POLL WORKER/OBSERVER

Instructions: Any incident worth noting is to be marked on this report sheet and submitted to the County Party for assistance in creating sworn written testimony at a later time. Write further notes on the back of the pages provided and indicate that there exist further notes where asked to do so. Include the paragraph code for each note subject and write narratives on each individual episode. The same episode may occur multiple times, so be sure to include a narrative note for each time.

GENERAL DETAILS — Section 1

1.1 Title of Report Submitter
- Poll Observer ☐
- Poll Worker ☐
- Voter ☐
- Election Marshal ☐

1.2 Ballot Classification (If applicable)
- Polling Location: _____ ☐
  - Electronic ☐ Paper ☐
- Mail-In ☐
- Absentee ☐
- Military/Overseas ☐
- Curbside ☐
- Early In Person at: _____ ☐
  - Electronic ☐ Paper ☐

1.3 Voter cast an Early-In Person or Absentee Ballot, then checked in at a polling place on election day to find that they did NOT vote. ☐

1.4 Someone received unrequested ballots by mail. ☐

POLLING PLACE ISSUES — Section 2

2.1 Polling location was difficult to find and/or exterior sign placement was ineffective/difficult to see. ☐

2.2 Polling location did not open on time. ☐

2.3 Long lines/excessive wait time. ☐

2.4 Inadequate Parking. ☐

2.5 Insufficient disabled/elderly accomodation. ☐

2.6 Electioneering within 25' of or inside of polling location (candidates, their staff, and/or signs). ☐

2.7 Interior signs unreadable, unhelpful, not displayed correctly or at all, or other issue. ☐

2.8 Poll workers or others were discussing election topics such as preferred candidates/political parties or were wearing attire that promoted candidates/political parties. ☐

2.9 Someone attempted to influence voting. ☐

2.10 Poll workers were not working in teams, and (if asked for help) only individual workers would assist rather than one from each party. ☐

2.11 Lighting, electrical, HVAC, plumbing or any other structural/system problems of the polling location. ☐

VOTER SIGN IN ISSUES — Section 3

3.1 Pollbook shows a voter having already voted, which is denied by voter. ☐

3.2 Voter was not asked for I.D. ☐

3.3 Voter told that he/she lacked an acceptable form of identification. ☐

3.4 Voter told that he/she was not currently registered to vote. ☐

3.5 Voter's status listed as "INACTIVE." ☐

3.6 Pollbook lacked correct address of voter. ☐

3.7 Voter only allowed to vote by provisional ballot. ☐

3.8 Voter told that he/she was at the wrong location and directed to a different location to vote. ☐

3.9 Voter arrived before closing time, but was denied the right to vote. ☐

3.10 Voter denied the right to vote for any other reason. ☐

BALLOT ISSUES — Section 4

4.1 Voter issued the incorrect ballot. ☐

4.2 Incorrect ballots issued to polling location. ☐

4.3 Insufficient number of ballots provided to polling location. ☐

4.4 Polling location ballots did not match the sample ballot provided prior to election. ☐

4.5 Unsecured ballots within reach of voters. ☐

4.6 Voter denied right to vote in private, secure environment (Secret Ballot). ☐

ABSENTEE/MILITARY — Section 5

5.1 Voter didn't receive ballot. ☐

5.2 Voter received incorrect ballot. ☐

5.3 Voter not allowed to return ballot. ☐

GENERAL DETAILS — Section 6

6.1 Electronic Voting Machines Yes? ☐ No? ☐

If Yes, what manufacturer/distributor?
- AccuPoll ☐
- Diebold ☐
- Dominion ☐
- ES&S ☐
- Hart InterCivic ☐
- Populex ☐
- Sequoia ☐
- Unisyn ☐
- Other: _____ ☐

Number of E.V.M.s deployed at Voting Center: ____

6.2
- Paper Poll Book ☐
- Electronic Poll Book ☐
- List Manufacturer of either: _____

6.3 List the exact number of, manufacturers of, serial numbers of and roles of all tablets, computers and paper records on site on the back of this page. ☐

6.4 If able to do so, list the command structure and location of your Voting Center along with applicable roles of those involved on the back of this page. ☐

EQUIPMENT ISSUES — Section 7

7.1
- E.V.M. (Describe on back in detail) ☐
- Pollbook Issue (Describe on back in detail) ☐
- Computer/Tablet Issue (Describe on back in detail) ☐
- Not Air-Gapped ☐
  [Evidence that E.V.M. and other not appropriate equipment are able to connect to the internet]

✎ NOTES (Continue on back if necessary)

Check box if you write notes on back of page. ☐

Check box if you attach extra pages of notes. ☐

CONTACT INFO. (Fill out on each page)

- NAME [PRINT]: _____
- SIGNATURE: _____
- TELEPHONE: _____
- EMAIL: _____
- ADDRESS: _____
- COUNTY: _____
- PRECINCT: _____
- ELECTION DATE: _____