

TABULATION

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.

TABULATION EQUIPMENT		Section 1		3.7	Law Enforcement unlawfully removing staff and/or observers from tabulation center.	<input type="checkbox"/>	
1.1	Title of Report Submitter			3.8	Regular ballots not being counted.	<input type="checkbox"/>	
	Election Marshall/Judge		<input type="checkbox"/>	3.9	Mail-In ballots not being counted.	<input type="checkbox"/>	
	Tabulation Worker		<input type="checkbox"/>	3.10	Provisional ballots not being counted.	<input type="checkbox"/>	
	Tabulation Observer		<input type="checkbox"/>	3.11	Military/Absentee ballots not being counted.	<input type="checkbox"/>	
	Candidate for Office		<input type="checkbox"/>	3.12	Tabulators calling/judging incorrect candidate/proposition on ballot.	<input type="checkbox"/>	
	Ballot Handler/Producer		<input type="checkbox"/>	3.13	Protestors/Rioters Disrupting Tabulation in any way, shape or form.	<input type="checkbox"/>	
	Law Enforcement		<input type="checkbox"/>				
Other: _____		<input type="checkbox"/>					
1.2	Automatic Tabulation Equipment:			Mail-In Ballots			
	Manufacturer/Distributor:			Section 6			
	AccuPoll	<input type="checkbox"/>	Hart InterCivic	<input type="checkbox"/>	6.1	Incorrect Signatures on Mail-In Ballots.	<input type="checkbox"/>
	Diebold	<input type="checkbox"/>	Populex	<input type="checkbox"/>	6.2	Mail-In Ballots with incorrect signatures being tabulated and not rejected by tabulation team.	<input type="checkbox"/>
	Dominion	<input type="checkbox"/>	Sequoia	<input type="checkbox"/>	6.3	Mail-In Ballot signatures being verified by Artificial Intelligence instead of human eyes.	<input type="checkbox"/>
ES&S	<input type="checkbox"/>	Unisyn	<input type="checkbox"/>	6.4	Wrong address returned on ballot and ballot not being rejected.	<input type="checkbox"/>	
Model(s): _____				6.5	Wrong name returned on ballot and ballot not being rejected.	<input type="checkbox"/>	
Version(s): _____				6.6	Multiple ballots with exact same name and/or address or variations of the two being accepted for tabulation and not rejected pending further review.	<input type="checkbox"/>	
1.3	Not Air-Gapped <input type="checkbox"/>			NOTES (Continue on back if necessary)			
	[Evidence that A.T.E. and other not appropriate equipment are able to connect to the internet]			Check box if you write notes on back of page. <input type="checkbox"/>			
TABULATION FACILITY		Section 2					
2.1	Location: _____ <input type="checkbox"/>			Check box if you attach extra pages of notes. <input type="checkbox"/>			
	Stated Hours of Operation:			CONTACT INFO. (Fill out on each page)			
Actual Hours of Operation:			NAME [PRINT]: _____				
2.2	Lighting, electrical, HVAC, plumbing or any other structural/system problems of the location. <input type="checkbox"/>			SIGNATURE: _____			
				TELEPHONE: _____			
FACILITY OPERATIONS		Section 3					
3.1	Staff and/or observers being instructed to leave before officially closing. <input type="checkbox"/>			EMAIL: _____			
				ADDRESS: _____			
3.2	Large ballot "dumps" being observed at erroneous hours. <input type="checkbox"/>			COUNTY: _____			
				PRECINCT: _____			
3.3	Ballot couriers lacking correct identification or refusing to identify themselves at all. <input type="checkbox"/>			ELECTION DATE: _____			
3.4	People present during tabulation without identification clearly visible. <input type="checkbox"/>						
3.5	Tabulation being obscured from view. <input type="checkbox"/>						
3.6	Staff and/or observers being denied ability to view tabulation over defunct COVID restrictions. <input type="checkbox"/>						