EXHIBIT QQ
Cuyahoga
2011
Ms. Jane Platten
DIRECTOR
Cuyahoga County Board of Elections
2925 Euclid Ave.
Cleveland, OH 44115-2497

Dear Ms. Platten,

I am writing this letter to thank you and Ms. Annette Millet, for selecting me to work as a PLC during the recent General Election 11-8-2011.

It was my first experience working at a polling location, - I learned quite a bit. I now have a much greater appreciation for the entire voting system, and to the many dedicated volunteers who assisted me in making it all happen properly for the voters.

I was assigned to the United Methodist Church (N. Royalton). Overall, everything went well and our mission was accomplished. However, I must inform you of the many (at least 40 voters) who were misguided and directed to vote at our station. Most of them informed me that they were sent by the PLC from a N. Royal Elementary School - in error.

Some of the voters claimed they were sent to as many as (3) different locations, - by mistake, they were all obviously very confused and noticeably irritated.
A few even told me, they have had it, they will never vote again, anywhere. Ms. Platten, this should have never happened. It gives the entire voting process a bad image. I hope that we do not know what we're doing.

I hope this situation did not occur elsewhere as well.

To be able to vote is not only a God given privilege, it is indeed an honor of every USA citizen to be able to know that their opinion and selection of everything on the ballot counts.

Again, I want to express my appreciation and gratitude to have been part of the voting process. If available, during the very important primary elections in 2012, I would be available to work at the B.O.E, several days before the election, in whatever capacity you deem necessary, or have need.

"Have a very happy and blessed Thanksgiving."

...I have had several years of professional experience in sales and marketing, overseeing and guiding large groups of sales and administrative employees.

Respectfully,

George J. Theodore
(440) 896-8464
16541 timberline Dr.
Strongsville, Ohio 44136
<table>
<thead>
<tr>
<th>PROBLEM DETAILS</th>
<th>DATE</th>
<th>TIME</th>
<th>NAME OF CALLE</th>
<th>PRECINCT</th>
<th>WARD</th>
<th>CITY</th>
<th>LOCATION NAME</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEED NEW PROVISIONAL BOOK</td>
<td>11/8/2011</td>
<td>2:15PM</td>
<td>TRISHA</td>
<td>A</td>
<td>17</td>
<td>CLEVELAND</td>
<td>EASTMAN PUBLIC LIBRARY</td>
<td>DARRYL DARBY</td>
</tr>
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<td>OF SIGNATURES</td>
<td></td>
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<td>ESTERMAN</td>
<td>L.M.N.O.</td>
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<td></td>
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<tr>
<td>PROVISIONAL SCAN</td>
<td></td>
<td></td>
<td></td>
<td>3</td>
<td>12</td>
<td></td>
<td>GLENWILLOW VILLAGE HALL</td>
<td>LIZ CHANG</td>
</tr>
<tr>
<td>BALLOT ENVELOPES - NEED MORE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HOPE MC DANIEL</td>
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<tr>
<td>OF THESE</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MISSING PROVISIONAL BOOKS</td>
<td>11/7/2011</td>
<td>7:05PM</td>
<td></td>
<td></td>
<td></td>
<td>CLEVELAND</td>
<td>GIENWILLOW VILLAGE HALL</td>
<td></td>
</tr>
<tr>
<td>NO PROVISIONAL SUPPLIES IN RED BAG</td>
<td>11/7/2011</td>
<td>7:27PM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
2008
Linda Steimle - Re: records request

From: Betty Edwards
To: Linda Steimle; Tony Kaloger
Date: 5/31/2012 9:15 AM
Subject: Re: records request

Only one complaint was received regarding Rev. Pamela Pinkney's Nov 2008 provisional ballot. She voted in the wrong precinct. Other than that, no complaints were received.

Betty

>>> Linda Steimle 5/30/2012 3:20 PM >>>
have you received any complaints regarding provisional ballots?
see number 7---attached.
Richard A. Spechalske
Attorney at Law
22034 Lake Shore Boulevard
Euclid, Ohio 44123
(216) 732-9250
Fax (216) 732-9252

November 5, 2008

Ms. Jane Blattner
Director, Cuyahoga County Board of Elections
2925 Euclid Ave.
Cleveland, OH 44115

Re: Voting Problems
Election - November 4, 2008
Euclid - Precinct 6E

Dear Ms. Blattner:

After reading the various articles today about how successful the voting was in Cuyahoga County yesterday, I decided to write you concerning a significant set of problems that occurred when I voted yesterday morning.

I live in Euclid in Precinct 6E and voted at Forest Park Middle School. I arrived at about 6:50 a.m. The first problem that has always existed, but was significantly exacerbated yesterday, is the fact that three different precincts vote at the school. All the tables and voting booths are crammed into one little hallway. This leaves very little room to move up and down the hall and to try and find the correct precinct to vote in. This problem was made worse as the only identification of the various precincts were the small signs standing on the tables. The only way to see the sign was to force your way through the crowd to get to the front and look on the table.

The mess at Forest Park is further confused by the fact that there is both a front and a back entrance directly into the hallway where the voting occurs. There were multiple lines going to the various tables from different directions and I saw several examples of people standing in the line for the wrong precinct and not realizing it until they managed to get to the front of the table. The line problem also was aggravated because the provisional ballot table was located in the center of the hall and created an additional couple of lines crisscrossing through the ones for the various precincts.

Once I got up to the front of the line for my precinct, I found that it was also being
slowed by the fact that one of the poll workers, rookie, 45 minutes after opening, was still trying to put tabs on the signature books and kept pulling them away from the worker who was trying to look up people's names and get signatures. Once I got my ballot I also managed to prevent an additional problem later in the day when the worker filled my ballot number in next to my brother's name instead of mine.

There were also no instructions given by any of the workers as to what to do with your ballot when you got done voting. They just told me to find an empty booth and fill in your vote. Once I got done I found one of the scanners and after waiting in line was told it was not for my precinct, mine was down the hall somewhere. The scanners were not labeled at all. Once I finally found the correct one, I was informed that it was not working and I was just to put my ballots in the slot underneath. I would have tossed both of them in with the stubs on if there was not someone in front of me, trying to get the machine to scan his ballots. The "Oh tear off the stubs and give them to me first", was an afterthought from one of the poll workers who was also checking IDs versus voting lists at the same time.

Needless to say, I think that there can be major improvements made at my voting place. Fifty percent of the hassle in my opinion can be corrected by two simple fixes. The first fix is to move the voting into the gym, or some other room where there is sufficient space for all three precincts to set up significantly apart from each other. This room should have only one open entrance so one line could easily be controlled and the voters directed to the correct table. I see no reason why the gym could not be used. I vividly remember when I was a little kid that my whole elementary school got kicked out of the gym and our P.E. classes cancelled the days of the various elections. They even cancelled school yesterday at Forest Park, except for a teachers' in service day. Why were we crammed into the one little hallway?

In addition to space, you need to have much better signage. The voter problem in Eustis had the additional confusion this year of many people who had never previously voted in the redrawn wards and precincts. I saw one gentleman with an old Board of Election postcard trying to find out what happened to his polling place. While I did find a new precinct map on the wall, there was nothing directing people to it. In a large space like a gym with one line, everyone should have to go by a person or a table with the correct map on it prominently displayed and should be asked if they know which precinct they vote in. If not, have a worker at the table help them figure it out if necessary. The worker can then direct the voter to the correct line or table. For those who will slide by the opening table sure that they know where they vote, there should be large signs, minimum 4' x 3' with "Precinct 6B" in bold black letters posted on the wall's or on a poll behind the precinct check-in and signature table, high enough that they can be seen over the heads of anyone in the room.

With these two improvements I believe that a significant portion of yesterday's hassle could have been eliminated.

For the balance of the problems, the only solution I can see is more complete or consistent training for the poll workers. Considering the new technology, I am willing to give you a pass on the ineptive scanner, although a gentleman in my office who did work the polls
Erie
2011
<table>
<thead>
<tr>
<th>Time</th>
<th>Problem or Issue</th>
<th>Resolution</th>
</tr>
</thead>
<tbody>
<tr>
<td>6:15 AM</td>
<td>Scanner not printing 0 totals</td>
<td>Called &amp; helped - totals finally printed</td>
</tr>
<tr>
<td>8:15</td>
<td>Voter not found in Book - Address not correct moved into</td>
<td>Provisional Ballot given</td>
</tr>
<tr>
<td>8:30</td>
<td>Voter not found in Book - Correct address</td>
<td>Provisional Ballot given</td>
</tr>
<tr>
<td>9:10</td>
<td>Voter not found in Book - Correct address</td>
<td>Provisional Ballot given</td>
</tr>
<tr>
<td>9:25</td>
<td>Voter not found in Book - Correct address</td>
<td>Provisional Ballot given found in vote in Prec. #2</td>
</tr>
<tr>
<td>9:30</td>
<td>Voter not found in Book - Correct address</td>
<td>Provisional Ballot given</td>
</tr>
<tr>
<td>10:45</td>
<td>Voter not in Book - Correct address</td>
<td>Provisional Ballot</td>
</tr>
<tr>
<td>10:47</td>
<td>Voter not in Book - Correct address</td>
<td>Provisional Ballot</td>
</tr>
<tr>
<td>12:30 PM</td>
<td>Voter Address changed</td>
<td>Provisional Ballot</td>
</tr>
<tr>
<td>3:55 PM</td>
<td>Voter name change</td>
<td>Provisional Ballot</td>
</tr>
<tr>
<td>4:10</td>
<td>Voter Address change (Husband/wife)</td>
<td>Provisional Ballot</td>
</tr>
<tr>
<td>5:05</td>
<td>Voter address change</td>
<td>Provisional Ballot</td>
</tr>
<tr>
<td>5:20</td>
<td>Voter sent absentee - [Redacted]</td>
<td>Provisional Ballot</td>
</tr>
<tr>
<td>6:30</td>
<td>Voters name not on list - Address OK</td>
<td>Provisional Ballot</td>
</tr>
</tbody>
</table>
Franklin
Election Day Tracker Summary

2089  SCIO TO RETIREMENT COMMUNITY
Caller: MARY E MANGAN ()
Operator: BURNS, BARBARA
Assigned to: GILBERT, PENNY L --
Date: 3/6/2012 6:24:34 AM   Closed: 3/6/2012 4:07:20 PM
Reason: BURNS, BARRA 3/6/2012 6:24:34 AM: Missing a worker ( Sheryl Taft, Ride along and a roster Judge ) Can
make do with the roster judge, will try to get another to ride with her
Solution: COTNER, DEBBY 3/6/2012 4:07:20 PM: Betty Jackson
COTNER, DEBBY 3/6/2012 3:52:55 PM: Please find out who Ride-along will be

2089  SCIO TO RETIREMENT COMMUNITY
Caller: MARY E MANGAN ()
Operator: WHITE, KAREN S
Assigned to: COTTON, KAREN --
Date: 3/6/2012 6:45:18 AM   Closed: 3/6/2012 10:33:40 AM
Reason: WHITE, KAREN S 3/6/2012 6:45:17 AM: voter in poll book but his 49 F3 is not on their machines
Solution: KLCO, RENEE 3/6/2012 10:33:42 AM: Called VLM explained situation and procedure to follow

2089  SCIO TO RETIREMENT COMMUNITY
Caller: Jonathan Krull
Operator:
Assigned to: COTTON, KAREN --
Date: 3/6/2012 6:55:46 AM   Closed: 3/6/2012 10:34:13 AM
Reason: CAMPBELL, STEVE O 3/6/2012 6:55:45 AM: Does not have his ballot style 49F 3 is not an option on the
machine.
Solution: KLCO, RENEE 3/6/2012 10:34:14 AM: Called VLM explained situation and procedure to follow

2089  SCIO TO RETIREMENT COMMUNITY
Caller: Jeremy Moore  Voter cell 514-817-3001
Operator: COUNTS, LYNNE
Assigned to: COTTON, KAREN --
Date: 3/6/2012 7:07:19 AM   Closed: 3/6/2012 10:34:38 AM
Reason: COUNTS, LYNNE 3/6/2012 7:07:19 AM: Voter at location. They're telling him a "number won't go in and are not
allowing him to vote. VLM says voters are in the book but number will not go in for 49-F-3, 49-F-4, and 49-H-2
Solution: KLCO, RENEE 3/6/2012 10:34:39 AM: Called VLM explained situation and procedure to follow

2089  SCIO TO RETIREMENT COMMUNITY
Caller: Voter
Operator: TOMPKINS,WHITNEY
Assigned to: COTTON, KAREN --
Date: 3/6/2012 7:22:16 AM   Closed: 3/6/2012 10:35:18 AM
Reason: TOMPKINS,WHITNEY 3/6/2012 7:22:15 AM: Stated that the Poll workers sent him away because they did NOT
have his ballot. It is his proper voting location.
Solution: KLCO, RENEE 3/6/2012 10:35:19 AM: Called VLM explained situation and procedure to follow

2089  SCIO TO RETIREMENT COMMUNITY
Caller: GEORGE RICE - 409 0203
Operator: KLCO, RENEE
Assigned to: COTTON, KAREN --
Date: 3/6/2012 7:24:09 AM   Closed: 3/6/2012 10:38:26 AM
Reason: KLCO, RENEE 3/6/2012 7:24:09 AM: VOTER CALL - VOTING MACHINE WOULD NOT ACCEPT BALLOT
STYLE. VOTER WAS TOLD TO WAIT BUT HE COULD NOT. WANTS A CALL WHEN THE PROBLEM IS
RESOLVED SO HE CAN GO BACK AND VOTE.
Solution: KLCO, RENEE 3/6/2012 10:38:27 AM: Called VLM explained situation and procedure to follow. Also explained
Election Day Tracker Summary

Wednesday, May 23, 2012 2:01 PM

the door. You have to be buzzed in
Solution: UMBSTETTER, BRENNAA 3/6/2012 11:23:20 AM: Frank spoke to someone, they have checked and heat is on
HACKETT, MARY 3/6/2012 11:14:14 AM: has this been looked into?

2116 THE KING ARTS COMPLEX
Caller: SHERRI N SMITH (614) 370-3583
Operator: WALTER, KIM R
Assigned to: WALTER, KIM R --
Reason: WALTER, KIM R 3/6/2012 3:31:36 PM: did not know how to read the voter street guide
Solution: WALTER, KIM R 3/6/2012 3:31:36 PM: looked on pg 173 explained it then understood

2116 THE KING ARTS COMPLEX
Caller: SHERRI N SMITH (614) 370-3583
Operator: ROBERGE, PRISCILLA A
Assigned to: HARRIS, PATRICK M --
Reason: ROBERGE, PRISCILLA A 3/6/2012 3:53:56 PM: They have locked all the doors and not everyone notices the buzzer, this is creating problems.
Solution:

4009 THOMAS ELEMENTARY SCHOOL
Caller: Bob
Operator: Montalvo, Stacey
Assigned to: HARRIS, PATRICK M --
Reason: Montalvo, Stacey 3/6/2012 8:45:10 AM: Machine has wrong time

5003 THOMPSON RECREATION CENTER
Caller: 68
Operator: LANDUYT, DENNIS J.
Assigned to: HARRIS, PATRICK M --
Solution:

1262 THURBER TOWERS
Caller: CAROL SUE FOX HALEY (614) 448-6516
Operator: CHANNEILL, CONNIE L
Assigned to: HACKETT, MARY --
Reason: CHANNEILL, CONNIE L 3/6/2012 5:27:35 PM: handing out literature, outside 100 ft. lin Thubertowers wants them off their property. They are the ones that have to tell them as we can’t because they are beyond the 100ft line.
Solution:

2119 TREMONT ELEMENTARY SCHOOL
Caller: leslie
Operator: Montalvo, Stacey
Assigned to: HARRIS, PATRICK M --
Reason: Montalvo, Stacey 3/6/2012 4:01:47 PM: 2 Machines out of RTAL tape
Solution:
Election Day Tracker Summary

2173 WORThINGTON KILBOURNE HIGH SCHOOL
Caller: WALTER, KIM R
Operator: WALTER, KIM R
Assigned to: WALTER, KIM R
Solution: WALTER, KIM R 3/6/2012 3:44:47 PM: he hasn't chg his address/ies determined its Franklin County

2173 WORThINGTON KILBOURNE HIGH SCHOOL
Caller: RANDALL L STOKLEY (614) 205-0580
Operator: MAPLE, SALLY A
Assigned to: HARRIS, PATRICK M
Solution: MAPLE, SALLY A 3/6/2012 8:00:37 PM: ADVISED BY PHONE PER KAREN COTTON TO EVACUATE BLDG AND FOLLOW INSTRUCTIONS GIVEN BY FIRE DEPARTMENT. CLOSE WHEN U CAN

2173 WORThINGTON KILBOURNE HIGH SCHOOL
Caller: RANDALL L STOKLEY (614) 205-0580
Operator: MAPLE, SALLY A
Assigned to: HARRIS, PATRICK M
Solution: MAPLE, SALLY A 3/6/2012 8:02:08 PM: NOTIFIED PER PHONE WITH KAREN COTTON TO EVACUATE AND FOLLOW PROCEDURES GIVEN BY FIRE DEPARTMENT

2174 WORThINGTON PARK ELEMENTARY SCHOOL
Caller: WIIHL, MICHAEL
Assigned to: MUSICK, PENEOPE
Solution: WIIHL, MICHAEL 3/6/2012 5:11:19 AM: Call VLM to see if they need someone, tell them they can place someone that comes into vote or we will send someone up asap.

2065 WORThINGTON PRESBYTERIAN CHURCH
Caller: SAVANNAH ELIZABETH COEN (614) 209-6831
Operator: WIIHL, MICHAEL
Assigned to: MUSICK, PENEOPE
Reason: WIIHL, MICHAEL 3/6/2012 5:06:07 AM: Down, Coach won't let her work today
Solution: WIIHL, MICHAEL 3/6/2012 5:06:07 AM: Call VLM and see if they need another MJ

2065 WORThINGTON PRESBYTERIAN CHURCH
Caller: CAROL L CAMPBELL (614) 563-1606
Operator: MARTIN, ROSE
Assigned to: MUSICK, PENEOPE
Reason: MARTIN, ROSE 3/6/2012 7:35:59 AM: Youth judge - no show need a machine judge and they do not have any Vote tickers
Solution: MUSICK, PENEOPE 3/6/2012 10:56:15 AM: Savannah Coen never did show up. They are getting along with the workers they have.

2065 WORThINGTON PRESBYTERIAN CHURCH
Caller: CAROL L CAMPBELL (614) 563-1606
Operator: HANLEY, JANE
Assigned to: HARRIS, PATRICK M
Reason: HANLEY, JANE 3/6/2012 8:00:07 AM: Missing Street Road guide
Solution: UMBSTAEFTER, BRENNA 3/6/2012 11:26:43 AM: have sent one out
Election Day Tracker Summary

1169 MILLS ELEMENTARY SCHOOL
Caller: STANLEY E JOHNSON ( ) -
Operator: HINTON, MARSHA J
Assigned to: WIHL, MICHAEL --
Reason: HINTON, MARSHA J 3/6/2012 9:38:42 AM: Annette Johns fell while placing the flags she hit both hands and left foot, did not need medical attention. Please call VLM.

1171 MODEL NEIGHBORHOOD FACILITY
Caller: BRENDA K CONTIZANO (2) -
Operator: BALACH, CINDY
Assigned to: WIHL, MICHAEL --
Date: 3/6/2012 7:07:35 AM  Closed: 3/6/2012 7:43:10 AM
Reason: BALACH, CINDY 3/6/2012 7:07:35 AM: William Dorsey is a no show and she did acquire a ride along. Does not need a replacement.
Solution:

1174 MOUNT CARMEL BAPTIST CHURCH
Caller: JACQUELINE L SAUNDERS (614) 593-6698
Operator: MARTIN, ROSE
Assigned to: COTNER, DEBBY --
Date: 3/6/2012 6:22:24 AM  Closed: 3/6/2012 8:16:54 AM
Solution: GILBERT, PENNY L 3/6/2012 8:16:55 AM: Good without any replacement needed.
COTNER, DEBBY 3/6/2012 7:58:28 AM: Call VM and see if they need replacement only have 485 voters.

1174 MOUNT CARMEL BAPTIST CHURCH
Caller:
Operator: COTNER, DEBBY
Assigned to: COTNER, DEBBY --
Date: 3/8/2012 10:02:02 AM  Closed: 3/8/2012 12:37:11 PM
Reason: COTNER, DEBBY 3/8/2012 10:02:02 AM: Address issue. Jacqueline Saunders listed street address on payroll sheet but system has a PO Box for her mailing address. If she wants check mailed to PO Box tell her to list that address on payroll sheet. If she wants check mailed to street address inform her we will have to send her voter registration form to delete PO Box from mailing address.
Solution: GILBERT, PENNY L 3/8/2012 11:25:38 AM: Please use PO Box, she just forgot, she gets used to writing the street address.

1174 MOUNT CARMEL BAPTIST CHURCH
Caller:
Operator: COTNER, DEBBY
Assigned to: COTNER, DEBBY --
Date: 3/8/2012 10:07:37 AM  Closed: 3/8/2012 12:39:12 PM
Reason: COTNER, DEBBY 3/8/2012 10:07:37 AM: Laura Barker Y&B student at Hamilton Twp listed street address on payroll sheet 295 Koebel ave and we have 695 Koebel ave in system. Please call to see if she miswrote address on payroll sheet or if it is different than system tell her we will mail her a voter registration form to change the address.
Solution: COTNER, DEBBY 3/8/2012 12:38:53 PM: address is 695 which is address on system verified w/mother.

2083 MOUNT OLIVET BAPTIST CHURCH
Caller: Neva Dunn
Operator: Montalvo, Stacey
Assigned to: HARRIS, PATRICK M --
Date: 3/6/2012 7:54:10 AM  Closed: 3/6/2012 9:39:06 AM
Reason: Montalvo, Stacey 3/6/2012 7:54:09 AM: No County Street and Road Guide
Solution:

2083 MOUNT OLIVET BAPTIST CHURCH
Caller: 39 John Whitten (208-4012
Operator: LANDUYT, DENNIS J.
Assigned to: HARRIS, PATRICK M --
Election Day Tracker Summary

1177  MOUNT VERNON AME OUTREACH CENTER
Caller: Angie day driver
Operator: MARTIN, ROSE
Assigned to: ROBERGE, PRISCILLA A -- 
Date: 3/6/2012 6:08:46 AM Closed: 3/6/2012 12:44:28 PM
Reason: MARTIN, ROSE 3/6/2012 6:08:45 AM: David and Ebony are missing - 1 machine and roster judge

1177  MOUNT VERNON AME OUTREACH CENTER
Caller: QUEEN E HILL (614) 313-2423
Operator: CHANNELL, CONNIE L
Assigned to: WIHL, MICHAEL -- 
Date: 3/6/2012 6:38:51 AM Closed: 3/6/2012 6:50:07 AM
Solution: 

1177  MOUNT VERNON AME OUTREACH CENTER
Caller: QUEEN E HILL (614) 313-2423
Operator: WALTER, KIM R
Assigned to: HACKETT, MARY -- 
Reason: WALTER, KIM R 3/6/2012 9:23:29 AM: vlm ( Queen Hill ) ord in to say that David Glenn has returned . Left for personal reasons
Solution: WALTER, KIM R 3/6/2012 9:23:29 AM: Pac has returned

1177  MOUNT VERNON AME OUTREACH CENTER
Caller:
Operator: WALTER, KIM R
Assigned to: WALTER, KIM R -- 
Date: 3/6/2012 2:43:57 PM Closed: 3/6/2012 2:43:44 PM
Reason: WALTER, KIM R 3/6/2012 2:43:57 PM: didn't know if someone with a wrong out of state license could vote on machine or not
Solution: WALTER, KIM R 3/6/2012 2:43:57 PM: exp to her that they needed to vote provisional and not on the machine. they need to keep 83 in the manual out to refer to

1179  NEW ALBANY BRANCH LIBRARY
Caller: DOROTHY J HARRAH (614) 946-6384
Operator: BURNS, BARBARA
Assigned to: KLOO, RENEE -- 
Date: 3/6/2012 7:17:27 AM Closed: 3/6/2012 8:01:52 AM
Reason: BURNS, BARBARA 3/6/2012 7:17:26 AM: Voter voted on machine and choose the wrong party and wanted to vote again
Solution: BURNS, BARBARA 3/6/2012 7:17:28 AM: We said no she cannot vote again, sorry it a done deal

3032  NEW HORIZONS COMMUNITY CHURCH
Caller: JAMES D KUSAN (614) 551-4481
Operator: MAPLE, SALLY A
Assigned to: COTTON, KAREN -- 
Date: 3/6/2012 9:44:42 AM Closed: 3/6/2012 12:06:50 PM
Solution: MAPLE, SALLY A 3/6/2012 12:07:00 PM: DAY DRIVER SOLVED THE PROBLEM
Election Day Tracker Summary

3002 OHIO UNION
Caller: ELIZABETH TOWNS (614) 214-0030
Operator: HACKETT, MARY
Assigned to: HARRIS, PATRICK M --
Reason: HACKETT, MARY 3/6/2012 5:15:40 AM: ohio union parking garage says its full and won't let our PEO's in; peo was told to track down a guard to let them in as she says there are no cars in the garage but the gate won't go up to let them in
Solution:

3002 OHIO UNION
Caller: 78 Lori Banfield (633-6576)
Operator: LANDUYT, DENNIS J.
Assigned to: HARRIS, PATRICK M --
Reason: LANDUYT, DENNIS J. 3/6/2012 8:48:45 AM: need 3 yellow packets with addresses to find precincts
Solution: UMBSTAEFTER, BRENNNA 3/6/2012 1:14:38 PM: this is the 2nd location that wanted multiple precinct st & rd guides - should we do more than one for large locations? Is there a way to run these if we need on el day?

3002 OHIO UNION
Caller: ELIZABETH TOWNS (614) 214-0030
Operator: MAPLE, SALLY A
Assigned to: HARRIS, PATRICK M --

1059 OLDE TOWNE VILLAGE CONDO LODGE
Caller: SHERRY S AUSTIN (614) 893-5619
Operator: BURNS, BARBARA
Assigned to: HARRIS, PATRICK M --
Reason: BURNS, BARBARA 3/6/2012 6:26:27 AM: Opening a machine nor RTAL Printer found , please call
Solution: UMBSTAEFTER, BRENNNA 3/6/2012 1:30:19 PM: crew sent out

1059 OLDE TOWNE VILLAGE CONDO LODGE
Caller: SHERRY S AUSTIN (614) 893-5619
Operator: MAPLE, SALLY A
Assigned to: HARRIS, PATRICK M --

1059 OLDE TOWN VILLAGE CONDO LODGE
Caller: 
Operator: MAPLE, SALLY A
Assigned to: HARRIS, PATRICK M --
Reason: MAPLE, SALLY A 3/6/2012 10:27:49 AM: MESSAGE ON SCREEN, NO RTAL PRINTER, ONE CLOCK OFF BY 1 HOUR

1059 OLDE TOWN VILLAGE CONDO LODGE
Caller: 
Operator: MAPLE, SALLY A
Assigned to: HARRIS, PATRICK M --
Solution:
Election Day Tracker Summary

Wednesday, May 23, 2012 2:01 PM

the ballot. She then went to the samples on the wall and realized she had the wrong ballot. Please have supervisor call her 614-905-8011, she is very upset. Please call her.
Solution: HACKETT, MARY 3/6/2012 2:53:55 PM: vlm called back; said boe employee that she first talked to did not treat the voter very well, however voter was pleasant enough when I talked to her.
HACKETT, MARY 3/6/2012 2:46:29 PM: called vlm; cell phone was so distorted that we couldn’t have a conversation; vlm will try to call me back when she goes outside later.
HACKETT, MARY 3/6/2012 2:42:24 PM: talked to voter who will register a complaint with SOS about pollworker error; I will call vlm to discuss machine judge setting the voting machine incorrectly.

2142 SLATE HILL ELEMENTARY SCHOOL
Caller: SHEILA STAR HOUT (614) 571-2652
Operator: CHANNELL, CONNIE L
Assigned to: MUSICK, PENELlope --
Date: 3/6/2012 6:24:40 AM
Solution: MUSICK, PENELope 3/6/2012 10:51:10 AM: Thomas Schroeder finally showed up. He had overslept.
MUSICK, PENELope 3/6/2012 7:08:11 AM: Left message on cell phone and at work.

2142 SLATE HILL ELEMENTARY SCHOOL
Caller: Sheila Hout
Operator: Montalvo, Stacey
Assigned to: HARRIS, PATRICK M --
MACKY, JEFF O 3/6/2012 6:36:08 AM: No county street and road guide

1234 SOUTH WESTERN CAREER ACADEMY
Caller: CAROLYN B MARTIN (614) 769-4276
Operator: ROBERGE, PRISCILLA A
Assigned to: HACKETT, MARY --
Date: 3/6/2012 6:00:02 AM
Reason: ROBERGE, PRISCILLA A 3/6/2012 6:00:02 AM: roster book shows all ballot styles the same 796.
Solution: HACKETT, MARY 3/6/2012 6:34:23 AM: talked to carolyn martin; was confused about ballot styles numbers but they have both styles.
HACKETT, MARY 3/6/2012 6:22:54 AM: 798 and 799 are ballot styles per carolyn gorup, will call vlm.

1234 SOUTH WESTERN CAREER ACADEMY
Caller: CAROLYN B MARTIN (614) 769-4276
Operator: BALACH, CINDY
Assigned to: COTTON, KAREN --
Date: 3/6/2012 6:24:24 AM
Reason: BALACH, CINDY 3/6/2012 6:24:24 AM: all of the ballot styles have the same number.

1234 SOUTH WESTERN CAREER ACADEMY
Caller: CAROLYN B MARTIN (614) 769-4276
Operator: HANLEY, JANE
Assigned to: COTTON, KAREN --
Date: 3/6/2012 6:32:32 AM

8
Election Day Tracker Summary
Wednesday, May 23, 2012 1:59 PM

1094  SALEM BAPTIST CHURCH
Caller: LETITIA A HAAG (614) 804-6756
Operator: SELLERS, AARON M
Assigned to: HARRIS, PATRICK M

1144  SALVATION ARMY
Caller: Brian LID 2174
Operator: ESSIG, BRENDA X
Assigned to: WIHL, MICHAEL
Reason: ESSIG, BRENDA X 11/8/2011 7:05:40 PM: Polling Location sent them to another location 2 times and Brian called us at 2174 according to their address 1144 is their polling location, lid 1144 was called and explained to them that they are to vote there.
Solution: HACKETT, MARY 11/8/2011 7:23:45 PM: Mike check into this after election

1075  SALVATION ARMY GREATER COLUMBUS AREA
Caller: VICTOR K PEOPLES (614) 258-5609
Operator: KYLE, JULIE D.
Assigned to: COTTON, KAREN
Reason: KYLE, JULIE D. 11/8/2011 4:38:43 PM: need more ballots (10)and provisional envelopes (8) on hand counts
Solution:
Closed: 11/8/2011 6:12:40 PM

1075  SALVATION ARMY GREATER COLUMBUS AREA
Caller: VICTOR K PEOPLES (614) 258-5609
Operator: KYLE, JULIE D.
Assigned to: COTTON, KAREN
Reason: KYLE, JULIE D. 11/8/2011 4:43:55 PM: Only have 10 ballots and 10 Provisional envelopes
Solution:

1075  SALVATION ARMY GREATER COLUMBUS AREA
Caller: FULTON, ELIZABETH
Assigned to: COTTON, KAREN
Reason: SEE, LISA 11/8/2011 5:31:13 PM: day driver called and said they need provisional ballots asap they are out
Solution:

1075  SALVATION ARMY GREATER COLUMBUS AREA
Caller: VICTOR K PEOPLES (614) 258-5609
Operator: GILBERT, PENNY L
Assigned to: COTNER, DEBBY
Reason: GILBERT, PENNY L 11/10/2011 12:23:07 PM: Victor called and asked to have some help about 3:20pm, I sent Deanna Snodgrass an extra to help him.
Solution:
Closed: 11/10/2011 10:17:53 AM

1075  SALVATION ARMY GREATER COLUMBUS AREA
Caller: HITE, SUSAN F
Assigned to: COTNER, DEBBY
Reason: COTNER, DEBBY 11/10/2011 1:31:04 PM: Call VLM to see if Unique Shanks Y@B was a no-show
Solution: HITE, SUSAN F 11/11/2011 2:53:48 PM: Per mother Unique didn't have dress slacks so she just didn't go
Election Day Tracker Summary

1173 WHITEHALL MOOSE 1245
Caller: BETTY L BRITT (614) 370-1559
Operator: SELLERS, AARON M
Assigned to: HARRIS, PATRICK M –
Solution: MAPLE, SALLY A 11/8/2011 7:09:00 AM: Worker called in and the phone is now working
Date: 11/8/2011 7:07:31 AM Closed: 11/8/2011 7:09:00 AM

3004 WHITEHALL UNITED METHODIST CHURCH
Caller: CRAIG S WOLLENSLEGEL (614) 563-7944
Operator: HANLEY, JANE
Assigned to: HACKETT, MARY –
Reason: HANLEY, JANE 11/8/2011 5:42:00 AM: PJ not there every one else is
Solution: HANLEY, JANE 11/8/2011 5:43:33 AM: She just showed up

3004 WHITEHALL UNITED METHODIST CHURCH
Caller: JOANNE F LUNCEFORD (614) 986-1290
Operator: CHANNELL, CONNIE L
Assigned to: HACKETT, MARY –
someone else then they sent to you, When you told him he was suppose to vote at Whitehall Yearling HS he left and
then his girlfriend came in with him and made a scene about having trans. Issues and being used as a pingpong ball.
VLG gave time to calm down, went outside talked to them but didn’t help and he said I just won’t vote. He then called
someone to tell them they wouldn’t let him vote. Voter was Ryan K Johnson.
Solution:

1285 WICKLIFFE ELEMENTARY SCHOOL
Caller: ESTHER E BISARO (614) 270-5482
Operator: HINTON, MARSHA J
Assigned to: MUSICK, PENELIPE --
Solution: MUSICK, PENELIPE 11/8/2011 7:51:59 AM: Stephanie Lockett was replaced 11/7/11. It was reported she
didn’t go to class. She did go to class 11/6/11. She was placed in 63G (3048) on Election Day.

1285 WICKLIFFE ELEMENTARY SCHOOL
Caller:
Operator: HARRIS, PATRICK M
Assigned to: HARRIS, PATRICK M --

1285 WICKLIFFE ELEMENTARY SCHOOL
Caller: ESTHER E BISARO (614) 270-5482
Operator: MAPLE, SALLY A
Assigned to: HARRIS, PATRICK M --
Solution: MAPLE, SALLY A 11/8/2011 10:00:28 AM: pages were sent to location

2095 WINDERUMER ELEMENTARY SCHOOL
Caller:
Operator: HACKETT, MARY
Assigned to: WIHL, MICHAEL --
Reason: HACKETT, MARY 11/8/2011 8:53:22 AM: VLM grumpy and jumped all over day drivers; please call and see
what’s up
Solution:
Election Day Tracker Summary

3014  EPHESUS SEVENTH DAY ADVENTIST CHURCH
Caller: CLEVELAND T CUNNINGHAM (614) 452-1942
Operator: SELLERS, AARON M

3014  EPHESUS SEVENTH DAY ADVENTIST CHURCH
Caller: CLEVELAND T CUNNINGHAM (614) 452-1942
Operator: SELLERS, AARON M

3014  EPHESUS SEVENTH DAY ADVENTIST CHURCH
Caller: MARCIA E ROBINSON (614) 312-0018
Operator: ROBERGE, PRISCILLA A
Reason: ROBERGE, PRISCILLA A 11/11/2011 4:47:34 PM: Fell election day stubbed toe. Hurt all day but didn't think
too much about it. Wednesday was hurting very bad already had a doctor appointment, doctor said toe was broken.

2051  FAIRMoor ELEMENTARY SCHOOL
Caller: DEBRA GW/INN (614) 237-9404
Operator: MAPLE, SALLY A
Reason: MAPLE, SALLY A 11/8/2011 9:31:52 AM: # 10107 cell phone does not work Charged it last night but stillnot
working

2160  FAITH COVENANT CHURCH
Caller: DONN C CUPP (614) 937-2651
Operator: MAPLE, SALLY A
Solution: 

2160  FAITH COVENANT CHURCH
Caller: DONN C CUPP (614) 937-2651
Operator: MAPLE, SALLY A
Reason: MAPLE, SALLY A 11/8/2011 7:35:28 AM: No Judge CARR,
Solution: 

2160  FAITH COVENANT CHURCH
Caller: DONN C CUPP (614) 937-2651
Operator: MAPLE, SALLY A
Solution: 

2160  FAITH COVENANT CHURCH
Caller: DONN C CUPP (614) 937-2651
Operator: UMBSTAETTER, BRENNNA
Election Day Tracker Summary

1113 CANAAN BAPTIST CHURCH  
Caller: GEORGE J SCHUTT (614) 935-0232  
Operator: HINTON, MARSHA J  
Assigned to: HACKETT, MARY  
Date: 11/8/2011 7:04:51 PM  
Reason: HINTON, MARSHA J 11/8/2011 7:04:50 PM: found driver licenses in parking lot Ousmane Sow  
Solution:

1036 CANAL WINCHESTER HIGH SCHOOL  
Caller: CHRISTINE K PARSLEY (614) 316-3674  
Operator: GILBERT, PENNY L  
Assigned to: KLCO, RENEE  
Date: 11/8/2011 7:27:02 AM  
Reason: GILBERT, PENNY L 11/8/2011 7:27:02 AM: voters new address in not listed in book of street guide, has letter from BOE saying go to BOE or voting location in precinct assigned to new address  
Solution: SEE, LISA 11/8/2011 7:44:55 AM: Left a message with Christine Parsley - told her to call me

3048 CARRIAGE PLACE RECREATION CENTER  
Caller: JAMES A STEVENS (614) 783-7032  
Operator: HINTON, MARSHA J  
Assigned to: WHIL, MICHAEL  
Date: 11/8/2011 6:38:54 AM  
Solution:

1093 CENTRAL BAPTIST CHURCH  
Caller: TERRENCE M BREX (614) 313-8075  
Operator: UMBSTAETTER, BRENNA  
Assigned to: HARRIS, PATRICK M  
Date: 11/8/2011 6:38:21 AM  

2022 CHAPMAN ELEMENTARY SCHOOL  
Caller: VOTER  
Operator: GORUP, CAROLYN  
Assigned to: HANLEY, JANE  
Date: 11/8/2011 5:37:16 PM  

2023 CHERRY BLOSSOM APARTMENTS  
Caller: NORMAN O ROBINSON ()  
Operator: COTNER, DEBBY  
Assigned to: HINTON, MARSHA J  
Date: 11/10/2011 10:30:58 AM  
Reason: HINTON, MARSHA J 11/10/2011 10:30:57 AM: He felt that BOE should have notified the precinct of the problem with the machines. Elizabeth VLM tried several times to reach the BOE. Y/B used her cell phone to call regarding machine problem. Cell phones very bad  
Solution: GILBERT, PENNY L 11/10/2011 12:10:56 PM: Call and let him know robocall was sent out to all BOE cell phones very sorry

3009 CHRIST FELLOWSHIP CHURCH  
Caller: voter  
Operator: BALACH, CINDY  
Assigned to: WHIL, MICHAEL  
Date: 11/8/2011 12:00:48 PM  
Reason: BALACH, CINDY 11/8/2011 12:00:47 PM: voter said they were playing gospel music and possibly talking politics. voter did not leave name  
Solution: WHIL, MICHAEL 11/8/2011 1:27:06 PM: talked on phone to VLM, they aren't talking politics or playing any music in the voting area.
EXHIBIT TT
Hocking
Undated
<table>
<thead>
<tr>
<th>Precinct</th>
<th>Voter Turnout</th>
<th>Precinct Score</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logan 1</td>
<td>411/1185</td>
<td>89%</td>
<td>Front cover of poll book not completed by poll worker. Provisional voters were not recorded on the Ballot Accounting Chart, BAC was not totaled. Closing time not recorded on Event Log Sheets. Provisional packet was returned in green bag not black box.</td>
</tr>
<tr>
<td>Nov. '09 = 90%</td>
<td>34.68%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>May '10 = 81%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logan 2</td>
<td>327/1049</td>
<td>89%</td>
<td>Do not record regular voters using paper ballots on provisional page of poll book. 2 Provisional voters in the wrong precinct. 4 missing registration forms for provisional voters. 2 voters given wrong split. Encoders and name tags are returned in orange bag not green bag. Provisional packet was returned in green bag not black box. Paper ballot log sheets stay on black box not return envelope.</td>
</tr>
<tr>
<td>Nov. '09 = 77.5%</td>
<td>31.17%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>May '10 = 93%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logan 3</td>
<td>386/1300</td>
<td>98%</td>
<td>Event Log Sheets were missing. PJ provided her notes to the office.</td>
</tr>
<tr>
<td>Nov. '09 = 82%</td>
<td>29.69%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>May '10 = 82%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logan 4</td>
<td>273/944</td>
<td>70%</td>
<td>Do not record regular voters using paper ballots on provisional page of poll book. 1 Provisional voter in wrong precinct. 1 voter flagged provisional in signature book voted a regular ballot. 1 provisional voter issued wrong precinct split. Provisional envelopes were not completed correctly. Precinct ballot splits were not issued correctly. Paper ballot log sheet was not completed. Ballot Accounting Chart not completed correctly, no documentation for discrepancies. Signature book, poll book and BAC do not balance against each other. 2 missing Event Log Sheets. No precinct log sheets completed.</td>
</tr>
<tr>
<td>Nov. '09 = 86.6%</td>
<td>28.82%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>May '10 = 93%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Benton</td>
<td>213/725</td>
<td>91%</td>
<td>Job duties not listed on payroll sheet. Top section of ballot Accounting Chart not completed with paper and provisional voters. 1 missing registration form for provisional voter. Machine cords are MIA, they are to be returned in the green bag. Name tags go in orange bag, paper ballot log sheet stays in black box.</td>
</tr>
<tr>
<td>Nov. '09 = 88%</td>
<td>29.38%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>May '10 = 91%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Falls 1</td>
<td>203/458</td>
<td>98%</td>
<td>No registration form for provisional voter. Paper ballot log sheet stays in the black box.</td>
</tr>
<tr>
<td>Nov. '09 = 94%</td>
<td>44.32%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>May '10 = 100%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Falls 2</td>
<td>271/755</td>
<td>93%</td>
<td>Top section of Ballot Accounting Chart not completed with paper and provisional voters. Paper ballot log sheet stays in black box. Provisional packet was returned in green bag not black box. Please return key pad and headphones in ziplock bag provided. Note: Form 10-T is only used if the voter physically does not possess any form of identification. If they have ID and just forgot to bring it, the provisional envelope is all they need to complete. Please leave Poll Worker Oath inside the Poll Book.</td>
</tr>
<tr>
<td>Nov. '09 = 88%</td>
<td>35.89%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>May '10 = 90%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Precinct</td>
<td>Voter Code</td>
<td>Turnout</td>
<td>Precinct Name</td>
</tr>
<tr>
<td>----------</td>
<td>------------</td>
<td>---------</td>
<td>---------------</td>
</tr>
<tr>
<td>Falls 3</td>
<td>164/423</td>
<td>100%</td>
<td>Nov. '09 = 94%</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>May '10 = 96%</td>
</tr>
<tr>
<td>Falls 4</td>
<td>292/681</td>
<td>94%</td>
<td>Nov. '09 = 85%</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>May '10 = 88%</td>
</tr>
<tr>
<td>Falls 5</td>
<td>152/401</td>
<td>93%</td>
<td>Nov. '09 = 82%</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>May '10 = 96%</td>
</tr>
<tr>
<td>West Logan</td>
<td>149/515</td>
<td>97%</td>
<td>Nov. '09 = 94%</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>May '10 = 100%</td>
</tr>
<tr>
<td>Good Hope</td>
<td>376/967</td>
<td>93%</td>
<td>Nov. '09 = 88%</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>May '10 = 83%</td>
</tr>
<tr>
<td>Green 1</td>
<td>314/841</td>
<td>96%</td>
<td>Nov. '09 = 94%</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>May '10 = 95%</td>
</tr>
<tr>
<td>Green 2</td>
<td>236/693</td>
<td>93%</td>
<td>Nov. '09 = 85%</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>May '10 = 97%</td>
</tr>
<tr>
<td>Laurel</td>
<td>385/897</td>
<td>90%</td>
<td>Nov. '09 = 89%</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>May '10 = 85%</td>
</tr>
</tbody>
</table>
EXHIBIT UU
Montgomery
2012
SUGGESTIONS/MESSAGES FOR THE BOARD OF ELECTIONS

March 6, 2012 Primary Election

ENG-F

Patterson

Becky Quick was issued a ballot using ENG-F's
e-pollbook instead of ENG A's

Two others had this happen as well. They were in the
e-pollbook but not on the tri-part list. Their names
were: Gerri L Shulte and Carl T Shulte.

Lisa ShulteOHagan is ENG-F according
to address given - she was previously ENG-A.

Voter registration & provisional ballot for
A was mistakenly given.

(Do Not Detach)
SUGGESTIONS/MESSAGES FOR THE BOARD OF ELECTIONS
March 6, 2012 Primary Election
HUB 3-A

1. There is nothing in the Procedures Manual re: instructing
   the Presiding Judge to turn on & upload the
   memory disk to get the E-Signature computer started.

2. On at least 8 occasions, voters' names were in the computer:
   E-Book, but not on the printed Voter List?? N/A - see #4

3. We are repeatedly instructed in the Manual p.31-32 to
   enter information in the "white signature book", which no
   longer exists. Are you referring to this "provisional book"?

4. The E-Book (computer) indicates voters' Precinct as
   "3" only, I does not specify "A" or "B". Both HUB 3A &
   HUB 3B are in same precinct polling location. We found
   that voter's names are appearing on both computers.
   This explains #2 above, maybe,
   We did not discover this until after 9:00 AM - and
   it appears that several citizens have voted in the
   wrong precinct, ie, were given voter access cards
   identified incorrectly as 3-A or 3-B. Will their votes
   be counted???

5. The words "Show ID" appears on the Voter Record screen for
   almost every voter. But your example page in the Manual
   (Do Not Detach) has the word "none".
   Are we supposed to be recording DL #5 for almost everyone? Could
   this be why so few drivers licenses are scanning?
2011
4:40

St. Benedict's DeMore
519 Liscam Dr.

Pollworker told voter who had moved to vote in his old precinct, not his precinct of residence.
Betty Smith - Setup at St. Peter School- Huber Heights

From:  Lizz Kelly <lizzkelly@gmail.com>
To:  <mcoe@mcohio.org>
Date:  11/8/2011 10:19 AM
Subject: Setup at St. Peter School- Huber Heights

Dear BOE:

I just wanted to inform you that the poll at St. Peter school is set-up poorly this election, as it was last election. I have the following concerns:

- There are no signs marking the poll which is located BEHIND a building (if there are- they are covered my political ad signs)
- Precinct maps located on the doors to inform voters which tables to go to were less than 8.5x11" and utterly impossible for anyone without a magnifying glass to read
- There was no clear signage explaining how to get in the lines and no poll workers assisting with the issue. This led to a long line of people that were in the wrong spot which made voting take significantly longer than necessary
- Campaigners were located just outside the doors, nearly blocking people walking in. The "100 feet" signs are located maybe 100 feet from the actual poll but my understanding is that it's 100 feet from the entrance to poll as the entrance is still part of the poll.
- In addition, the way you enter the area to vote makes it easy for campaigners to stand between voters and the polls
- Poll workers were rude and snappy to voters, specifically 6-C

Please let me know if I can clarify any of these comments.

Thank you,
Lizz Kelly
LizzKelly@gmail.com

Justin Leiwig 546-0891

- ALL PJ's were
- JUSTIN set up all machine | PJ was clue
- HUB 6-C Body is very rude (cynthia maybe)
- Poll workers (judges) not sure
- Down | judge also

HUB 6-C R Judges - PJ Jeff Newsome
KV Britney Dodson

file://C:\TEMP\XPgrpwise\4EB90248gwdomainCourts1001346B7011ABEC14EB90248g... 11/8/2011
Betty Smith - City of Kettering Precinct 1900-3B

From: "Allen, Beverly" <Beverly.Allen@Woolpert.com>
To: <mcboe@mcboio.org>
Date: 11/8/2011 8:16 AM
Subject: City of Kettering Precinct 1900-3B

I am writing to inform you of some concerns I have with our precinct set up and operation. When I went to my normal polling location, the inside door to enter the precinct polling spots was directly inside from the entrance door. This inside door was for two separate precincts, but there was little to no information as to which side you were to stand. If it had been raining, people would have been trapped outside until some voting official was smart enough to organize the line down the hallway. I went through the registration process with no problems, but then was informed that half of the voting machines for two precincts were not working and they were trying to fix it. I cast my ballot and went back to the registration desk to turn in my card. There was no system set up for depositing a cast ballot card. You simply handed it back to one of three people who were also responsible for the registrations. While standing there I saw the worker mix up a card of a man who had just registered with the stack of cast ballot cards. He informed her that she just put his card in with the others and she said that she was sure it was one of the top three on the stack.

In my estimation, this is a VERY bad practice. There should have been signs up noting which precinct was which and allowing people to get in lines according to their voting precinct instead of drifting back and forth. I also was appalled that my cast ballot card was just laid on a table in a stack that allowed them to mix non-cast cards with them.

I notice on your website that poll workers have a training day, for which they are actually paid. I think the poll workers at my precinct needed more training and a better official setting it up. I take voting very seriously and wish that same seriousness showed at my precinct and with my election officials.

Beverly Allen
264 Sherbrooke Dr.
Kettering, OH 45429

KT 3-B
Parkview Church

PLS Bex Pemberton

Bev's opinion is that room is not set up to the voter advantage... she will make drawing all of the poll workers using Pollbook and are at ease.

There was a lot of work this morning to get ready to show poll workers E-Books file://C:\TEMP\XPгрывис\4EB8E565gwdomainCourts1001346B7011ABD414EB8E565g... 11/8/2011
SUGGESTIONS/MESSAGES FOR THE BOARD OF ELECTIONS

November 8, 2011 General Election

TR 2-C

# 0006 GEN IM on provisional envelope
# 0007 forgot to get signature
# 0008 E-signature book stated voted and she had not.
2008
## November 4, 2008 General Election
### Election Day Complaint Form

<table>
<thead>
<tr>
<th>Name of Caller</th>
<th>Time</th>
<th>Precinct</th>
<th>Complaint</th>
<th>Staff Initials</th>
<th>Resolution</th>
<th>Date</th>
<th>Staff Initials</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thomas Rau</td>
<td>10:35am</td>
<td>KT 2-E</td>
<td>The placement of the poll workers at the polling location did not prevent people from voting. (Note: man (r) and (l) precinct location)</td>
<td>AMF (937)</td>
<td>971-9244-Would like</td>
<td>11/5/08</td>
<td></td>
</tr>
<tr>
<td>Apric Allan</td>
<td>12:05PM</td>
<td>WCR-P</td>
<td>The received had to vote at WCR-P.</td>
<td>AMF (937)</td>
<td>847-0597</td>
<td>11/5/08</td>
<td></td>
</tr>
<tr>
<td>Rev. Linda Davis</td>
<td>12:21pm</td>
<td>Englewood United Methodist Church</td>
<td>Polling Location - lights left on, tables/chairs not put away. left 2 polls(for signs)</td>
<td>AMF (937)</td>
<td>972-9094</td>
<td>11/5/08</td>
<td></td>
</tr>
</tbody>
</table>
SUGGESTIONS/MESSAGES FOR THE BOARD OF ELECTIONS
TOUCHSCREEN

November 4, 2008 General Election

WCR-G

Several voters have been sent to our location because they are in our Poll Book under their old address. We are concerned because we can’t process them as they must vote where they currently live. It is frustrating to voters to have to go back and forth. Could this please be covered more thoroughly in training and in the manuals? Thank you.
SUGGESTIONS/MESSAGES FOR THE BOARD OF ELECTIONS
PAPER BALLOT

November 4, 2008 General Election

MIA-A

We had multiple voters who had moved out of this precinct come in to vote because someone at the Board of Elections told them they could still vote here. We had to send them over to their new precinct and they were not happy at the conflict of information.
SUGGESTIONS/MESSAGES FOR THE BOARD OF ELECTIONS
PAPER BALLOT

November 4, 2008 General Election

DAY 9-H

Please — Please in Trainings Have People look up
addresses & Give Correct Polling Places. We had
3-4 voters in that area with wrong address to our polling
place. That should be 85. Difference of odd versus even
side of the street.

Trouble Shooters need to sign initial Precincts Poll
book as well as their own sheets they turn in. 7pm we only saw our Trouble Shooter 1 x all day
said she would be back & hadn't been

Angela Petty.

(Do Not Detach)
Case: 2:06-cv-00896-ALM-TPK Doc #: 296-47 Filed: 06/20/12 Page: 16 of 18  PAGEID #: 9165

SUGGESTIONS/MESSAGES FOR THE BOARD OF ELECTIONS
PAPER BALLOT

November 4, 2008 General Election

CTN 1-E

I was newly assigned to this precinct this election. I didn't know it was split until I checked my supply bag. The paper ballots were confusing and the precinct was swamped at 6:30 AM. We didn't figure out the matching of pg 1+2 of the 2 different splits until after the rush and 60+ voters had voted on paper. I feel I should have gotten a heads-up that it was a split. I feel bad about the voters who voted paper before we had it figured out. We did record all the stub numbers next to the names of the voters who voted on paper even though they didn't match. I think 11 voters in split 2 did not get the levy option for T-M. The machine voting was easier to figure out as far as the split.
Tracy Harris is a provisional voter. In the rush of voters, I inadvertently put her ballot in a manila envelope, not in the provisional envelope that she filled out. I have included her empty provisional envelope in with the others.
Resolved

I have called & reported this incident to the boiler room to see if they must sign the voter precinct book and if so - that the voter be re-contacted to come back to sign the book.

When I investigated the incident described in my 1:15pm entry, a pollworker told me she placed a provisional ballot into a regular envelope instead of a special provisional envelope - she says it was clearly and the provisional envelopes were not available. She thinks it was Polling # 1013. The voter's name is:

Beverly W. Jones
1517 W. Grand Ave
Dayton, Ohio 45402
EXHIBIT VV
Portage
2012
HIRAM TOWNSHIP B  BOOK BALANCED.
HIRAM VILLAGE   BOOK BALANCED.

MANTUA TOWNSHIP A  Off 1 - voters = 159/gems = 158
                    "R" voter left w/o casting ballot
                    1 mis-marked voter

MANTUA TOWNSHIP B  BOOK BALANCED.
MANTUA TOWNSHIP C  BOOK BALANCED.
MANTUA TOWNSHIP D  BOOK BALANCED.
MANTUA VILLAGE     BOOK BALANCED.

MOGADORE VILLAGE   TOTAL BALANCED.

NELSON A          TOTAL BALANCED.
NELSON B          BOOK BALANCED.
PALMYRA A         TOTAL BALANCED.
PALMYRA B         BOOK BALANCED.
PALMYRA C         BOOK BALANCED.
PARIS A           BOOK BALANCED.
PARIS B           BOOK BALANCED.

RANDOLPH A        BOOK BALANCED.
RANDOLPH B        TOTAL BALANCED.
RANDOLPH C        TOTAL BALANCED.
RANDOLPH D        BOOK BALANCED.
RAVENNA TOWNSHIP A BOOK BALANCED.
RAVENNA TOWNSHIP B BOOK BALANCED.
<table>
<thead>
<tr>
<th>WARD 5</th>
<th>PRECINCT B</th>
<th>BOOK BALANCED.</th>
<th>2 missed signatures.</th>
</tr>
</thead>
<tbody>
<tr>
<td>WARD 5</td>
<td>PRECINCT C</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 6</td>
<td>PRECINCT A</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 6</td>
<td>PRECINCT B</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 6</td>
<td>PRECINCT C</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 6</td>
<td>PRECINCT D</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
</tbody>
</table>

**AURORA CITY:**

<table>
<thead>
<tr>
<th>WARD 1</th>
<th>PRECINCT A</th>
<th>BOOK BALANCED.</th>
<th>Let &quot;POA&quot; sign for voter.</th>
</tr>
</thead>
<tbody>
<tr>
<td>WARD 1</td>
<td>PRECINCT B</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 2</td>
<td>PRECINCT A</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 2</td>
<td>PRECINCT B</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 3</td>
<td>PRECINCT A</td>
<td>BOOK BALANCED.</td>
<td>No signatures on provisional pages.</td>
</tr>
<tr>
<td>WARD 3</td>
<td>PRECINCT B</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 3</td>
<td>PRECINCT C</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 4</td>
<td>PRECINCT A</td>
<td>Off 1 (GEMS = 454 / VOTERS = 455) 2 pw's state that 1 voter left w/o casting ballot.</td>
<td></td>
</tr>
<tr>
<td>WARD 4</td>
<td>PRECINCT B</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 5</td>
<td>PRECINCT A</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 5</td>
<td>PRECINCT B</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 5</td>
<td>PRECINCT C</td>
<td>BOOK BALANCED.</td>
<td>Voted 1 provisional who moved out of precinct.</td>
</tr>
<tr>
<td>WARD 6</td>
<td>PRECINCT A</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
<tr>
<td>WARD 6</td>
<td>PRECINCT B</td>
<td>BOOK BALANCED.</td>
<td></td>
</tr>
</tbody>
</table>

**STREETSBORO CITY:**

<table>
<thead>
<tr>
<th>WARD 1</th>
<th>PRECINCT A</th>
<th>BOOK BALANCED.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>WARD 1</td>
<td>PRECINCT B</td>
<td>BOOK BALANCED.</td>
<td>Voted 1 &quot;name change&quot; as reg. voter on TSX</td>
</tr>
<tr>
<td>WARD 1</td>
<td>PRECINCT C</td>
<td>BOOK BALANCED.</td>
<td>5 voters signed in – not checked in poll book</td>
</tr>
<tr>
<td>WARD 1</td>
<td>PRECINCT D</td>
<td>BOOK BALANCED.</td>
<td>Several wrong people checked in poll book</td>
</tr>
<tr>
<td>WARD 1</td>
<td>PRECINCT E</td>
<td>BOOK BALANCED.</td>
<td>Several signatures on wrong lines</td>
</tr>
<tr>
<td>WARD 1</td>
<td>PRECINCT F</td>
<td>BOOK BALANCED.</td>
<td>Missed recording id's</td>
</tr>
</tbody>
</table>
SHALERSVILLE C  BOOK BALANCED.
SHALERSVILLE D  BOOK BALANCED.  No provisionals recorded in poll book
SUFFIELD A  Off 1 (GEMS = 466 / VOTERS = 467) voter left w/o casting ballot (?) No event on log
SUFFIELD B  BOOK BALANCED.  Voted 1 provisional in wrong precinct.
SUFFIELD C  BOOK BALANCED.  0
SUFFIELD D  BOOK BALANCED.  0
SUFFIELD E  BOOK BALANCED.  Did not record ID’s where required.
SUGAR BUSH KNOLLS  Off 1 — (GEMS = 93 / VOTERS = 94) — note on event log about a time-out
WINDHAM TOWNSHIP A  BOOK BALANCED.  Did not record ID’s where required.
WINDHAM TOWNSHIP B  BOOK BALANCED.  0
WINDHAM VILLAGE A  BOOK BALANCED.  0
WINDHAM VILLAGE B  BOOK BALANCED.  Goofed on first provisional.
**RAVENNA CITY:**

<table>
<thead>
<tr>
<th>Ward</th>
<th>Precinct</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A</td>
<td>BOOK BALANCED. Recorded 3 provisional voters as O/S</td>
</tr>
<tr>
<td>1</td>
<td>B</td>
<td>BOOK BALANCED. Recorded provisional voters in pages with TSX voter</td>
</tr>
<tr>
<td>2</td>
<td>A</td>
<td>BOOK BALANCED. Failed to get signature on provisional ballot</td>
</tr>
<tr>
<td>2</td>
<td>B</td>
<td>BOOK BALANCED. Failed to sign front side of 3 provisional envelopes</td>
</tr>
<tr>
<td>2</td>
<td>C</td>
<td>BOOK BALANCED. Missed 2 voter signatures, 2 checks missed in poll book, 1 check error in poll book. Voted 2 provisionals in wrong precinct (did not call BOE)</td>
</tr>
<tr>
<td>3</td>
<td>A</td>
<td>BOOK BALANCED. Voted 1 provisional in wrong precinct</td>
</tr>
<tr>
<td>3</td>
<td>B</td>
<td>BOOK BALANCED. Voted 1 person as regular TSX who should have been provisional (absentee issued)</td>
</tr>
<tr>
<td>3</td>
<td>C</td>
<td>BOOK BALANCED.</td>
</tr>
<tr>
<td>4</td>
<td>A</td>
<td>BOOK BALANCED.</td>
</tr>
<tr>
<td>4</td>
<td>B</td>
<td>BOOK BALANCED.</td>
</tr>
</tbody>
</table>

**KENT CITY:**

<table>
<thead>
<tr>
<th>Ward</th>
<th>Precinct</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A</td>
<td>BOOK BALANCED. Recorded O/S voters in TSX columns &amp; on provisional pages</td>
</tr>
<tr>
<td>1</td>
<td>B</td>
<td>BOOK BALANCED. No page totals in poll book</td>
</tr>
<tr>
<td>1</td>
<td>C</td>
<td>BOOK BALANCED. Did not register supplemental absentee list voters in sig book</td>
</tr>
<tr>
<td>1</td>
<td>D</td>
<td>BOOK BALANCED.</td>
</tr>
<tr>
<td>2</td>
<td>A</td>
<td>BOOK BALANCED. Did not record provisional voters in poll book. Voted 2 provisionals in wrong precinct</td>
</tr>
<tr>
<td>2</td>
<td>B</td>
<td>BOOK BALANCED.</td>
</tr>
<tr>
<td>2</td>
<td>C</td>
<td>BOOK BALANCED.</td>
</tr>
<tr>
<td>2</td>
<td>D</td>
<td>BOOK BALANCED.</td>
</tr>
<tr>
<td>3</td>
<td>A</td>
<td>BOOK BALANCED.</td>
</tr>
<tr>
<td>3</td>
<td>B</td>
<td>BOOK BALANCED. No page totals in poll book, 2 missed signatures</td>
</tr>
<tr>
<td>3</td>
<td>C</td>
<td>BOOK BALANCED.</td>
</tr>
<tr>
<td>3</td>
<td>D</td>
<td>BOOK BALANCED. Did not record 3 provisional voters in sig book (no sigs)</td>
</tr>
</tbody>
</table>
WARD 4 PRECINCT A  BOOK BALANCED. Did not record 18 provisional voters in sig book
WARD 4 PRECINCT B  BOOK BALANCED. Did not highlight "ABSENTEE" in green in sig book
WARD 5 PRECINCT A  BOOK BALANCED. Did not record 1 provisional voter in sig book (no sig), 2 workers failed to sign accounting chart
WARD 5 PRECINCT B  BOOK BALANCED.
WARD 5 PRECINCT C  BOOK BALANCED. Had a few check errors in poll book
WARD 6 PRECINCT A  BOOK BALANCED. missed 2 voter signatures
WARD 6 PRECINCT B  BOOK BALANCED.
WARD 6 PRECINCT C  OFF 1 – TSX VOTERS = 114 / GEMS TOTAL = 113
2 registration forms returned without voter signature
WARD 6 PRECINCT D  BOOK BALANCED.

AURORA CITY:
WARD 1 PRECINCT A  BOOK BALANCED. Used disabled voter envelope instead of provisional
WARD 1 PRECINCT B  BOOK BALANCED.
WARD 2 PRECINCT A  BOOK BALANCED.
WARD 2 PRECINCT B  BOOK BALANCED.
WARD 3 PRECINCT A  BOOK BALANCED.
WARD 3 PRECINCT B  BOOK BALANCED. Voted 2 people as regular TSX who should have been provisional (absentee issued), No page totals in poll book, wrong pages removed from book for posting
WARD 3 PRECINCT C  BOOK BALANCED.
WARD 4 PRECINCT A  BOOK BALANCED. 4 checks missed in poll book, missed 4 voter signatures
WARD 4 PRECINCT B  BOOK BALANCED. Voted 1 person as regular TSX who should have been provisional (absentee issued), Did not highlight "ABSENTEE" (162) in sig book, 1 registration forms returned without voter signature
WARD 5 PRECINCT A  BOOK BALANCED.
WARD 5 PRECINCT B  BOOK BALANCED.
WARD 5 PRECINCT C  BOOK BALANCED.
WARD 6 PRECINCT A  BOOK BALANCED.
WARD 6 PRECINCT B  BOOK BALANCED.
RAVENNA TOWNSHIP C  
- Workers voted a blank ballot to "test" the machine operations

RAVENNA TOWNSHIP D  
No recording of provisional voter in either book

RAVENNA TOWNSHIP E  

RAVENNA TOWNSHIP F  

RAVENNA TOWNSHIP G  
Off 1 TSX tapes = 429 / GEMS = 428 (voter left without casting ballot?)
Did not do accounting chart
Missed checking off 2 voters in poll book
4 missing signatures

ROOTSTOWN A  

ROOTSTOWN B  
Did not total poll book pages
Did not record supplemental list of "absentee" voters
Checked 3 wrong voters in poll book

ROOTSTOWN C  
Ended with yellow pages in poll book
Forgot to use cardboard for part of the day, thereby causing many incorrect, carbon
check marks to show in poll book - very difficult to balance
Voter voted on TSX w/outstanding absentee ballot - should have been prov.

ROOTSTOWN D  
Missed checking off 1 voter in poll book

ROOTSTOWN E  
Off 1 TSX tapes = 308 / GEMS = 309 (voter issued second ballot?/voter failed to sign in
or be checked off in poll book?)
Ended with yellow pages in poll book
Forgot to use cardboard for part of the day, thereby causing many incorrect, carbon
check marks to show in poll book - very difficult to balance
Missed checking off 7 voters in poll book
4 "absentee" voters marked as TSX voters in poll book

ROOTSTOWN F  
Off 1 TSX tapes = 349 / GEMS = 341 (voter issued second ballot?/voter failed to sign in
or be checked off in poll book?)
Marked absentee voters in poll book (per SOS instruction sheet?)

ROOTSTOWN G  
Off 1 TSX tapes = 368 / GEMS = 341 (voter left without casting ballot?)

SHALERSVILLE A  

SHALERSVILLE B  
Voted a change of address voter as regular TSX. Should have been prov. in Shal C

SHALERSVILLE C  
Did not record list of "absentee" voters, merely colored sig. box green

SHALERSVILLE D  
Did not record information for 2 provisional voters
Did not record "record ID" info

SUFFIELD A  
Did not record "ID" info

SUFFIELD B  
Off 1 TSX tapes = 393 / GEMS = 394 (voter issued second ballot?/voter failed to sign in
or be checked off in poll book?)
Did not record "record ID" info
STREETSBORO CITY:

WARD 1 PRECINCT A
No signatures on yellow pages of signature books. Did not check the form of ID viewed in signature book (unless record/view ID was marked)

WARD 1 PRECINCT B
"absentee" only thing highlighted in signature book. Marked wrong voter as "absentee". Checked wrong voter in poll book as TSX – voter was absentee. Wrote stub numbers for TSX voters Checked off 3 voters as having voted who really didn't (father/son mix up?) Did not check one person who did vote (had signature & ID checked in sig book)

WARD 1 PRECINCT C
4 Workers failed to sign accounting chart – Sue called p/w's in to sign

WARD 1 PRECINCT D
Worker failed to sign accounting chart – Sue called p/w in to sign

WARD 2 PRECINCT A
©

WARD 2 PRECINCT B
Did not record "absentees" in signature book

WARD 2 PRECINCT C
© 1 no sig/1 wrong person checked in poll book

WARD 3 PRECINCT A
© 2 extra check marks in poll book

WARD 3 PRECINCT B
Off 1 TSX: tapes = 452 / GEMS = 451 (voter left without casting ballot?)

WARD 3 PRECINCT C
© 2 missing signatures in sig. book

WARD 4 PRECINCT A
Voted 2 people on O/S ballots who should have been sent to another pct. (4C) Incorrect reporting on provisional ballots (missing info/sig's) Did not total poll book pages.

WARD 4 PRECINCT B
Off 1 TSX: tapes = 350 / GEMS = 349 (voter left without casting ballot?) Checked 1 wrong voter in poll book

WARD 4 PRECINCT C
©

TOWNSHIPS AND VILLAGES:

ATWATER A
Listed O/S voters with provisionals. 1 missing signature 3 voters not checked in poll book

ATWATER B
©

BRADY LAKE VILLAGE
Did not record supplemental list of "absentee" voters Did not record information for confirm/view ID voters

BRIMFIELD A
Gave wrong split ballot to provisional voter.

BRIMFIELD B
©

BRIMFIELD C
© Missed checking off 7 voters in poll book
BOOK SUMMARY – NOVEMBER 3, 2009

RAVENNA CITY:

<table>
<thead>
<tr>
<th>WARD</th>
<th>PRECINCT</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A</td>
<td>☑</td>
</tr>
<tr>
<td>1</td>
<td>B</td>
<td>Did not highlight &quot;absentee&quot; in signature book. Did not record supplemental absentee list for voters.</td>
</tr>
<tr>
<td>2</td>
<td>A</td>
<td>☑</td>
</tr>
<tr>
<td>2</td>
<td>B</td>
<td>Did not record supplemental absentee list for voters.</td>
</tr>
<tr>
<td>3</td>
<td>A</td>
<td>☑</td>
</tr>
<tr>
<td>3</td>
<td>B</td>
<td>Voted as regular voters 2 who should have been provisionals (1 move out of precinct, 1 change of name).</td>
</tr>
<tr>
<td>3</td>
<td>C</td>
<td>☑</td>
</tr>
<tr>
<td>4</td>
<td>A</td>
<td>☑</td>
</tr>
<tr>
<td>4</td>
<td>B</td>
<td>Off 1 TSX: tapes = 361 / GEMS = 360 (1 voter left without casting ballot?).</td>
</tr>
</tbody>
</table>

KENT CITY:

<table>
<thead>
<tr>
<th>WARD</th>
<th>PRECINCT</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A</td>
<td>Did not record &quot;absentees&quot; in signature book. Let someone who moved out of their precinct vote. Did not record IDs in signature book. Did not fill out provisional envelope.</td>
</tr>
<tr>
<td>1</td>
<td>B</td>
<td>☑</td>
</tr>
<tr>
<td>1</td>
<td>C</td>
<td>☑</td>
</tr>
<tr>
<td>1</td>
<td>D</td>
<td>Did not check PAPER column for O/S voters.</td>
</tr>
<tr>
<td>2</td>
<td>A</td>
<td>☑</td>
</tr>
<tr>
<td>2</td>
<td>B</td>
<td>Off 1 TSX: tapes = 245 / GEMS = 244 (note made on log that voter left without casting ballot).</td>
</tr>
<tr>
<td>2</td>
<td>D</td>
<td>☑</td>
</tr>
<tr>
<td>3</td>
<td>A</td>
<td>☑</td>
</tr>
<tr>
<td>3</td>
<td>B</td>
<td>☑</td>
</tr>
<tr>
<td>3</td>
<td>C</td>
<td>No info on provisional envelope/no signature.</td>
</tr>
<tr>
<td>3</td>
<td>D</td>
<td>☑</td>
</tr>
</tbody>
</table>