

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF OHIO  
FOR THE WESTERN DIVISION

<b>TRACIE HUNTER, et al.</b>	:	<b>Case No.: 1:10-cv-820</b>
<b>Plaintiffs,</b>	:	<b>Judge Susan J. Dlott</b>
<b>v.</b>	:	
<b>HAMILTON COUNTY BOARD OF ELECTIONS, et al.</b>	:	<b>DEFENDANT HAMILTON COUNTY BOARD OF ELECTIONS NOTICE OF TABLE 1 TO PROPOSED FINDINGS OF FACTS AND CONCLUSIONS OF LAW</b>
<b>Defendants.</b>	:	
	:	
	:	

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Attached is Table 1 to Hamilton County Board of Elections' Proposed Findings of Facts and Conclusions of Law which was filed on August 26, 2011 and which was formatted incorrectly.

Respectfully submitted,

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PROSECUTING ATTORNEY  
HAMILTON COUNTY, OHIO  
BY:

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*Attorneys for Hamilton County  
Board of Elections*

**CERTIFICATE OF SERVICE**

I hereby certify that the foregoing was filed on August 29, 2011 using the Court's CM/ECF system, which will transmit notice of the filing to all counsel of record in this case.

*/s/ David T. Stevenson*  
David T. Stevenson



Table 1

		Prov ID	Particularized Witness Testimony	PW Did Not Look Up Address	PW Did Not Remember Voter or Circumstances	PW Believed Voter Was in the Correct Precinct	Voter May Have Insisted Upon Voting in that Precinct	PW Did Warn Voter per R.C. 3505.183	PW Did Not Process Any Provisional Voters	Ballot Contained Other Fatal Flaw	NEOCH Ballot - only last 4 of SS Provided	Not NEOCH Ballot - ID Provided Checked	BOE Notes	BOE Testimony 12/16/2010 or 12/17/2010	BOE Agrees to Count 12/28/10 and 7/12/11 Votes
35	000091	9422	TR (Warren) 7-175-194	Yes	Yes	Yes		Yes							
36	000093	9423											Provisional Judge signed verification statement		
37	000095	9424	TR (Brenner) 7-27-47	Yes	Yes	Yes		Yes			Yes		Provisional Judge signed verification statement		
38	000097	9425													
39	000099	9426	TR (Warren) 7-175-194	Yes	Yes			Yes							
40	000103	9428	TR (Chandler) 7-124-148	Yes	Yes	Yes									
41	000111	9432	TR (Moore) 2-229-247										Provisional Judge signed verification statement		
42	000115	9434	TR (Thrash) 6-169-202	Yes		Yes									
43	000117	9435	TR (Thrash) 6-169-202	Yes		Yes							Provisional Judge signed verification statement		
44	000119	9436											Provisional Judge signed verification statement		
45	000121	9437	TR (Moore) 2-229-247							DX1013 No Voter Printed Name			Voter did not provide printed name. Provisional Judge signed verification statement		
46	000123	9438	TR (Humphries) 6-128-164 & TR (Chapman) 3-198-205		Yes										
47	000125	9439	TR (Moore) 2-229-247										Provisional Judge signed verification statement		
48	000127	9440													
49	000131	9441									Yes				
50	000133	9442													
51	000137	9443											Provisional Judge signed verification statement		
52	000139	9444													
53	000141	9445	TR (J. Williams) 6-79-126	Yes	Yes	Yes		Yes							
54	000143	9446													
55	000145	9447	TR (Hampton) 2-189-207	Yes		Yes									
56	000147	9448													
57	000149	9449	TR (Thomas) 7-149-174	Yes	Yes	Yes									
58	000151	9450													
59	000155	9451	TR (Claborn) 2-151-188	Yes	Yes	Yes	Yes								





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129	000315	9527													
130	000317	9528	TR (Tubbs) 8-3-43	Yes	Yes										
131	000321	9530	TR (C. Hill) 3-4-33	Yes		Yes									
132	000325	9531													
133	000329	9533											Provisional Judge signed verification statement		
134	000331	9534													
135	000335	9536													
136	000341	9539	TR (Warren) 7-175-194	Yes	Yes	Yes		Yes							
137	000343	9540	TR (M. Jackson) 8-137-152	Yes	Yes	Yes									
138	000347	9542													
139	000349	9543									Yes				
140	000351	9544												JX 26 p. 69	
141	000353	9545												JX 26 p. 154	
142	000359	9548													
143	000361	9549													
144	000363	9550								DX 1013 No Voter signature			Voter did not sign envelope	JX 25 p. 64	
145	000367	9551													
146	000371	9553													
147	000373	9554													
148	000375	9555													
149	000377	9556													
150	000383	9559	TR (P. Thompson) 9-114-135		Yes	Yes	Yes								
151	000385	9560													
152	000389	9562													
153	000391	9563													
154	000393	9564											Provisional Judge signed verification statement		
155	000399	9566													
156	000401	9567	TR (Brown) 9-96-113			Yes									
157	000405	9569													
158	000421	9577	TR (Hartmann) 8-183-196	Yes	Yes	Yes									
159	000423	9578	TR (J. Williams) 6-79-126	Yes	Yes	Yes		Yes		DX 1013 No Voter Printed Name			Voter did not provide printed name		
160	000427	9579								DX 1013 No Voter Signature			Voter did not sign envelope		
161	000431	9580	JX 24 p. 59-86									Yes	Not NEOCH - ID provided box is checked	JX 23 p. 68	
162	000435	9581	TR (Haynes) 8-162-182		Yes	Yes								JX 25 p. 114	

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163	000437	9582	TR (Hartmann) 8-183-196	Yes	Yes	Yes									
164	000439	9583	TR (P. Thompson) 9-114-135		Yes	Yes	Yes								
165	000445	9586													
166	000447	9587													
167	000449	9588											Provisional Judge signed verification statement		
168	000453	9590													
169	000457	9592													
170	000459	9593	TR (Re. Jackson) 5-3-20	Yes		Yes								JX 26 p. 24	
171	000463	9594	TR (Crooms) 9-64-95	Yes	Yes	Yes									
172	000469	9597													
173	000471	9598	JX 26 p. 118-121; TR (Haynes) 8-162-182		Yes	Yes							Not Caretta Haynes that was interviewed at the BOE	JX 26 p. 118	
174	000475	9600	TR (Kennedy) 9-31-60	Yes										JX 26 p. 134	
175	000477	9601													
176	000481	9603													
177	000487	9606													
178	000493	9609													
179	000497	9611													
180	000499	9612													
181	000503	9614													
182	000507	9616													
183	000513	9619													
184	000515	9620	TR (Horton) 2-107-138	Yes				Yes							
185	000519	9622													
186	000521	9623	TR (Horton) 2-107-138	Yes				Yes							
187	000523	9624	TR (Horton) 2-107-138	Yes				Yes							
188	000525	9625	TR (Moore) 2-229-247										Provisional Judge signed verification statement		
189	000533	9628													
190	000535	9629	TR (Moore) 2-229-247										Provisional Judge signed verification statement		
191	000537	9630													
192	000545	9634	TR (P. Thompson) 9-114-135		Yes	Yes	Yes								
193	000547	9635	TR (Humphries) 6-128-164		Yes										Yes
194	000551	9637													
195	000553	9638	TR (Gentry) 4-158-176		Yes								Provisional Judge signed verification statement		
196	000555	9639	TR (Nichols) 8-53-67	Yes	Yes	Yes									

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197	000561	9642													
198	000565	9644													
199	000567	9645													
200	000569	9646													
201	000573	9648													
202	000575	9649	TR (Cook) 7-70-100		Yes	Yes		Yes							
203	000577	9650											Provisional Judge signed verification statement		
204	000579	9651													
205	000581	9652													
206	000583	9653													
207	000585	9654													
208	000587	9655													
209	000589	9656	TR (Crabtree) 3-177-197		Yes		Yes								
210	000591	9657	TR (Crabtree) 3-177-197		Yes		Yes								
211	000593	9658													
212	000595	9659													
213	000597	9660	TR (Jacobs) 8-116-129		Yes			Yes							
214	000599	9661	TR (Jacobs) 8-116-129		Yes			Yes							
215	000601	9662	TR (Jacobs) 8-116-129		Yes			Yes							
216	000603	9663													
217	000605	9664										Yes	Not NEOCH - ID provided box is checked		
218	000607	9665													
219	000609	9666													
220	000611	9667													
221	000613	9668													
222	000615	9669													
223	000617	9670	TR (Carter) 8-242-258		Yes	Yes									
224	000619	9671									Yes				
225	000621	9672	TR (Cook) 7-70-100		Yes	Yes		Yes					Voter listed Cook's address as current residence		
226	000623	9673													
227	000625	9674													
228	000627	9675													
229	000629	9676													
230	000631	9677	TR (Byrd) 9-166-189	Yes	Yes										
231	000635	9678	TR (Gehring) 6-6-28	Yes	Yes			Yes							
232	000637	9679	TR (Lynem) 3-104-136	Yes	Yes									JX 25 p. 71	
233	000639	9680	TR (Lynem) 3-104-136	Yes	Yes										
234	000643	9682	TR (A. Johnson) 6-50-75	Yes	Yes										
235	000649	9685													

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236	000653	9687	TR (Hartmann) 8-183-196	Yes	Yes	Yes									
237	000655	9688	TR (Hartmann) 8-183-196	Yes	Yes	Yes									
238	000657	9689													
239	000663	9692													
240	000665	9693													
241	000667	9694	TR (V. Williams) 4-107-135	Yes	Yes			Yes							
242	000671	9695													
243	000673	9696	TR (Ro. Jackson) 4-84-106	Yes	Yes	Yes									
244	000677	9697	TR (V. Williams) 4-107-135	Yes	Yes			Yes							
245	000681	9698	TR (V. Williams) 4-107-135	Yes	Yes			Yes							
246	000685	9699													
247	000687	9700													
248	000639	9703											Provisional Judge signed verification statement		
249	000695	9704													
250	000697	9705	TR (A. Johnson) 6-50-75	Yes	Yes										
251	000699	9706	TR (Horton) 2-107-138	Yes				Yes							
252	000703	9707	TR (Horton) 2-107-138	Yes				Yes							
253	000705	9708	TR (Horton) 2-107-138	Yes				Yes							
254	000707	9709											Not an even-odd situation. Both sides of voter's street address range falls within the same precinct. (600-799 Main St = Cinti 6-F)		
255	000709	9710													
256	000711	9711													
257	000713	9712													
258	000715	9713													
259	000717	9714													
260	000721	9715	TR (Chandler) 7-124-148	Yes	Yes	Yes									
261	000723	9716													
262	000725	9717	TR (Evans) 5-21-47	Yes	Yes			Yes							
263	000727	9718													
264	000729	9719	TR (Brenner) 7-27-47	Yes	Yes	Yes		Yes					Provisional Judge signed verification statement		
265	000731	9720													

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266	000733	9721													
267	000737	9724													
268	000739	9725	TR (D. Williams) 3-34-72		Yes	Yes		Yes							
269	000741	9726	TR (Crabtree) 3-177-197		Yes		Yes								
270	000745	9727	TR (Moon) 3-137-172		Yes	Yes	Yes	Yes						JX 25 p.4	
271	000747	9728											Provisional Judge signed verification statement		
272	000749	9729											Provisional Judge signed verification statement		
273	000753	9730													
274	000755	9731													
275	000759	9733													
276	000761	9734	TR (D. Williams) 3-34-72		Yes	Yes		Yes							
277	000763	9735													
278	000765	9736								DX 1013 No I.D.			Voter failed to provide ID. Provisional Judge signed verification statement		
279	000769	9737													
280	000771	9738	JX 24 p. 52-67											JX 24 p. 56	
281	000773	9739	TR (Yates) 8-90-115	Yes	Yes	Yes									
282	000775	9740	TR (Yates) 8-90-115	Yes	Yes	Yes									
283	000777	9741	TR (Kermos) 8-153-161 & 10-9-18						Yes(Singer)				Singer also testified TR 2.210-.228		
284	000779	9742													
285	000781	9743	TR (Hall-Muhammad) 4-48-83	Yes		Yes	Yes								
286	000785	9744	TR (Hall-Muhammad) 4-48-83	Yes		Yes	Yes								
287	000789	9745												JX 24 p. 16	
288	000791	9746													
289	000795	9748	TR (Crooms) 9-64-95	Yes	Yes	Yes									
290	000799	9750													
291	000801	9751	TR (Moon) 3-137-172		Yes		Yes	Yes						JX 25 p. 11, JX 26 p. 32	
292	000803	9752	TR (Moon) 3-137-172		Yes	Yes	Yes	Yes						JX 25 p. 24	
293	000805	9753	TR (Moon) 3-137-172		Yes	Yes	Yes	Yes						JX 25 p. 24	
294	000807	9754	TR (Carter) 8-242-258		Yes	Yes									
295	000809	9755	TR (Moon) 3-137-172		Yes	Yes	Yes	Yes						JX 25 p. 11; JX 26 p. 32	
296	000811	9756	TR (Moon) 3-137-172		Yes	Yes	Yes	Yes						JX 25 p. 24	
297	000813	9757													
298	000815	9758	TR (Brown) 9-96-113			Yes									

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299	000817	9759													
300	000819	9760													
301	000821	9761											Provisional Judge signed verification statement		
302	000827	9764	JX 23 p. 20-41											JX 23 p. 14, 33	
303	000829	9765	TR (Ornelas) 5-141-149												
304	000831	9766													
305	000839	9769	JX 26 p. 2-19											JX 25 p. 87	
306	000841	9770													
307	000843	9771													Yes
308	000845	9772	TR (T. Hill) 7-17-26												
309	000847	9773													
310	000849	9774	TR (Schlueter) 10-178-187												
311	000853	9775											Not an even-odd situation. No part of the voter's street is in the precinct the voter voted in (Silverton C).		
312	000855	9776													
313	000857	9777													
314	000859	9778													
315	000861	9779													
316	000863	9780													
317	000873	9784	TR (Crabtree) 3-177-197		Yes		Yes						Provisional Judge signed verification statement		
318	000877	9785	TR (Crabtree) 3-177-197		Yes		Yes								
319	000883	9788													
320	000885	9789													
321	000889	9791	TR (C. Hill) 3-4-33	Yes		Yes									
322	000893	9792													
323	000895	9793													
324	000897	9794	JX 26 p. 121; TR (Haynes) 8-162-182		Yes	Yes							Not Caretta Haynes that was interviewed at BOE	JX 26 p. 120	
325	000899	9795													
326	000901	9796												JX 26 p. 7	
327	000903	9797	TR (A. Johnson) 6-50-75	Yes	Yes										
328	000905	9798													
329	000907	9799													
330	000911	9800													
331	000913	9801	TR (Hampton) 2-189-207	Yes		Yes									

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332	000915	9802													
333	000917	9803													
334	000919	9804													
335	000921	9805	TR (Byrd) 9-166-189	Yes	Yes					DX 1013 No Voter Printed Name		Voter did not provide printed name.			
336	000925	9806	TR (Byrd) 9-166-189	Yes	Yes					DX 1013 No Voter Signature		Provisional Judge signed verification statement			
337	000931	9808											JX 26 p. 57		
338	000933	9809													
339	000935	9810	TR (Gehring) 6-6-28	Yes	Yes			Yes							
340	000939	9811											Provisional Judge signed verification statement		
341	000943	9813													
342	000945	9814													
343	000947	9815													
344	000949	9816													
345	000951	9817											Provisional Judge signed verification statement		
346	000953	9818													
347	000955	9819													
348	000957	9820	TR (Webb) 5-52-62	Yes		Yes									
349	000965	9823													Yes
350	000969	9824													
351	000979	9829	TR (Tubbs) 8-3-43	Yes	Yes										
352	000981	9830	TR (Tubbs) 8-3-43	Yes	Yes										
353	000983	9831													
354	000985	9832													
355	000987	9833													
356	000989	9834	TR (Claborn) 2-151-188	Yes	Yes	Yes	Yes								
357	000991	9835													
358	000997	9838													
359	000999	9839	TR (Claborn) 2-151-188	Yes	Yes	Yes	Yes								
360	001003	9840	TR (Rouse) 4-3-47	Yes				Yes							
361	001005	9841													
362	001009	9842	TR (Moore) 2-229-247										Provisional Judge signed verification statement		
363	001015	9844	TR (Moore) 2-229-247										Provisional Judge signed verification statement		
364	001021	9846									Yes				
365	001023	9847	TR (Humphries) 6-128-164		Yes										

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366	001025	9848											Provisional Judge signed verification statement		
367	001027	9849											Provisional Judge signed verification statement		
368	001029	9850	TR (Moore) 2-229-247										Provisional Judge signed verification statement		
369	001033	9851	TR (Gentry) 4-158-176		Yes										
370	001035	9852	TR (Warren) 7-175-194	Yes	Yes	Yes		Yes							
371	001037	9853	TR (J. Williams) 6-79-126	Yes	Yes	Yes		Yes							
372	001039	9854												JX 22 p. 84	
373	001045	9857	TR (Walker) 6-40-49								Yes				
374	001047	9858	TR (Thomas) 7-149-174	Yes	Yes	Yes									
375	001051	9860													
376	001053	9861	TR (Thomas) 7-149-174	Yes	Yes	Yes									
377	001057	9863	TR (Nichols) 8-53-67	Yes	Yes	Yes									
378	001059	9864													
379	001061	9865													
380	001065	9867													
381	001067	9868											Provisional Judge signed verification statement		
382	001071	9869													
383	001073	9870													
384	001075	9871													
385	001077	9872											Provisional Judge signed verification statement		
386	001079	9873													
387	001081	9874													
388	001083	9875													
389	001085	9876													
390	001087	9877	TR (Burton) 3-212-222												
391	001089	9878													
392	001095	9881													
393	001097	9882	TR (Lynem) 3-104-136	Yes	Yes										
394	001099	9883	TR (Lynem) 3-104-136	Yes	Yes										
395	001101	9884													
396	001103	9885													
397	001105	9886								DX 1013 No Voter Printed Name			Voter did not provide full printed name		
398	001107	9887													
399	001109	9888													

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400	00115	9890	JX 26 p. 44-54										Not an even-odd situation. Both sides of voter's street address range falls within the same precinct. (1200-1250 West Rookwood = Cinti 5-l)	JX 26 p. 44	
401	001117	9891													
402	001119	9892													
403	001121	9893	TR (Lynem) 3-104-136	Yes	Yes								Provisional Judge signed verification statement		
404	001129	9896	TR (Ro. Jackson) 4-84-106	Yes	Yes	Yes									
405	001131	9897													
406	001133	9898	TR (Hartmann) 8-183-196	Yes	Yes	Yes									
407	001135	9899	TR (Flannery) 7-100-120	Yes	Yes	Yes									
408	001137	9900	TR (Flannery) 7-100-120	Yes	Yes	Yes									
409	001139	9901													
410	001141	9902	TR (John) 3-206-211												
411	001145	9904													
412	001147	9905	TR (Hall-Muhammad) 4-48-83	Yes		Yes	Yes								
413	001149	9906	TR (Hall-Muhammad) 4-48-83	Yes		Yes	Yes								
414	001151	9907	TR (Hall-Muhammad) 4-48-83	Yes		Yes	Yes								
415	001153	9908	TR (Hall-Muhammad) 4-48-83	Yes		Yes	Yes								
416	001157	9910	TR (Hartmann) 8-183-196	Yes	Yes	Yes									
417	001159	9911	TR (A. Johnson) 6-50-75	Yes	Yes										
418	001161	9912	TR (A. Johnson) 6-50-75	Yes	Yes										
419	001163	9913													
420	001167	9915													
421	001177	9919													
422	001179	9920	TR (V. Williams) 4-107-135	Yes	Yes			Yes							

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423	001181	9921	TR (D. Williams) 3-34-72		Yes	Yes		Yes					Not an even-odd situation. No part of the voter's street is in the precinct the voter voted in (Silverton C).		
424	001183	9922													
425	001185	9923	TR (Thrash) 6-169-202	Yes		Yes					Yes				
426	001187	9924	TR (Thrash) 6-169-202	Yes		Yes									
427	001189	9925	TR (Thrash) 6-169-202	Yes		Yes									
428	001191	9926													
429	001193	9927													
430	001195	9928	TR (Strauss) 3-73-97	Yes	Yes	Yes							Provisional Judge signed verification statement		
431	001199	9929									Yes				
432	001201	9930													
433	001203	9931													
434	001205	9932													
435	001211	9935													Yes
436	001215	9936	TR (Brown) 9-96-113		Yes	Yes									
437	001217	9937													
438	001219	9938	TR (Evans) 5-21-47	Yes	Yes			Yes							
439	001221	9939													
440	001223	9940													Yes
441	001225	9941												JX 22 p. 71	
442	001227	9942													
443	001229	9943													
444	001231	9944												JX 22 . 40	
445	001233	9945											Provisional Judge signed verification statement		
446	001241	9949													
447	001245	9951	TR (Gehring) 6-6-28	Yes	Yes			Yes							
448	001247	9952	TR (Horton) 2-107-138	Yes				Yes							
449	001249	9953	TR (A. Johnson) 6-50-75	Yes	Yes										
450	001251	9954	TR (A. Johnson) 6-50-75	Yes	Yes										
451	001253	9955													
452	001255	9956													
453	001257	9957													
454	001259	9958													
455	001261	9959													
456	001263	9960													
457	001265	9961													
458	001269	9963											Provisional Judge signed verification statement		

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459	001271	9964													
460	001273	9965													
461	001275	9966	TR (Carter) 8-242-258		Yes	Yes									
462	001279	9968													
463	001281	9969	TR (V. Williams) 4-107-135	Yes	Yes			Yes							
464	001283	9970	TR (Evans) 5-21-47	Yes	Yes			Yes							
465	001285	9971	TR (P. Thompson) 9-114-135		Yes	Yes	Yes								
466	001287	9972													
467	001291	9974													
468	001293	9975													
469	001295	9976												JX 22 p. 84	
470	001297	9977													
471	001299	9978													
472	001301	9979													
473	001303	9980													
474	001305	9981											Provisional Judge signed verification statement		
475	001309	9983	TR (C. Hill) 3-4-33	Yes		Yes									
476	001311	9984													
477	001313	9985													
478	001315	9986													
479	001319	9988													
480	001321	9989													
481	001323	9990													
482	001325	9991													
483	001327	9992													
484	001329	9993	TR (Lovette) 9-240-256	Yes	Yes	Yes									
485	001331	9994	TR (Lovette) 9-240-256	Yes	Yes	Yes									
486	001333	9995	TR (M. Jackson) 8-137-152 & TR (Turk) 11-99-109	Yes	Yes	Yes									
487	001335	9996													
488	001339	9998													
489	001341	9999													
490	001345	10001	JX 23 p. 108-123											JX 23 p. 109, JX 25 p. 159	
491	001347	10002	JX 23 p. 108-123											JX 23 p. 112, JX 25 p. 157	
492	001351	10004													
493	001353	10005	TR (Horton) 2-107-138	Yes				Yes							
494	001355	10006	TR (Hampton) 2-189-207	Yes		Yes									
495	001357	10007	TR (Thomas) 7-149-174	Yes	Yes	Yes									
496	001359	10008													
497	013610	10009													
498	001363	10010													
499	001365	10011													

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500	001367	10012													
501	001369	10013													
502	001371	10014													
503	001373	10015	TR (Chandler) 7-124-148	Yes	Yes	Yes									
504	001375	10016													
505	001377	10017													
506	001379	10018	TR (Hampton) 2-189-207	Yes		Yes									
507	001381	10019	TR (Hampton) 2-189-207	Yes		Yes									
508	001383	10020	TR (Hampton) 2-189-207	Yes		Yes									
509	001385	10021													
510	001389	10023													
511	001391	10024											Provisional Judge signed verification statement		
512	001395	10026											Provisional Judge signed verification statement		
513	001397	10027													
514	001399	10028													
515	001401	10029	TR (R. Johnson) 8-68-89										Provisional judge signed verification statement. J. Williams signed back		
516	001407	10032	TR (Lynem) 3-104-136	Yes	Yes										
517	001409	10033											Provisional Envelope is marked "Challenged Voter"		
518	001413	10034		Yes	Yes	Yes		Yes					Provisional Judge signed verification statement. J. Brenner signed back only TR 7.27-.47		
519	001415	10035													Yes
520	001417	10036													Yes
521	001419	10037	TR (Carter) 8-242-258		Yes	Yes									
522	001421	10038													
523	001425	10040	TR (Lovette) 9-240-256	Yes	Yes	Yes									
524	001427	10041	TR (Thrash) 6-169-202	Yes		Yes							Provisional Judge signed verification statement		
525	001431	10042													
526	001433	10044													

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527	001437	10045													
528	001439	10046												JX 22 p. 59	
529	001443	10047	TR (Nesteide) 9-257-265											JX 25 p. 130	
530	001445	10048												JX 25 p. 130	
531	001447	10049	TR (Chandler) 7-124-148	Yes	Yes	Yes									
532	001449	10050	TR (Chandler) 7-124-148	Yes	Yes	Yes									
533	001451	10051	TR (Re. Jackson) 5-3-20											JX 26 p. 24	
534	001453	10052	TR (Yarbrough) 9-140-165		Yes	Yes				DX 1013 No I.D.			Voter failed to provide ID		
535	001455	10053	TR (Yarbrough) 9-140-165		Yes	Yes				DX 1013 No I.D.			Voter failed to provide ID		
536	001457	10054	TR (Cook) 7-70-100		Yes	Yes	Yes			DX 1013 No I.D.			Voter failed to provide ID		
537	001461	10055													
538	001463	10056													
539	001465	10057													
540	001467	10059													
541	001471	10061													
542	001473	10062													
543	001475	10063	TR (Hampton) 2-189-207	Yes		Yes									
544	001477	10064	TR (Hampton) 2-189-207	Yes		Yes									
545	001479	10065													
546	001481	10066	TR (Re. Jackson) 5-3-20											JX 26 p. 24	
547	001485	10068													
548	001491	10071													
549	001495	10073													
550	001497	10074													
551	001499	10075													
552	001501	10076													
553	001505	10078													
554	001507	10079													
555	001509	10080													
556	001511	10081	TR (Howard) 7-8-16												
557	001513	10082	TR (J. Williams) 6-79-126	Yes	Yes	Yes	Yes								
558	001515	10083													
559	001517	10084	TR (Strauss) 3-73-97	Yes	Yes	Yes							Provisional Judge signed verification statement		
560	001519	10085													
561	001521	10086													
562	001523	10087	TR (Strauss) 3-73-97	Yes	Yes	Yes									
563	001525	10088												JX 25 p. 74	

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564	001529	10090													
565	001531	10091													
566	001533	10092													
567	001535	10093	TR (Rouse) 4-3-47	Yes				Yes							
568	001537	10094													
569	001539	10095													
570	001541	10096													
571	001547	10099													
572	001549	10100	TR (Kissling) 8-44-52												
573	001551	10101													
574	001553	10102	TR (Moon) 3-137-172									Not Processed by Moon	JX 25 p. 4		
575	001555	10103	TR (Patterson) 4-139-157										JX 22 p.110		
576	001557	10104													
577	001559	10105	TR (C. Hill) 3-4-33	Yes		Yes									
578	001561	10106	TR (C. Hill) 3-4-33	Yes		Yes									
579	001563	10107	TR (C. Hill) 3-4-33	Yes		Yes									
580	001565	10108	JX 25 p. 44-60										JX 25 p.44		
581	001567	10109													
582	001569	10110										Provisional Judge signed verification statement			
583	001573	10112											JX 26 p. 81		
584	001575	10113	TR (C. Hill) 3-4-33	Yes		Yes									
585	001577	10114	TR (C. Hill) 3-4-33	Yes		Yes									
586	001579	10115													
587	001583	10117													
588	001585	10118													
589	001587	10119													
590	001589	10120			Yes	Yes	Yes	Yes				Signed by Moon TR 3.137-.154, 3.157-.174	JX 25 p. 24		
591	001591	10121													
592	001593	10122	TR (Hampton) 2-189-207	Yes		Yes									
593	001595	10123	TR (Hampton) 2-189-207	Yes		Yes									
594	001597	10124	TR (Chandler) 7-124-148	Yes	Yes	Yes									
595	001601	10126	TR (Brenner) 7-27-47	Yes	Yes	Yes		Yes				Provisional Judge signed verification statement			
596	001603	10127	TR (M. Jackson) 8-137-152	Yes	Yes	Yes									
597	001605	10128	TR (Yates) 8-90-115	Yes	Yes	Yes									
598	001607	10129	TR (Brenner) 7-27-47	Yes	Yes	Yes		Yes				Provisional Judge signed verification statement			
599	001611	10131													



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644	001729	10190													
645	001731	10191											Provisional Judge signed verification statement		
646	001735	10193													
647	001739	10195													
648	001741	10196													
649	001743	10197													
650	001745	10198	TR (Steward) 7-48-65	Yes	Yes	Yes		Yes							
651	001747	10199	TR (Steward) 7-48-65 & TR (J. Jones) 11-120-128	Yes	Yes	Yes		Yes							
652	001751	10200									Yes				
653	001755	10201	TR (Steward) 7-48-65 & TR (M. Jones) 11-110-119	Yes	Yes	Yes		Yes							
654	001757	10202													
655	001759	10203													
656	001765	10206	TR (Shivers) 8-200-248		Yes	Yes									
657	001767	10207													
658	001769	10208	TR (Shivers) 8-200-248		Yes	Yes									
659	001771	10209	TR (Bradley) 9-5-30	Yes	Yes		Yes	Yes							
660	001773	10210	TR (Bradley) 9-5-30	Yes	Yes		Yes	Yes							
661	001775	10211	TR (Shivers) 8-200-248		Yes	Yes									
662	001777	10212	TR (Bradley) 9-5-30	Yes	Yes		Yes	Yes							
663	001779	10213	TR (Bradley) 9-5-30	Yes	Yes		Yes	Yes							
664	001781	10214	TR (Bradley) 9-5-30	Yes	Yes		Yes	Yes							
665	001783	10215													
666	001785	10216	TR (Shivers) 8-200-248		Yes	Yes									
667	001787	10217	TR (Shivers) 8-200-248		Yes	Yes									
668	001793	10219													
669	001795	10220													
670	001797	10221													
671	PX2006 p.17	10261										Yes	No demonstrated evidence of pw error. ID provided box is checked. Voter has valid driver license on file		
672	PX2006 p.1	10262										Yes	No demonstrated evidence of pw error. Other valid phot identification box is checked in step 7 of envelope. Valid driver license on file.		

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673	PX2006 p.5	10267										Yes	No demonstrated evidence of pw error. ID provided box is checked. Voter has valid driver license on file.		
674	PX 2002 p.1	10308										Yes	Voted at BOE. Staff who processed voter completed questionnaire which board reviewed and found no evidence of pw error on 7/12. Valid driver license on file.		
675	PX2006 p.3	10311										Yes	No demonstrated evidence of pw error. ID provided box is checked. Voter has valid driver license on file.		
676	PX2006 p.13	10352								Yes			No demonstrated evidence of pw error. SS # invalid per BMV/SSA		
677	PX2006 p.11	10375									Yes		No demonstrated evidence of pw error.		
678	PX2006 p.15	10377									Yes		No demonstrated evidence of pw error. ID provided box is checked.		
679	PX2006 p.7	10378										Yes	No demonstrated evidence of pw error. ID provided box is checked. Voter had valid drivers license on file.		

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680	PX2006 p.9	10379										Yes	Voter failed to sign AND voted in wrong precinct. No demonstrated evidence of pw error. ID provided box is checked. Voter has valid driver license on file.		
681	001799	10495											Provisional Judge signed verification statement.		
682	001801	10497	TR (Burke) 1-212-215							Yes			Invalid address - BOE cannot determine voter's correct precinct based on address provided. Cannot determine if ballot is NEOCH b/c correct location cannot be determined		
683	001805	10502								Yes			Invalid address - Street name provided by voter does not exist in Hamilton County. BOE cannot determine voter's correct precinct based on address provided. Board vote on 12/28 resulted in tie vote. Former SOS Brunner broke tie vote in favor of not counting.		
684	001819	10504	TR (Thomas) 7-149-174	Yes	Yes	Yes									

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685	001809	10508	TR (Brenner) 7-27-47	Yes	Yes	Yes		Yes		Yes	Yes		Invalid address provided by voter (no street number) - BOE cannot determine voter's correct precinct. Provisional Judge signed verification statement.		
686	001811	10510	TR (Yates) 8-90-115	Yes	Yes	Yes									
687	001815	10512													
688	001817	10516								Yes			Invalid Address - address listed by voter does not exist in Hamilton Co - BOE cannot determine voter's correct precinct	JX 25 p. 96	
689	none	10548													Yes
690	none	10549													Yes
															12