Yes							
643	001727	10189			Yes							
644	001729	10190				Yes						
645	001731	10191		Yes				Yes				
646	001735	10193	YES	Yes								
647	001739	10195	YES	Yes								
648	001741	10196			Yes							
649	001743	10197				Yes						
650	001745	10198	YES		Yes		Yes		Yes	TR (Steward) 7-48-65		
651	001747	10199	YES		Yes		Yes		Yes	TR (Steward) 7-48-65 & TR (J. Jones) 11-120-128		
652	001751	10200	YES		Yes						Yes	

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
653	001755	10201	YES		Yes		Yes		Yes	TR (Steward) 7-48-65 & TR (M. Jones) 11-110-119		
654	001757	10202	YES		Yes							
655	001759	10203	YES									
656	001765	10206	YES			Yes			Yes	TR (Shivers) 8-200-248		
657	001767	10207			Yes							
658	001769	10208							Yes	TR (Shivers) 8-200-248		
659	001771	10209								TR (Bradley) 9-5-30		
660	001773	10210				Yes				TR (Bradley) 9-5-30		
661	001775	10211				Yes			Yes	TR (Shivers) 8-200-248		
662	001777	10212			Yes					TR (Bradley) 9-5-30		
663	001779	10213			Yes					TR (Bradley) 9-5-30		
664	001781	10214		Yes		Yes				TR (Bradley) 9-5-30		
665	001783	10215		Yes		Yes						
666	001785	10216	YES			Yes			Yes	TR (Shivers) 8-200-248		
667	001787	10217	YES			Yes			Yes	TR (Shivers) 8-200-248		
668	001793	10219	YES									
669	001795	10220	YES			Yes						
670	001797	10221			Yes							
671	PX2006 p.17	10261									Yes	Yes
672	PX2006 p.1	10262									Yes	Yes
673	PX2006 p.5	10267									Yes	Yes

Table A -Ballots to be Counted

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot	Incomplete Affirmation?
674	PX 2002 p.1	10308									Yes	Yes
675	PX2006 p.3	10311									Yes	Yes
676	PX2006 p.13	10352									Yes	Yes
677	PX2006 p.11	10375									Yes	Yes
678	PX2006 p.15	10377									Yes	Yes
679	PX2006 p.7	10378									Yes	Yes
680	PX2006 p.9	10379									Yes	Yes
681	001799	10495				Yes		Yes				
682	001801	10497				Yes				TR (Burke) 1-212-215	Yes	
683	001805	10502	YES									
684	001819	10504					Yes		Yes	TR (Thomas) 7-149-174		
685	001809	10508	YES				Yes	Yes	Yes	TR (Brenner) 7-27-47		
686	001811	10510				Yes	Yes		Yes	TR (Yates) 8-90-115		
687	001815	10512				Yes						
688	001817	10516				Yes						
689	none	10548	Yes BOE 7-12-11									
690	none	10549	Yes BOE 7-12-11									

Table B - Right Location

	JX 12 Page No	Prov ID	Right Location			JX 12 Page No	Prov ID	Right Location	
1	000005	9382	YES			46	000233	9489	YES
2	000007	9383	YES			47	000237	9490	YES
3	000009	9384	YES			48	000305	9522	YES
4	000011	9385	YES			49	000307	9523	YES
5	000013	9386	YES			50	000317	9528	YES
6	000015	9387	YES			51	000321	9530	YES
7	000017	9388	YES			52	000325	9531	YES
8	000019	9389	YES			53	000329	9533	YES
9	000021	9390	YES			54	000331	9534	YES
10	000023	9391	YES			55	000363	9550	YES
11	000031	9394	YES			56	000401	9567	YES
12	000037	9396	YES			57	000421	9577	YES
13	000039	9397	YES			58	000423	9578	YES
14	000045	9400	YES			59	000427	9579	YES
15	000047	9401	YES			60	000435	9581	YES
16	000049	9402	YES			61	000445	9586	YES
17	000173	9460	YES			62	000457	9592	YES
18	000177	9461	YES			63	000459	9593	YES
19	000179	9462	YES			64	000463	9594	YES
20	000181	9463	YES			65	000469	9597	YES
21	000183	9464	YES			66	000471	9598	YES
22	000185	9465	YES			67	000475	9600	YES
23	000187	9466	YES			68	000575	9649	YES
24	000189	9467	YES			69	000577	9650	YES
25	000191	9468	YES			70	000579	9651	YES
26	000193	9469	YES			71	000581	9652	YES
27	000195	9470	YES			72	000583	9653	YES
28	000197	9471	YES			73	000585	9654	YES
29	000199	9472	YES			74	000587	9655	YES
30	000201	9473	YES			75	000589	9656	YES
31	000203	9474	YES			76	000591	9657	YES
32	000205	9475	YES			77	000593	9658	YES
33	000207	9476	YES			78	000595	9659	YES
34	000209	9477	YES			79	000597	9660	YES
35	000211	9478	YES			80	000599	9661	YES
36	000213	9479	YES			81	000601	9662	YES
37	000215	9480	YES			82	000603	9663	YES
38	000217	9481	YES			83	000605	9664	YES
39	000219	9482	YES			84	000607	9665	YES
40	000221	9483	YES			85	000609	9666	YES
41	000223	9484	YES			86	000611	9667	YES
42	000225	9485	YES			87	000613	9668	YES
43	000227	9486	YES			88	000615	9669	YES
44	000229	9487	YES			89	000617	9670	YES
45	000231	9488	YES			90	000619	9671	YES

Table B - Right Location

	JX 12 Page No	Prov ID	Right Location			JX 12 Page No	Prov ID	Right Location
91	000621	9672	YES		136	000873	9784	YES
92	000623	9673	YES		137	000877	9785	YES
93	000625	9674	YES		138	000889	9791	YES
94	000627	9675	YES		139	000899	9795	YES
95	000629	9676	YES		140	000907	9799	YES
96	000631	9677	YES		141	000913	9801	YES
97	000635	9678	YES		142	000925	9806	YES
98	000637	9679	YES		143	000933	9809	YES
99	000639	9680	YES		144	000947	9815	YES
100	000643	9682	YES		145	000949	9816	YES
101	000653	9687	YES		146	000951	9817	YES
102	000655	9688	YES		147	000953	9818	YES
103	000657	9689	YES		148	000955	9819	YES
104	000667	9694	YES		149	000957	9820	YES
105	000673	9696	YES		150	000969	9824	YES
106	000677	9697	YES		151	000979	9829	YES
107	000697	9705	YES		152	001003	9840	YES
108	000707	9709	YES		153	001065	9867	YES
109	000713	9712	YES		154	001081	9874	YES
110	000727	9718	YES		155	001083	9875	YES
111	000729	9719	YES		156	001097	9882	YES
112	000731	9720	YES		157	001109	9888	YES
113	000741	9726	YES		158	001115	9890	YES
114	000753	9730	YES		159	001121	9893	YES
115	000755	9731	YES		160	001129	9896	YES
116	000761	9734	YES		161	001133	9898	YES
117	000765	9736	YES		162	001135	9899	YES
118	000773	9739	YES		163	001137	9900	YES
119	000775	9740	YES		164	001145	9904	YES
120	000777	9741	YES		165	001147	9905	YES
121	000781	9743	YES		166	001153	9908	YES
122	000785	9744	YES		167	001159	9911	YES
123	000789	9745	YES		168	001161	9912	YES
124	000791	9746	YES		169	001177	9919	YES
125	000795	9748	YES		170	001181	9921	YES
126	000799	9750	YES		171	001183	9922	YES
127	000803	9752	YES		172	001185	9923	YES
128	000805	9753	YES		173	001187	9924	YES
129	000807	9754	YES		174	001189	9925	YES
130	000811	9756	YES		175	001191	9926	YES
131	000815	9758	YES		176	001193	9927	YES
132	000845	9772	YES		177	001195	9928	YES
133	000847	9773	YES		178	001199	9929	YES
134	000849	9774	YES		179	001201	9930	YES
135	000853	9775	YES		180	001203	9931	YES

Table B - Right Location

	JX 12 Page No	Prov ID	Right Location			JX 12 Page No	Prov ID	Right Location
181	001205	9932	YES		226	001511	10081	YES
182	001217	9937	YES		227	001513	10082	YES
183	001225	9941	YES		228	001515	10083	YES
184	001231	9944	YES		229	001517	10084	YES
185	001241	9949	YES		230	001519	10085	YES
186	001245	9951	YES		231	001521	10086	YES
187	001249	9953	YES		232	001523	10087	YES
188	001251	9954	YES		233	001525	10088	YES
189	001253	9955	YES		234	001535	10093	YES
190	001273	9965	YES		235	001539	10095	YES
191	001275	9966	YES		236	001549	10100	YES
192	001287	9972	YES		237	001553	10102	YES
193	001291	9974	YES		238	001555	10103	YES
194	001297	9977	YES		239	001559	10105	YES
195	001309	9983	YES		240	001561	10106	YES
196	001311	9984	YES		241	001563	10107	YES
197	001319	9988	YES		242	001573	10112	YES
198	001321	9989	YES		243	001575	10113	YES
199	001325	9991	YES		244	001577	10114	YES
200	001327	9992	YES		245	001579	10115	YES
201	001329	9993	YES		246	001585	10118	YES
202	001341	9999	YES		247	001587	10119	YES
203	001347	10002	YES		248	001589	10120	YES
204	001371	10014	YES		249	001591	10121	YES
205	001381	10019	YES		250	001601	10126	YES
206	001389	10023	YES		251	001641	10146	YES
207	001399	10028	YES		252	001645	10148	YES
208	001401	10029	YES		253	001651	10151	YES
209	001407	10032	YES		254	001659	10155	YES
210	001413	10034	YES		255	001661	10156	YES
211	001419	10037	YES		256	001665	10158	YES
212	001421	10038	YES		257	001667	10159	YES
213	001425	10040	YES		258	001679	10165	YES
214	001443	10047	YES		259	001683	10167	YES
215	001445	10048	YES		260	001691	10171	YES
216	001451	10051	YES		261	001693	10172	YES
217	001453	10052	YES		262	001723	10187	YES
218	001455	10053	YES		263	001735	10193	YES
219	001457	10054	YES		264	001739	10195	YES
220	001471	10061	YES		265	001745	10198	YES
221	001473	10062	YES		266	001747	10199	YES
222	001475	10063	YES		267	001751	10200	YES
223	001497	10074	YES		268	001755	10201	YES
224	001501	10076	YES		269	001757	10202	YES
225	001505	10078	YES		270	001759	10203	YES

Table B - Right Location

	JX 12 Page No	Prov ID	Right Location					
271	001765	10206	YES					
272	001785	10216	YES					
273	001787	10217	YES					
274	001793	10219	YES					
275	001795	10220	YES					
276	001805	10502	YES					
277	001809	10508	YES					
278	000041	9398	YES BOE					
279	000043	9399	YES BOE					
280	000431	9580	YES BOE					
281	000771	9738	YES BOE					
282	000827	9764	YES BOE					
283	000839	9769	YES BOE					
284	001657	10154	YES BOE					
285	none	10548	Yes BOE 7-12-11					
286	none	10549	Yes BOE 7-12-11					
287	000003	2204	YES BOE c					
288	000033	9395	YES BOE c					
289	000843	9771	YES BOE c					
290	000965	9823	YES BOE c					
291	001211	9935	YES BOE c					
292	001223	9940	YES BOE c					
293	001699	10175	YES BOE c					
294	001415	10035	YES BOE-c					
295	001417	10036	YES BOE-c					

Table C - Even-Odd

	JX 12 Page No	Prov ID	Even/O dd	Right Location
1	000009	9384	Yes	YES
2	000017	9388	Yes	YES
3	000019	9389	Yes	YES
4	000021	9390	Yes	YES
5	000023	9391	Yes	YES
6	000031	9394	Yes	YES
7	000047	9401	Yes	YES
8	000049	9402	Yes	YES
9	000177	9461	Yes	YES
10	000183	9464	Yes	YES
11	000187	9466	Yes	YES
12	000189	9467	Yes	YES
13	000191	9468	Yes	YES
14	000201	9473	Yes	YES
15	000207	9476	Yes	YES
16	000211	9478	Yes	YES
17	000233	9489	Yes	YES
18	000317	9528	Yes	YES
19	000401	9567	Yes	YES
20	000423	9578	Yes	YES
21	000435	9581	Yes	YES
22	000457	9592	Yes	YES
23	000463	9594	Yes	YES
24	000471	9598	Yes	YES
25	000581	9652	Yes	YES
26	000585	9654	Yes	YES
27	000619	9671	Yes	YES
28	000623	9673	Yes	YES
29	000625	9674	Yes	YES
30	000627	9675	Yes	YES
31	000657	9689	Yes	YES
32	000707	9709	Yes	YES
33	000731	9720	Yes	YES
34	000755	9731	Yes	YES
35	000791	9746	Yes	YES
36	000815	9758	Yes	YES
37	000849	9774	Yes	YES
38	000877	9785	Yes	YES
39	000907	9799	Yes	YES
40	000913	9801	Yes	YES
41	000933	9809	Yes	YES
42	000947	9815	Yes	YES
43	000949	9816	Yes	YES
44	000951	9817	Yes	YES
45	000969	9824	Yes	YES

	JX 12 Page No	Prov ID	Even/O dd	Right Location
46	001109	9888	Yes	YES
47	001115	9890	Yes	YES
48	001161	9912	Yes	YES
49	001177	9919	Yes	YES
50	001181	9921	Yes	YES
51	001183	9922	Yes	YES
52	001191	9926	Yes	YES
53	001195	9928	Yes	YES
54	001201	9930	Yes	YES
55	001225	9941	Yes	YES
56	001251	9954	Yes	YES
57	001297	9977	Yes	YES
58	001319	9988	Yes	YES
59	001321	9989	Yes	YES
60	001327	9992	Yes	YES
61	001381	10019	Yes	YES
62	001399	10028	Yes	YES
63	001401	10029	Yes	YES
64	001407	10032	Yes	YES
65	001445	10048	Yes	YES
66	001451	10051	Yes	YES
67	001473	10062	Yes	YES
68	001475	10063	Yes	YES
69	001497	10074	Yes	YES
70	001501	10076	Yes	YES
71	001505	10078	Yes	YES
72	001515	10083	Yes	YES
73	001517	10084	Yes	YES
74	001519	10085	Yes	YES
75	001521	10086	Yes	YES
76	001523	10087	Yes	YES
77	001525	10088	Yes	YES
78	001549	10100	Yes	YES
79	001553	10102	Yes	YES
80	001555	10103	Yes	YES
81	001577	10114	Yes	YES
82	001645	10148	Yes	YES
83	001693	10172	Yes	YES
84	001735	10193	Yes	YES
85	001739	10195	Yes	YES
86	000043	9399	Yes	YES BOE
87	000431	9580	Yes	YES BOE
88	000771	9738	Yes	YES BOE
89	000827	9764	Yes	YES BOE
90	001657	10154	Yes	YES BOE

Table C - Even-Odd

	JX 12 Page No	Prov ID	Even/O dd	Right Location
91	000001	1921	Yes	
92	000053	9404	Yes	
93	000055	9405	Yes	
94	000057	9406	Yes	
95	000061	9408	Yes	
96	000065	9409	Yes	
97	000081	9417	Yes	
98	000085	9419	Yes	
99	000087	9420	Yes	
100	000089	9421	Yes	
101	000097	9425	Yes	
102	000115	9434	Yes	
103	000117	9435	Yes	
104	000131	9441	Yes	
105	000133	9442	Yes	
106	000139	9444	Yes	
107	000145	9447	Yes	
108	000161	9454	Yes	
109	000171	9459	Yes	
110	000241	9492	Yes	
111	000253	9498	Yes	
112	000259	9501	Yes	
113	000271	9507	Yes	
114	000291	9515	Yes	
115	000299	9519	Yes	
116	000303	9521	Yes	
117	000335	9536	Yes	
118	000343	9540	Yes	
119	000347	9542	Yes	
120	000349	9543	Yes	
121	000371	9553	Yes	
122	000383	9559	Yes	
123	000393	9564	Yes	
124	000439	9583	Yes	
125	000447	9587	Yes	
126	000449	9588	Yes	
127	000477	9601	Yes	
128	000507	9616	Yes	
129	000513	9619	Yes	
130	000519	9622	Yes	
131	000537	9630	Yes	
132	000649	9685	Yes	
133	000665	9693	Yes	
134	000695	9704	Yes	
135	000725	9717	Yes	

	JX 12 Page No	Prov ID	Even/O dd	Right Location
136	000739	9725	Yes	
137	000759	9733	Yes	
138	000769	9737	Yes	
139	000801	9751	Yes	
140	000809	9755	Yes	
141	000841	9770	Yes	
142	000857	9777	Yes	
143	000895	9793	Yes	
144	000905	9798	Yes	
145	000911	9800	Yes	
146	000915	9802	Yes	
147	000919	9804	Yes	
148	000985	9832	Yes	
149	001005	9841	Yes	
150	001021	9846	Yes	
151	001025	9848	Yes	
152	001039	9854	Yes	
153	001047	9858	Yes	
154	001053	9861	Yes	
155	001103	9885	Yes	
156	001107	9887	Yes	
157	001131	9897	Yes	
158	001219	9938	Yes	
159	001257	9957	Yes	
160	001261	9959	Yes	
161	001271	9964	Yes	
162	001281	9969	Yes	
163	001295	9976	Yes	
164	001301	9979	Yes	
165	001355	10006	Yes	
166	001383	10020	Yes	
167	001385	10021	Yes	
168	001391	10024	Yes	
169	001431	10042	Yes	
170	001447	10049	Yes	
171	001461	10055	Yes	
172	001467	10059	Yes	
173	001533	10092	Yes	
174	001537	10094	Yes	
175	001541	10096	Yes	
176	001551	10101	Yes	
177	001557	10104	Yes	
178	001603	10127	Yes	
179	001611	10131	Yes	
180	001671	10161	Yes	

Table C - Even-Odd

	<b>JX 12 Page No</b>	<b>Prov ID</b>	<b>Even/O dd</b>	<b>Right Location</b>
181	001731	10191	Yes	
182	001781	10214	Yes	
183	001783	10215	Yes	

Table D - Pass-Through Street

	JX 12 Page No	Prov ID	Pass Through Street	Right Location
1	000005	9382	Yes	YES
2	000045	9400	Yes	YES
3	000173	9460	Yes	YES
4	000181	9463	Yes	YES
5	000307	9523	Yes	YES
6	000325	9531	Yes	YES
7	000329	9533	Yes	YES
8	000363	9550	Yes	YES
9	000427	9579	Yes	YES
10	000445	9586	Yes	YES
11	000575	9649	Yes	YES
12	000577	9650	Yes	YES
13	000587	9655	Yes	YES
14	000589	9656	Yes	YES
15	000591	9657	Yes	YES
16	000593	9658	Yes	YES
17	000595	9659	Yes	YES
18	000601	9662	Yes	YES
19	000603	9663	Yes	YES
20	000611	9667	Yes	YES
21	000637	9679	Yes	YES
22	000643	9682	Yes	YES
23	000697	9705	Yes	YES
24	000765	9736	Yes	YES
25	000775	9740	Yes	YES
26	000789	9745	Yes	YES
27	000803	9752	Yes	YES
28	000811	9756	Yes	YES
29	000845	9772	Yes	YES
30	000889	9791	Yes	YES
31	000953	9818	Yes	YES
32	000955	9819	Yes	YES
33	000979	9829	Yes	YES
34	001097	9882	Yes	YES
35	001121	9893	Yes	YES
36	001153	9908	Yes	YES
37	001159	9911	Yes	YES
38	001187	9924	Yes	YES
39	001193	9927	Yes	YES
40	001199	9929	Yes	YES
41	001217	9937	Yes	YES
42	001241	9949	Yes	YES
43	001249	9953	Yes	YES
44	001287	9972	Yes	YES

	JX 12 Page No	Prov ID	Pass Through Street	Right Location
45	001325	9991	Yes	YES
46	001329	9993	Yes	YES
47	001371	10014	Yes	YES
48	001389	10023	Yes	YES
49	001421	10038	Yes	YES
50	001425	10040	Yes	YES
51	001455	10053	Yes	YES
52	001573	10112	Yes	YES
53	001579	10115	Yes	YES
54	001585	10118	Yes	YES
55	001589	10120	Yes	YES
56	001601	10126	Yes	YES
57	001667	10159	Yes	YES
58	001679	10165	Yes	YES
59	001691	10171	Yes	YES
60	001745	10198	Yes	YES
61	001747	10199	Yes	YES
62	001751	10200	Yes	YES
63	001755	10201	Yes	YES
64	001757	10202	Yes	YES
65	000093	9423	Yes	
66	000095	9424	Yes	
67	000111	9432	Yes	
68	000125	9439	Yes	
69	000127	9440	Yes	
70	000137	9443	Yes	
71	000147	9448	Yes	
72	000167	9457	Yes	
73	000251	9497	Yes	
74	000261	9502	Yes	
75	000263	9503	Yes	
76	000269	9506	Yes	
77	000279	9510	Yes	
78	000289	9514	Yes	
79	000293	9516	Yes	
80	000351	9544	Yes	
81	000353	9545	Yes	
82	000359	9548	Yes	
83	000367	9551	Yes	
84	000373	9554	Yes	
85	000377	9556	Yes	
86	000385	9560	Yes	
87	000391	9563	Yes	
88	000405	9569	Yes	

Table D - Pass-Through Street

	JX 12 Page No	Prov ID	Pass Through Street	Right Location
89	000515	9620	Yes	
90	000521	9623	Yes	
91	000547	9635	Yes	
92	000639	9703	Yes	
93	000699	9706	Yes	
94	000715	9713	Yes	
95	000721	9715	Yes	
96	000723	9716	Yes	
97	000733	9721	Yes	
98	000813	9757	Yes	
99	000917	9803	Yes	
100	000921	9805	Yes	
101	000987	9833	Yes	
102	000997	9838	Yes	
103	001051	9860	Yes	
104	001075	9871	Yes	
105	001117	9891	Yes	
106	001149	9906	Yes	
107	001263	9960	Yes	
108	001265	9961	Yes	
109	001323	9990	Yes	
110	001331	9994	Yes	
111	001335	9996	Yes	
112	001345	10001	Yes	
113	001351	10004	Yes	
114	001357	10007	Yes	
115	001365	10011	Yes	
116	001367	10012	Yes	
117	001379	10018	Yes	
118	001433	10044	Yes	
119	001465	10057	Yes	
120	001491	10071	Yes	
121	001529	10090	Yes	
122	001567	10109	Yes	
123	001569	10110	Yes	
124	001583	10117	Yes	
125	001593	10122	Yes	
126	001607	10129	Yes	
127	001617	10134	Yes	
128	001627	10139	Yes	
129	001631	10141	Yes	
130	001637	10144	Yes	
131	001653	10152	Yes	
132	001675	10163	Yes	

	JX 12 Page No	Prov ID	Pass Through Street	Right Location
133	001715	10183	Yes	
134	001725	10188	Yes	
135	001727	10189	Yes	
136	001741	10196	Yes	
137	001767	10207	Yes	
138	001777	10212	Yes	
139	001779	10213	Yes	
140	001797	10221	Yes	
141	000119	9436	Yes	

Table E - Voted Old Precinct

	JX 12 Page No	Prov ID	Voted in Old Precinct
1	000065	9409	Yes
2	000095	9424	Yes
3	000127	9440	Yes
4	000143	9446	Yes
5	000151	9450	Yes
6	000163	9455	Yes
7	000191	9468	Yes
8	000231	9488	Yes
9	000239	9491	Yes
10	000243	9493	Yes
11	000245	9494	Yes
12	000247	9495	Yes
13	000285	9512	Yes
14	000287	9513	Yes
15	000289	9514	Yes
16	000295	9517	Yes
17	000309	9524	Yes
18	000311	9525	Yes
19	000313	9526	Yes
20	000315	9527	Yes
21	000361	9549	Yes
22	000375	9555	Yes
23	000383	9559	Yes
24	000389	9562	Yes
25	000399	9566	Yes
26	000453	9590	Yes
27	000481	9603	Yes
28	000487	9606	Yes
29	000493	9609	Yes
30	000497	9611	Yes
31	000499	9612	Yes
32	000503	9614	Yes
33	000533	9628	Yes
34	000545	9634	Yes
35	000551	9637	Yes
36	000561	9642	Yes
37	000565	9644	Yes
38	000567	9645	Yes
39	000569	9646	Yes
40	000573	9648	Yes
41	000605	9664	Yes
42	000627	9675	Yes
43	000653	9687	Yes
44	000655	9688	Yes

	JX 12 Page No	Prov ID	Voted in Old Precinct
45	000663	9692	Yes
46	000671	9695	Yes
47	000685	9699	Yes
48	000687	9700	Yes
49	000709	9710	Yes
50	000711	9711	Yes
51	000717	9714	Yes
52	000725	9717	Yes
53	000737	9724	Yes
54	000739	9725	Yes
55	000763	9735	Yes
56	000779	9742	Yes
57	000817	9759	Yes
58	000819	9760	Yes
59	000829	9765	Yes
60	000831	9766	Yes
61	000855	9776	Yes
62	000857	9777	Yes
63	000859	9778	Yes
64	000861	9779	Yes
65	000863	9780	Yes
66	000883	9788	Yes
67	000885	9789	Yes
68	000893	9792	Yes
69	000897	9794	Yes
70	000899	9795	Yes
71	000901	9796	Yes
72	000921	9805	Yes
73	000931	9808	Yes
74	000935	9810	Yes
75	000939	9811	Yes
76	000943	9813	Yes
77	000945	9814	Yes
78	000953	9818	Yes
79	000955	9819	Yes
80	000983	9831	Yes
81	000989	9834	Yes
82	000991	9835	Yes
83	001023	9847	Yes
84	001037	9853	Yes
85	001051	9860	Yes
86	001059	9864	Yes
87	001061	9865	Yes
88	001071	9869	Yes

Table E - Voted Old Precinct

	JX 12 Page No	Prov ID	Voted in Old Precinct
89	001073	9870	Yes
90	001077	9872	Yes
91	001079	9873	Yes
92	001085	9876	Yes
93	001087	9877	Yes
94	001089	9878	Yes
95	001095	9881	Yes
96	001101	9884	Yes
97	001105	9886	Yes
98	001119	9892	Yes
99	001139	9901	Yes
100	001163	9913	Yes
101	001167	9915	Yes
102	001221	9939	Yes
103	001227	9942	Yes
104	001229	9943	Yes
105	001255	9956	Yes
106	001259	9958	Yes
107	001269	9963	Yes
108	001279	9968	Yes
109	001283	9970	Yes
110	001285	9971	Yes
111	001293	9975	Yes
112	001299	9978	Yes
113	001303	9980	Yes
114	001305	9981	Yes
115	001313	9985	Yes
116	001315	9986	Yes
117	001333	9995	Yes
118	001339	9998	Yes
119	001359	10008	Yes
120	013610	10009	Yes
121	001363	10010	Yes
122	001367	10012	Yes
123	001369	10013	Yes
124	001375	10016	Yes
125	001377	10017	Yes
126	001397	10027	Yes
127	001409	10033	Yes
128	001437	10045	Yes
129	001439	10046	Yes
130	001463	10056	Yes
131	001479	10065	Yes
132	001485	10068	Yes
133	001491	10071	Yes

	JX 12 Page No	Prov ID	Voted in Old Precinct
134	001495	10073	Yes
135	001499	10075	Yes
136	001507	10079	Yes
137	001509	10080	Yes
138	001513	10082	Yes
139	001531	10091	Yes
140	001535	10093	Yes
141	001547	10099	Yes
142	001565	10108	Yes
143	001567	10109	Yes
144	001583	10117	Yes
145	001587	10119	Yes
146	001593	10122	Yes
147	001603	10127	Yes
148	001613	10132	Yes
149	001619	10135	Yes
150	001621	10136	Yes
151	001633	10142	Yes
152	001635	10143	Yes
153	001643	10147	Yes
154	001647	10149	Yes
155	001671	10161	Yes
156	001673	10162	Yes
157	001677	10164	Yes
158	001685	10168	Yes
159	001689	10170	Yes
160	001695	10173	Yes
161	001709	10180	Yes
162	001711	10181	Yes
163	001713	10182	Yes
164	001715	10183	Yes
165	001717	10184	Yes
166	001719	10185	Yes
167	001721	10186	Yes
168	001729	10190	Yes
169	001743	10197	Yes
170	001765	10206	Yes
171	001773	10210	Yes
172	001775	10211	Yes
173	001781	10214	Yes
174	001783	10215	Yes
175	001785	10216	Yes
176	001787	10217	Yes
177	001795	10220	Yes
178	001799	10495	Yes

**Table E - Voted Old Precinct**

	<b>JX 12 Page No</b>	<b>Prov ID</b>	<b>Voted in Old Precinct</b>
179	001801	10497	Yes
180	001811	10510	Yes
181	001815	10512	Yes
182	001817	10516	Yes
183	000265	9504	Yes

Table F - Provisional Judge Did Not Look Up Current Address

	JX 12 Page No	Prov ID	Provisional Judge Did Not Look Up Address	Particularized Witness Testimony
1	000001	1921	Yes	TR (Horton) 2-107-138
2	000017	9388	Yes	TR (Nichols) 8-53-67
3	000019	9389	Yes	TR (Nichols) 8-53-67
4	000045	9400	Yes	TR (Stoops) 6-65-86
5	000047	9401	Yes	TR (Stoops) 6-65-86
6	000049	9402	Yes	TR (Crooms) 9-64-95
7	000061	9408	Yes	TR (Singer) 2-211-228
8	000067	9410	Yes	TR (Warren) 7-175-194
9	000075	9414	Yes	TR (M. Jackson) 8-137-152
10	000085	9419	Yes	TR (Humphries) 6-128-164
11	000091	9422	Yes	TR (Warren) 7-175-194
12	000095	9424	Yes	TR (Brenner) 7-27-47
13	000099	9426	Yes	TR (Warren) 7-175-194
14	000103	9428	Yes	TR (Chandler) 7-124-148
15	000115	9434	Yes	TR (Thrash) 6-169-202
16	000117	9435	Yes	TR (Thrash) 6-169-202
17	000123	9438	Yes	TR (Humphries) 6-128-164 & TR (Chapman) 3-198-205
18	000149	9449	Yes	TR (Thomas) 7-149-174
19	000155	9451	Yes	TR (Claborn) 2-151-188
20	000165	9456	Yes	TR (Claborn) 2-151-188
21	000169	9458	Yes	TR (Regina Jackson) 5-3-20
22	000203	9474	Yes	TR (Flannery) 7-100-120
23	000205	9475	Yes	TR (Flannery) 7-100-120
24	000213	9479	Yes	TR (Singer) 2-211-228
25	000215	9480	Yes	TR (Claborn) 2-151-188
26	000217	9481	Yes	TR (Claborn) 2-151-188
27	000219	9482	Yes	TR (Claborn) 2-151-188
28	000221	9483	Yes	TR (Claborn) 2-151-188
29	000223	9484	Yes	TR (Claborn) 2-151-188
30	000229	9487	Yes	TR (Rouse) 4-3-47
31	000231	9488	Yes	TR (Rouse) 4-3-47
32	000245	9494	Yes	TR (M. Jackson) 8-137-152
33	000269	9506	Yes	TR (Warren) 7-175-194
34	000277	9509	Yes	TR (Warren) 7-175-194
35	000321	9530	Yes	TR (C. Hill) 3-4-33
36	000341	9539	Yes	TR (Warren) 7-175-194
37	000343	9540	Yes	TR (M. Jackson) 8-137-152
38	000421	9577	Yes	TR (Hartmann) 8-183-196
39	000435	9581	Yes	TR (Haynes) 8-162-182
40	000437	9582	Yes	TR (Hartmann) 8-183-196
41	000459	9593	Yes	TR (Regina Jackson) 5-3-20
42	000463	9594	Yes	TR (Crooms) 9-64-95
43	000471	9598	Yes	JX 26 p. 118-121; TR (Haynes) 8-162-182

Table F - Provisional Judge Did Not Look Up Current Address

	JX 12 Page No	Prov ID	Provisional Judge Did Not Look Up Address	Particularized Witness Testimony
44	000515	9620	Yes	TR (Horton) 2-107-138
45	000521	9623	Yes	TR (Horton) 2-107-138
46	000523	9624	Yes	TR (Horton) 2-107-138
47	000547	9635	Yes	TR (Humphries) 6-128-164
48	000553	9638	Yes	TR (Gentry) 4-158-176
49	000555	9639	Yes	TR (Nichols) 8-53-67
50	000575	9649	Yes	TR (Cook) 7-70-100
51	000589	9656	Yes	TR (Crabtree) 3-177-197
52	000591	9657	Yes	TR (Crabtree) 3-177-197
53	000621	9672	Yes	TR (Cook) 7-70-100
54	000631	9677	Yes	TR (Byrd) 9-166-189
55	000635	9678	Yes	TR (Gehring) 6-6-28
56	000637	9679	Yes	TR (Lynem) 3-104-136
57	000639	9680	Yes	TR (Lynem) 3-104-136
58	000643	9682	Yes	TR (A. Johnson) 6-50-75
59	000697	9705	Yes	TR (A. Johnson) 6-50-75
60	000699	9706	Yes	TR (Horton) 2-107-138
61	000703	9707	Yes	TR (Horton) 2-107-138
62	000705	9708	Yes	TR (Horton) 2-107-138
63	000721	9715	Yes	TR (Chandler) 7-124-148
64	000725	9717	Yes	TR (Evans) 5-21-47
65	000729	9719	Yes	TR (Brenner) 7-27-47
66	000741	9726	Yes	TR (Crabtree) 3-177-197
67	000773	9739	Yes	TR (Yates) 8-90-115
68	000775	9740	Yes	TR (Yates) 8-90-115
69	000781	9743	Yes	TR (Hall-Muhammad) 4-48-83
70	000785	9744	Yes	TR (Hall-Muhammad) 4-48-83
71	000795	9748	Yes	TR (Crooms) 9-64-95
72	000873	9784	Yes	TR (Crabtree) 3-177-197
73	000877	9785	Yes	TR (Crabtree) 3-177-197
74	000889	9791	Yes	TR (C. Hill) 3-4-33
75	000897	9794	Yes	JX 26 p. 121; TR (Haynes) 8-162-182
76	000903	9797	Yes	TR (A. Johnson) 6-50-75
77	000921	9805	Yes	TR (Byrd) 9-166-189
78	000925	9806	Yes	TR (Byrd) 9-166-189
79	000935	9810	Yes	TR (Gehring) 6-6-28
80	000957	9820	Yes	TR (Webb) 5-52-62
81	000989	9834	Yes	TR (Claborn) 2-151-188
82	000999	9839	Yes	TR (Claborn) 2-151-188
83	001003	9840	Yes	TR (Rouse) 4-3-47
84	001023	9847	Yes	TR (Humphries) 6-128-164
85	001033	9851	Yes	TR (Gentry) 4-158-176
86	001035	9852	Yes	TR (Warren) 7-175-194

Table F - Provisional Judge Did Not Look Up Current Address

	JX 12 Page No	Prov ID	Provisional Judge Did Not Look Up Address	Particularized Witness Testimony
87	001047	9858	Yes	TR (Thomas) 7-149-174
88	001053	9861	Yes	TR (Thomas) 7-149-174
89	001057	9863	Yes	TR (Nichols) 8-53-67
90	001097	9882	Yes	TR (Lynem) 3-104-136
91	001099	9883	Yes	TR (Lynem) 3-104-136
92	001121	9893	Yes	TR (Lynem) 3-104-136
93	001133	9898	Yes	TR (Hartmann) 8-183-196
94	001135	9899	Yes	TR (Flannery) 7-100-120
95	001137	9900	Yes	TR (Flannery) 7-100-120
96	001147	9905	Yes	TR (Hall-Muhammad) 4-48-83
97	001149	9906	Yes	TR (Hall-Muhammad) 4-48-83
98	001151	9907	Yes	TR (Hall-Muhammad) 4-48-83
99	001153	9908	Yes	TR (Hall-Muhammad) 4-48-83
100	001157	9910	Yes	TR (Hartmann) 8-183-196
101	001159	9911	Yes	TR (A. Johnson) 6-50-75
102	001161	9912	Yes	TR (A. Johnson) 6-50-75
103	001185	9923	Yes	TR (Thrash) 6-169-202
104	001187	9924	Yes	TR (Thrash) 6-169-202
105	001189	9925	Yes	TR (Thrash) 6-169-202
106	001219	9938	Yes	TR (Evans) 5-21-47
107	001245	9951	Yes	TR (Gehring) 6-6-28
108	001247	9952	Yes	TR (Horton) 2-107-138
109	001249	9953	Yes	TR (A. Johnson) 6-50-75
110	001251	9954	Yes	TR (A. Johnson) 6-50-75
111	001283	9970	Yes	TR (Evans) 5-21-47
112	001309	9983	Yes	TR (C. Hill) 3-4-33
113	001333	9995	Yes	TR (M. Jackson) 8-137-152 & TR (Turk) 11-99-109
114	001353	10005	Yes	TR (Horton) 2-107-138
115	001357	10007	Yes	TR (Thomas) 7-149-174
116	001373	10015	Yes	TR (Chandler) 7-124-148
117	001407	10032	Yes	TR (Lynem) 3-104-136
118	001427	10041	Yes	TR (Thrash) 6-169-202
119	001447	10049	Yes	TR (Chandler) 7-124-148
120	001449	10050	Yes	TR (Chandler) 7-124-148
121	001451	10051	Yes	TR (Regina Jackson) 5-3-20
122	001457	10054	Yes	TR (Cook) 7-70-100
123	001481	10066	Yes	TR (Regina Jackson) 5-3-20
124	001513	10082	Yes	TR (J. Williams) 6-79-126
125	001535	10093	Yes	TR (Rouse) 4-3-47
126	001559	10105	Yes	TR (C. Hill) 3-4-33
127	001561	10106	Yes	TR (C. Hill) 3-4-33
128	001563	10107	Yes	TR (C. Hill) 3-4-33
129	001575	10113	Yes	TR (C. Hill) 3-4-33

Table F - Provisional Judge Did Not Look Up Current Address

	JX 12 Page No	Prov ID	Provisional Judge Did Not Look Up Address	Particularized Witness Testimony
130	001577	10114	Yes	TR (C. Hill) 3-4-33
131	001597	10124	Yes	TR (Chandler) 7-124-148
132	001601	10126	Yes	TR (Brenner) 7-27-47
133	001603	10127	Yes	TR (M. Jackson) 8-137-152
134	001605	10128	Yes	TR (Yates) 8-90-115
135	001607	10129	Yes	TR (Brenner) 7-27-47
136	001651	10151	Yes	TR (C. Hill) 3-4-33
137	001659	10155	Yes	TR (M. Jackson) 8-137-152
138	001697	10174	Yes	TR (Horton) 2-107-138
139	001701	10176	Yes	TR (Hartmann) 8-183-196
140	001745	10198	Yes	TR (Steward) 7-48-65
141	001747	10199	Yes	TR (Steward) 7-48-65 & TR (J. Jones) 11-120-128
142	001755	10201	Yes	TR (Steward) 7-48-65 & TR (M. Jones) 11-110-119
143	001819	10504	Yes	TR (Thomas) 7-149-174
144	001809	10508	Yes	TR (Brenner) 7-27-47
145	001811	10510	Yes	TR (Yates) 8-90-115

Table G - Provisional Judge Did Not Sign Envelope

	JX 12 Page No	Prov ID	Provisional Judge Did Not Sign
1	000059	9407	Yes
2	000061	9408	Yes
3	000065	9409	Yes
4	000087	9420	Yes
5	000089	9421	Yes
6	000093	9423	Yes
7	000095	9424	Yes
8	000111	9432	Yes
9	000117	9435	Yes
10	000119	9436	Yes
11	000121	9437	Yes
12	000125	9439	Yes
13	000137	9443	Yes
14	000159	9453	Yes
15	000173	9460	Yes
16	000177	9461	Yes
17	000213	9479	Yes
18	000273	9508	Yes
19	000285	9512	Yes
20	000297	9518	Yes
21	000329	9533	Yes
22	000393	9564	Yes
23	000449	9588	Yes
24	000525	9625	Yes
25	000535	9629	Yes
26	000553	9638	Yes
27	000577	9650	Yes
28	000639	9703	Yes
29	000729	9719	Yes
30	000747	9728	Yes
31	000749	9729	Yes
32	000765	9736	Yes
33	000777	9741	Yes
34	000821	9761	Yes
35	000873	9784	Yes
36	000921	9805	Yes
37	000925	9806	Yes
38	000939	9811	Yes
39	000951	9817	Yes
40	001009	9842	Yes
41	001015	9844	Yes
42	001025	9848	Yes

	JX 12 Page No	Prov ID	Provisional Judge Did Not Sign
43	001027	9849	Yes
44	001029	9850	Yes
45	001067	9868	Yes
46	001077	9872	Yes
47	001121	9893	Yes
48	001195	9928	Yes
49	001233	9945	Yes
50	001269	9963	Yes
51	001305	9981	Yes
52	001391	10024	Yes
53	001395	10026	Yes
54	001401	10029	Yes
55	001413	10034	Yes
56	001427	10041	Yes
57	001439	10046	Yes
58	001517	10084	Yes
59	001569	10110	Yes
60	001601	10126	Yes
61	001607	10129	Yes
62	001635	10143	Yes
63	001671	10161	Yes
64	001731	10191	Yes
65	001799	10495	Yes
66	001809	10508	Yes

Table H - Provisional Judge Did Not Warn Voter

	JX 12 Page No	Prov ID	Did not Warn Voter	Particularized Witness Testimony
1	000001	1921	Yes	TR (Horton) 2-107-138
2	000007	9383	Yes	TR (Kennedy) 9-31-60
3	000017	9388	Yes	TR (Nichols) 8-53-67
4	000019	9389	Yes	TR (Nichols) 8-53-67
5	000049	9402	Yes	TR (Crooms) 9-64-95
6	000067	9410	Yes	TR (Warren) 7-175-194
7	000075	9414	Yes	TR (M. Jackson) 8-137-152
8	000079	9416	Yes	TR (Yarbrough) 9-140-165
9	000085	9419	Yes	TR (Humphries) 6-128-164
10	000091	9422	Yes	TR (Warren) 7-175-194
11	000095	9424	Yes	TR (Brenner) 7-27-47
12	000099	9426	Yes	TR (Warren) 7-175-194
13	000103	9428	Yes	TR (Chandler) 7-124-148
14	000111	9432	Yes	TR (Moore) 2-229-247
15	000115	9434	Yes	TR (Thrash) 6-169-202
16	000117	9435	Yes	TR (Thrash) 6-169-202
17	000121	9437	Yes	TR (Moore) 2-229-247
18	000123	9438	Yes	TR (Humphries) 6-128-164 & TR (Chapman) 3-198-205
19	000125	9439	Yes	TR (Moore) 2-229-247
20	000141	9445	Yes	TR (J. Williams) 6-79-126
21	000149	9449	Yes	TR (Thomas) 7-149-174
22	000155	9451	Yes	TR (Claborn) 2-151-188
23	000165	9456	Yes	TR (Claborn) 2-151-188
24	000169	9458	Yes	TR (Regina Jackson) 5-3-20
25	000181	9463	Yes	TR (Tubbs) 8-3-43
26	000183	9464	Yes	TR (Tubbs) 8-3-43
27	000185	9465	Yes	TR (Tubbs) 8-3-43
28	000203	9474	Yes	TR (Flannery) 7-100-120
29	000205	9475	Yes	TR (Flannery) 7-100-120
30	000215	9480	Yes	TR (Claborn) 2-151-188
31	000217	9481	Yes	TR (Claborn) 2-151-188
32	000219	9482	Yes	TR (Claborn) 2-151-188
33	000221	9483	Yes	TR (Claborn) 2-151-188
34	000223	9484	Yes	TR (Claborn) 2-151-188
35	000227	9486	Yes	TR (Claborn) 2-151-188
36	000229	9487	Yes	TR (Rouse) 4-3-47
37	000231	9488	Yes	TR (Rouse) 4-3-47
38	000245	9494	Yes	TR (M. Jackson) 8-137-152
39	000269	9506	Yes	TR (Warren) 7-175-194
40	000273	9508	Yes	TR (Moore) 2-229-247
41	000277	9509	Yes	TR (Warren) 7-175-194
42	000281	9511	Yes	TR (Moore) 2-229-247
43	000287	9513	Yes	TR (Yarbrough) 9-140-165
44	000299	9519	Yes	TR (Kennedy) 9-31-60; JX 26 p. 144-48
45	000317	9528	Yes	TR (Tubbs) 8-3-43
46	000321	9530	Yes	TR (C. Hill) 3-4-33
47	000341	9539	Yes	TR (Warren) 7-175-194

Table H - Provisional Judge Did Not Warn Voter

	JX 12 Page No	Prov ID	Did not Warn Voter	Particularized Witness Testimony
48	000343	9540	Yes	TR (M. Jackson) 8-137-152
49	000383	9559	Yes	TR (P. Thompson) 9-114-135
50	000401	9567	Yes	TR (Brown) 9-96-113
51	000421	9577	Yes	TR (Hartmann) 8-183-196
52	000435	9581	Yes	TR (Haynes) 8-162-182
53	000437	9582	Yes	TR (Hartmann) 8-183-196
54	000439	9583	Yes	TR (P. Thompson) 9-114-135
55	000459	9593	Yes	TR (Regina Jackson) 5-3-20
56	000463	9594	Yes	TR (Crooms) 9-64-95
57	000471	9598	Yes	JX 26 p. 118-121; TR (Haynes) 8-162-182
58	000475	9600	Yes	TR (Kennedy) 9-31-60
59	000515	9620	Yes	TR (Horton) 2-107-138
60	000521	9623	Yes	TR (Horton) 2-107-138
61	000523	9624	Yes	TR (Horton) 2-107-138
62	000525	9625	Yes	TR (Moore) 2-229-247
63	000535	9629	Yes	TR (Moore) 2-229-247
64	000545	9634	Yes	TR (P. Thompson) 9-114-135
65	000547	9635	Yes	TR (Humphries) 6-128-164
66	000553	9638	Yes	TR (Gentry) 4-158-176
67	000555	9639	Yes	TR (Nichols) 8-53-67
68	000575	9649	Yes	TR (Cook) 7-70-100
69	000617	9670	Yes	TR (Carter) 8-242-258
70	000621	9672	Yes	TR (Cook) 7-70-100
71	000631	9677	Yes	TR (Byrd) 9-166-189
72	000637	9679	Yes	TR (Lynem) 3-104-136
73	000639	9680	Yes	TR (Lynem) 3-104-136
74	000643	9682	Yes	TR (A. Johnson) 6-50-75
75	000653	9687	Yes	TR (Hartmann) 8-183-196
76	000655	9688	Yes	TR (Hartmann) 8-183-196
77	000667	9694	Yes	TR (V. Williams) 4-107-135
78	000673	9696	Yes	TR (Ronda Jackson) 4-84-106
79	000677	9697	Yes	TR (V. Williams) 4-107-135
80	000681	9698	Yes	TR (V. Williams) 4-107-135
81	000697	9705	Yes	TR (A. Johnson) 6-50-75
82	000699	9706	Yes	TR (Horton) 2-107-138
83	000703	9707	Yes	TR (Horton) 2-107-138
84	000705	9708	Yes	TR (Horton) 2-107-138
85	000721	9715	Yes	TR (Chandler) 7-124-148
86	000729	9719	Yes	TR (Brenner) 7-27-47
87	000739	9725	Yes	TR (D. Williams) 3-34-72
88	000745	9727	Yes	TR (Moon) 3-137-172
89	000761	9734	Yes	TR (D. Williams) 3-34-72
90	000773	9739	Yes	TR (Yates) 8-90-115
91	000775	9740	Yes	TR (Yates) 8-90-115
92	000777	9741	Yes	TR (Kermos) 8-153-161 & 10-9-18
93	000781	9743	Yes	TR (Hall-Muhammad) 4-48-83
94	000785	9744	Yes	TR (Hall-Muhammad) 4-48-83

Table H - Provisional Judge Did Not Warn Voter

	JX 12 Page No	Prov ID	Did not Warn Voter	Particularized Witness Testimony
95	000795	9748	Yes	TR (Crooms) 9-64-95
96	000801	9751	Yes	TR (Moon) 3-137-172
97	000803	9752	Yes	TR (Moon) 3-137-172
98	000805	9753	Yes	TR (Moon) 3-137-172
99	000807	9754	Yes	TR (Carter) 8-242-258
100	000809	9755	Yes	TR (Moon) 3-137-172
101	000811	9756	Yes	TR (Moon) 3-137-172
102	000815	9758	Yes	TR (Brown) 9-96-113
103	000829	9765	Yes	TR (Ornelas) 5-141-149
104	000845	9772	Yes	TR (T. Hill) 7-17-26
105	000889	9791	Yes	TR (C. Hill) 3-4-33
106	000897	9794	Yes	JX 26 p. 121; TR (Haynes) 8-162-182
107	000903	9797	Yes	TR (A. Johnson) 6-50-75
108	000921	9805	Yes	TR (Byrd) 9-166-189
109	000925	9806	Yes	TR (Byrd) 9-166-189
110	000935	9810	Yes	TR (Gehring) 6-6-28
111	000957	9820	Yes	TR (Webb) 5-52-62
112	000979	9829	Yes	TR (Tubbs) 8-3-43
113	000981	9830	Yes	TR (Tubbs) 8-3-43
114	000989	9834	Yes	TR (Claborn) 2-151-188
115	000999	9839	Yes	TR (Claborn) 2-151-188
116	001003	9840	Yes	TR (Rouse) 4-3-47
117	001009	9842	Yes	TR (Moore) 2-229-247
118	001015	9844	Yes	TR (Moore) 2-229-247
119	001023	9847	Yes	TR (Humphries) 6-128-164
120	001029	9850	Yes	TR (Moore) 2-229-247
121	001033	9851	Yes	TR (Gentry) 4-158-176
122	001035	9852	Yes	TR (Warren) 7-175-194
123	001037	9853	Yes	TR (J. Williams) 6-79-126
124	001045	9857	Yes	TR (Walker) 6-40-49
125	001047	9858	Yes	TR (Thomas) 7-149-174
126	001053	9861	Yes	TR (Thomas) 7-149-174
127	001057	9863	Yes	TR (Nichols) 8-53-67
128	001087	9877	Yes	TR (Burton) 3-212-222
129	001097	9882	Yes	TR (Lynem) 3-104-136
130	001099	9883	Yes	TR (Lynem) 3-104-136
131	001121	9893	Yes	TR (Lynem) 3-104-136
132	001129	9896	Yes	TR (Ronda Jackson) 4-84-106
133	001133	9898	Yes	TR (Hartmann) 8-183-196
134	001135	9899	Yes	TR (Flannery) 7-100-120
135	001137	9900	Yes	TR (Flannery) 7-100-120
136	001141	9902	Yes	TR (John) 3-206-211
137	001147	9905	Yes	TR (Hall-Muhammad) 4-48-83
138	001149	9906	Yes	TR (Hall-Muhammad) 4-48-83
139	001151	9907	Yes	TR (Hall-Muhammad) 4-48-83
140	001153	9908	Yes	TR (Hall-Muhammad) 4-48-83
141	001157	9910	Yes	TR (Hartmann) 8-183-196

Table H - Provisional Judge Did Not Warn Voter

	JX 12 Page No	Prov ID	Did not Warn Voter	Particularized Witness Testimony
142	001159	9911	Yes	TR (A. Johnson) 6-50-75
143	001161	9912	Yes	TR (A. Johnson) 6-50-75
144	001179	9920	Yes	TR (V. Williams) 4-107-135
145	001181	9921	Yes	TR (D. Williams) 3-34-72
146	001187	9924	Yes	TR (Thrash) 6-169-202
147	001195	9928	Yes	TR (Strauss) 3-73-97
148	001215	9936	Yes	TR (Brown) 9-96-113
149	001247	9952	Yes	TR (Horton) 2-107-138
150	001249	9953	Yes	TR (A. Johnson) 6-50-75
151	001251	9954	Yes	TR (A. Johnson) 6-50-75
152	001275	9966	Yes	TR (Carter) 8-242-258
153	001281	9969	Yes	TR (V. Williams) 4-107-135
154	001285	9971	Yes	TR (P. Thompson) 9-114-135
155	001309	9983	Yes	TR (C. Hill) 3-4-33
156	001329	9993	Yes	TR (Lovette) 9-240-256
157	001331	9994	Yes	TR (Lovette) 9-240-256
158	001333	9995	Yes	TR (M. Jackson) 8-137-152 & TR (Turk) 11-99-109
159	001353	10005	Yes	TR (Horton) 2-107-138
160	001357	10007	Yes	TR (Thomas) 7-149-174
161	001373	10015	Yes	TR (Chandler) 7-124-148
162	001401	10029	Yes	TR (R. Johnson) 8-68-89
163	001407	10032	Yes	TR (Lynem) 3-104-136
164	001419	10037	Yes	TR (Carter) 8-242-258
165	001425	10040	Yes	TR (Lovette) 9-240-256
166	001427	10041	Yes	TR (Thrash) 6-169-202
167	001443	10047	Yes	TR (Nesteide) 9-257-265
168	001449	10050	Yes	TR (Chandler) 7-124-148
169	001451	10051	Yes	TR (Regina Jackson) 5-3-20
170	001453	10052	Yes	TR (Yarbrough) 9-140-165
171	001455	10053	Yes	TR (Yarbrough) 9-140-165
172	001457	10054	Yes	TR (Cook) 7-70-100
173	001481	10066	Yes	TR (Regina Jackson) 5-3-20
174	001511	10081	Yes	TR (Howard) 7-8-16
175	001517	10084	Yes	TR (Strauss) 3-73-97
176	001523	10087	Yes	TR (Strauss) 3-73-97
177	001535	10093	Yes	TR (Rouse) 4-3-47
178	001549	10100	Yes	TR (Kissling) 8-44-52
179	001553	10102	Yes	TR (Moon) 3-137-172
180	001555	10103	Yes	TR (Patterson) 4-139-157
181	001559	10105	Yes	TR (C. Hill) 3-4-33
182	001561	10106	Yes	TR (C. Hill) 3-4-33
183	001563	10107	Yes	TR (C. Hill) 3-4-33
184	001575	10113	Yes	TR (C. Hill) 3-4-33
185	001577	10114	Yes	TR (C. Hill) 3-4-33
186	001597	10124	Yes	TR (Chandler) 7-124-148
187	001601	10126	Yes	TR (Brenner) 7-27-47
188	001603	10127	Yes	TR (M. Jackson) 8-137-152

Table H - Provisional Judge Did Not Warn Voter

	<b>JX 12 Page No</b>	<b>Prov ID</b>	<b>Did not Warn Voter</b>	<b>Particularized Witness Testimony</b>
189	001605	10128	Yes	TR (Yates) 8-90-115
190	001607	10129	Yes	TR (Brenner) 7-27-47
191	001613	10132	Yes	TR (Joiner) 6-29-39
192	001651	10151	Yes	TR (C. Hill) 3-4-33
193	001659	10155	Yes	TR (M. Jackson) 8-137-152
194	001679	10165	Yes	TR (Tubbs) 8-3-43
195	001701	10176	Yes	TR (Hartmann) 8-183-196
196	001745	10198	Yes	TR (Steward) 7-48-65
197	001747	10199	Yes	TR (Steward) 7-48-65 & TR (J. Jones) 11-120-128
198	001755	10201	Yes	TR (Steward) 7-48-65 & TR (M. Jones) 11-110-119
199	001765	10206	Yes	TR (Shivers) 8-200-248
200	001769	10208	Yes	TR (Shivers) 8-200-248
201	001775	10211	Yes	TR (Shivers) 8-200-248
202	001785	10216	Yes	TR (Shivers) 8-200-248
203	001787	10217	Yes	TR (Shivers) 8-200-248
204	001819	10504	Yes	TR (Thomas) 7-149-174
205	001809	10508	Yes	TR (Brenner) 7-27-47
206	001811	10510	Yes	TR (Yates) 8-90-115

Table I -Particularized Witness Testimony of Poll Worker Error

	JX 12 Page No	Prov ID	Particularized Witness Testimony
1	000001	1921	TR (Horton) 2-107-138
2	000007	9383	TR (Kennedy) 9-31-60
3	000009	9384	JX 23 p. 41-58
4	000017	9388	TR (Nichols) 8-53-67
5	000019	9389	TR (Nichols) 8-53-67
6	000041	9398	JX 24 p. 44-50
7	000043	9399	JX 24 p. 52-67
8	000045	9400	TR (Stoops) 6-65-86
9	000047	9401	TR (Stoops) 6-65-86
10	000049	9402	TR (Crooms) 9-64-95
11	000061	9408	TR (Singer) 2-211-228
12	000067	9410	TR (Warren) 7-175-194
13	000075	9414	TR (M. Jackson) 8-137-152
14	000079	9416	TR (Yarbrough) 9-140-165
15	000085	9419	TR (Humphries) 6-128-164
16	000091	9422	TR (Warren) 7-175-194
17	000095	9424	TR (Brenner) 7-27-47
18	000099	9426	TR (Warren) 7-175-194
19	000103	9428	TR (Chandler) 7-124-148
20	000111	9432	TR (Moore) 2-229-247
21	000115	9434	TR (Thrash) 6-169-202
22	000117	9435	TR (Thrash) 6-169-202
23	000121	9437	TR (Moore) 2-229-247
24	000123	9438	TR (Humphries) 6-128-164 & TR (Chapman) 3-198-205
25	000125	9439	TR (Moore) 2-229-247
26	000141	9445	TR (J. Williams) 6-79-126
27	000145	9447	TR (Hampton) 2-189-207
28	000149	9449	TR (Thomas) 7-149-174
29	000155	9451	TR (Claborn) 2-151-188
30	000165	9456	TR (Claborn) 2-151-188
31	000169	9458	TR (Regina Jackson) 5-3-20
32	000181	9463	TR (Tubbs) 8-3-43
33	000183	9464	TR (Tubbs) 8-3-43
34	000185	9465	TR (Tubbs) 8-3-43
35	000203	9474	TR (Flannery) 7-100-120
36	000205	9475	TR (Flannery) 7-100-120
37	000213	9479	TR (Singer) 2-211-228
38	000215	9480	TR (Claborn) 2-151-188
39	000217	9481	TR (Claborn) 2-151-188
40	000219	9482	TR (Claborn) 2-151-188
41	000221	9483	TR (Claborn) 2-151-188
42	000223	9484	TR (Claborn) 2-151-188
43	000227	9486	TR (Claborn) 2-151-188
44	000229	9487	TR (Rouse) 4-3-47
45	000231	9488	TR (Rouse) 4-3-47

Table I -Particularized Witness Testimony of Poll Worker Error

	JX 12 Page No	Prov ID	Particularized Witness Testimony
46	000233	9489	TR (Hampton) 2-189-207
47	000245	9494	TR (M. Jackson) 8-137-152
48	000265	9504	JX 25 p 127-153 & TR (Burke) 1-215-219
49	000269	9506	TR (Warren) 7-175-194
50	000273	9508	TR (Moore) 2-229-247
51	000277	9509	TR (Warren) 7-175-194
52	000281	9511	TR (Moore) 2-229-247
53	000287	9513	TR (Yarbrough) 9-140-165
54	000299	9519	TR (Kennedy) 9-31-60; JX 26 p. 144-48
55	000317	9528	TR (Tubbs) 8-3-43
56	000321	9530	TR (C. Hill) 3-4-33
57	000341	9539	TR (Warren) 7-175-194
58	000343	9540	TR (M. Jackson) 8-137-152
59	000383	9559	TR (P. Thompson) 9-114-135
60	000401	9567	TR (Brown) 9-96-113
61	000421	9577	TR (Hartmann) 8-183-196
62	000423	9578	TR (J. Williams) 6-79-126
63	000431	9580	JX 24 p. 59-86
64	000435	9581	TR (Haynes) 8-162-182
65	000437	9582	TR (Hartmann) 8-183-196
66	000439	9583	TR (P. Thompson) 9-114-135
67	000459	9593	TR (Regina Jackson) 5-3-20
68	000463	9594	TR (Crooms) 9-64-95
69	000471	9598	JX 26 p. 118-121; TR (Haynes) 8-162-182
70	000475	9600	TR (Kennedy) 9-31-60
71	000515	9620	TR (Horton) 2-107-138
72	000521	9623	TR (Horton) 2-107-138
73	000523	9624	TR (Horton) 2-107-138
74	000525	9625	TR (Moore) 2-229-247
75	000535	9629	TR (Moore) 2-229-247
76	000545	9634	TR (P. Thompson) 9-114-135
77	000547	9635	TR (Humphries) 6-128-164
78	000553	9638	TR (Gentry) 4-158-176
79	000555	9639	TR (Nichols) 8-53-67
80	000575	9649	TR (Cook) 7-70-100
81	000589	9656	TR (Crabtree) 3-177-197
82	000591	9657	TR (Crabtree) 3-177-197
83	000597	9660	TR (Jacobs) 8-116-129
84	000599	9661	TR (Jacobs) 8-116-129
85	000601	9662	TR (Jacobs) 8-116-129
86	000617	9670	TR (Carter) 8-242-258
87	000621	9672	TR (Cook) 7-70-100
88	000631	9677	TR (Byrd) 9-166-189
89	000635	9678	TR (Gehring) 6-6-28
90	000637	9679	TR (Lynem) 3-104-136

Table I -Particularized Witness Testimony of Poll Worker Error

	JX 12 Page No	Prov ID	Particularized Witness Testimony
91	000639	9680	TR (Lynem) 3-104-136
92	000643	9682	TR (A. Johnson) 6-50-75
93	000653	9687	TR (Hartmann) 8-183-196
94	000655	9688	TR (Hartmann) 8-183-196
95	000667	9694	TR (V. Williams) 4-107-135
96	000673	9696	TR (Ronda Jackson) 4-84-106
97	000677	9697	TR (V. Williams) 4-107-135
98	000681	9698	TR (V. Williams) 4-107-135
99	000697	9705	TR (A. Johnson) 6-50-75
100	000699	9706	TR (Horton) 2-107-138
101	000703	9707	TR (Horton) 2-107-138
102	000705	9708	TR (Horton) 2-107-138
103	000721	9715	TR (Chandler) 7-124-148
104	000725	9717	TR (Evans) 5-21-47
105	000729	9719	TR (Brenner) 7-27-47
106	000739	9725	TR (D. Williams) 3-34-72
107	000741	9726	TR (Crabtree) 3-177-197
108	000745	9727	TR (Moon) 3-137-172
109	000761	9734	TR (D. Williams) 3-34-72
110	000771	9738	JX 24 p. 52-67
111	000773	9739	TR (Yates) 8-90-115
112	000775	9740	TR (Yates) 8-90-115
113	000777	9741	TR (Kermos) 8-153-161 & 10-9-18
114	000781	9743	TR (Hall-Muhammad) 4-48-83
115	000785	9744	TR (Hall-Muhammad) 4-48-83
116	000795	9748	TR (Crooms) 9-64-95
117	000801	9751	TR (Moon) 3-137-172
118	000803	9752	TR (Moon) 3-137-172
119	000805	9753	TR (Moon) 3-137-172
120	000807	9754	TR (Carter) 8-242-258
121	000809	9755	TR (Moon) 3-137-172
122	000811	9756	TR (Moon) 3-137-172
123	000815	9758	TR (Brown) 9-96-113
124	000827	9764	JX 23 p. 20-41
125	000829	9765	TR (Ornelas) 5-141-149
126	000839	9769	JX 26 p. 2-19
127	000845	9772	TR (T. Hill) 7-17-26
128	000849	9774	TR (Schlueter) 10-178-187
129	000873	9784	TR (Crabtree) 3-177-197
130	000877	9785	TR (Crabtree) 3-177-197
131	000889	9791	TR (C. Hill) 3-4-33
132	000897	9794	JX 26 p. 121; TR (Haynes) 8-162-182
133	000903	9797	TR (A. Johnson) 6-50-75
134	000913	9801	TR (Hampton) 2-189-207
135	000921	9805	TR (Byrd) 9-166-189

Table I -Particularized Witness Testimony of Poll Worker Error

	JX 12 Page No	Prov ID	Particularized Witness Testimony
136	000925	9806	TR (Byrd) 9-166-189
137	000935	9810	TR (Gehring) 6-6-28
138	000957	9820	TR (Webb) 5-52-62
139	000979	9829	TR (Tubbs) 8-3-43
140	000981	9830	TR (Tubbs) 8-3-43
141	000989	9834	TR (Claborn) 2-151-188
142	000999	9839	TR (Claborn) 2-151-188
143	001003	9840	TR (Rouse) 4-3-47
144	001009	9842	TR (Moore) 2-229-247
145	001015	9844	TR (Moore) 2-229-247
146	001023	9847	TR (Humphries) 6-128-164
147	001029	9850	TR (Moore) 2-229-247
148	001033	9851	TR (Gentry) 4-158-176
149	001035	9852	TR (Warren) 7-175-194
150	001037	9853	TR (J. Williams) 6-79-126
151	001045	9857	TR (Walker) 6-40-49
152	001047	9858	TR (Thomas) 7-149-174
153	001053	9861	TR (Thomas) 7-149-174
154	001057	9863	TR (Nichols) 8-53-67
155	001087	9877	TR (Burton) 3-212-222
156	001097	9882	TR (Lynem) 3-104-136
157	001099	9883	TR (Lynem) 3-104-136
158	00115	9890	JX 26 p. 44-54
159	001121	9893	TR (Lynem) 3-104-136
160	001129	9896	TR (Ronda Jackson) 4-84-106
161	001133	9898	TR (Hartmann) 8-183-196
162	001135	9899	TR (Flannery) 7-100-120
163	001137	9900	TR (Flannery) 7-100-120
164	001141	9902	TR (John) 3-206-211
165	001147	9905	TR (Hall-Muhammad) 4-48-83
166	001149	9906	TR (Hall-Muhammad) 4-48-83
167	001151	9907	TR (Hall-Muhammad) 4-48-83
168	001153	9908	TR (Hall-Muhammad) 4-48-83
169	001157	9910	TR (Hartmann) 8-183-196
170	001159	9911	TR (A. Johnson) 6-50-75
171	001161	9912	TR (A. Johnson) 6-50-75
172	001179	9920	TR (V. Williams) 4-107-135
173	001181	9921	TR (D. Williams) 3-34-72
174	001185	9923	TR (Thrash) 6-169-202
175	001187	9924	TR (Thrash) 6-169-202
176	001189	9925	TR (Thrash) 6-169-202
177	001195	9928	TR (Strauss) 3-73-97
178	001215	9936	TR (Brown) 9-96-113
179	001219	9938	TR (Evans) 5-21-47
180	001245	9951	TR (Gehring) 6-6-28

Table I -Particularized Witness Testimony of Poll Worker Error

	JX 12 Page No	Prov ID	Particularized Witness Testimony
181	001247	9952	TR (Horton) 2-107-138
182	001249	9953	TR (A. Johnson) 6-50-75
183	001251	9954	TR (A. Johnson) 6-50-75
184	001275	9966	TR (Carter) 8-242-258
185	001281	9969	TR (V. Williams) 4-107-135
186	001283	9970	TR (Evans) 5-21-47
187	001285	9971	TR (P. Thompson) 9-114-135
188	001309	9983	TR (C. Hill) 3-4-33
189	001329	9993	TR (Lovette) 9-240-256
190	001331	9994	TR (Lovette) 9-240-256
191	001333	9995	TR (M. Jackson) 8-137-152 & TR (Turk) 11-99-109
192	001345	10001	JX 23 p. 108-123
193	001347	10002	JX 23 p. 108-123
194	001353	10005	TR (Horton) 2-107-138
195	001355	10006	TR (Hampton) 2-189-207
196	001357	10007	TR (Thomas) 7-149-174
197	001373	10015	TR (Chandler) 7-124-148
198	001379	10018	TR (Hampton) 2-189-207
199	001381	10019	TR (Hampton) 2-189-207
200	001383	10020	TR (Hampton) 2-189-207
201	001401	10029	TR (R. Johnson) 8-68-89
202	001407	10032	TR (Lynem) 3-104-136
203	001419	10037	TR (Carter) 8-242-258
204	001425	10040	TR (Lovette) 9-240-256
205	001427	10041	TR (Thrash) 6-169-202
206	001443	10047	TR (Nesteide) 9-257-265
207	001447	10049	TR (Chandler) 7-124-148
208	001449	10050	TR (Chandler) 7-124-148
209	001451	10051	TR (Regina Jackson) 5-3-20
210	001453	10052	TR (Yarbrough) 9-140-165
211	001455	10053	TR (Yarbrough) 9-140-165
212	001457	10054	TR (Cook) 7-70-100
213	001475	10063	TR (Hampton) 2-189-207
214	001477	10064	TR (Hampton) 2-189-207
215	001481	10066	TR (Regina Jackson) 5-3-20
216	001511	10081	TR (Howard) 7-8-16
217	001513	10082	TR (J. Williams) 6-79-126
218	001517	10084	TR (Strauss) 3-73-97
219	001523	10087	TR (Strauss) 3-73-97
220	001535	10093	TR (Rouse) 4-3-47
221	001549	10100	TR (Kissling) 8-44-52
222	001553	10102	TR (Moon) 3-137-172
223	001555	10103	TR (Patterson) 4-139-157
224	001559	10105	TR (C. Hill) 3-4-33
225	001561	10106	TR (C. Hill) 3-4-33

Table I -Particularized Witness Testimony of Poll Worker Error

	JX 12 Page No	Prov ID	Particularized Witness Testimony
226	001563	10107	TR (C. Hill) 3-4-33
227	001565	10108	JX 25 p. 44-60
228	001575	10113	TR (C. Hill) 3-4-33
229	001577	10114	TR (C. Hill) 3-4-33
230	001593	10122	TR (Hampton) 2-189-207
231	001595	10123	TR (Hampton) 2-189-207
232	001597	10124	TR (Chandler) 7-124-148
233	001601	10126	TR (Brenner) 7-27-47
234	001603	10127	TR (M. Jackson) 8-137-152
235	001605	10128	TR (Yates) 8-90-115
236	001607	10129	TR (Brenner) 7-27-47
237	001613	10132	TR (Joiner) 6-29-39
238	001651	10151	TR (C. Hill) 3-4-33
239	001657	10154	JX 24 p. 52-67
240	001659	10155	TR (M. Jackson) 8-137-152
241	001667	10159	JX 25 p. 109-115
242	001679	10165	TR (Tubbs) 8-3-43
243	001697	10174	TR (Horton) 2-107-138
244	001701	10176	TR (Hartmann) 8-183-196
245	001745	10198	TR (Steward) 7-48-65
246	001747	10199	TR (Steward) 7-48-65 & TR (J. Jones) 11-120-128
247	001755	10201	TR (Steward) 7-48-65 & TR (M. Jones) 11-110-119
248	001765	10206	TR (Shivers) 8-200-248
249	001769	10208	TR (Shivers) 8-200-248
250	001771	10209	TR (Bradley) 9-5-30
251	001773	10210	TR (Bradley) 9-5-30
252	001775	10211	TR (Shivers) 8-200-248
253	001777	10212	TR (Bradley) 9-5-30
254	001779	10213	TR (Bradley) 9-5-30
255	001781	10214	TR (Bradley) 9-5-30
256	001785	10216	TR (Shivers) 8-200-248
257	001787	10217	TR (Shivers) 8-200-248
258	001801	10497	TR (Burke) 1-212-215
259	001819	10504	TR (Thomas) 7-149-174
260	001809	10508	TR (Brenner) 7-27-47
261	001811	10510	TR (Yates) 8-90-115

Table J-NEOCH Ballots

	JX 12 Page No	Prov ID	Right Location	NEOCH Ballot	Incomplete Affirmation?
1	000019	9389	YES	Yes	
2	000031	9394	YES	Yes	
3	000037	9396	YES	Yes	
4	000039	9397	YES	Yes	
5	000041	9398	YES BOE	Yes	
6	000197	9471	YES	Yes	
7	000199	9472	YES	Yes	
8	000207	9476	YES	Yes	
9	000213	9479	YES	Yes	
10	000431	9580	YES BOE	Yes	
11	000605	9664	YES	Yes	
12	000619	9671	YES	Yes	
13	001185	9923	YES	Yes	
14	001199	9929	YES	Yes	
15	001751	10200	YES	Yes	
16	PX2006 p.17	10261		Yes	Yes
17	PX2006 p.1	10262		Yes	Yes
18	PX2006 p.5	10267		Yes	Yes
19	PX 2002 p.1	10308		Yes	Yes
20	PX2006 p.3	10311		Yes	Yes
21	PX2006 p.13	10352		Yes	Yes
22	PX2006 p.11	10375		Yes	Yes
23	PX2006 p.15	10377		Yes	Yes
24	PX2006 p.7	10378		Yes	Yes
25	PX2006 p.9	10379		Yes	Yes
26	001801	10497	YES	Yes	

Table K - Due Process Ballots

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot
1	000027	9392									
2	000029	9393									
3	000051	9403									
4	000069	9411									
5	000071	9412									
6	000073	9413									
7	000077	9415									
8	000083	9418									
9	000101	9427									
10	000105	9429									
11	000107	9430									
12	000109	9431									
13	000113	9433									
14	000157	9452									
15	000249	9496									
16	000255	9499									
17	000257	9500									
18	000267	9505									
19	000301	9520									
20	000319	9529									
21	000327	9532									
22	000333	9535									
23	000337	9537									
24	000339	9538									
25	000345	9541									
26	000355	9546									
27	000357	9547									
28	000379	9557									
29	000381	9558									
30	000387	9561									

Table K - Due Process Ballots

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot
31	000395	9565									
32	000441	9584									
33	000443	9585									
34	000451	9589									
35	000455	9591									
36	000465	9595									
37	000467	9596									
38	000473	9599									
39	000479	9602									
40	000483	9604									
41	000485	9605									
42	000489	9607									
43	000491	9608									
44	000495	9610									
45	000501	9613									
46	000505	9615									
47	000509	9617									
48	000511	9618									
49	000517	9621									
50	000527	9626									
51	000529	9627									
52	000539	9631									
53	000541	9632									
54	000543	9633									
55	000549	9636									
56	000557	9640									
57	000559	9641									
58	000563	9643									
59	000571	9647									
60	000641	9681									

Table K - Due Process Ballots

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot
61	000647	9684									
62	000651	9686									
63	000659	9690									
64	000661	9691									
65	000689	9701									
66	000735	9723									
67	000757	9732									
68	000793	9747									
69	000797	9749									
70	000823	9762									
71	000825	9763									
72	000833	9767									
73	000837	9768									
74	000865	9781									
75	000867	9782									
76	000871	9783									
77	000879	9786									
78	000881	9787									
79	000887	9790									
80	000929	9807									
81	000941	9812									
82	000959	9821									
83	000961	9822									
84	000971	9825									
85	000973	9826									
86	000975	9827									
87	000993	9836									
88	000995	9837									
89	001013	9843									
90	001019	9845									

Table K - Due Process Ballots

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot
91	001041	9855									
92	001043	9856									
93	001049	9859									
94	001055	9862									
95	001063	9866									
96	001091	9879									
97	001093	9880									
98	001113	9889									
99	001123	9894									
100	001127	9895									
101	001143	9903									
102	001155	9909									
103	001165	9914									
104	001169	9916									
105	001173	9917									
106	001175	9918									
107	001207	9933									
108	001209	9934									
109	001235	9946									
110	001237	9947									
111	001239	9948									
112	001243	9950									
113	001267	9962									
114	001277	9967									
115	001289	9973									
116	001307	9982									
117	001317	9987									
118	001337	9997									
119	001343	10000									
120	001387	10022									

Table K - Due Process Ballots

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot
121	001393	10025									
122	001403	10030									
123	001405	10031									
124	001423	10039									
125	001823	10043									
126	001469	10060									
127	001483	10067									
128	001487	10069									
129	001489	10070									
130	001493	10072									
131	001503	10077									
132	001527	10089									
133	001543	10097									
134	001545	10098									
135	001571	10111									
136	001581	10116									
137	001599	10125									
138	001609	10130									
139	001615	10133									
140	001623	10137									
141	001625	10138									
142	001629	10140									
143	001639	10145									
144	001649	10150									
145	001655	10153									
146	001663	10157									
147	001669	10160									
148	001681	10166									
149	001687	10169									
150	001703	10177									

Table K - Due Process Ballots

	JX 12 Page No	Prov ID	Right Location	Even/Odd	Pass Through Street	Voted in Old Precinct	Provisional Judge Did Not Look Up Address	Provisional Judge Did Not Sign	Did not Warn Voter	Particularized Witness Testimony	NEOCH Ballot
151	001705	10178									
152	001733	10192									
153	001737	10194									
154	001763	10205									