

**MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT**

Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: BALLANTINE Date Incident Occurred: 10-20-16 Time: 5:30

Name of Person Contacted at CBE: _____

Person reporting incident: ROBIN DRECHSEL Contact Number: [REDACTED]

Signature: [Handwritten Signature]

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility - no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input checked="" type="checkbox"/>	Other: (describe) <u>VOTER PANEL PAPER ROLL JAMMED</u>

Full description of the incident: (completed by person reporting the incident)

PAPER HAD JUST BEEN CHANGED ON VOTER MACHINE. FIRST PERSON VOTING HAD PAPER JAM AS SHE WAS GOING THROUGH ROLL. WE CANCELLED VOTE ON MACHINE. PAPER DID NOT ADVANCE TO INDICATE VOTE CANCELLATION.

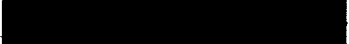
Response to the incident at the precinct: (completed by person taking the report)

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: Cornelius Date Incident Occurred: 10.20 Time: 8:30ish

Name of Person Contacted at CBE: Katia

Person reporting incident: Beverly Thomas Contact Number: 

Signature: Beverly Thomas

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

- Candidate/Campaign Worker Issue
- Precinct Official Issue
- Voter or Person Assisting Voter, Issue
- Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
- Person unauthorized to enter into polling place
- Facility Issue (incident with the facility - no power, water, heat, broken items)
- Voter Assignment Issue
- Ballot Issue - Voter Given Incorrect Ballot
- Ballot Issue - Correct Ballot Unavailable
- Other: (describe)
voting machine malfunction - voting for one judge removed vote for judge in another race.

Full description of the incident: (completed by person reporting the incident)

see above

Response to the incident at the precinct: (completed by person taking the report)

told to recalibrate machine we did but we also closed it. machine had been recalibrated at 7 this morning

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: Cornelius Date Incident Occurred: 10/20/16 Time: 8:20

Name of Person Contacted at CBE: _____

Person reporting incident: Elizabeth Martin Contact Number: [REDACTED]

Signature: _____

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility - no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input checked="" type="checkbox"/>	Other: (describe) <u>Voting Panel or voter</u>

Full description of the incident: (completed by person reporting the incident)

Voter [REDACTED] first reported that his voting panel gave a printer error. Machine tech Frank Molinek adjusted a loose paper roll and voting panel appeared to work. Voter almost immediately reported that the screen went dark. Voter was not at machine for long.

Response to the incident at the precinct: (completed by person taking the report)

Frank moved the voter to another voting panel and he voted. Original panel seemed to operate normally afterwards. Did voter vote twice?!

William A. Sutton ballot [REDACTED]

original voting panel 518 9123

second voting panel 518 9352

**MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT**

Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: MORRISON Date Incident Occurred: 10/21/16 Time: ~3:45

Name of Person Contacted at CBE: KATIE ELLIOTT

Person reporting incident: WANDA TOWLER Contact Number: [REDACTED]

Signature: *Wanda Towler*

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility - no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input checked="" type="checkbox"/>	Other: (describe) <u>ACCIDENTAL DUPLICATION OF VOTE ON PANELS</u>

Full description of the incident: (completed by person reporting the incident)

VOTER [REDACTED]
VOTING PANEL FROZE ON VOTER - VOTER WAS MOVED TO ANOTHER PANEL - SITE COORDINATOR ATTEMPTED TO CANCEL BALLOT AT FROZEN PANEL BUT PANEL REMAINED FROZEN - MACHINE TECH REPLACED PAPER ROLL - SITE COORDINATOR AGAIN ATTEMPTED TO CANCEL BALLOT BUT SCREEN REMAINED FROZEN - SITE COORD SELECTED "RESUME VOTING" ON SCREEN & BALLOT WAS CONFIRMED. VOTE IS VALID ON PANEL 5163591 - VOTE IS NOT VALID ON 5162163 -

Response to the incident at the precinct: (completed by person taking the report)


NOTED ON PANEL LOG - CALLED KATIE - WROTE IR -

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: MORRISON Date Incident Occurred: 10/22/16 Time: 2:45

Name of Person Contacted at CBE: KATIE ELLIOTT

Person reporting incident: WANDA TOWLER Contact Number: 

Signature: Wanda Towler

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility - no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input checked="" type="checkbox"/>	Other: (describe) <u>PAPER JAM</u>

Full description of the incident: (completed by person reporting the incident)

PRINTER JAMMED ON MACHINE 5178984 ADAAS VOTER CAST & CONFIRMED BALLOT - VOTER ASKED TO SEE TAPE - WE DECLINED - SHE ASKED THAT WE READ HER ANY MESSAGE ON THE TAPE THAT INDICATED HER VOTE WAS ACCEPTED - WE ADVISED THAT IT IS ILLEGIBLE DUE TO JAM & THEN EXPLAINED THAT TAPE WAS ONE COMPONENT OF BACKUP TO THE FLASH CARD/MEMORY -

Response to the incident at the precinct: (completed by person taking the report)

VOTER DID NOT SEEM CONVINCED THAT IF SHE CAST & CONFIRMED HER VOTE ON THE MACHINE, THE VOTE WAS RECORDED

MECKLENBURG COUNTY BOARD OF ELECTIONS
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Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: NCR Date Incident Occurred: 10-23-16 Time: 4:00

Name of Person Contacted at CBE: _____

Person reporting incident: Janet Hayes Contact Number: [REDACTED]

Signature: Janet Hayes

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility - no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input checked="" type="checkbox"/>	Other: (describe) <u>Voter issue with machine</u>

Full description of the incident: (completed by person reporting the incident)

Voter said that twice she chose a candidate but the check mark appeared in the box by a different candidate's name. The assistant told her she could select the box again to remove the check and re-select her choice. Voter wrote down the ~~sa~~ machine number. Voter said she she discovered the error both times when she reviewed her ~~ballot~~ each screen.

Response to the incident at the precinct: (completed by person taking the report)

Assistant - maureen Bezer - that possibly the screen/buttons may be more sensitive in some areas and to review carefully.

Voter said she ^{investigating} does her own observations and

We cleaned the screen + ~~re~~ calibrated the machine after this voter left.

MECKLENBURG COUNTY BOARD OF ELECTIONS
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Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: Cornelius Date Incident Occurred: 10/24/16 Time: 3:25

Name of Person Contacted at CBE: Mike Crutch

Person reporting incident: Elizabeth Martin Contact Number: [REDACTED]

Signature: Elizabeth Martin

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input checked="" type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility - no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

Voter complained that voting machine (#516 3316) was not recording her selections. She reported that she had to return to the ballot from the review screen several times. She demanded that the machine be "taken out of service."

Response to the incident at the precinct: (completed by person taking the report)

I responded that I would file an incident report and we would pay special attention to that machine. She asked for a copy of incident report. I informed her that I didn't have a way to make a copy but she was welcome to take a picture with her phone. She said "what's the point if I don't get a copy. Screw you" and walked out. I followed her out of voting enclosure to try to appease her. She took a picture of me and left. Our machine tech, Pat Cotter, recalibrated the machine.

MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: NCRL Date Incident Occurred: 10-24-16 Time: 2:20

Name of Person Contacted at CBE: Julie → Andy at Machine Desk

Person reporting incident: Janet Hayes Contact Number: [REDACTED]

Signature: Janet Hayes

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input checked="" type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility - no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input checked="" type="checkbox"/>	Other: (describe) <u>Voting Machine: ADA 5176349</u>

Full description of the incident: (completed by person reporting the incident)

[REDACTED] motioned me to her machine & said two times she pressed one candidate for president but the ✓ appeared in another candidate's box. She said she could see her two votes & two cancellations on the paper in the window. She asked me to watch as she tried a third time. This time she wiped her fingers on her jeans then pressed her candidate. This time her choice was correct on the screen & tape.

Response to the incident at the precinct: (completed by person taking the report)


I told Voter we could cancel her ballot & move her to another machine. She said no, the machine is fine now and seems to be working properly & she would finish on this machine. I told her to review her ballot carefully & let us know of any further problem. She said OK. Voter was very pleasant as she left and did not appear angry at all. After she left I cleared the screen and recalibrated the machine. I called the machine desk & explained to Julie, who then talked to Andy. She said they think the situation is normal and

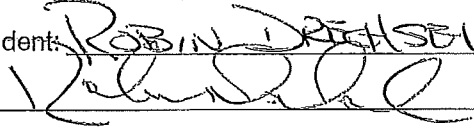
MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: BALLANTYNE Date Incident Occurred: 10-27-2016 Time: 12:15

Name of Person Contacted at CBE: _____

Person reporting incident: ROBIN DREHSEL Contact Number: 

Signature: 

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
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<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input checked="" type="checkbox"/>	Other: (describe) <u>VOTER PANEL SPool BRKE</u>

Full description of the incident: (completed by person reporting the incident)

VOTER PANEL # 5161525 PAPER ROLL SPool BRKE WHILE OR AFTER VOTE. PAPER JAMMED IN MACHINE. VOTER WAS MOVED TO ANOTHER MACHINE. OUR MACHINE TECH REPLACED SPool AND MACHINE STARTED FUNCTIONING CORRECTLY. UNFINISHED, JAMMED PAPER ROLL INCLUDED.

Response to the incident at the precinct: (completed by person taking the report)

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: Midwood Cultural Ctr. Date Incident Occurred: 11/01/16 Time: 10:30 Am Approx.

Name of Person Contacted at CBE: Laura Ditrach

Person reporting incident: Lynn Selland Contact Number: _____

Signature: Lynn Selland

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

- Candidate/Campaign Worker Issue
- Precinct Official Issue
- Voter or Person Assisting Voter, Issue
- Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
- Person unauthorized to enter into polling place
- Facility Issue (incident with the facility - no power, water, heat, broken items)
- Voter Assignment Issue
- Ballot Issue - Voter Given Incorrect Ballot
- Ballot Issue - Correct Ballot Unavailable
- Other: (describe) Voting machine printer jam

Full description of the incident: (completed by person reporting the incident)

Machine #5189273 jammed while voter #389 (per public count) voted. Previous voter #388 entries printed properly on tape but intro. data line of next voter was the only data that printed. Paper jam prevented remainder of voter #389 data to print, and was not retrievable. Machine techs cleared jam but all paper could not be removed so printer was replaced. Tech supervised first 2 voters on new printer to verify proper function using small paper roll. After voter #396 small paper roll was replaced with standard paper rolls. Both paper rolls were noted of issues and placed in paper roll bag with similar notes to this

Response to the incident at the precinct: (completed by person taking the report) included.

**MECKLENBURG COUNTY BOARD OF ELECTIONS
 NON VOTING SYSTEMS INCIDENT REPORT**

Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: LADY Date Incident Occurred: 11/1/16 Time: 7:55

Name of Person Contacted at CBE: CARMEN

Person reporting incident: WILLIE STRATFORD Contact Number: XXXXXXXXXX

Signature: Willie Stratford

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

<input type="checkbox"/>	Candidate/Campaign Worker Issue
<input type="checkbox"/>	Precinct Official Issue
<input type="checkbox"/>	Voter or Person Assisting Voter, Issue
<input type="checkbox"/>	Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
<input type="checkbox"/>	Person unauthorized to enter into polling place
<input type="checkbox"/>	Facility Issue (incident with the facility - no power, water, heat, broken items)
<input type="checkbox"/>	Voter Assignment Issue
<input type="checkbox"/>	Ballot Issue - Voter Given Incorrect Ballot
<input type="checkbox"/>	Ballot Issue - Correct Ballot Unavailable
<input type="checkbox"/>	Other: (describe)

Full description of the incident: (completed by person reporting the incident)

THE LAST VOTER VOTING ON MACHINE #5163015 THE MACHINE RAN OUT OF PAPER. THE VOTER WAS PLACED ON ANOTHER MACHINE #5161504. WHEN THE PAPER WAS CHANGED IT WAS DISCOVERED THAT THE MACHINE RAN OUT OF PAPER AFTER SHE HAD CAST HER VOTE. AT THAT POINT HAD ALREADY VOTED ON THE SECOND MACHINE. (SHE)


Response to the incident at the precinct: (completed by person taking the report)

MECKLENBURG COUNTY BOARD OF ELECTIONS
NON VOTING SYSTEMS INCIDENT REPORT

Type of Incident: Election Day One-Stop Mail Absentee Other (Non-Election Day)

Precinct: JUDY Date Incident Occurred: 11/5/16 Time: 2:00pm

Name of Person Contacted at CBE: KRISTEN

Person reporting incident: WILLIE STRATFORD Contact Number: 

Signature: Willie Stratford

Check the item(s) that best describe(s) the general nature of the incident. Please provide a full description of the incident and the resolution in the blocks provided below:

- Candidate/Campaign Worker Issue
 - Precinct Official Issue
 - Voter or Person Assisting Voter, Issue
 - Voter Offered Provisional Ballot but Chose Not to Vote Provisionally
 - Person unauthorized to enter into polling place
 - Facility Issue (incident with the facility - no power, water, heat, broken items)
 - Voter Assignment Issue
 - Ballot Issue - Voter Given Incorrect Ballot
 - Ballot Issue - Correct Ballot Unavailable
 - Other: (describe) NO COUNT CALLED KRISTEN
- MACHINE-5163015 SHUT DOWN EARLY APPROX 2:00pm

Full description of the incident: (completed by person reporting the incident)

Response to the incident at the precinct: (completed by person taking the report)
