Reported Pursuant to Directive 2 of 2023

Note if you require additional space for any field please attach a separate document to this Penort

| County: Adams | Election Date: // | | Date Incident Identified: | 1 |
|---|---|---|---|--|
| Person Completing Report | / | The Arits I | Phone/Email | |
| Voting System Name: | ES+S DS200 sc | | | 1) |
| Equipment Malfunctio not able to p Pawer botton | n Description (summarize and de ower on DS200. The furned green for | scribe the natur screen Wor | e of the incident here): uld tern on for conds then the | all morkey was a few securds |
| | unction: 45 minutes | Source(s) who | veported the malfunction Wilson (Judge of | on to the county: |
| Location (note all affec Men <i>cillen Toi</i> vin | , | <u></u> | Component(s) and Mod | lel(s) affected: |
| | Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of <u></u> | ballots | | |
| as taken to resolve the hese attempts): County staff 1 to check all County staff c office. The iss | the malfunction/ensure continu malfunction and/or ensure continu fried resolving the issue power cables and for loove to polling place, s use was the power he table malfunction (only complete | nued voting; des cover phoin y texting e swiapped out ottom was s | cribe the level of success 2. County statf m/cff DS200 t scanner and tuck in scanner. | told pollworkers scanner, Two brought back to We just pressed for |
| as experienced no know | I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abo | nder Directive 2 | | A state of a state of the state |
| and Simotor | e of Chief Clerk | Angela Mame of C | L. Crouse | 11/7/23 |
| Signatur | | or Authorized I | Representative | Date |

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

| County: ALLEGHEN | | | Date Incident Identi | |
|---|--|---|--|--|
| Person Completing Report | Name & Title DANIO VOJE DIV.M | | Phone/Email | |
| Voting System Name: | TIUN SKSTEMS | | FTWARE | |
| Equipment Malfunctio | n Description (summarize and d | lescribe the natu | ire of the incident here |): |
| Time span of the malfu | unction: | Source(s) wh | o reported the malfu | nction to the county: |
| Location (note all affec | ted precincts): | Voting Syste | n Component(s) and l | Model(s) affected: |
| Action taken to resolve | Prevented the casting of ballot Delayed the casting of ballots Prevented the tabulation of Delayed the tabulation of the malfunction/ensure contin | by voters ballots ballots ued voting (this | section must describe | all actions that the count |
| nas taken to resolve the hese attempts): | malfunction and/or ensure cont | tinued voting; de | escribe the level of suc | cess achieved with any of |
| | | | | |
| eclaration of no repor | table malfunction (only comple | te if you have n | othing to report unde | r Directive 2 of 2023) |
| as experienced no know | I hereby declare and report to th vn voting systems malfunctions on held on the date specified ab | under Directive | he Commonwealth the 2 of 2023 affecting the | nt county of [e casting or tabulating of |
| Dame | R. Nay | DAVIOR | VOYE | 12/7/23 |
| | e of Chief Clerk ed Representative | Name of | Chief Clerk Representative | Date |

TLP: AMBER (When completed)

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

| County: Armstrong | Election Date: 11 - 7 - 2 | Date Incident Identified: N/A |
|---|-----------------------------------|--|
| Person Completing | Name & Title James Web | Phone/Email |
| Report | Election Director | |
| Voting System Name: ʃ | Dominium | |
| | | ribe the nature of the incident here): |
| N | 1/ A | |
| Time span of the malfu | inction: | Source(s) who reported the malfunction to the county: |
| N/A | | NVA |
| Location (note all affect | ted precincts): | Voting System Component(s) and Model(s) affected: |
| NIA | | NA |
| Impact of the malfunct | ion (check and provide numbers fo | or all that apply): |
| | Prevented the casting of ballots | |
| | Delayed the casting of ballots by | |
| | Prevented the tabulation of | |
| | Delayed the tabulation of | ballots |
| Action taken to resolve | the malfunction/ensure continue | d voting (this section must describe all actions that the county |
| has taken to resolve the these attempts): | malfunction and/or ensure contin | ued voting; describe the level of success achieved with any of |
| ······ | | |
| * | NA | |
| | | |
| | | |
| Declaration of no repor | table malfunction (only complete | if you have nothing to report under Directive 2 of 2023) |
| Juntum 12 | 1-7-2022 | |
| James Webb | | |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Armstrong | Election Date: | | Date Incident Identified: |
|---|---|--|--|
| Person Completing Report | Name & Title James Webb, Election | Director | Phone/Email |
| Voting System Name: Dominion Voting | Systems | | |
| Equipment Malfunctio | n Description (summarize and des | scribe the nati | ure of the incident here): |
| Time span of the malf | unction: | Source(s) wh | no reported the malfunction to the county: |
| N\A | | N\A | |
| Location (note all affected precincts): Voting System N\A N\A | | | m Component(s) and Model(s) affected: |
| | | y <u>0</u> voter ballots ballots ed voting (thi | |
| | ortable malfunctions in Arms | trong Count | y. |
| Declaration of no repo | rtable malfunction <mark>(only complet</mark> | e if you have | nothing to report under Directive 2 of 2023) |
| has experienced no kno | | nder Directive | the Commonwealth that county of [Armstrong] 2 of 2023 affecting the casting or tabulating of |
| Ra | hand Aaron | n S Poole | 1/31/2024 |
| C1 | and the following | Name o | of Chief Clerk |

Signature of Chief Clerk or Authorized Representative

or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: | Date Incident Identified: |
|---------------------------------------|---|--|
| Person Completing Report | Name & Title Colin Sisk, Director of Elections | Phone/Email |
| Voting System Name: Fabulators | ES&S EVS 6.0.1.0 – DS200 Precin | ct Scanners, Expressvote BMD, DS450 Central |
| Equipment Malfunctic | on Description (summarize and d | escribe the nature of the incident here): |
| Time span of the malf | unction: | Source(s) who reported the malfunction to the county: |
| Location (note all affec | cted precincts): | Voting System Component(s) and Model(s) affected: |
| Impact of the malfunc | tion (check and provide number | s for all that apply): |
| | Prevented the casting of ballo | ts by voters |
| | Delayed the casting of ballots | |
| | Prevented the tabulation of _ | |
| | Delayed the tabulation of | |
| | | ued voting (this section must describe all actions that the coun tinued voting; describe the level of success achieved with any o |
| By checking this box backing this box | , I hereby declare and report to t | ete if you have nothing to report under Directive 2 of 2023) the Secretary of the Commonwealth that county of [Beaver under Directive 2 of 2023 affecting the casting or tabulating of pove. |
| Ale Ale | UAH | Cour M. Sisk hlakozz |
| Signatu | re of Chief Clerk | Name of Chief Clerk Date |

or Authorized Representative

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Report

| 0 | Election Date: in Log | 12000 | Date Incident Identified | | | |
|-----------------------------|---|--|-----------------------------------|---|--|--|
| County: Bedford | Election Date: 117 | 2023 | | • | | |
| Person Completing Report | | t. Divector | Phone/Email | | | |
| Voting System Name: | Dominion | | ~ | | | |
| Equipment Malfunctio | n Description (summarize and des | scribe the natu | re of the incident here): | | | |
| None | | | | | | |
| Time span of the malfu | inction: | Source(s) wh | o reported the malfunct | ion to the county: | | |
| MIA | | | NIA | | | |
| Location (note all affec | ted precincts): | Voting System | m Component(s) and Mo | del(s) affected: | | |
| MA | | | NIA | | | |
| Impact of the malfunct | tion (check and provide numbers f | for all that app | ly): | | | |
| | Prevented the casting of ballots | by vote | ers | | | |
| | Delayed the casting of ballots by | Sector Contraction of the sector of the sect | | | | |
| | Prevented the tabulation of | ballots | | | | |
| | Delayed the tabulation of | _ballots | | | | |
| | the malfunction/ensure continue malfunction and/or ensure contin | | | the second se | | |
| MA | | | | | | |
| Declaration of no repor | table malfunction (only complete | e if you have n | othing to report under I | Directive 2 of 2023) | | |
| By checking this hay | I hereby declare and report to the | Cacratary of t | he Commonwealth that | sounty of Bedtand 1 | | |
| has experienced no know | wn voting systems malfunctions u | nder Directive | 2 of 2023 affecting the c | asting or tabulating of | | |
| any ballots for the elect | ion held on the date specified abo | ive. | | | | |
| Brann, | Englon Ast. B | refin Sh | after Asst. | 12 14 2023 | | |
| | re of Chief Clerk | | f Chief Clerk d Representative | Date | | |
| or Authoriz | zed Representative | | | | | |
| | | | | | | |

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Report

| County: Berks | Election Date: | | Date Incident Identified: 11/7/2023 |
|--|--|--|--|
| Person Completing Report | Name & Title Jeffrey Reichart Operations/Systems Manager | | Phone/Email |
| Voting System Name: ES&S 6.3.0.0 | | terns manager | |
| DS200 screen not working. A. ExpressVote screen not re Four precincts submitted repr | on Description (summarize and de sponding correctly on 2 machines; B. ExpressVol orts that an ExpressVote machine was encounteri ports than an ExpressVote machine had repeated | te not responding corr ing multiple error mes | ectly to touch (2 separate machines at separate times). sages. |
| Time span of the malt 1) 1hr 2) A.39 mins; B. 100 mins. 3) A.35 mins; B. 31 mins; C. 54 mins, D. 94 4) A.64 mins; B. 71 mins; C. 77 mins; D. 50 | i mins. | | o reported the malfunction to the county: at these locations reported these malfunctions. |
| 4) A 64 mins: 8. 71 mins; C. 77 mins; D. 50 mins; E. 35 mins; F. 68 mins; G. 2 hours. Voting Location (note all affected precincts): Voting 1) Pens-1 1) DS200 2) A. Spring-12; B. Boyertown-1 3) A. Eart.18. Reading 18-3; C. Wernersville; D. Exeter-2 4) A. Lowar Heidelberg-2; B. Robeson-1; C. Wyomissing-1; D. Reading 17-8; E. Spring-2; F. Cumru-3; G. Maxatawny-1 3) Expres | | | m Component(s) and Model(s) affected: |
| Impact of the malfun | ction (check and provide numbers Prevented the casting of ballot Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of 39 | s by vote by voters ballots | 2) Other machines were available for use until the |
| | | | s section must describe all actions that the county escribe the level of success achieved with any of |
| 1) Bypass slot C w 2) For both A and I 3) For all cases, E: | as used until a technician cou B, a technician was able to re xpressVote machines were clo , the affected ExpressVote ma | calibrate the eaned and te | affected machines. sted by technicians. |
| Declaration of no repo | ortable malfunction (only comple | te if you have i | nothing to report under Directive 2 of 2023) |
| has experienced no kn | | under Directive | the Commonwealth that county of [] 2 of 2023 affecting the casting or tabulating of |
| | 5 M Wecen | | M. Weover 1/4/24 f Chief Clerk d Representative Date |

Page 1 of 1

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

| County: BLAIR | Election Date: 11/7/20 |)23 | Date Incident Identified: 11/7/2023 | | | | |
|---|--|-----------------|--|--|--|--|--|
| Person Completing Report | Name & Title Sarah Seymour, Election Director | | Phone/Email | | | | |
| Voting System Name: | /oting System Name: ES&S | | | | | | |
| | n Description (summarize and des would not take a blank ballot card | | | | | | |
| Time span of the malfunction:Source(s) who reported the malfunction to the cou8:07am -8:54amEsther Brooks – Judge of Election | | | | | | | |
| | | | em Component(s) and Model(s) affected: e – Ballot Marking device | | | | |
| Impact of the malfunction (check and provide numbers for all that apply): Impact of the malfunction (check and provide numbers for all that apply): Impact of the malfunction (check and provide numbers for all that apply): Impact of the malfunction (check and provide numbers for all that apply): Impact of the malfunction (check and provide numbers for all that apply): Impact of the casting of ballots by voters Impact of the casting of ballots by voters Impact of the tabulation of ballots | | | | | | | |
| The result of the second states and the second states and the | Weight and the second state of th | ied voting (th | is section must describe all actions that the county describe the level of success achieved with any of | | | | |
| The County sent a rover to the precinct to troubleshoot the problem. At the same time, a new machine was dispatched to the precinct to be swapped out if needed. The new machine was set up and in working condition at the precinct. | | | | | | | |
| Declaration of no repo | Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023) | | | | | | |
| has experienced no kno | | under Directive | the Commonwealth that county of [e 2 of 2023 affecting the casting or tabulating of | | | | |
| - | re of Chief Clerk zed Representative | | -Soymour 11.7.23 of Chief Clerk ed Representative Date | | | | |

Reported Pursuant to Directive 2 of 2023

| County: Bradford | Election Date: 11/0 | 7/2023 | Date Incident Identifie | ed: 11/07/2023 |
|---|--|--|-------------------------------------|--|
| Person Completing Report | Name & Title Renee Smithkors – Director of Elections | | Phone/Email | |
| Voting System Name: | Unisyn Open Elect 2.0 | | | |
| Equipment Malfunctio | n Description (summarize and d | lescribe the n | ature of the incident here) | |
| | ed the battery back up by plugg reported that a Poll Worker spi | | | |
| Time span of the malfu 30 minutes | | | who reported the malfun | |
| Location (note all affec | ted precincts): | Voting System Component(s) and Model(s) affected: OVO, FVTs and Tenex Poll Book | | |
| has taken to resolve the | Prevented the casting of ballo Delayed the casting of ballots Prevented the tabulation of Delayed the tabulation of e the malfunction/ensure contine malfunction and/or ensure cont | by vo ballots ballots | ters (this section must describe | all actions that the county cess achieved with any of |
| books to another plug | unty Rover and then Doug Beaz and restarted the scanner. Issu ovisional Ballots to voters inste | e was resolv | ed. | |
| Declaration of no repo | rtable malfunction (only compl | iete if you ha | ve nothing to report unde | er Directive 2 of 2023) |
| By checking this box experienced no known | , I hereby declare and report to voting systems malfunctions un held on the date specified above | the Secretary der Directive | of the Commonwealth th | at county of [] ha |

TLP: AMBER (When completed)

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: | | Date Incident Identified: | |
|---|--|---|---|--|
| Person Completing Report | Name & Title Kelly Gale, Acting Director | | Phone/Email | |
| Voting System Name: | Clear Ballot | | | |
| | n Description (summarize and dana and seven frozen on election manage | | ure of the incident here): | |
| Time span of the malfu 2.75 hours | inction: | Source(s) wh Judge of Elect | ho reported the malfunction to the county: ctions | |
| Location (note all affec Middletown Twp Lower | n (note all affected precincts): Voting System Component(s) and Model(s) aff | | | |
| | Prevented the casting of ballo Delayed the casting of ballots Prevented the tabulation of Delayed the tabulation of | by voters ballots | | |
| has taken to resolve the these attempts): | malfunction and/or ensure cont | tinued voting; d | is section must describe all actions that the count describe the level of success achieved with any of | |
| Fechs traveled to the location. Machine was not recognizing the election on the USB. Machine was replaced and the ogs will be reviewed by Clear Ballot. Voting was not interrupted due to a second machine available experiencing no ssues. | | | | |
| | | | nothing to report under Directive 2 of 2023) the Commonwealth that county of [ひっくくう | |
| has experienced no know | wn voting systems malfunctions on held on the date specified ab | under Directive ove. | e 2 of 2023 affecting the casting or tabulating of | |
| Signature of Chi or Authorized Repr | ef Clerk or Aut | Hunph Name of Chief C thorized Repres | Clerk/ Date | |

1

TLP: AMBER (When completed)

Reported Pursuant to Directive 2 of 2023

Note if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: | | Date Incident Identified: | | |
|--|--|-----------------------------|--|--|--|
| Person Completing Report | Name & Title Kelly Gale, Acting Director | | Phone/Email | | |
| Voting System Name: | Clear Ballot | | | | |
| Equipment Malfunctio ClearCast Scanner – er | n Description (summarize and de ror code produced | scribe the natu | ure of the incident here): | | |
| Time span of the malfu | inction: | Source(s) wh Poll Worker | ho reported the malfunction to the county: | | |
| Location (note all affec | ted precincts): | Voting Syste | em Component(s) and Model(s) affected: | | |
| New Britain Borough | | ClearCast Sca | amer | | |
| Impact of the malfunct | tion (check and provide numbers , | for all that app | ply): | | |
| | Delayed the casting of ballots by voters Prevented the tabulation of ballots | | | | |
| | | | is section must describe all actions that the county describe the level of success achieved with any of | | |
| The county walked the | poll worker through a reset. The e available experiencing no issue | | eared upon reboot. Voting was not interrupted | | |
| Declaration of no repor | table malfunction (only complet | e if you have i | nothing to report under Directive 2 of 2023) | | |
| has experienced no know | I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abo | under Directive | the Commonwealth that county of [Bucks] e 2 of 2023 affecting the casting or tabulating of | | |
| | | | shrell 12/28/2023 | | |

Signature of Chief Clerk or Authorized Representative

Name of Chief Clerk / or Authorized Representative

Date

TLP: AMBER (When completed)

Reported Pursuant to Directive 2 of 2023

| County: | Election Date: | | Date Incident Identified: |
|---|--|---------------------------------|---|
| Person Completing Report | Name & Title Kelly Gale, Acting Director | | Phone/Email |
| Voting System Name: | Clear Ballot | | |
| | n Description (summarize and des aper roll not advancing. | cribe the natu | ire of the incident here): |
| Time span of the malfu | unction: | Source(s) wh | o reported the malfunction to the county: |
| 1.5 hours | | Judge of Elect | ions |
| Location (note all affec | ted precincts): | Voting Syster | m Component(s) and Model(s) affected: |
| Northampton Twp 9 | ClearCast Sc | | nner |
| | Prevented the casting of ballots by voters Delayed the casting of ballots by voters Prevented the tabulation of ballots Delayed the tabulation of ballots | | |
| has taken to resolve the | | 200 | s section must describe all actions that the county escribe the level of success achieved with any of |
| attempted to fix the pay Machine will be reviewe | per roll. The printer malfunctioned | d and was una r before being | aper roll. Techs traveled to the location and ble to be repaired. The machine was replaced. g released back to Bucks County. Voting was ues. |
| Declaration of no repor | table malfunction (only complete | e if you have n | nothing to report under Directive 2 of 2023) |
| has experienced no know | I hereby declare and report to the wn voting systems malfunctions un ion held on the date specified abov | nder Directive | the Commonwealth that county of $[13vck3]$ 2 of 2023 affecting the casting or tabulating of |
| N | Gail | Humph | R11 12/28/20022 |
| Signature of Chi or Authorized Repi | | me of Chief C orized Repres | lerk Date |

TLP: AMBER (When completed)

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: | | Date Incident Identified: |
|---|--|------------------------------------|---|
| Person Completing Report | Name & Title Kelly Gale, Acting Director | | Phone/Email |
| Voting System Name: | Clear Ballot | | |
| Equipment Malfunctio ClearCast Scanner – so | on Description (summarize and de creen frozen | escribe the natu | ure of the incident here): |
| Time span of the malf | unction: | A Station | no reported the malfunction to the county: tions/Poll Worker |
| | cted precincts): ritain Twp West 2, Telford Northampton Twp 8, Warwick | Voting Syste ClearCast Sca | m Component(s) and Model(s) affected: |
| | tion (check and provide numbers | for all that app | oly): |
| | Prevented the casting of ballot Delayed the casting of ballots Prevented the tabulation of | by voters | |
| | Delayed the tabulation of | | |
| has taken to resolve the these attempts): Screen was frozen and | malfunction and/or ensure cont would not advance. Poll worker d by Clear Ballot to research the | inued voting; de | s section must describe all actions that the cour describe the level of success achieved with any o ough a reset and it was corrected upon reboot. ng was not interrupted due to a second machin |
| Declaration of no repor | table malfunction (only comple | te if you have r | nothing to report under Directive 2 of 2023) |
| has experienced no kno | I hereby declare and report to th wn voting systems malfunctions ion held on the date specified ab | under Directive | the Commonwealth that county of $[3 vc] \leq 2$ of 2023 affecting the casting or tabulating of |
| Signature of Chi or Authorized Repr | Or Aut | lame of Chief C thorized Repres | clerk Date |

TLP: AMBER (When completed)

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: | | Date Incident Identified: | |
|---|---|--|---|--|
| Person Completing Report | Name & Title Kelly Gale, Acting Director | | Phone/Email | |
| Voting System Name: | Clear Ballot | | | |
| Equipment Malfunction ClearCast Scanner – sc | n Description (summarize and reen frozen. | describe the natu | ure of the incident here): | |
| Time span of the malfu | inction: | Source(s) wh | no reported the malfunction to the county: | |
| 3.5 hours | | Judge of Elect | tions | |
| Location (note all affec | ted precincts): | Voting Syste | m Component(s) and Model(s) affected: | |
| Bristol Twp 1-2 | | ClearCast Sca | nner | |
| | ion (check and provide numbe Prevented the casting of ball Delayed the casting of ballot: Prevented the tabulation of Delayed the tabulation of | ots by votes s by voters ballots ballots | ers | |
| | | AND THE SHOP IN THE PARTY OF TH | lescribe the level of success achieved with any of | |
| The county attempted to the location to do and | other reboot. The frozen scree | n did not correct | the phone and was unsuccessful. Techs traveled t upon reboot. The machine was replaced. Clear I machine available experiencing no issues. | |
| Declaration of no repor | table malfunction (only comp | lete if you have r | nothing to report under Directive 2 of 2023) | |
| has experienced no know | | ns under Directive | the Commonwealth that county of [2 of 2023 affecting the casting or tabulating of | |
| \wedge |) Gai | P Hunph | nre, 12/28/2022 | |
| Signature of Chi or Authorized Repr | Or A | Name of Chief C uthorized Repres | Clerk Date Date | |

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

| County: Butler | Election Date: 11/7/2 | 3 | Date Incident Identified: |
|-----------------------------|--|-----------------------------------|--|
| Person Completing Report | Name & Title Chantell McCurdy-Director of Elections | | Phone/Email |
| Voting System Name: ES&S | | Al-Abdix Ab | |
| Equipment Malfunction | on Description (summarize and de | scribe the natur | e of the incident here): |
| Time span of the mal | function: | Source(s) who | reported the malfunction to the county: |
| Location (note all affe | cted precincts): | Voting System | Component(s) and Model(s) affected: |
| Impact of the malfund | ction (check and provide numbers ; | for all that apply | y): |
| | Prevented the casting of ballots Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of | y voters ballots | rs |
| | | | section must describe all actions that the county scribe the level of success achieved with any of |
| | | | |
| Declaration of no repo | ortable malfunction (only complet | e if you have no | othing to report under Directive 2 of 2023) |
| has experienced no kno | | inder Directive 2 ove. Mang | the Commonwealth that county of [Butler] 2 of 2023 affecting the casting or tabulating of Control Malandy 12,18-23 |
| | ure of Chief Clerk ized Representative | Name of or Authorized | Representative Date |

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Report

| County: Lambria | Election Date: 117 | 1 | Date Incident Identified: | |
|---|--|---|--|---|
| Person Completing Report | Name & Title Maryann Dillon | , Director | Phone/Email | |
| Voting System Name: | JES¥5 | | | |
| Equipment Malfunctior | Description (summarize and de | scribe the natu | re of the incident here): | |
| Time span of the malfu | nction: | Source(s) wh | o reported the malfunctio | n to the county: |
| Location (note all affected precincts): Voting System Component(s) and Model(s) affected | | | | el(s) affected: |
| Impact of the malfuncti | on (check and provide numbers f | l for all that app | <i>ly)</i> : | |
| | Prevented the casting of ballots | bv vote | ers | |
| | Delayed the casting of ballots b | | | |
| | Prevented the tabulation of | | | |
| | Delayed the tabulation of | | | |
| [1.6.12][[1 | the malfunction/ensure continu malfunction and/or ensure contin | Printed and the other the grant life in the | アンドイラリ がっしんかから メイント ション・ション かかえかえ 日本 ほかい ほうこうしょうせん | 2011年、1月後にためになる時間があた後の中でものです。それには、2011年 |
| | | | | |
| | | | | |
| Declaration of no report | able malfunction (only complet | e if you have r | othing to report under Di | rective 2 of 2023) |
| has experienced no know | hereby declare and report to the n voting systems malfunctions u on held on the date specified abo | nder Directive | | |
| Mazya | na Della n | Navyann | Dillon | 1alaola3 |
| | e of Chief Clerk ed Representative | | Chief Clerk Representative | Date |

| | rted Pursuant to Directiv ace for any field, please o | ve 2 of 2023 attach a separate document to this | s Report |
|--|--|--|-------------------|
| County: Election I | | Date Incident Identified: | |
| Person Completing Name & Title | . Chief | Phone/Email | |
| | nchell Clerk | | |
| Voting System Name: Express Vot | hobell Clerk te Tabulators | | , e |
| Equipment Malfunction Description (summ | arize and describe the n | ature of the incident here): | |
| Time span of the malfunction: | Source(s) | who reported the malfunction to | the county: |
| Location (note all affected precincts): | Voting Sys | stem Component(s) and Model(s) | affected: |
| Delayed the castingPrevented the tabut | ing of ballots by v g of ballots by vot lation of ballots tion of ballots | | |
| Action taken to resolve the malfunction/en has taken to resolve the malfunction and/or these attempts): Declaration of no reportable malfunction (c | ensure continued voting | ;; describe the level of success achi | ieved with any of |
| By checking this box, I hereby declare and has experienced no known voting systems m any ballots for the election held on the date s | report to the Secretary alfunctions under Direct | of the Commonwealth that county | of Cameron |
| Signature of Chief Clerk | | e of Chief Clerk | 2/19/2023 Date |
| or Authorized Representative | or Authori | ized Representative | Putt |

Reported Pursuant to Directive 2 of 2023

| County: Carbon | Election Date: 11/ | 07/2023 | Date Incident Identi | fied: |
|-----------------------------|---|--------------------|--|-------------------------|
| Person Completing Report | Name & Title Jennifer Ketchledge/ Director | | Phone/Email | |
| Voting System Name: I | Dominion Voting System | | | |
| Equipment Malfunctio | n Description (summarize and | describe the n | ature of the incident here | 2): |
| Time span of the malfu | nction: | Source(s) | who reported the malfu | nction to the county: |
| Location (note all affect | ted precincts): | Voting Sys | tem Component(s) and | Model(s) affected: |
| Impact of the malfunct | ion (check and provide numbe | ers for all that a | pply): | |
| | Prevented the casting of ball | lots by v | oters | |
| | Delayed the casting of ballot | | | |
| | Prevented the tabulation of | ballots | | |
| | Delayed the tabulation of | ballots | | |
| | the malfunction/ensure cont malfunction and/or ensure co | | | |
| | | | | |
| Declaration of no report | table malfunction (only comp | lete if you have | e nothing to report und | er Directive 2 of 2023) |
| has experienced no kno | I hereby declare and report to wn voting systems malfunctio on held on the date specified o | ons under Direct | The second secon | |
| Jeniber | Ketchledin | Jennifer Ket | chledge | 12/18/2023 |
| 0 | e of Chief Clerk ed Representative | | of Chief Clerk ed Representative | Date |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: | Date Incident Identifi | ed: |
|--|---|---|--|
| Person Completing Report | Name & Title Beth Lechman, Director of Election | Phone/Email | centrecountypa.gov |
| Voting System Name: Election Systems & S | oftware – DS200 & ExpressVote | r. | |
| | | scribe the nature of the incident here) | : |
| Voters were getting an | error of multiple sheets when ball | ot placed in the scanner. Could not p | rocess voted ballots. |
| Time span of the mai | function: | Source(s) who reported the malfun | ction to the county: |
| 20 minutes | | Judge of Election | |
| Location (note all affe | cted precincts): | Voting System Component(s) and N | Nodel(s) affected: |
| Precinct #17 State Coll Precinct #82 Union Bo | - | DS200 | |
| | ction (check and provide numbers) | for all that apply): | |
| 20 - 10 | | | |
| | Prevented the casting of ballots | | |
| \boxtimes | Delayed the casting of ballots b | • | |
| | Prevented the tabulation of | The states in the | |
| | Delayed the tabulation of <u>20</u> | ballots | |
| | | ed voting (this section must describe nued voting; describe the level of suc | and the second |
| In precinct #17 – Vote deployed to the voting the emergency bin we | g precinct. Once the new scanner are scanned at the end of the night | rgency ballot bin for voted ballots an was in place voting as normal resum t. reset the scanner and voting as norm | ed. Ballots placed in |
| Declaration of no repo | ortable malfunction (only complet | e if you have nothing to report unde | r Directive 2 of 2023) |
| experienced no known | | e Secretary of the Commonwealth the r Directive 2 of 2023 affecting the cas | |
| Beau | Rechman | Beth A. Lechman | 12/6/2023 |
| Signati | ure of Chief Clerk | Name of Chief Clerk or Authorized Representative | Date |

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Chester | Election Date: 11/07/2 | | Date Incident Identified: 11/07/2023 |
|---|--|----------------------------------|---|
| Person Completing Report | Name & Title Karen Barsoum, Director | | Phone/Email |
| Voting System Name: | | | |
| Election Systems & Section Systems | oftware (ES&S) | | |
| | n Description (summarize and des id not scan into the tabulator, tech | | ure of the incident here): ced the unit but quickly made the decision to |
| Time span of the malfu | inction: | Source(s) wh | no reported the malfunction to the county: |
| 12:04PM (phone call ca 13:12PM (machine rep | ime in to call center) – laced on site by technician). | Judge of Elec | ctions of Precinct 581 |
| Location (note all affec | ted precincts): | Voting Syste | m Component(s) and Model(s) affected: |
| Precinct 581 - Thornbu | ry 2 | DS200 tabula | ator |
| Impact of the malfunct | tion (check and provide numbers f | for all that app | oly): |
| | Prevented the casting of ballots | | 1000 |
| | Delayed the casting of ballots by | | 5 |
| | Prevented the tabulation of | | |
| | Delayed the tabulation of <u>2</u> | | |
| | | | s section must describe all actions that the county lescribe the level of success achieved with any of |
| Voters continued to rea | ceive and vote ballots without an | y delay and w | vere able to insert these into the designated |
| • | not have the exact number of vo ecinct under bipartisan watch aft | | ded to utilize the emergency slot as these ballots tor was replaced. |
| voters had removed th | | | nat did move to the duplication process as the ne timing mark. This delay in tabulation was |
| | | e if you have | nothing to report under Directive 2 of 2023) |
| □ By checking this box, has experienced no kno | I hereby declare and report to the | e Secretary of nder Directive | the Commonwealth that county of [] 2 of 2023 affecting the casting or tabulating of |
| KA | 100 | caren l: | Barsoum Director 1/2/2024 |
| Signatu | re of Chief Clerk | | f Chief Clerk Date |
| a Auth aut | ad Demuseuteting | or Authorize | d Representative |

of Authorized Representative

Reported Pursuant to Directive 2 of 2023

| County: Clarion | Election Date: ၂ | 1 7 ZOZ3 Date Incident Identified: |
|-------------------------------------|---|--|
| Person Completing Report | Name & Title Cindy Callinan, I | Phone/Email |
| Voting System Name: | Dominion | |
| Equipment Malfunctio | n Description (summarize and | describe the nature of the incident here): |
| | nla | |
| Time span of the malfu | unction: | Source(s) who reported the malfunction to the county: |
| nla | | nla |
| Location (note all affect | ted precincts): | Voting System Component(s) and Model(s) affected: |
| nla | | nla |
| Impact of the malfunc | tion (check and provide number | rs for all that apply): |
| | Descented the costing of ball | lets by uptors |
| | Prevented the casting of ball Delayed the casting of ballot | |
| | Prevented the tabulation of | |
| | Delayed the tabulation of | |
| | | inued voting (this section must describe all actions that the count intinued voting; describe the level of success achieved with any of |
| / | | plete if you have nothing to report under Directive 2 of 2023) |
| By checking this box, | I hereby declare and report to | the Secretary of the Commonwealth that county of [Clarica |
| | own voting systems malfunction tion held on the date specified a | ns under Directive 2 of 2023 affecting the casting or tabulating of above |
| any ballots for the elect Λ | and held on the date specified (| <i>A a</i> |
| _ Micy & | Jacoba | Name of Chief Clerk 12/20/23 |

Signature of Chief Clerk or Authorized Representative

or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: | | Date Incident Identified: | |
|---|--|-----------------|--|--|
| Person Completing Report | Name & Title | | Phone/Email | |
| Voting System Name: | | | | |
| Equipment Malfunction | n Description (summarize and des | cribe the natu | ire of the incident here): | |
| Time span of the malfu | inction: | Source(s) wh | o reported the malfunction to the county: | |
| Location (note all affect | ed precincts): Voting System | | m Component(s) and Model(s) affected: | |
| Impact of the malfunct | ion (check and provide numbers f | or all that app | oly): | |
| | Prevented the casting of ballots by voters | | ers | |
| | Delayed the casting of ballots by | /voters | 5 | |
| | Prevented the tabulation of | | | |
| | Delayed the tabulation of ballots | | | |
| An example and an example of the second | | | s section must describe all actions that the county escribe the level of success achieved with any of | |
| | | | | |
| Declaration of no repor | table malfunction (only complete | e if you have i | nothing to report under Directive 2 of 2023) | |
|] has experienced no kno | | under Directiv | the Commonwealth that county of [Clearfield ve 2 of 2023 affecting the casting or tabulating of | |

Signature of Chief Clerk or Authorized Representative NI 0

Name of Chief Clerk or Authorized Representative Sue Payonk

Date 12/18/23

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Report

| County: CLINTON | Election Date: | 11/7/2023 | Date Incident Identified: | 11/7/2023 |
|--|---|---------------------------------------|---|---------------------|
| Person Completing Report | Name & Title MARIA BOILEAU, DIRE | CTOR , VOTER REG | Phone/Email STRATION & ELECTIONS | |
| Voting System Name: | ES&S | | | |
| | n Description (summarize a BOOKS TIME CHANGED D | | | |
| Time span of the malfu | unction: | Source(s) wh | o reported the malfunction | on to the county: |
| POSSIBLY 5 MINUTES AS LONG AS IT TOOK | and the restored and the second s | | COUNTY IT STAFF | |
| Location (note all affec | ted precincts): | Voting Syste | m Component(s) and Mod | lel(s) affected: |
| THIS AFFECTED 30 OF | THE 34 PRECINCTS | EXPRESS I | POLL BOOK VERSION 7.2.4 | .0 |
| | Prevented the casting of b Delayed the casting of bal Prevented the tabulation Delayed the tabulation of | lots by voter: of ballots | | |
| | e the malfunction/ensure co e malfunction and/or ensure | | | |
| CHECK & RECORD THE TO OPENING; RANDOI | ERROR IN THE PRIMARY, T DATE AND TIME ON THE E MLY PRECINCTS REPORTED SERVICE. NO VOTER WAS I | XPRESS POLL BOOK SEEING THE TIME O | 8 PRECINCTS CORRECTED HANGE AND MADE THE C | THE ISSUE PRIOR |
| Declaration of no repo | rtable malfunction (only co | mplete if you have | nothing to report under D | irective 2 of 2023) |
| as experienced no kno | I hereby declare and report wn voting systems malfunct ion held on the date specifie | ions under Directive | | |
| maria | Bilan | MARIA BOILEA | U | 11/7/2023 |
| Signatu | re of Chief Clerk | Name o | f Chief Clerk | Date |

or Authorized Representative

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

| County: Columbia | Election Date: Nov | 7, 2023 Date Incident Identified: 11/7/2083 |
|---|---|---|
| Person Completing Report | Name & Title | Phone/Email |
| Voting System Name: | Matthew Repusky E Unisyn Optical S | |
| Equipment Malfunction | and the second sec | scribe the nature of the incident here): |
| Batt | lot jaummed. | |
| lime span of the malfu | nction: | Source(s) who reported the malfunction to the county: |
| 5 | i-7 min | Judge of Election |
| ocation (note all affect | ted precincts): | Voting System Component(s) and Model(s) affected: |
| 77 | ine Twp | Unisyn Open Elect OVD |
| mpact of the malfunct | ion (check and provide numbers | for all that apply): |
| | Prevented the casting of ballots Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of | y <u>7</u> voters ballots |
| | | Jed voting (this section must describe all actions that the county inued voting; describe the level of success achieved with any of |
| Judge w | as instructed to open | n the OVO Machine head and release |
| the Jam. | Jam Was remove | and voters continued to vote. |
| | | te if you have nothing to report under Directive 2 of 2023) |
| has experienced no kno any ballots for the elect | wn voting systems malfunctions is ion held on the date specified about the specified a | Matthew Repasky 11/7/2023 Name of Chief Clerk Date |
| | re of Chief Clerk zed Representative | Matthew Repasky 11/7/202 Name of Chief Clerk Date or Authorized Representative Date |

Reported Pursuant to Directive 2 of 2023

| County: CRAWFORD | Election Date: Nov. 7, | 2023 | Date Incident Identified: Nov. 27, 2023 |
|---|--|--|---|
| Person Completing Report | Name & Title Matthew Digiacomo, Voting Sys | stem Specialist | Phone/Email |
| Voting System Name: | Dominon Voting Systems | | |
| | n Description (summarize and de a printer got jammed | scribe the natu | are of the incident here): |
| Time span of the malfu It took about 1/2 | nction: hour to get them a new printer | | o reported the malfunction to the county: of elections |
| Location (note all affec East Mead Township | | | n Component(s) and Model(s) affected: |
| has taken to resolve the | Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continu- malfunction and/or ensure conti | ballots ballots ied voting (this | section must describe all actions that the county escribe the level of success achieved with any of |
| these attempts): | ed, but I sent a new one just to b | | |
| By checking this box, has experienced no know any ballots for the election MMA Signatur | I hereby declare and report to the | e Secretary of the secr | othing to report under Directive 2 of 2023) he Commonwealth that county of [Crawford] 2 of 2023 affecting the casting or tabulating of Mathiat Mathiat Date |

Reported Pursuant to Directive 2 of 2023

| County: CRAWFORD | Election Date: Nov. 7, | 2023 | Date Incident Identified: Nov. 27, 2023 |
|--|---|---|---|
| Person Completing Report | Name & Title Matthew Digiacomo, Voting Sys | stem Specialist | Phone/Email |
| Voting System Name: | Dominon Voting Systems | | |
| | n Description (summarize and de a spot on the upper screen beco | | nre of the incident here): Insive. I immediately sent a new machine to |
| Time span of the malfu | inction: | Source(s) wh | o reported the malfunction to the county: |
| no more than 1/2 ho | our to get them a new machine | | of elections |
| Location (note all affec | ted precincts): | Voting System | m Component(s) and Model(s) affected: |
| Cochranton Boro | | Dominon | ImageCast X |
| Action taken to resolve has taken to resolve the these attempts): | Prevented the casting of ballots Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continu <i>malfunction and/or ensure continu</i> | y voters ballots _ ballots ied voting (<i>this</i> | |
| l sent a backup mach day so turnout was lo | ne with a rover. Voting was unin w at the time. | terrupted as o | ther ICX was working and it was early in the |
| Declaration of no repor | table malfunction (only complet | e if you have n | nothing to report under Directive 2 of 2023) |
| has experienced no know any ballots for the electron Mut Signatur | I hereby declare and report to the on voting systems malfunctions u on held on the date specified abo e of Chief Clerk ed Representative | nder Directive ne. na Cha Name of | the Commonwealth that county of [Crawford 2 of 2023 affecting the casting or tabulating of $\frac{2}{11}$ Crawford $\frac{11}{17}$ Crawford |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Cumberland | Election Date: November 7, 2023 | | Date Incident Identified: |
|--|--|---|--|
| Person Completing | Name & Title | | Phone/Email |
| Report | Bethany Salzarulo | | |
| Voting System Name: | Elections Systems and Softwar | e Express Vote X | L |
| Equipment Malfunctio | n Description (summarize and | describe the natu | ire of the incident here): |
| Time span of the malfu | inction: | Source(s) wh | o reported the malfunction to the county: |
| Location (note all affec | ted precincts): | Voting Syster | m Component(s) and Model(s) affected: |
| Impact of the malfunct | ion (check and provide number | rs for all that app | ly): |
| | Prevented the casting of ballo | | |
| | Delayed the casting of ballots | | |
| | Prevented the tabulation of _ | | |
| | Delayed the tabulation of | ballots | |
| Action taken to resolve has taken to resolve the hese attempts): | the malfunction/ensure contin malfunction and/or ensure con | nued voting (this ntinued voting; de | section must describe all actions that the county escribe the level of success achieved with any of |
| | | | |
| eclaration of no report | table malfunction (only comple | ete if you have n | othing to report under Directive 2 of 2023) |
| as experienced no know | I hereby declare and report to t on voting systems malfunctions on held on the date specified al | under Directive . | he Commonwealth that county of Cumber land 2 of 2023 affecting the casting or tabulating of |
| Bethau | Sile | Sethan | Salzanolo 12/1/23 |

Signature of Chief Clerk or Authorized Representative

Name of Chief Clerk or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Dauphin | Election Date: 11/7 | /23 | Date Incident Identified: |
|--|---|-----------------------------------|--|
| Person Completing Report | Name & Title Chris Spackman, Deputy Director of Elections | | Phone/Email |
| /oting System Name: | Clear Ballot | | |
| Equipment Malfunctio | n Description (summarize and | describe the na | ture of the incident here): |
| Fime span of the malfu | unction: | Source(s) w | ho reported the malfunction to the county: |
| .ocation (note all affec | ted precincts): | Voting Syst | em Component(s) and Model(s) affected: |
| mpact of the malfunct | tion (check and provide number Prevented the casting of ball Delayed the casting of ballots Prevented the tabulation of _ Delayed the tabulation of | ots by vo s by vote ballots | ters |
| ction taken to resolve as taken to resolve the nese attempts): | the malfunction/ensure conti | nued voting (th | is section must describe all actions that the coun describe the level of success achieved with any oj |
| | | | |
| eclaration of no repor | table malfunction <mark>(only comp</mark> | lete if you have | nothing to report under Directive 2 of 2023) |
| nas experienced no kno | I hereby declare and report to own voting systems malfunction ion held on the date specified a | ns under Directi | f the Commonwealth that county of [Dauphi ve 2 of 2023 affecting the casting or tabulating c |
| Christephi | to Sporchice | Chrise | Spackman 11/28/23 |

Signature of Chief Clerk or Authorized Representative

Name of Chief Clerk or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Delaware | Election Date: Nov. 7, | 2023 | Date Incident Identified: Not applicable |
|---|---|---------------------|--|
| Person Completing | Name & Title | | Phone/Email |
| Report | James P. Allen, Elections Director | | |
| Voting System Name: | Hart Verity 2.7.1 | | |
| Equipment Malfunction | n Description (summarize and des | scribe the natu | ire of the incident here): N/A |
| Time span of the malfu | inction: N/A | Source(s) wh N/A | o reported the malfunction to the county: |
| Location (note all affect | ted precincts): N/A | Voting Syste | m Component(s) and Model(s) affected: N/A |
| Impact of the malfunct | ion (check and provide numbers f | for all that app | bly): |
| | Prevented the casting of ballots | by vote | ers |
| | Delayed the casting of ballots b | y voters | 5 |
| | Prevented the tabulation of | ballots | |
| | Delayed the tabulation of | ballots | |
| | | | s section must describe all actions that the county escribe the level of success achieved with any of |
| Delaware County trains | and equips poll workers so that if | f a scanner fail | s to operate for a time, voting may continue |
| uninterrupted using the | auxiliary ballot box. Two precinc | t scanners wer | re replaced on Election Day (at Chester City 11-6 |
| and Norwood 4), and vo constitute voting-equip | and the second | both precincts | . Per Directive 2 of 2023, these issues did not |
| | | e if you have r | nothing to report under Directive 2 of 2023) |
| experienced no known v | | | the Commonwealth that county of Delaware has f 2023 affecting the casting or tabulating of any |

Jam Calle_

James P. Allen, Elections Director

12/21/2023

Reported Pursuant to Directive 2 of 2023

| Count | y: Elk | | Election Date | | Date Incident Identif | |
|------------------------|---------------------------------|---------------------------|--|--|--|---|
| Person Repor | n Compi t | eting | Name & Title Kimberly S. Frey, | Director | Phone/Email | |
| Voting Elect | System ion Sy | Name: stem & | Software - Expres | sVote Tabulator | | |
| Equipn Ballo | nent Ma t Card | lfunctio ls were | n Description (summariz jamming behind th | e and describe the nat e 123 Door on th | ture of the incident here) e Machine. | : |
| | pan of t lectio | he malf u n Day | nction: | and states and states | ho reported the malfun ty Election Day Ro | |
| Preci | nct 03 | 02 - F | | Express Machine Serial #1 | EV0219332217 | /lodel(s) affected: |
| Impact | of the r | nalfunct | ion (check and provide n | umbers for all that ap | ply): | |
| N | NO NO NO | | Prevented the casting of Delayed the casting of Prevented the tabulation Delayed the tabulation | ballots by voter on of ballots of ballots | rs | |
| ius tuke | aken to en to res tempts) | oive the | the malfunction/ensure malfunction and/or ensu | continued voting (the are continued voting; c | is section must describe lescribe the level of succ | all actions that the county ess achieved with any of |
| The EI to con | lectio rrect | n Day H the pro | Rover was sent to a oblem for the machine cinct therefore the | ne to operate. | There are more that | an onevoting |
| Declarat | tion of n | o report | able malfunction (only (| complete if you have | nothing to report under | Ditective 2 of 2020 |
| ⊐ By che nas expe | ecking ti erienced | his box, I no know | hereby declare and repo in voting systems malfun on held on the date speci | ort to the Secretary of actions under Directive | the Commonwealth that | t county of [1 |
| 1 | | - | of Chief Clerk | Kimberly S Name o or Authorize | f Chief Clerk d Representative | <u>11-23-23</u> Date |

Reported Pursuant to Directive 2 of 2023

| Note, if you | require additional space for any | field nlease att | ach a separate document to this Report |
|----------------------------|---|-------------------|--|
| County: E1k | Election Date: 11 | /7/23 | |
| David | | | Date Incident Identified: 11/7/23 |
| Person Completing | Name & Title | | Phone/Email |
| Report | Kimberly S. Frey, Dire | ctor | |
| Voting System Name: | | | |
| Election System | & Software - ExpressVote | e Trabulator | s |
| | | | |
| Side plug on Ma | on Description (summarize and description for $\#3$ is faluty did not | escribe the natu | re of the incident here): |
| for the machine | | ot work. Pl | ngged directly into the wall outlet |
| | co work. | | |
| Time span of the malf | unction. | | |
| | | Source(s) who | o reported the malfunction to the county: |
| All Election Day | У | Elk Count | y Election Day Rover |
| location (note all affe | | | |
| Location (note all affec | | Voting System | n Component(s) and Model(s) affected: |
| Precinct 0302 - | Fox #2 | Express V | ote Tabulator |
| | | Machine # | |
| Impact of the malfunct | ion (check and provide numbers | Serial #E | V219343495 |
| | ion fencer and provide numbers | for all that appl | y): |
| | 2 | | |
| NO D | Prevented the casting of ballots | s by voter | rs |
| NO 🗆 | Delayed the casting of ballots b | y voters | |
| NO 🗆 | Prevented the tabulation of | ballots | |
| NO 🗆 | Delayed the tabulation of | ballots | |
| | | | |
| action taken to resolve | the malfunction/ensure continu | led voting (this | section must describe all actions that the count |
| as taken to resolve the | malfunction and/or ensure contin | nued voting: do | section must describe all actions that the count scribe the level of success achieved with any of |
| hese attempts): | | naca voting, aes | scribe the level of success achieved with any of |
| Machine was plug | ged directly into an out | lot instead | of being daisy changed to |
| another voting m | achine. There are more | than one wot | ting machine in the precinct |
| therefore there | was no impact to the vot | ers. | ing machine in the precinct |
| | | | |
| | | | |
| eclaration of no report | able malfunction (only complete | e if you have no | thing to report under Directive 2 of |
| | | | |
| By checking this box, I | hereby declare and report to the | Cocretanie of th | e Commonwealth that county of [|
| | | | Commonwealth that county of [|
| ny ballots for the electic | on held on the date specified abov | nuel Dijective 2 | e Commonwealth that county of [of 2023 affecting the casting or tabulating of |
| | | ve. | |
| Vintenlies | 11 | | |
| mounts | Kin Kin | berly S.F | -rey11-23-23 |
| | of Chief Clerk | Name of C | hief Clerk |
| or Authorize | d Representative | or Authorized R | Representative Date |

Reported Pursuant to Directive 2 of 2023

| 10000,1990010 | quire additional space for any field, please attach a separate document to this Report |
|---------------|--|
| | y jetus, please attach a separate document to this Report |

| County: E1k | Election Date: 11 | 1/7/23 | Date Incident Identified: 11/7/23 |
|---|--|---------------------------|--|
| Person Completing | | | Date Incident Identified: 11/7/23 |
| Report | Name & Title Kimberly S. Frey | | Phone/Email |
| Voting System Name: Election System | & Software - Express Vo | ote Tabulator | с С |
| Equipment Malfunctio | n Description (summarize and a ce jamming behind the 12 | lescribe the net | |
| Time span of the malfu | inction: | Source(s) wh | O Yonowiodal |
| All Election Day | · | Elk County | o reported the malfunction to the county: 7 Election Day Rover |
| ocation (note all affect | ted precincts): | Voting Syster | n Component(s) and Model(s) affected: |
| Precinct - 0600 | - Horton | Machine 3 | ote Tablulator 6 of 4 |
| mpact of the malfunct | ion (check and provide numbers | for all that appl | W0219361515 |
| NO D NO D NO D | Delayed the casting of ballots | ballots ballots | |
| as taken to resolve the ese attempts): | malfunction and/or ensure conti | inued voting; de | section must describe all actions that the county scribe the level of success achieved with any of |
| The Election Day to correct the p | Rover was sent to asses roblem for the machine t | ss the machin | |
| eclaration of no report | able malfunction (only complete | e if you house ea | othing to report under Directive 2 of |
| By checking this box, I | hereby declare and report to the | - Coord | - |
| y ballots for the electio | n voting systems malfunctions u n held on the date specified abo | inder Directive 2 ive. | e Commonwealth that county of [] of 2023 affecting the casting or tabulating of |
| Juniterly pd. | Grey Kin | nberly S. | Frey 11-23-23 |
| | of Chief Clerk | Name of C | Chief Clerk |
| or Authorized | d Representative | or Authorized F | Representative Date |

Date

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

| Note, if you | require additional space for ar | iv field, please | e attach a separate document to this Report | |
|-------------------------|--|--|--|------|
| County: E1k | Election Date: 1 | .1/7/23 | Date Incident Identified: 11/7/23 | |
| Person Completing | Name & Title | | | |
| Report | Kimberly S. Frey, Dir | ector | Phone/Email | |
| Voting System Name: | | | | |
| | & Software - ExpressVo | te Tabulat | or | |
| Equipment Malfunctio | on Description (summarize and | describe the | | |
| Ballots were ge | tting hung up in the ba | 11 ot obuto | lature of the incident here): | |
| 0- | and up in the ba | TTOL CHULE | | |
| Time span of the malf | unction: | 6 () | | |
| All Election Day | у | Elk Cou | who reported the malfunction to the county: nty Election Day Rover. | |
| | | | | |
| ocation (note all affec | ted precincts): | Voting Sv | stem Component(s) and Model(s) affected: | |
| Precinct 1400 - | S. Ridgway | Expres | s vote labulator | |
| | | | e 2 of 5 | |
| mpact of the malfunct | ion (check and provide number | Serial | #EV0219362471 | |
| | , and provide number | s jor un triat i | | |
| NO 🗆 | Prevented the casting of ballo | ots by | otors | |
| NO 🗆 | Delayed the casting of ballots | sby vot | oters | |
| | Prevented the tabulation of _ | hallots | | |
| | Delayed the tabulation of | ballots | | |
| | | | | |
| ction taken to resolve | the malfunction/ensure contin | nued voting (i | his section must describe all actions that the co | |
| ese attempts). | malfunction and/or ensure con | tinued voting | his section must describe all actions that the co describe the level of success achieved with any | unty |
| | | and the second | | Uj |
| The Election Day | Rover was sent to asse | ess the mad | chine malufuction. The ballots | |
| were Jamming in | the chute causing the machine to work. | machine to | shut down. The ballots were | |
| created for the | machine to work. | | | |
| claustice of an | 1.1 | | | |
| claration of no report | able malfunction (only comple | ete If you hav | a nothing to report under Directive 2 of | |
| | | | | |
| by checking this box, I | hereby declare and report to the | he Secretary o | f the Commonwealth that county of [| |
| ballots for the electic | on held on the date specified ab | under Directi | f the Commonwealth that county of [/e 2 of 2023 affecting the casting or tabulating (| of |
| | an new on the udte specified ab | ove. | | -, |
| Kinderlerd | Strees N. | bol | | |
| Cimer | <u>Ni</u> | Moerly |). Frey 11-23-23 | |
| | e of Chief Clerk | | of Chief Clerk Date | |
| or Authonize | d Representative | or mutionz | eu representative | |

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

| Note, If you | require additional snace for a | ny field places | 2 0 2023 | |
|---|--|--------------------|---|--|
| County: E1k | Election Date: 1 | 1/7/23 | Date Incident Identifie | t to this Report |
| Person Completing Report | Name & Title Kimberly S. Frey, Dir | rector | Phone (Email | d: |
| Voting System Name: Election System | & Software - ExpressVo | ote Tabulator | | |
| Equipment Malfunctio | n Description (summarize and plugged in however sho | describe the nat | ure of the incident heral. | |
| Time span of the malfu | 20 200 | Source(s) wi | no reported the malfunct | ion to the country |
| All Election Day | 7 | | y Election Day Rove | |
| Location (note all affect Precinct - 1400 | ed precincts): - S. Ridgway on (check and provide numbe | Machine # | 10010000100 | del(s) affected: |
| NO NO NO Control NO NO Control NO | Prevented the tabulation of Delayed the tabulation of the malfunction/ensure contin malfunction and/or ensure con | ballots | section must describe all escribe the level of success | actions that the count achieved with any of |
| The Election Day unable to be use | Rover was sent to ass d on Election Day. Th ore the voters were no | ess the chine | e malfuction. The machine and | 1. |
| claration of no reporta | ble malfunction (only comple | ete if you have n | othing to penor under or | and the second |
| By checking this box, I f s experienced no knowr | hereby declare and report to the voting systems malfunctions in held on the date specified ab | he Secretary of th | | |
| | of Chief Clerk I Representative | | Chief Clerk Representative | <u>11-23-23</u> Date |

Reported Pursuant to Directive 2 of 2023

| County: E1k | Election Date: 11/ | 7/23 | |
|--|--|---|--|
| Dorcon Comela | | | Date Incident Identified: 11///23 |
| Person Completing Report | Name & Title Kimberly S. Frey, Direc | tor | Phone/Email |
| Voting System Name: Election System | & Software - ExpressVote | Tabulator | |
| Equipment Malfunctio | on Description (summarize and de | escribe the natur | e of the incident here). |
| Ballot Cards wer | re jamming behind the 123 | door on the | machine. |
| Time span of the malf | unction: | Source(s) who | reported the malfunction to the county: |
| All Election Day | 7 | Election D | ay Poll Worker. |
| ocation (note all affec | ted precincts): | Voting System | Component(s) and Model(s) affected: |
| Precinct - 1500 | Spring Creek | Machine 2 | of 2 |
| mpact of the malfunct | ion (check and provide numbers f | for all that apply | 0219367496 |
| NO 🗆 NO 🗖 NO 🗖 | Prevented the casting of ballots Delayed the casting of ballots by | V voters | 5 |
| NO NO NO | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of | y voters ballots _ ballots | |
| NO D NO D NO D | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of | y voters ballots _ ballots | ection must describe all actions that the count cribe the level of success achieved with any of |
| NO NO NO NO NO NO NO The not resolve the ese attempts): The poll worker There are more t to the voters. | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue was able to correct the p han one voting machine in | y voters ballots ballots ed voting (this se pued voting; dese problem for the precine | ection must describe all actions that the count cribe the level of success achieved with any of the mahcine to operate. ct thereofre the implact was minim |
| NO NO NO NO NO Staken to resolve the ese attempts): The poll worker There are more t to the voters. | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue was able to correct the p han one voting machine in | y voters ballots ballots ed voting (this se pued voting; dese problem for the precine | ection must describe all actions that the count cribe the level of success achieved with any of the mahcine to operate. ct thereofre the implact was minim |
| NO NO NO NO NO NO NO The versolve the ese attempts): The poll worker There are more t to the voters. | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue was able to correct the p han one voting machine in able malfunction (only complete hereby declare and report to the | y voters ballots ballots ed voting (this so pued voting; desc problem for the n the precinc M you have not Secretary of the | ection must describe all actions that the count cribe the level of success achieved with any of the mahcine to operate. ct thereofre the implact was minim hing to report under Directive 2 of |
| NO NO NO NO NO NO NO The not resolve the ese attempts): The poll worker There are more to to the voters. Eclaration of no report By checking this box, I s experienced no know y ballots for the election Multeelee | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue was able to correct the p han one voting machine in able malfunction (only complete hereby declare and report to the in voting systems malfunctions up | y voters ballots ballots ed voting (this so pued voting; desc problem for the n the precinc M you have not Secretary of the | ection must describe all actions that the count cribe the level of success achieved with any of the mahcine to operate. at thereofre the implact was minim hing to report under Directive 2 of |

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

| No | te, if you n | equire additional space for any f | ield nlease att | 2 of 2023 rach a separate document to this Report | |
|--|---------------|--|---|---|---------------|
| County: | Elk | Election Date: 11/ | z / 22 | | |
| | | | 1123 | Date Incident Identified: 11/7/23 | |
| Person Completing Name & Title Report Kimberly S. Frey, Dire | | ctor | Phone/Email | | |
| Voting System | n Name: | | | _ | |
| | | Software - ExpressVote | Tabulator | | |
| Equipment M | alfunction | Description (summarize and de | ccribo the net | <u></u> | |
| Ballot Ca | rds were | jamming behind the 123 | door on th | re of the incident here): | |
| | | Jenning Benfind the 125 | | e machine. | |
| Time span of t | the malfur | iction: | Source (a) I | | |
| | | | Source(s) who reported the malfunction to the county: | | |
| All Election Day | | | Elk County Election Day Rover | | |
| Location (note all affected precincts): Precinct 1701 - Johnsonburg 1st | | | Voting System Component(s) and Model(s) affected: Express Vote Tabulator | | |
| | | | | | Lange In 1991 |
| mpact of the I | malfunctio | on (check and provide numbers f | Serial #1 | EV02199360609 | |
| | | i and provide numbers j | or an that appl | <i>y)</i> : | |
| | | Prevented the casting of ballots | by vote | re | |
| NO 🗆 | | Delayed the casting of ballots by voters | | | |
| NC | | Prevented the tabulation of ballots Delayed the tabulation of ballots | | | |
| NC |) | | | | |
| | | | | | |
| ction taken to as taken to res nese attempts) | resolve the m | ne malfunction/ensure continue adfunction and/or ensure contin | ed voting (this : ued voting; des | section must describe all actions that the county scribe the level of success achieved with any of | |
| voting mac | hine in | | operate. the impact | There are more than on was minimum to the voter. | |
| claration of n | o reporta | ble malfunction (only complete | If you have no | thing to report under Directive 2 of | |
| | | | | | |
| By checking the | his box, I h | ereby declare and report to the | Secretary of the | e Commonwealth that county of [] | |
| s experienced | no known | voting systems malfunctions un | der Directive 2 | e Commonwealth that county of [] of 2023 affecting the casting or tabulating of | |
| y ballots for th | ne election | held on the date specified above | 8. | s and ensuing the custing of tubuluting of | |
| Kente | erly & | Green Kingh | portu S. it | | |
| S | ignature | of Chief Clerk | Name of C | hief Clerk II-23-23 | |
| | | Representative C | or Authorized F | Representative Date | |
| | | | | | |
| | | | | | |

Page 1 of 1

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Re

| County: Elk | Election Date: 11/ | - 100 | a separate document to this Report |
|--|---|---|---|
| Person Completing | Name & Title Kimberly S. Frey, Director | | te Incident Identified: 11/7/23 |
| Report | | | Phone/Email |
| Voting System Name: | | | |
| | & Software - ExpressVote | Tabulatan | |
| Equipment Malfunctio | In Description /summaria | Tabulator | |
| Ballot Cardo ma | n Description (summarize and de | scribe the nature of | f the incident here): |
| barrot Gards wer | ce jamming behind the 123 | door on the m | achine. |
| The | | 1 | |
| Time span of the malfu | Inction: | Source(s) who rej | ported the malfunction to the county: |
| All Election Day | 7 | | lection Day Rover |
| | | LIK COUNTY E. | Lection Day Rover |
| ocation (note all affect Precinct 1901 - | st Marvo lat | Voting System Co | mponent(s) and Model(s) affected: |
| | be. halys ist | Express Vote Machine 3 of | labulator |
| | | Serial #EU | 0219343556 |
| mpact of the malfunct | ion (check and provide numbers f | or all that apply): | |
| | | | |
| NO 🗀 | Prevented the casting of ballots | | |
| NO C | Del Lui | by voters | |
| NO 🗆 NO 🗔 | Delayed the casting of ballots by | voters | |
| NO 🗆 | Delayed the casting of ballots by Prevented the tabulation of | / voters ballots | |
| | Delayed the casting of ballots by | / voters ballots | |
| NO D NO C | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of | / voters ballots ballots | |
| NO D NO C | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of | / voters ballots ballots | on must describe all actions that the county e the level of success achieved with any of |
| NO NO ction taken to resolve the staken to resolve the staken to resolve the statempts): | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continu | / voters ballots ballots ed voting (this secti ued voting; describ | e the level of success achieved with any of |
| NO NO ction taken to resolve the pastaken to resolve the pastaken to resolve the past attempts): | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue Rover was sent to assess | <pre>/ voters ballots ballots ed voting (this section ued voting; describ the machine machi</pre> | e the level of success achieved with any of |
| NO INO INO INO INO INO INO INO INO INO I | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue Rover was sent to assess roblem for the machine to | <pre>/ voters ballots ballots ed voting (this secti ued voting; describ s the machine m operate The</pre> | alfuction. They were able |
| NO NO NO ction taken to resolve the past taken to resolve the past taken to resolve the past to correct the part to correct to co | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue Rover was sent to assess roblem for the machine to recinct therefore the imp | <pre>/ voters ballots ballots ed voting (this section ued voting; describ s the machine mode operate. The pact was minimum</pre> | alfuction. They were able ere are more than one voting im to the voters. |
| NO NO NO staken to resolve the set attempts): The Election Day to correct the primachine in the pri | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue Rover was sent to assess roblem for the machine to recinct therefore the imp | <pre>/ voters ballots ballots ed voting (this section ued voting; describ s the machine mode operate. The pact was minimum</pre> | alfuction. They were able ere are more than one voting im to the voters. |
| NO NO NO staken to resolve the set attempts): The Election Day to correct the primachine in the pri | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue malfunction and/or ensure continue Rover was sent to assess roblem for the machine to recinct therefore the imp able malfunction (only complete | <pre>/ voters ballots ballots ed voting (this section ued voting; describ) s the machine model operate. The pact was minimum if you have nothing</pre> | alfuction. They were able are are more than one voting on to the voters. |
| NO NO NO tion taken to resolve the set taken to resolve the set taken to resolve the set taken to correct the primachine in the primach | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue malfunction and/or ensure continue Rover was sent to assess roblem for the machine to recinct therefore the imp able malfunction (only complete hereby declare and report to the | <pre>/ voters ballots ballots ed voting (this secti- ued voting; describ s the machine m o operate. The pact was minimum if you have nothin</pre> | storeport under Directive 2 or |
| NO NO NO NO ction taken to resolve the part of the solve the part of the p | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue malfunction and/or ensure continue Rover was sent to assess roblem for the machine to recinct therefore the imp able malfunction (only complete hereby declare and report to the imp | <pre>/ voters ballots ballots ed voting (this section ued voting; describ s the machine m o operate. The pact was minimum if you have nothin Secretary of the Cond dor Direction of the Cond</pre> | storeport under Directive 2 or |
| NO NO NO NO ction taken to resolve the part of the solve the part of the p | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue malfunction and/or ensure continue Rover was sent to assess roblem for the machine to recinct therefore the imp able malfunction (only complete hereby declare and report to the | <pre>/ voters ballots ballots ed voting (this section ued voting; describ s the machine m o operate. The pact was minimum if you have nothin Secretary of the Cond dor Direction of the Cond</pre> | alfuction. They were able are are more than one voting on to the voters. |
| NO NO NO NO ction taken to resolve the part of the solve the part of the p | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue malfunction and/or ensure continue Rover was sent to assess roblem for the machine to recinct therefore the imp able malfunction (only complete hereby declare and report to the imp | <pre>/ voters ballots ballots ed voting (this section ued voting; describ s the machine m o operate. The pact was minimum if you have nothin Secretary of the Cond dor Direction of the Cond</pre> | storeport under Directive 2 of |
| NO NO NO NO ction taken to resolve the part of the solve the part of the p | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue malfunction and/or ensure continue Rover was sent to assess roblem for the machine to recinct therefore the imp able malfunction (only complete hereby declare and report to the and in voting systems malfunctions un in held on the date specified above | <pre>/ voters ballots ballots ed voting (this section ued voting; describ s the machine m o operate. The pact was minimum if you have nothin Secretary of the Cond dor Direction of the Cond</pre> | e the level of success achieved with any of malfuction. They were able are are more than one voting im to the voters. gto report under Directive 2 of mmonwealth that county of [] 023 affecting the casting or tabulating of |
| NO NO NO NO ction taken to resolve the form the second term to resolve the form the presence of the presence of the second term of the presence of the second term of the presence of the second term of ter | Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continue malfunction and/or ensure continue Rover was sent to assess roblem for the machine to recinct therefore the imp able malfunction (only complete hereby declare and report to the n voting systems malfunctions un in held on the date specified abov | <pre>voters ballots ballots ballots ed voting (this section ued voting; describ) the machine m operate. The pact was minimus if you have nothin Secretary of the Conder Directive 2 of 20 e.</pre> | e the level of success achieved with any of malfuction. They were able are are more than one voting im to the voters. gto report under Directive 2 of mmonwealth that county of [] 023 affecting the casting or tabulating of Clerk |

| County: Elk | Election Date: 11 | 17/23 | attach a separate document to this Report | |
|--|--|---|--|--|
| Person Completing | Name & Title | 11125 | Date Incident Identified: 11/7/23 | |
| Report | Kimberly S. Frey, Director | | Phone/Email | |
| Voting System Name: | | | | |
| | & Software - ExpressVot | - m-1 1 . | | |
| Equipment Malfunctio | on Description (current i | | br | |
| | on Description (summarize and c | lescribe the n | nature of the incident here): | |
| | | | | |
| Time span of the malf All Election Day | unction: | Source(s) | who reported the malfunction to the county: inty Election Day Rover | |
| | | EIK COU | inty Election Day Rover | |
| ocation (note all affect | cted precincts): | Voting Sv | stem Component(s) and Model(s) affected: | |
| Precipct - 1902 | - St. Marys 2nd | | Vote Tabulator | |
| | | $\frac{\text{Machine}_{\#}^{2} \text{ev}^{\text{f}}}{\text{Serial}} \frac{4}{\#^{2} \text{ev}^{\text{f}}} \frac{4}{0219343426}$ | | |
| mpact of the malfunc | tion (check and provide numbers | for all that a | m 10 0219343428 | |
| | | joi un that u | ippiy): | |
| NO 🗆 | Prevented the casting of ballot | c hu | | |
| NO | Delayed the costing of hellet | us by V | oters | |
| | Delayed the casting of ballots | oy vot | ers | |
| | rieveniled the tabulation of | 1 11 . | | |
| NO | Prevented the tabulation of | ballots | | |
| NO | Delayed the tabulation of | ballots | | |
| | Delayed the tabulation of | ballots | | |
| ction taken to resolve | Delayed the tabulation of | ballots | his section must describe all actions that the cou | |
| ction taken to resolve | Delayed the tabulation of | ballots | his section must describe all actions that the cou describe the level of success achieved with any o | |
| ction taken to resolve as taken to resolve the sese attempts): | Delayed the tabulation of the malfunction/ensure contine malfunction and/or ensure cont | ballots ued voting (t inued voting; | describe the level of success achieved with any o | |
| ction taken to resolve as taken to resolve the ese attempts): The Election Day | Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure cont | ballots ued voting (t inued voting; | bine malf. | |
| ction taken to resolve as taken to resolve the ese attempts): The Election Day to correct the p | Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure cont Rover was sent to assess roblem for the machine t | ballots ued voting (t inued voting; s the mach | hine malfuction. They were able | |
| ction taken to resolve as taken to resolve the pese attempts): The Election Day to correct the p | Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure cont | ballots ued voting (t inued voting; s the mach | hine malfuction. They were able | |
| ction taken to resolve as taken to resolve the sese attempts): The Election Day to correct the p machine in the p | Delayed the tabulation of the malfunction/ensure contine malfunction and/or ensure cont Rover was sent to assess roblem for the machine t recinct therefore the im | ballots ued voting(t inued voting; s the macl o operate pact was n | hine malfuction. They were able There are more than one voting minimum to the voters. | |
| ction taken to resolve as taken to resolve the sese attempts): The Election Day to correct the p machine in the p | Delayed the tabulation of the malfunction/ensure contine malfunction and/or ensure cont Rover was sent to assess roblem for the machine t recinct therefore the im | ballots ued voting(t inued voting; s the macl o operate pact was n | hine malfuction. They were able There are more than one voting minimum to the voters. | |
| ction taken to resolve as taken to resolve the ese attempts): The Election Day to correct the p machine in the p | Delayed the tabulation of the malfunction/ensure contine malfunction and/or ensure cont Rover was sent to assess roblem for the machine t recinct therefore the im table malfunction (only complete | ballots ued voting (t inued voting; as the mach o operate pact was n e if you have | hine malfuction. They were able . There are more than one voting minimum to the voters. | |
| tion taken to resolve taken to resolve the ese attempts): The Election Day to correct the p machine in the p eclaration of no report | Delayed the tabulation of the malfunction/ensure contine malfunction and/or ensure cont Rover was sent to assess roblem for the machine to recinct therefore the im table malfunction (only complete thereby declars and report to the | ballots ued voting (t inued voting; s the mach o operate pact was n e if you have | hine malfuction. They were able . There are more than one voting minimum to the voters. | |
| ction taken to resolve as taken to resolve the ese attempts): The Election Day to correct the p machine in the p eclaration of no report By checking this box, I s experienced no know | Delayed the tabulation of the malfunction/ensure contine malfunction and/or ensure cont Rover was sent to assess roblem for the machine to recinct therefore the im table malfunction (only completed hereby declare and report to the VN voting systems malfunction | ballots ued voting (t inued voting; s the mach o operate pact was n e if you have e Secretary op | hine malfuction. They were able . There are more than one voting minimum to the voters. | |
| ction taken to resolve as taken to resolve the pese attempts): The Election Day to correct the p machine in the p eclaration of no report By checking this box, I is experienced no know | Delayed the tabulation of the malfunction/ensure contine malfunction and/or ensure cont Rover was sent to assess roblem for the machine to recinct therefore the im table malfunction (only complete thereby declars and report to the | ballots ued voting (t inued voting; s the mach o operate pact was n e if you have e Secretary op | hine malfuction. They were able . There are more than one voting minimum to the voters. | |
| ction taken to resolve as taken to resolve the pese attempts): The Election Day to correct the p machine in the p eclaration of no report By checking this box, I is experienced no know | Delayed the tabulation of the malfunction/ensure contine malfunction and/or ensure cont Rover was sent to assess roblem for the machine to recinct therefore the im table malfunction (only completed hereby declare and report to the VN voting systems malfunction | ballots ued voting (t inued voting; s the mach o operate pact was n e if you have e Secretary op | hine malfuction. They were able . There are more than one voting minimum to the voters. | |
| ction taken to resolve as taken to resolve the ese attempts): The Election Day to correct the p machine in the p eclaration of no report By checking this box, I s experienced no know | Delayed the tabulation of the malfunction/ensure contine malfunction and/or ensure cont Rover was sent to assess roblem for the machine to recinct therefore the im table malfunction (only complete hereby declare and report to the VN voting systems malfunction | ballots ued voting (t inued voting; s the mach o operate pact was n e if you have e Secretary op | hine malfuction. They were able There are more than one voting minimum to the voters. Prothing to report under Directive 2 of f the Commonwealth that county of [re 2 of 2023 affecting the casting or tabulating of | |
| ction taken to resolve as taken to resolve the pase attempts): The Election Day to correct the p machine in the p eclaration of no report By checking this box, I is experienced no know y ballots for the election | Delayed the tabulation of the malfunction/ensure contine malfunction and/or ensure cont Rover was sent to assess roblem for the machine to recinct therefore the im table malfunction (only complete hereby declare and report to the VN voting systems malfunction | ballots ued voting (t inued voting; s the mach o operate pact was n e if you have e Secretary op | hine malfuction. They were able . There are more than one voting minimum to the voters. | |

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: Name & Title Tonia Fernandez | | Date Incident Identified: Phone/Email | |
|--------------------------------------|--|---|--|----------------------|
| Person Completing Report | | | | |
| Voting System Name | : Dominion | | | |
| Equipment Malfunct None to report | ion Description (summarize ar | nd describe the nat | ure of the incident here): | |
| Time span of the ma | function: N/A | Source{s} w N/A | ho reported the malfunct | tion to the county: |
| Location (note all affe | ected precincts): N/A | Voting System Component(s) and Model(s) affected: N/A | | |
| Impact of the malfun | ction (check and provide num | bers for all that ap | ply): | |
| | Prevented the casting of b | | | |
| | Delayed the casting of ball Prevented the tabulation of | | rs | |
| | Delayed the tabulation of | | | |
| | ve the malfunction/ensure co ie malfunction and/or ensure | | | |
| | | | | |
| Declaration of no rep | ortable malfunction (only con | nplete if you have | nothing to report under | Directive 2 of 2023) |
| has experienced no kn | x, I hereby declare and report own voting systems malfuncti ction held on the date specified | ions under Directiv | | |
| Sonia | fernanden | Jonia | Fernandez_ | 12-18-23 |

Signature of Chief Clerk or Authorized Representative Name of Chief Clerk or Authorized Representative

Reported Pursuant to Directive 2 of 2023

| County: FAYETTE | Election Date: November 7, 2023 | | Date Incident Identified: November 7, 2023 |
|--|--|--|---|
| Person Completing Report | Name & Title Marybeth Kuznik, Director of Elections, Fayette County | | Phone/Email |
| Voting System Name: | DOMINION VOTING | | |
| | n Description (summarize and a Instructions on the machine said | | |
| Time span of the malf 10 minutes | | | ho reported the malfunction to the county: ompson, Judge of Election |
| Location (note all affe Georges Township 3 | ected precincts): | Voting System Component(s) and Model(s) affected: Dominion Precinct Scanner | |
| as taken to resolve the | Prevented the casting of ballo Delayed the casting of ballots Prevented the tabulation of Delayed the tabulation of e the malfunction/ensure conting malfunction and/or ensure cont | by7 vote ballots ballots nued voting (th | |
| ppeared, Sharon called helping the scanner to r | d the Election Bureau for help. J restart. All ballots were successf | udge returned f fully scanned w | instruction on the machine to shut down to site during the call, and was able to finish hen the scanner was returned to working order. nothing to report under Directive 2 of 2023) |
| ∃ By checking this box, as experienced no kno | I hereby declare and report to t | he Secretary of under Directive | the Commonwealth that county of [e 2 of 2023 affecting the casting or tabulating of |
| • | th Jugink re of Chief Clerk zed Representative | Name | th Kuznik <u>12/31/23</u> of Chief Clerk ed Representative Date |

Reported Pursuant to Directive 2 of 2023

| County: FAYETTE | Election Date: | | Date Incident Identified: |
|---|--|--|---|
| Person Completing Report | Name & Title Marybeth Kuznik, Director of Elections, Fayette County | | Phone/Email |
| Voting System Name: | DOMINION VOTING | | |
| Equipment Malfunctio Paper jam | n Description (summarize and | d describe the natu | ure of the incident here): |
| Time span of the malf 30 seconds | unction: | | no reported the malfunction to the county: ttinger, Judge of Election |
| Location (note all affe Redstone Township 1 | ected precincts): | | em Component(s) and Model(s) affected: recinct Scanner |
| Impact of the malfunct | tion (check and provide numb | pers for all that app | oly): |
| | Prevented the casting of ba | | |
| \boxtimes | Delayed the casting of ballo | | ir |
| | Prevented the tabulation of | | |
| | Delayed the tabulation of _ | ballots | |
| Action taken to resolve has taken to resolve the these attempts): | the malfunction/ensure con malfunction and/or ensure c | ntinued voting (thi continued voting; a | is section must describe all actions that the count describe the level of success achieved with any of |
| Cleared the paper jam Pressed "cleared" | | | |
| Declaration of no repo | table malfunction (only com | plete if you have | nothing to report under Directive 2 of 2023) |
| has experienced no kno | I hereby declare and report to wn voting systems malfunctic ion held on the date specified | ons under Directive | the Commonwealth that county of [e 2 of 2023 affecting the casting or tabulating of |
| Mazybe | th Kuyink re of Chief Clerk zed Representative | Marybeth Name o | of Chief Clerk 12/31/23 Date Date |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Forest | Election Date: 11 | /7/2023 | Date Incident Identified: 11/7/2023 |
|---|---|---|--|
| Person Completing Report | Name & Title Jean Ann Hitchcock, Director of Elections | | Phone/Email |
| Voting System Name: ES&S DS200 and Expre | ess Vote | | |
| Equipment Malfunctio N/A | n Description (summarize and a | describe the n | ature of the incident here): |
| Time span of the malfu | inction: N/A | Source(s) N/A | who reported the malfunction to the county: |
| Location (note all affec | ted precincts): N/A | Voting Sy | stem Component(s) and Model(s) affected: N/A |
| Impact of the malfunct | ion (check and provide number | rs for all that | apply): N/A |
| | Prevented the casting of ballo | ots by | voters |
| | Delayed the casting of ballots | | |
| | Prevented the tabulation of _ | Contraction of the second s | |
| | Delayed the tabulation of | | |
| | | | this section must describe all actions that the count g; describe the level of success achieved with any of |
| | | | |
| | | | |
| Declaration of no repo | table malfunction (only comp | lete if you ha | ve nothing to report under Directive 2 of 2023) |
| has experienced no kno | | s under Direc | of the Commonwealth that county of [Forest] tive 2 of 2023 affecting the casting or tabulating of |
| , , | | | In Hitchcock 12-27-202 |

Signature of Chief Clerk or Authorized Representative Name of Chief Clerk or Authorized Representative

Date

ß

TLP: AMBER (When completed)

Reported Pursuant to Directive 2 of 2023 TLP: AMBER Note, if you require additional space for any field, please attach a separate document to this Report

| County: Franklin | Election Date: 11/7/2023 | | |
|--|---|--|--|
| Person Completing Report | Name & Title | | |
| | Jean Byers, Deputy Chief Clerk | | |
| | Email: | | |
| | | | |
| | Phone: | | |
| Voting System Name: Election System & Softwa | are | | |
| Equipment Malfunction Description (summarize a None | and describe the nature of the incident here): | | |
| Time span of the malfunction: | Source(s) who reported the malfunction to the county: | | |
| Location (note all affected precincts): | Voting System Component(s) and Model(s) affected: | | |
| Impact of the malfunction (check and provide num Prevented the casting of b Delayed the casting of ba Prevented the tabulation Delayed the tabulation of | ballots by voters llots by voters of ballots | | |
| Action taken to resolve the malfunction/ensure co actions that the county has taken to resolve the ma describe the level of success achieved with any of the | alfunction and/or ensure continued voting; | | |
| Declaration of no reportable malfunction (only co Directive 2 of 2023) By checking this box, I hereby declare and report | | | |
| | no known voting systems malfunctions under | | |
| Signature of Chief Clerk | Name of Chief Clerk | | |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: FULTON | Election Date: 11/07/2023 Name & Title Patti Hess | | Date Incident Identified: N/A | |
|-----------------------------|--|---|--|--|
| Person Completing Report | | | Phone/Email | |
| Voting System Name: I | Hart | All The second | | |
| Equipment Malfunctio | n Description (summarize and des | cribe the natu | re of the incident here): | |
| N/A | | | | |
| Time span of the malfu | inction: | Source(s) who | o reported the malfunction to the county: | |
| Location (note all affec | ted precincts): | Voting System Component(s) and Model(s) affected: | | |
| Impact of the malfunct | cion (check and provide numbers fo | or all that appl | ly): | |
| | Prevented the casting of ballots | by vote | rs | |
| | Delayed the casting of ballots by | | | |
| | Prevented the tabulation of | | | |
| | Delayed the tabulation of | ballots | | |
| Action taken to resolve | the malfunction/ensure continue | ed voting (this | section must describe all actions that the count | |
| | malfunction and/or ensure contin | ued voting; de | escribe the level of success achieved with any of | |
| these attempts): N/A | an a | | | |
| N/A | | | | |
| | | | | |
| | | | | |
| Declaration of no repor | table malfunction (only complete | if you have n | othing to report under Directive 2 of 2023) | |
| has experienced no know | | nder Directive . | he Commonwealth that county of [2 of 2023 affecting the casting or tabulating of | |
| Atti A | tess | atli Hes | 5 12/28/2023 | |

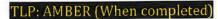
Signature of Elections Director or Authorized Representative

Name of Elections Director or Authorized Representative

7 Date

Reported Pursuant to Directive 2 of 2023

| County: | Election Date: | | Date Incident Identified: |
|--|--|-----------------------------------|---|
| Person Completing Report | Name & Title Michael P. Chairman, Elect | Solding Board | Phone/Email |
| Voting System Name: | ESYS | | 1 |
| Equipment Malfunctio | n Description (summarize and de | scribe the natu | ure of the incident here): |
| NON | JE | | |
| Time span of the malfo | unction: | Source(s) wh | ho reported the malfunction to the county: |
| Location (note all affec | ted precincts): | Voting Syste | em Component(s) and Model(s) affected: |
| Impact of the malfunc | tion (check and provide numbers | for all that app | ply): |
| | Prevented the casting of ballot | s by vot | ters |
| | Delayed the casting of ballots b | | |
| | Prevented the tabulation of | ballots | |
| | Delayed the tabulation of | _ ballots | |
| and the second | | | is section must describe all actions that the cour describe the level of success achieved with any o |
| | | | |
| Declaration of no repo | table malfunction (only comple | te if you have | nothing to report under Directive 2 of 2023) |
| By checking this box, has experienced no kno | I hereby declare and report to th | e Secretary of under Directive | the Commonwealth that county of [6Rave e 2 of 2023 affecting the casting or tabulating of |
| AMADE | relay A | Auchael E | Belding 12/19/20 |
| - | re of Chief Clerk zed Representative | Name o or Authorize | of Chief Clerk Date Date |



| Note, if you re | Reported Pursua equire additional space for any j | | 2 of 2023 tach a separate document to this Report | |
|---|---|---|--|--|
| County: Huntington | Election Date: | 7/23 | Date Incident Identified: | |
| Person Completing | Name & Title | <u>^</u> | Phone/Email | |
| Report | Andrea Kiley Election | ns Coordinate | | |
| oting System Name: | | | | |
| quipment Malfunction | n Description (summarize and d | escribe the nat | ure of the incident here): | |
| Time span of the malfu | nction: | Source(s) w | ho reported the malfunction to the county: | |
| Location (note all affect | ted precincts): | Voting System Component(s) and Model(s) affected: | | |
| mpact of the malfunct | ion (check and provide numbers Prevented the casting of ballor Delayed the casting of ballots Prevented the tabulation of Delayed the tabulation of | ts by vot by voter ballots | ters | |
| action taken to resolve as taken to resolve the hese attempts): | the malfunction/ensure contin malfunction and/or ensure com | nued voting (th tinued voting; d | is section must describe all actions that the count describe the level of success achieved with any of | |
| By checking this box, as experienced no know | I hereby declare and report to ti wn voting systems malfunctions | he Secretary of under Directiv | nothing to report under Directive 2 of 2023) The Commonwealth that county of [e 2 of 2023 affecting the casting or tabulating of | |
| 1 | ion held on the date specified at 1 Villman+ | teather Fe | rilman 12/21/23 | |

Signature of Chief Clerk or Authorized Representative Name of Chief Clerk or Authorized Representative Date

| | 0, | | | • | |
|--|------------------------------|-----------------|-----------|--------------------------------------|---------------------------|
| Note if you require | Reported Pu | | | 2 of 2023 ach a separate document | to this Panart |
| County: Ind: ang | Election Date: | | | Date Incident Identified | |
| | e & Title | | - 10 | Phone/Email | |
| Report Ro | e & Title Mary | ra. , Ch: | efl | erk | |
| oting System Name: | | J | | <i>d</i> | |
| | | | | | |
| quipment Malfunction Descr | i ption (summarize ar | nd describe th | ne nati | ure of the incident here): | . 0 |
| | | | | | |
| ime span of the malfunction: | | Source | e(s) wł | no reported the malfunct | ion to the county: |
| | | | | | |
| ocation (note all affected pred | cincts): | Voting | , Syste | m Component(s) and Mo | del(s) affected: |
| | | | | | |
| npact of the malfunction (ch | eck and provide num | hers for all th | nat an | alv): | |
| | ick and provide nam | sers jor an en | at upp | | |
| Preve | nted the casting of b | allots by | vot | ers | |
| | ed the casting of ball | | | S | |
| | nted the tabulation o | | | | |
| 🗆 Delay | ed the tabulation of | ballots | 5 | | |
| ction taken to resolve the ma | lfunction/ensure co | ntinued voti | ng (thi | s section must describe al | l actions that the county |
| as taken to resolve the malfun | ction and/or ensure | continued vo | ting; a | lescribe the level of succes | s achieved with any of |
| ese attempts): | | | Water and | | |
| | | | | | |
| | | | | | |
| | | | | | |
| eclaration of no reportable m | alfunction (only con | nplete if you | have | nothing to report under I | Directive 2 of 2023) |
| | | | | | |
| By checking this box, I hereb | | | | | |
| as experienced no known vot y ballots for the election held | | | Directiv | e 2 of 2023 affecting the | casting or tabulating of |
| Poho P | Ann | \bigcirc | D'u | Ma enga: | 13-18.23 |
| | | | | f Chief Clerk | _ |
| Signature of Ch or Authorized Rep | | | | d Representative | Date |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: Name & Title Karen Lupone Elections Director | | Date Incident Identified: | |
|--|--|------------------------------------|--|--|
| Person Completing Report | | | Phone/Email | |
| Voting System Name: Dominion | | | | |
| Equipment Malfuncti N/A | on Description (summarize and d | lescribe the nati | ure of the incident here): | |
| Time span of the main | function: | Source(s) wh | no reported the malfunction to the county: | |
| Location (note all affe | n (note all affected precincts): | | Voting System Component(s) and Model(s) affected: | |
| Impact of the malfund | ction (check and provide numbers Prevented the casting of ballo Delayed the casting of ballots Prevented the tabulation of Delayed the tabulation of | ots by vot by voter ballots | ers | |
| | | | is section must describe all actions that the county lescribe the level of success achieved with any of | |
| By checking this box has experienced no kno | , I hereby declare and report to t | he Secretary of under Directive | nothing to report under Directive 2 of 2023) the Commonwealth that county of [Jefferson 2 of 2023 affecting the casting or tabulating of | |
| | | | Clerk/Director of Elections 12/18/2023 | |

Signature of Chief Clerk or Authorized Representative

Name of Chief Clerk or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Report

| County: Juniata | Election Date: 11 | 1/7/2023 | Date Incident Identified: n/a |
|--|---|---|---|
| Person Completing Report | Name & Title | | Phone/Email |
| | Eva M. Weyrich, Elect | tion Directo | r |
| /oting System Name: | | | |
| DS200 | | | |
| quipment Maitunctic | on Description (summarize and a | describe the natu | ire of the incident here): |
| N/A | | | |
| ime span of the malf | unction: | Source(s) wh | o reported the malfunction to the county: |
| N/A | | N/A | |
| ocation (note all affec | ted precincts): | Voting System | m Component(s) and Model(s) affected: |
| N/A | | N/A | |
| npact of the malfunc | tion (check and provide numbers | s for all that app | <i>w</i> : |
| | ,, p | s jor an that app | ·//· |
| | Prevented the casting of ballo | ts by vote | ers |
| | Delayed the casting of ballots | | |
| | Prevented the tabulation of | ballots | |
| | Delayed the tabulation of | ballots | N/A |
| ction taken to resolve as taken to resolve the sese attempts): | the malfunction/ensure contin malfunction and/or ensure cont | ued voting (this tinued voting; de | section must describe all actions that the coun escribe the level of success achieved with any o |
| N/A | | | |
| claration of no repor | table malfunction (only comple | te if you have n | othing to report under Directive 2 of 2023) |
| By checking this box, s experienced no knov | hereby declare and report to th | ne Secretary of th under Directive 2 | ne Commonwealth that county of [Juniata 2 of 2023 affecting the casting or tabulating of |
| Ecom h | Ever Lost 400 C | va M. Weyrich | h 12/15/2023 |
| Signatur | e of Chief Clerk ed Representative | Name of or Authorized | Chief Clerk Date |

Page 1 of 1

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

| | quire additional space for any fiel | a, pieuse uttu | | |
|---|---|------------------|--|----------------------|
| County: | Election Date: | | Date Incident Identifie | d: |
| Lackawanna | November 7, 2023 | | | |
| Person Completing | Name & Títle | | Phone/Email | |
| Report | Elizabeth Hopkins, Director of Elections | | | |
| Vating System Name: | | | | |
| Voting System Name: ES&S | | | | |
| | - Dintian (automatics and do | ariba tha nati | une of the incident horals | |
| Equipment Manunctio | n Description (summarize and des | scribe the hutt | ire of the incluent here): | |
| | | | | |
| | | | | |
| Time span of the malfu | inction: | Source(s) wh | o reported the malfunc | tion to the county: |
| | | | | |
| | | | | |
| Location (note all affec | ted precincts): | Voting Syste | m Component(s) and M | odel(s) affected: |
| | | | | |
| | | | | |
| Impact of the malfunct | tion (check and provide numbers f | for all that app | oly): | |
| | | . h | | |
| | Prevented the casting of ballots Delayed the casting of ballots by | | | |
| | Prevented the tabulation of | | 5 | |
| | Delayed the tabulation of | | | |
| | | | | |
| | the malfunction/ensure continu | | | |
| CARL STRUCTURE AND | olve the malfunction and/or ensur | e continued v | oting; describe the level | of success achieved |
| with any of these attem | ipts): | | | |
| | | | | |
| | | | | |
| | | | | |
| X an | | | toran and the state of the stat | |
| Declaration of no repor | table malfunction (only complet | e if you have | nothing to report under | Directive 2 of 2023) |
| M Bu chacking this box | I hereby declare and report to the | a Sacratary of | the Commonwealth that | t county of |
| an ann an an Anna an An | perienced no known voting system | | | |
| an a | lots for the election held on the do | | - | |
| AN AN | Addant al | | 11 | |
| Clevelet | KUHOHEN Cliz | abeth A. | Honkins | 12-18-23 |
| Signature | e of Chief Clerk | | Chief Clerk | Date |
| // - | ed Representative | or Authorized | Representative | |

Reported Pursuant to Directive 2 of 2023

| County: IANCASTER | Election Date: 11/7/2 | 203 | Date Incident Identified | : |
|-----------------------------|---|------------------|---------------------------|-------------------|
| Person Completing Report | Name & Title Christa Miller, Chief Clerk Lancaster County Board of Elections | | Phone/Email | |
| Voting System Name: | | | | |
| Hart InterCivic | | | | |
| Equipment Malfunctio | n Description (summarize and de | escribe the natu | re of the incident here): | |
| Time span of the malfu | unction: | Source(s) wh | o reported the malfuncti | on to the county: |
| Location (note all affec | ted precincts): | Voting System | m Component(s) and Mo | del(s) affected: |
| Impact of the malfunct | tion (check and provide numbers Prevented the casting of ballot Delayed the casting of ballots k Prevented the tabulation of | s by vote | ers | |
| | Delayed the tabulation of | ued voting (this | | |
| these attempts): | e malfunction and/or ensure cont | maea voting, a | | |
| | | | | |
| | rtable malfunction (only comple | | | |
| experienced no known | . I hereby declare and report to the voting systems malfunctions under held on the date specified above. | | | |
| AC | >> | Chr | ista Miller | 11/15/23 |
| Signatu | re of Chief Clerk | Name of | f Chief Clerk | Date |

Signature of Chief Clerk or Authorized Representative

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: LAWRENCE | Election Date: 11/7 2023 | | Date Incident Identifie | d: none |
|--|--|------------------------------------|---|---------------------|
| Person Completing Report | Name & Title Tim Germani / Director of Elections | | Phone/Email | |
| Voting System Name: | | | . | |
| ES&S | | | | |
| Equipment Malfunctio | n Description (summarize and de | escribe the nati | ure of the incident here): | |
| Time span of the malfu | inction: | Source(s) wi | no reported the malfunc | tion to the county: |
| Location (note all affec | tion (note all affected precincts): Voting Syst | | tem Component(s) and Model(s) affected: | |
| | tion (check and provide numbers Prevented the casting of ballot Delayed the casting of ballots k Prevented the tabulation of Delayed the tabulation of | s by vot by voter ballots | ers | |
| | the malfunction/ensure continue malfunction and/or ensure cont | | | |
| X By checking this box, has experienced no know | table malfunction (only complet I hereby declare and report to th wn voting systems malfunctions to ion-held on the date specified abo | ne Secretary of under Directive | the Commonwealth that | county of LAWRENCE |

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

| County: (E30NON | Election Date: (L / | 7123 | Date Incident Identified: | | |
|-----------------------------|---|----------------------|---|---|--|
| Person Completing Report | Name & Title Sem Drash, Director | | Phone/Email | | |
| Voting System Name: | ESS | | 7 | | |
| Equipment Malfunctio | on Description (summarize and de | escribe the natu | re of the incident here): | | |
| Time span of the malf | unction: | Source(s) wh | o reported the malfunction to the co | unty: | |
| Location (note all affec | tion (note all affected precincts): | | Voting System Component(s) and Model(s) affected: | | |
| Impact of the malfunc | tion (check and provide numbers | for all that app | ly): | | |
| | Prevented the casting of ballor Delayed the casting of ballors b Prevented the tabulation of Delayed the tabulation of | oy voters ballots | | | |
| | | | section must describe all actions that escribe the level of success achieved w | and the second se | |
| | | | | | |
| Declaration of no repor | table malfunction (only complet | te if you have n | othing to report under Directive 2 of | 2023) | |
| nas experienced no know | I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abo | under Directive | he Commonwealth that county of [🕼 2 of 2023 affecting the casting or tab | bown] ulating of | |
| then | 1th | Sean Dra | sh 12/1 | 9/23 | |
| | e of Chief Clerk | Name of | Chief Clerk Dat Representative | e | |

| ГL | P: | А | М | В | E | R |
|----|----|---|---|---|---|---|
|----|----|---|---|---|---|---|

Reported Pursuant to Directive 2 of 2023

| Name & Title | | |
|--|---|---|
| TIM BENYO - CH | HIEF CURICK | Phone/Email |
| | | j j |
| Description (summarize a | nd describe the nat | ture of the incident here): |
| nction: | Source(s) w | ho reported the malfunction to the county: |
| ed precincts): | Voting Syste | em Component(s) and Model(s) affected: |
| on (check and provide num | bers for all that ap | ply): |
| Delayed the casting of ball Prevented the tabulation of | lots by vote of ballots | |
| | | is section must describe all actions that the cour describe the level of success achieved with any o |
| | | |
| able malfunction (only cor | mplete if you have | nothing to report under Directive 2 of 2023) |
| wn voting systems malfunc | tions under Directi | f the Commonwealth that county of [Lehigh we 2 of 2023 affecting the casting or tabulating (|
| | Description (summarize a nction: ed precincts): on (check and provide num Prevented the casting of bal Prevented the casting of bal Prevented the tabulation Delayed the tabulation of he malfunction/ensure con nalfunction and/or ensure able malfunction (only con hereby declare and report wn voting systems malfunction | Description (summarize and describe the nation: Inction: Source(s) w ed precincts): Voting System on (check and provide numbers for all that appendent of the casting of ballots by vo Delayed the casting of ballots by vo Delayed the tabulation of ballots he malfunction/ensure continued voting; able malfunction (only complete if you have hereby declare and report to the Secretary op |

Reported Pursuant to Directive 2 of 2023

| County: Luzerne | Election Date: | -7-23 | Date Incident Identified: | |
|---|--|---|--|------|
| Person Completing Report | Name & Title Fryn Harvey, Dir | ector | Phone/Email | |
| Voting System Name: | Eryn Harvey, Dir Dominion Voting | y System | 5 | |
| quipment Malfunctio | n Description (summarize and | | | |
| | None | | | |
| lime span of the malfu | inction: | Source(s) w | no reported the malfunction to the county: | |
| NIA | | | NIA | |
| ocation (note all affec | ted precincts): | Voting Syste | m Component(s) and Model(s) affected: | |
| NIA | | | NIA | |
| mpact of the malfunct | ion (check and provide numbe | ers for all that a | pply): | |
| | Prevented the casting of ball | | | |
| ction taken to resolve as taken to resolve the | Delayed the casting of ballot Prevented the tabulation of Delayed the tabulation of the malfunction/ensure conti | s by vote ballots ballots nued voting (th) | | |
| Action taken to resolve the last taken to resolve the | Delayed the casting of ballot Prevented the tabulation of Delayed the tabulation of the malfunction/ensure conti | s by vote ballots ballots nued voting (th) | rs s section must describe all actions that the cou | |
| Ction taken to resolve tas taken to resolve the hese attempts): | Delayed the casting of ballot Prevented the tabulation of Delayed the tabulation of the malfunction/ensure conti malfunction and/or ensure conti N/ A | s by vote ballots ballots Inued voting (th ontinued voting; | rs s section must describe all actions that the cou describe the level of success achieved with an | |
| Contaken to resolve bas taken to resolve the hese attempts): | Delayed the casting of ballot Prevented the tabulation of Delayed the tabulation of the malfunction/ensure conti malfunction and/or ensure conti N/A table malfunction (only comp hereby declare and report to a wn voting systems malfunction | s by vote ballots ballots inued voting (thi ontinued voting; lete if you have the Secretary of ns under Directiv | rs s section must describe all actions that the cou | y of |
| Contaken to resolve the se attempts): | Delayed the casting of ballot Prevented the tabulation of Delayed the tabulation of the malfunction/ensure conti malfunction and/or ensure co N/ A table malfunction (only comp | s by vote ballots ballots inued voting (thi ontinued voting; lete if you have the Secretary of ns under Directiv | rs s section must describe all actions that the coor describe the level of success achieved with an nothing to report under Directive 2 of 2023) the Commonwealth that county of [ניצניה) | y of |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Lycoming | Election Date: | 11/7/2023 | Date Incident Identified: | 11/7/2023 |
|--|---|---|---|------------------|
| Person Completing Report | Name & Title Forre | st K. Lehman | Phone/Email | |
| Voting System Name: | ClearVote 2.3 | | | |
| | n Description (summarize a er stopped accepting inse | | ture of the incident here): | |
| Time span of the malfu | | | who reported the malfunction | to the county: |
| 36 minutes | | Judge of E | | to the county. |
| | N - 1 - NA - 18 | | | |
| Location (note all affec | ted precincts): | Voting Syst | em Component(s) and Model | (s) affected: |
| Montoursville Borou | gh 3rd Ward | ClearCast | precinct scanner | |
| | | llots by vote of ballots ballots ballots | | ballot box to be |
| hese attempts): The affected precinct | t scanner was cleaned an | d calibrated. and | then observed to verify pro | per operation. |
| | | | ,, | |
| eclaration of no repor | table malfunction <mark>(only co</mark> | mplete if you have | e nothing to report under Dire | ctive 2 of 2023) |
| as experienced no kno | | tions under Directi | f the Commonwealth that cou ve 2 of 2023 affecting the casti | |
| Shitz | lim | Forre | est K. Lehman | 11/16/2023 |
| | | | | |

Signature of Chief Clerk or Authorized Representative

Name of Chief Clerk or Authorized Representative Date

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: McKean | Election Date: November 7 2023 | | Date Incident Identifi | ed: |
|--------------------------------------|---|---|---|--|
| Person Completing | Name & Title Brett Perry, Elections Director | | Phone/Email | |
| Report | | Ions Director | | |
| Voting System Name ExpressVote Ta | | | | |
| Equipment Malfuncti n/a | on Description (summariz | e and describe the nat | ure of the incident here) |): |
| Time span of the mal | function: | Source(s) w | ho reported the malfur | nction to the county: |
| Location (note all affe | ected precincts): | Voting Syst | em Component(s) and I | Model(s) affected: |
| Impact of the malfun | ction (check and provide r Prevented the casting Delayed the casting of Prevented the tabulation Delayed the tabulation | of ballots by vo ballots by vote ion of ballots | ters | |
| | | | | e all actions that the count ccess achieved with any of |
| | ortable malfunction (only | complete if you have | nothing to report und | er Directive 2 of 2023) |
| has experienced no kr | x, I hereby declare and rep own voting systems malfu ction held on the date spe | unctions under Directiv | ^f the Commonwealth the e 2 of 2023 affecting th | at county of [McKean e casting or tabulating of |
| Ba | then | Brett Perry | | 12/18/23 |
| Signal | v ture of Chief Clerk | Name | of Chief Clerk | Date |

Signature of Chief Clerk or Authorized Representative

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: MERCER | Election Date: NOVEMBER 7, 2023 | | Date Incident Identified: |
|-----------------------------|--|------------------------------|--|
| Person Completing | Name & Title | | Phone/Email |
| Report | THAD HALL, DIRECT | OR | |
| Voting System Name: ES&S | | | |
| Equipment Malfunctio | n Description (summarize and des | cribe the natu | rre of the incident here): |
| NA | | | |
| Time span of the malfu | inction: | Source(s) wh | o reported the malfunction to the county: |
| NA | | NA | |
| Location (note all affec | ted precincts): | | m Component(s) and Model(s) affected: |
| NA | | NA | |
| Impact of the malfunct | ion (check and provide numbers f | or all that app |)/v): |
| | | | |
| | Prevented the casting of ballots | | |
| | Delayed the casting of ballots by | | |
| | Prevented the tabulation of | | |
| | Delayed the tabulation of | ballots | |
| | | | s section must describe all actions that the county escribe the level of success achieved with any of |
| NA | | | |
| | | | |
| | | | |
| Declaration of no repor | table malfunction (only complete | e <mark>if you have</mark> I | nothing to report under Directive 2 of 2023) |
| has experienced no know | | nder Directive | the Commonwealth that county of [MERCER] 2 of 2023 affecting the casting or tabulating of |
| - | | | |
| Thad Hall | Digitally signed by Thad Hall Date: 2023.11.14 15:41:10 -05'00' | HALL | 11/14/2023 |

Name of Chief Clerk or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Report

| County: Mifflin | Election Date: Novem 2023 | | Date Incident Identifie | |
|---|--|--|--|--|
| Person Completing Report | Name & Title | | Phone/Email | |
| Voting System Name: | ame: | | | |
| Equipment Malfunctio | on Description (summarize and de | scribe the nati | ure of the incident here): | |
| Time span of the malf | unction: | Source(s) wh | no reported the malfunc | tion to the county: |
| Location (note all affe | cted precincts): | Voting Syste | m Component(s) and M | odel(s) affected: |
| Impact of the malfund | tion (check and provide numbers ; | for all that app | oly): | |
| | Prevented the casting of ballots | s by vot | ers | |
| | Delayed the casting of ballots b | | | |
| | Prevented the tabulation of | | - | |
| | Delayed the tabulation of | | | |
| Action taken to resolve has taken to resolve the these attempts): | e the malfunction/ensure continue e malfunction and/or ensure contin | led voting (thi nued voting; a | s section must describe a lescribe the level of succe | Il actions that the county ass achieved with any of |
| ⊠ By checking this box] has experienced no kr | rtable malfunction (only complet , I hereby declare and report to the nown voting systems malfunctions | e Secretary of under Directiv | the Commonwealth that | county of [Mifflin |
| any ballots for the elec | tion held on the date specified abo | ove. | | |
| Jaula | Hoffman H | Zula H | offman | 12-18-23 |
| Signatu | ire of Chief Clerk | | f Chief Clerk | Date |
| - | zed Representative | or Authorize | d Representative | 1000 C |

Page 1 of 1

Reported Pursuant to Directive 2 of 2023

| County: | Election Date: | | Date Incident Identified: | |
|---|--|--------------------|-------------------------------------|--------------------|
| Person Completing Report | Name & Title Sara L May-Silfee, Director of Elections/Voter | | Phone/Email | |
| Voting System Name: Clear Ballot | | | | |
| Equipment Malfunctio | n Description (summarize and a | describe the nat | ure of the incident here): | |
| Time span of the malfu | inction: | Source(s) w | ho reported the malfunction to | o the county: |
| Location (note all affected precincts): Voting System Component(s) and Mode | | | |) affected: |
| Impact of the malfunct | ion (check and provide number | rs for all that ap | ply): | |
| | Prevented the casting of ball | ots by vo | ers | |
| | Delayed the casting of ballots | | | |
| | Prevented the tabulation of | | | |
| | Delayed the tabulation of | ballots | | |
| | the malfunction/ensure conti malfunction and/or ensure continues of the second | | | |
| Declaration of no repor | table malfunction (only comp | lete if you have | nothing to report under Direct | tive 2 of 2023) |
| | I hereby declare and report to | | | |
| | wn voting systems malfunction | | e 2 of 2023 affecting the casting | g or tabulating of |
| any ballots for the elect | ion held on the date specified a | above. | | |
| Jana B. M. | Nay-Silfee_ | Saral | - May-Silfee _ | 11-16-202- |
| \ / · | Signature of Chief Clerk | | of Chief Çlerk ed Representative | Date |

Reported Pursuant to Directive 2 of 2023

| County: Montgomery | 5.00 1533 0000 15 DEV. 2005032 | | |
|---|---|---|---|
| wongomery | Election Date: 11/07/ | 2023 | Date Incident Identified: 11/07/2023 |
| Person Completing Report | Name & Title Jonathan Camacho Election Wareho Supervisor | ouse | Phone/Email |
| Voting System Name: | | | |
| Dominion Voting Syste | ems | | |
| [1] The second s second second s second second sec second second sec | n Description (summarize and de allot Scanner temporarily inoper | | ure of the incident here): |
| Time span of the malfu | unction: | Source(s) w | to reported the malfunction to the county: |
| | nutes from time of call to use | Poll Worke | |
| Location (note all affec | ted precincts): | Voting Syste | m Component(s) and Model(s) affected: |
| Abington 1-3 | Lansdale 1-3 | ICP1 Ballot | Scanner |
| East Norriton 2-3 | Plymouth 2-3 | | |
| Upper Dublin 5-2 | | | |
| Impact of the malfunct | tion (check and provide numbers | for all that app | oly): |
| | Prevented the casting of ballots Delayed the casting of ballots b | y <u>54</u> vot | |
| | Prevented the tabulation of Delayed the tabulation of | | |
| Action taken to resolve has taken to resolve the these attempts): | Delayed the tabulation of the malfunction/ensure continu malfunction and/or ensure conti | _ ballots u ed voting (thi inued voting; a | lescribe the level of success achieved with any of |
| Action taken to resolve has taken to resolve the these attempts): Immediate use of Auxil | Delayed the tabulation of | _ ballots ued voting (thi inued voting; a ely 1 minute t | |
| Action taken to resolve has taken to resolve the these attempts): Immediate use of Auxil Replacement of the sca | Delayed the tabulation of the malfunction/ensure continu malfunction and/or ensure conti iary Bin which takes approximat nner with a backup scanner at a | _ ballots ued voting (thi inued voting; a ely 1 minute t later point. | lescribe the level of success achieved with any of |
| Action taken to resolve has taken to resolve the these attempts): Immediate use of Auxil Replacement of the sca Declaration of no repor | Delayed the tabulation of the malfunction/ensure continu- malfunction and/or ensure contri- iary Bin which takes approximat nner with a backup scanner at a table malfunction (only complete I hereby declare and report to the | ballots ued voting (thi inued voting; a ely 1 minute t later point. te if you have e Secretary of under Directive | lescribe the level of success achieved with any of o prepare. |
| Action taken to resolve has taken to resolve the these attempts): Immediate use of Auxili Replacement of the sca Declaration of no repor By checking this box, has experienced no know any ballots for the election | Delayed the tabulation of the malfunction/ensure continu- malfunction and/or ensure contri- iary Bin which takes approximat nner with a backup scanner at a table malfunction (only complete thereby declare and report to the wn voting systems malfunctions to ion held on the date specified abo | ballots ded voting (thi inued voting; a rely 1 minute t later point. te if you have te Secretary of under Directive ove. CAX)C IS | lescribe the level of success achieved with any of o prepare. nothing to report under Directive 2 of 2023) the Commonwealth that county of [|

Reported Pursuant to Directive 2 of 2023

| County: MONTOUR | Election Date: 7 | Election Date: 7 NOVEMBER 2023 | | fied: |
|--|---|---|-------------------------------|--------------------------|
| Person Completing Report | Name & Title | | Phone/Email | |
| Voting System Name: | | | 1 | |
| Equipment Malfunction | n Description (summarize a | and describe the nati | ure of the incident here | ?): |
| Time span of the malfu | nction: | Source(s) wh | o reported the malfu | nction to the county: |
| Location (note all affect | ted precincts): | Voting Syste | m Component(s) and | Model(s) affected: |
| Impact of the malfunct | ion (check and provide num | nbers for all that app | ly): | |
| | Prevented the casting of b | ballots by vote | ers | |
| | Delayed the casting of bal | | | |
| | Prevented the tabulation | of ballots | | |
| | Delayed the tabulation of | ballots | | |
| | the malfunction/ensure co malfunction and/or ensure | | | |
| eclaration of no report | able malfunction (only cor | nplete if you have n | othing to report unde | er Directive 2 of 2023) |
| By checking this box, I as experienced no know | hereby declare and report on voting systems malfunct on held on the date specifie | to the Secretary of t ions under Directive | he Commonwealth th | at county of MONTOUR |
| 1. | MP | | | |
| | e of Chief Clerk | | Chief Clerk Representative | 11 DECEMBER 2023 Date |



MELISSA P. RUDAS COUNTY SOLICITOR BARBARA L. BALDO FIRST ASSISTANT SOLICITOR ASSISTANT SOLICITORS: MICHAEL F. CORRIERE MICHAEL J. VARGO RICHARD E. SANTEE TYREE A. BLAIR JOSHUA D. SHULMAN David M. Ceraul

COUNTY OF NORTHAMPTON

OFFICE OF THE SOLICITOR

NORTHAMPTON COUNTY COURTHOUSE 669 WASHINGTON STREET EASTON, PA 18042

February 15, 2024

Office of the Secretary Commonwealth of Pennsylvania ATTN: Jonathan M. Marks, Deputy Secretary for Elections And Commissions 401 North Street, Rm 302 Harrisburg PA 17120

RE: County of Northampton November 7, 2023 Municipal Election Superior Court Judge Retention Contest Labelling Issue

Dear Mr. Marks:

During the November 7, 2023, Municipal Election, a clerical labelling issue was discovered which affected the questions for the two Superior Court Judges up for retention. This clerical labelling issue was not a machine malfunction. Please see the enclosed letter for more information regarding the issue.

Very Truly Yours,

Richard E. Santee Assistant Solicitor

Enclosure



LAMONT G. MCCLURE NORTHAMPTON COUNTY EXECUTIVE

COUNTY OF NORTHAMPTON

OFFICE OF THE COUNTY EXECUTIVE NORTHAMPTON COUNTY GOVERNMENT CENTER 669 WASHINGTON STREET EASTON, PENNSYLVANIA 18042 Phone: Fax: Email:

December 18, 2023

The Honorable Bryan Steil Chairman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515-6157

Dear Representative Steil,

Northampton County's first priority is to ensure fair, accurate, and legal elections. We are extremely confident that we delivered on that priority during the Municipal General Election held on Tuesday, November 7th.

Investigate this voting machine error

As soon as the Northampton County Elections Office became aware of the issue on the morning of November 7th, Election Systems & Software (ES&S) and the Elections Office identified the problem, which was a clerical labeling error committed by an employee of ES&S. Specifically, while naming the titles for the Superior Court judicial retention ballot questions, the ES&S employee caused the ballot question titles containing the names of the two Superior Court Judges up for retention to be reversed on the printed ballot summary card. As a result, if a voter selected "no" for retention of Panella on the screen and "yes" for retention of Stabile, the ballot summary card appeared to show "no" for Stabile and "yes" for Panella. And if the voter selected "no" for retention of Stabile on the screen and "yes" for retention of Panella, the ballot summary card appeared to show "no" for Stabile. If a voter voted "yes" in both races or "no" in both, this error would not have been apparent.

This was a critical error and should have been caught before the Municipal General Election. However, this clerical labeling issue attributable to human error did not impact either the voters' selections or the tabulated results for the Superior Court judicial retention ballot questions. Because the ExpressVote XL tabulators utilize the voters' selections summarized in the barcode and printed beneath the ballot question titles on the ballot summary card, which correspond to the selections of the voters on the ExpressVote XL summary screen, the selections printed on the ballot summary card accurately reflected the voters' intent. It was the contest titles for these two retention election ballot questions – not the voters' selections – that were reversed.

Release your findings to the public

Once the Northampton County Elections Office and ES&S identified the problem the morning of November 7th, the Elections Office followed guidance from the Pennsylvania Department of State.

The County has 156 cell phones solely for use at the precincts during Election Day. This allows the Elections Office to send text messages in the event of an emergency. The precincts were advised via text message to permit voting to continue. Poll workers were instructed to give voters the opportunity to vote by emergency ballot or provisional ballot.

The Elections Office also received a Court Order allowing each precinct to go back to voting on the machines because it was understood that votes would tabulate correctly at the end of Election Day.

To address the public and members of the media, County officials and a representative from ES&S held a **press conference** on the afternoon of November 7th. Northampton County is committed to transparency, integrity, and accountability. In order to keep the public informed, County officials sent press releases and communicated with members of the media on November 7th and the days following.

Ensure this voting machine malfunction does not repeat itself during next year's federal elections

ES&S has identified and accepted responsibility for their clerical error. Every year following the certification of votes, an audit is conducted to ensure the elections are 100% accurate. Thus far, Northampton County has not had any issues with our elections. This year's audit took place on Friday, November 24, 2023, at 10:00 a.m. The audit was open to the public and the media to attend. As expected, the audit results did not change. The results of both audits (the 2% Statistical Sample Audit and the Risk-Limiting Audit) matched the election results.

Northampton County has already begun evaluating its poll worker training and other pre-election processes to address issues that arose during the November 7, 2023 Municipal Election. The County is working diligently to implement stronger controls for our Logic & Accuracy Testing and our process with respect to emergency paper ballots are available at each precinct.

It is important to keep in mind that the issue that occurred during the November 7, 2023, Municipal Election was caused by a human error with respect to the programming of the contest title label on the paper record produced for the voter. The issue was not with the ES&S Express Vote XL voting system itself. A record was still created of the voter's selection, and that selection was adequately recorded.

The ES&S Express Vote XL voting system has been examined several times by the Pennsylvania Department of State and has been certified and recertified. Northampton County satisfied its obligation to select a voting system that is certified in conformity with the Pennsylvania Election Code and complies with the Help America Vote Act (HAVA).

Sincerely,

Lamont G. McClure

County Executive

cc: The Hon. Al Schmidt, Secretary of the Commonwealth

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Northampton | Election Date: 11/7/2023 | | Date Incident Identified: 11/7/2023 |
|--|--|----------------------------------|---|
| Person Completing Report | Name & Title Christopher Commini, Registrar | | Phone/Email |
| Voting System Name: ES& | &S ExpressVote XL | | · · · · · · · · · · · · · · · · · · · |
| Equipment Malfunction D | Description (summarize and de | escribe the na | ture of the incident here): |
| Black screen w/bac | cklight on A/C power – 3 mac | hines | |
| Time span of the malfunc | tion: | Source(s) v | vho reported the malfunction to the county: |
| Minimal until we c | ould deliver replacements | Jud | ges of Election |
| Location (note all affected | precincts): | Voting Syst | tem Component(s) and Model(s) affected: |
| Easton 3-4 | | ES8 | S ExpressVote XL |
| Bethlehem Twp 3- | 4 | | |
| Moore Twp - Beers | sville | | |
| Impact of the malfunction | n (check and provide numbers | s for all that a | oply): |
| □ P | revented the casting of ballo | ts by vo | oters |
| | elayed the casting of ballots | by vote | ers |
| g 🗋 | revented the tabulation of | ballots | |
| | elayed the tabulation of | ballots | |
| | | | his section must describe all actions that the county describe the level of success achieved with any of |
| they each only had one ma site and were able to conti | achine. Moore Twp. – Beersvi inue voting as we swapped ou | lle there wasr ut the problen | thlehem Twp. 3-4 there was minimal disruption as a't any real disruption as they had two machines on n machine. e nothing to report under Directive 2 of 2023) |
| | ere manufaction four compic | as a you nav | - TOTAL POSTOPOLI MARCE DISCUSSE & DE 2023 |
| has experienced no known | | under Directi | f the Commonwealth that county of Northampton ve 2 of 2023 affecting the casting or tabulating of |
| Ol C- | (| Christophu | (M. Commini 12/19/2023 |

Signature of Chief Clerk or Authorized Representative Name of Chief Clerk or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Northampton | Election Date: 11/7/2023 | | Date Incident Identified: 11/7/2023 |
|---|--|--|---|
| Person Completing | Name & Title | | Phone/Email |
| Report | Christopher Commini, Registrar | | |
| Voting System Name: ES | &S ExpressVote XL | | |
| Equipment Malfunction D | Description (summarize and des | scribe the natu | ure of the incident here): |
| Internal Memory [| Device Not Found | | |
| Time span of the malfunc | tion: | | ho reported the malfunction to the county: e of Election |
| Location (note all affected | d precincts): | Voting Syste | em Component(s) and Model(s) affected: |
| Bushkill Twp Cle | arfield | ES&S | S ExpressVote XL |
| Impact of the malfunction | n (check and provide numbers f | for all that app | ply): |
| – P | Prevented the casting of ballots | sby vot | ters |
| | Delayed the casting of ballots by | | |
| | Prevented the tabulation of | | - |
| | Delayed the tabulation of | | |
| the second se | and the second | Charles and second states and a second state of the second | is section must describe all actions that the cour |
| has taken to resolve the m these attempts]: | alfunction and/or ensure contin | nued voting; d | describe the level of success achieved with any o |
| Normal issue that | occurs due to rough vibration of | during transpo | ort. Repaired in field by removing CFAst Card |
| | - | | Bit Screwdriver. (Recommend for all tech rover of |
| | | | 4GB card in "Slot 2". Minimal disruption as the |
| | | | n one machine while other was repaired. |
| Declaration of no reporta | ble malfunction (only complet | e if you have i | nothing to report under Directive 2 of 2023) |
| 🗖 By checking this box. I h | ereby declare and report to the | e Secretary of a | the Commonwealth that county of Northampto |
| | | | e 2 of 2023 affecting the casting or tabulating of |
| - | held on the date specified abo | | ,, , , , , , , , , , , , |
| CQC- | <u> </u> | hristopher 1 | M. Commin i 12/14/2023 |
| | | Name o | of Chief Clerk |

Signature of Chief Clerk or Authorized Representative Name of Chief Clerk or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023

| County: Northumberland Person Completing | Name & Title | , . | Phone/Email | |
|--|---|---|----------------------------|-------------------------|
| Report | Lindsay Phillips- Chi | iet Registrar | | |
| Voting System Name: | s 4 5 | | и. 2017 — ж. | |
| Equipment Malfunctio | on Description (summarize and | d describe the nat | ure of the incident here): | |
| Time span of the malf | unction: | Source(s) w | ho reported the malfun | ction to the county: |
| Location (note all affec | ted precincts): | Voting Syste | em Component(s) and N | Nodel(s) affected: |
| Impact of the malfunc | tion (check and provide numbe | ers for all that ap | ply): | |
| | Prevented the casting of bal | llots by vot | ers | |
| | Delayed the casting of ballo | | | |
| | Prevented the tabulation of | all sectors and the sector of | | |
| | Delayed the tabulation of | ballots | | |
| | e the malfunction/ensure cont e malfunction and/or ensure co | | | |
| eclaration of no repo | table malfunction (only comp | plete if you have | nothing to report unde | r Directive 2 of 2023) |
| | I hereby declare and report to | | | |
| as experienced no kno | wn voting systems malfunction ion held on the date specified | | 2 of 2025 uffecting the | casting or tabulating o |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: | | Date Incident Identified: |
|-----------------------------|---|-----------------------|--|
| Person Completing Report | Name & Title Sarah S. Geesaman, Director | | Phone/Email |
| Voting System Name: | ClearBallot | | |
| Equipment Malfunctio | n Description (summarize and des | scribe the natu | ire of the incident here): |
| N/A | | | |
| Time span of the malfu | unction: | Source(s) wh | o reported the malfunction to the county: |
| NA | | | NA |
| Location (note all affect | ted precincts): | Voting System | m Component(s) and Model(s) affected: |
| NIA | | | N/A |
| Impact of the malfunct | tion (check and provide numbers f | or all that app | vly): |
| | Drovented the casting of hallets | hu vot | |
| | Prevented the casting of ballots Delayed the casting of ballots by | | |
| | Prevented the tabulation of | | |
| | Delayed the tabulation of | and the second second | |
| | | | s section must describe all actions that the county escribe the level of success achieved with any of |
| | | | |
| | | | |
| Declaration of no repor | table malfunction (only complete | e if you have n | othing to report under Directive 2 of 2023) |
| has experienced no know | | nder Directive | he Commonwealth that county of [Perry] 2 of 2023 affecting the casting or tabulating of |
| Alla | AD S' | nannon | Hinas 12/8/23 |
| | re of Chief Clerk red Representative | | Chief Clerk Date Date |

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Philadelphia | Election Date: November 7, 2023 | AND DUDOD PROPERTIES. | | d: | |
|--|--|-----------------------------|--|-------------------------|--|
| Person Completing | Name & Title | | Phone/Email | | |
| Report | Joseph Lynch, Executiv | e Director | | | |
| Voting System Name: Elections System | ns and Software EVS 6300 |) | | | |
| Equipment Malfuncti See attached Exhi | on Description (summarize and des bit A | scribe the nati | ure of the incident here): | | |
| Time span of the mal | function: | Source(s) wi | o reported the malfunc | tion to the county: | |
| See attach | ed Exhibit A | See at | tached Exhil | oit A | |
| | | | oting System Component(s) and Model(s) affected: See attached Exhibit A | | |
| Impact of the malfun | ction (check and provide numbers) | for all that ap | oly): See attached Ex | hibit A | |
| | Prevented the casting of ballots Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of | y <u> </u> | | | |
| | e the malfunction/ensure continue the malfunction and/or ensure continue | | | | |
| See attached Exh | ibit A | | | | |
| | | 15 | | | |
| Declaration of no repo | ortable malfunction (only complet | e i <mark>f you have</mark> | nothing to report under | Directive 2 of 2023) | |
| has experienced no kn | c, I hereby declare and report to the own voting systems malfunctions u tion held on the date specified abo | nder Directive | | | |
| 1 | P | | | | |
| Figure | Jose Jose Jose Jose | | of Chief Clerk | <u>1/5/2024</u> Date | |
| Signat | | or Authorize | d Representative | Date | |

or Authorized Representative

P

Voting System Malfunction Report: Exhibit A Philadelphia County

On November 7, 2023, Philadelphia County successfully conducted an election employing 3,500 Ballot Marking Devices (BMDs) and 12 central scanners. In total, 322,661 votes were received by all voting system components. For the entirety of election day in each division, at least one BMD was fully operable, and no voter was prevented from casting a ballot due to a voting system malfunction. Furthermore, no voting system malfunctions caused the tabulation of ballots to be prevented or delayed.

Listed below are any voting system malfunctions that may have caused a delay for voters. In all instances, voting by BMD was able to continue at the division and therefore the exact impacts in terms of number of voters delayed cannot be determined. The Philadelphia County Board of Elections has nonetheless reported these instances here in accordance with the Department of State's Directive 2 of 2023.

| Equipment Malfunction Description | Time Span of Malfunction | Source(s) Who Reported Malfunction | Location (Ward- Division) | Voting System Component(s) and Model(s) Affected | Impact of Malfunction | Action Taken |
|--------------------------------------|-----------------------------|--|---------------------------------|--|--|--------------|
| Media Access Door Alert | Approx. 2 Hours | Election Board Worker | 02-11 | Media Access Door | One BMD still operating so voting continued | Replaced BMD |
| Paper Path Module (PPM) Issue | Approx. 6.5 Hours | Election Board Worker | 05-31 | PPM | One BMD still operating so voting continued | Replaced BMD |
| PPM Issue | Approx 4.5 Hours | Election Board Worker | 07-11 | PPM | One BMD still operating so voting continued | Replaced BMD |
| BMD only running on battery power | Approx 1.5 Hours | Election Board Worker | 08-24 | Power | Affected BMD ran on battery power; other BMD was still operating so voting continued | Replaced BMD |
| BMD not charging; power depleted | Approx. 5 Hours | Election Board Worker | 14-02 | Power | One BMD still operating so voting continued | Replaced BMD |
| Blank Screen | Approx. 4 Hours | Election Board Worker | 18-18 | Undetermined | Two BMDs were still operating so voting continued | Replaced BMD |
| PPM Issue | Approx. 2 Hours | Election Board Worker | 19-13 | PPM | One BMD was still operating so voting continued | Replaced BMD |

| Equipment Malfunction Description | Time Span of Malfunction | Source(s) Who Reported Malfunction | Location (Ward- Division) | Voting System Component(s) and Model(s) Affected | Impact of Malfunction | Action Taken |
|--------------------------------------|-----------------------------|--|---------------------------------|--|--|---------------------------------------|
| PPM Issue | Approx. 2 Hours | Election Board Worker | 23-10 | PPM | One BMD was still operating so voting continued | Replaced BMD |
| Display Issue | Approx 30 Mins | Election Board Worker | 23-17 | Screen | One BMD was still operating so voting continued | Tech Dispatched and Resolved Issue |
| Blank Screen | Approx. 2 Hours | Technician | 40-28 | Undetermined | One BMD was still operating so voting continued | Replaced BMD |
| Error Message | Approx. 1 Hour | Election Board Worker | 49-03 | Undetermined | Two BMDs were still operating so voting continued | Replaced BMD |
| PPM Issue | Approx. 2 Hours | Election Board Worker | 50-26 | PPM | One BMD was still operating so voting continued | Replaced BMD |
| Unresponsive | Approx. 1 Hour | Election Board Worker | 51-15 | Undetermined | One BMD was still operating so voting continued | Tech Dispatched and Resolved Issue |
| Screen Calibration | Approx. 5 Mins | Election Board Worker | 58-39 | Screen | One BMD was still operating so voting continued | Resolved over the phone |
| PPM Issue | Approx. 2.5 Hours | Election Board Worker | 62-02 | PPM | One BMD was still operating so voting continued | Replaced BMD |
| Screen Calibration | Approx. 30 Mins | Election Board Worker | 65-09 | Screen | One BMD was still operating so voting continued | Tech Dispatched and Resolved Issue |
| PPM Issue | Approx 3.5 Hours | Election Board Worker | 65-23 | PPM | One BMD was still operating so voting continued | Replaced BMD |
| PPM Issue | Approx. 5 Hours | Election Board Worker | 66-36 | PPM | One BMD was still operating so voting continued | Replaced BMD |

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: Novemb | per 7, 2023 | Date Incident Identified: | |
|---|---|--|--|-----|
| Person Completing Report | Name & Title Nadeen Manzoni | | Phone/Email | |
| Voting System Name: Dominion ImageC | ast Precinct/Central/X | | | |
| Equipment Malfunctio | n Description (summarize and des | cribe the natu | ire of the incident here): | |
| Time span of the malfu | Inction: | Source(s) wh | no reported the malfunction to the county | : |
| Location (note all affec | ted precincts): | Voting Syste | m Component(s) and Model(s) affected: | |
| Impact of the malfunct | ion (check and provide numbers f | or all that app | oly): | |
| | Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of | / voters ballots | | |
| second provide a second second provide a se | Standard With States States (Application on the States of Complete Application) and an application. | the second s | s section must describe all actions that the escribe the level of success achieved with a | |
| | | | | |
| Declaration of no repor | table malfunction (only complete | e if you have (| nothing to report under Directive 2 of 202 | 3) |
| has experienced no know | | nder Directive | the Commonwealth that county of [PIKE • 2 of 2023 affecting the casting or tabulatin | |
| Madr | Al No | feen | Manzoni 12-19. | :23 |
| - | re of Chief Clerk ed Representative | | f Chief Clerk Date Date | |

Reported Pursuant to Directive 2 of 2023 Note, if you require additional space for any field, please attach a separate document to this Report

| County: POTTER | Election Date: | | Date Incident Identifie | ed: |
|-----------------------------|---|--|-----------------------------------|----------------------|
| Person Completing Report | Name & Title CHARLIE BROW | | Phone/Email | |
| Voting System Name: | | N- DIRECTOR | | |
| Equipment Malfuncti | on Description (summarize | and describe the natu | re of the incident here): | |
| Time span of the mail | unction: | Source(s) wh | o reported the malfund | tion to the county: |
| Location (note all affe | cted precincts): | Voting Syste | m Component(s) and M | lodel(s) affected: |
| Impact of the malfund | ction (check and provide nu Prevented the casting o Delayed the casting of b Prevented the tabulatio Delayed the tabulation | f ballots by vote ballots by voters n of ballots | ers | |
| | e the malfunction/ensure e malfunction and/or ensur | | | |
| Declaration of no repo | rtable malfunction (only c | omplete if you have r | othing to report under | Directive 2 of 2023) |
| as experienced no kno | , I hereby declare and repo own voting systems malfun tion held on the date specij | ctions under Directive | | |
| MAUL | (7)- | Charlie Brown | | 12/27/2023 |
| | ire of Chief Clerk zed Representative | | f Chief Clerk I Representative | Date |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: | | Date Incident Identified: |
|--|---|----------------------------|--|
| Person Completing Report | Name & Title Albert L. Grücus Ki D | rector | Phone/Email |
| Voting System Name: | ES&S DS200 sc. | | DS 450 |
| | n Description (summarize and des | | |
| Time span of the malfu | inction: | Source(s) wh | to reported the malfunction to the county: |
| Location (note all affect | ted precincts): | Voting Syste | m Component(s) and Model(s) affected: |
| Impact of the malfunct | ion (check and provide numbers f | for all that app | nly): |
| | Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of | y voters ballots | |
| 1. 1. 1. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | APART BURGER STORES STORES | s section must describe all actions that the county escribe the level of success achieved with any of |
| Declaration of no repor | table malfunction (only complete | e if you have i | nothing to report under Directive 2 of 2023) |
| has experienced no know | - | nder Directive | the Commonwealth that county of [Schuylkill] 2 of 2023 affecting the casting or tabulating of |
| Allet | Buch | Albert | -L. Gricoski 12/6/23 |

Signature of Chief Clerk or Authorized Representative

Name of Chief Clerk or Authorized Representative

Date

| Note, if you r | Reported Pursuan equire additional space for any fie | | 2 of 2023 ach a separate document to this Report |
|-----------------------------|--|---|---|
| County: Souder | Election Date: 11 () | 2023 | Date Incident Identified: N/A |
| Person Completing Report | Name & Title Devin Rhoads, Electin | ons Dir. | Phone/Email |
| Voting System Name: | ES-5 D200 + | ES-S | Express Vote |
| Equipment Malfunctio | n Description (summarize and des | cribe the nati | ure of the incident here): |
| NA | | | |
| Time span of the malfu | inction: | Source(s) wh | no reported the malfunction to the county: |
| NA | | NA | |
| Location (note all affec | ted precincts): | Voting Syste | m Component(s) and Model(s) affected: |
| NA | | N/A | |
| Impact of the malfunct | tion (check and provide numbers f | or all that app | oly): |
| | | y voter ballots _ ballots ed voting (thi | |
| NA | | | |
| Declaration of no repor | table malfunction (only complete | e if you have | nothing to report under Directive 2 of 2023) |
| has experienced no kno | I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abo | nder Directive | the Commonwealth that county of [المسطور] 2 of 2023 affecting the casting or tabulating of |
| Signatu | L Block I | | - Rhoeds 12/7/2023 of Chief Clerk Date Date |
| or Authori: | zed Representative | or Authorize | a representative |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Somerset | Election Date: November 7, 2023 | | Date Incident Identified: |
|-----------------------------|--|-----------------------|---|
| Person Completing Report | Name & Title Tina Pritts, Director of Voter Reg & Elections | | Phone/Email |
| Voting System Name: ES&S | | | |
| Equipment Malfunctio | on Description (summarize an | d describe the natu | ure of the incident here): |
| Time span of the malf | unction: | Source(s) wh | o reported the malfunction to the county: |
| Location (note all affe | cted precincts): | Voting System | m Component(s) and Model(s) affected: |
| Impact of the malfund | ction (check and provide numb | pers for all that app | oly): |
| | Prevented the casting of ba | allots by vote | ers |
| | Delayed the casting of ballo | | |
| | Prevented the tabulation o | | |
| | Delayed the tabulation of _ | ballots | |
| | | | s section must describe all actions that the count escribe the level of success achieved with any of |
| | | | |
| Declaration of no repo | rtable malfunction (only com | plete if you have r | iothing to report under Directive 2 of 2023) |
| has experienced no kno | | ons under Directive | the Commonwealth that county of [Somerset 2 of 2023 affecting the casting or tabulating of |
| (Augo |) | Tina Pritts | 12/18/2023 |

Signature of Chief Clerk or Authorized Representative Name of Chief Clerk or Authorized Representative

Date

| | Reported Purs | uant to Directive . | 2 of 2023 | |
|--------------------|----------------------------|---------------------|--|---|
| Note, if you requi | re additional space for an | y field, please att | ach a separate document to this Report | _ |
| GULIVAN | Election Date: | 7/2023 | Date Incident Identified: | |

| County: | Election Date: | 1/2023 | Date Incident Identified: | |
|---|--|----------------------------------|---|-----------------------------------|
| Person Completing | Name & Title | LECTION | Phone/Email | |
| Report | VENNIFER SPAKO-L | DIRECTOR | N | |
| Voting System Name: | CLEAR BALLOT | | | |
| Equipment Malfunctio | n Description (summarize and de | escribe the nati | ure of the incident here): | |
| Time span of the malfu | inction: | Source(s) wh | no reported the malfunction to the | county: |
| Location (note all affec | ted precincts): | Voting Syste | em Component(s) and Model(s) affo | ected: |
| Impact of the malfunct | tion (check and provide numbers Prevented the casting of ballot Delayed the casting of ballots Prevented the tabulation of Delayed the tabulation of | ts by vot by voter ballots | ters | |
| Action taken to resolve has taken to resolve the these attempts): | the malfunction/ensure contin | ued voting (th | is section must describe all actions t describe the level of success achieve | that the county ad with any of |
| Declaration of no repo | rtable malfunction (only comple | ete if you have | nothing to report under Directive | 2 of 2023) |
| has experienced no kno | I hereby declare and report to the wn voting systems malfunctions ion held on the date specified ab | under Directive | the Commonwealth that county of e 2 of 2023 affecting the casting or | SULLIVAN tabulating of |
| | re of Chief Clerk zed Representative | | Spales 12/1 of Chief Clerk ed Representative | 13/23 Date |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: Novem | ber 7, 2023 | Date Incident Identified: |
|---|--|-----------------|---|
| Person Completing Report | Name & Title LeighAnna Overfield, Director of Elections/Voter Registrar | | Phone/Email |
| Voting System Name: Unisyn OpenElect FVT | | | |
| Equipment Malfuncti | on Description (summarize and desc | cribe the nati | ure of the incident here): |
| Time span of the mai | function: | Source(s) wi | ho reported the malfunction to the county: |
| Location (note all affe | ected precincts): | Voting Syste | em Component(s) and Model(s) affected: |
| Impact of the malfun | ction (check and provide numbers fo | or all that app | ply): |
| | Prevented the casting of ballots | hv vot | ters |
| | Delayed the casting of ballots by | | |
| | Prevented the tabulation of | | |
| | Delayed the tabulation of | ballots | |
| | | | is section must describe all actions that the cour describe the level of success achieved with any o |
| | | | |
| Declaration of no repo | ortable malfunction (only complete | If you have | nothing to report under Directive 2 of 2023) |
| has experienced no kn | | nder Directive | the Commonwealth that county of [Susquehanna e 2 of 2023 affecting the casting or tabulating of |
| Ret | | | ah Hubbard 12/11/2023 |

Signature of Chief Clerk or Authorized Representative

Name of Chief Clerk or Authorized Representative

Date

1

TLP: AMBER (When completed)

Voting System Malfunction Report

| Note, if you r | Reported Pursuan equire additional space for any fie | | | nis Report |
|---|---|--|--|---------------|
| County: TLOGA | Election Date: 11/7 | | Date Incident Identified: | 11/7/23 |
| Person Completing Report | Name & Title Eric Reclell | Rover | Phone/Email | |
| Voting System Name: | DS 200 | | | |
| Equipment Malfunctio | n Description (summarize and des woold not ta | | | |
| Time span of the malfu | inction: | Source(s) wh | no reported the malfunction t | o the county: |
| 8: | 30 - 9:30 | | Poll worker | |
| Location (note all affect | ted precincts): | Voting Syste | m Component(s) and Model(s | s) affected: |
| Put | nam twp | | DS200 | |
| Action taken to resolve has taken to resolve the these attempts): | ion (check and provide numbers f Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of $\frac{7}{7}$ the malfunction/ensure continu malfunction and/or ensure continu $[a_{L} \in DS \downarrow O \dot{O}]$ | by vot y voters ballots _ ballots ed voting (thi | ers s s section must describe all acti | |
| □ By checking this box, has experienced no know | table malfunction (only complete I hereby declare and report to the wn voting systems malfunctions u fon held on the date specified abo | Secretary of nder Directive | the Commonwealth that count | ty of [Tioga |
| Juna | | Name o | f Chief Clerk | Data |

Signature of Chief Clerk or Authorized Representative

or Authorized Representative

Date

| TLP: AMBER (| (When completed) |
|--------------|------------------|
| | |

| | Voting System | Malfunctio | n Report | | | | |
|-----------------------------|--|------------------------------|----------------------------|----------------------------|---------------------------------|---------------------------|-----------|
| | Reported Pursuar | nt to Directive | 2 of 2023 | | | | |
| Note, if you r | equire additional space for any fi | ield, please att | ach a separ | ate docum | ent to this Re | port? | |
| County: Diasa | Election Date:) / | 7/23 | Date Incid | ent Identii | fied:)// | 7123 | |
| Person Completing Report | Name & Title Jutt Delaja | Rover | Phone/Em | ail | 0.7 | 7.07 | |
| Voting System Name: | Expressive He | 2 | | | | | |
| Equipment Malfunctio | n Description (summarize and de | scribe the nat | ure of the in | cident here | <i>:)</i> : | | |
| Epressio | te printing e | rior | | | | | |
| Time span of the malfu | unction: - 8:30 | Source(s) w | ho reported | | nction to the | e county: | |
| Location (note all affec | ted precincts): | Voting Syste | em Compone | ent(s) and | Model(s) af | ected: | |
| Lawrenc | e Twp | E | Kprels v | ote | | | |
| Impact of the malfunct | tion (check and provide numbers | for all that ap | ply): | | | | |
| | Prevented the casting of ballots Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of | oy <u>3</u> voter ballots | | | | | |
| | e the malfunction/ensure continue malfunction and/or ensure continue | | | | | | |
| | | and cle | eaned | the | glarr. | on Pri | inte |
| | fine after | | | Watto ratific same allowed | | Participant Participation | |
| Declaration of no repor | rtable malfunction (only complet | te if you have | nothing to r | eport und | er Directive | 2 of 2023) | |
| has experienced no kno | I hereby declare and report to th wn voting systems malfunctions t ion held on the date specified abo | under Directiv | the Commo e 2 of 2023 c | nwealth th affecting th | nat county of the casting or | [tabulating |] I of |
| Janie | Chamsela: | lanice Ch | ambola | ii | 11/8 | 12023 | |

man

Signature of Chief Clerk or Authorized Representative

Janice Chamborlain Name of Chief Clerk

or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: UNION | Election Date: //~ | | Date Incident Identified: | |
|--------------------------|---|----------------------------------|--|-------------|
| Person Completing | Name & Title | - 1888 | Phone/Email | |
| Report | GREGORY HATTHERM. | AN | | |
| oting System Name: | UNISYN | | | |
| quipment Malfunction | n Description (summarize and des | scribe the nati | ture of the incident here): | |
| Γime span of the malfu | inction: | Source(s) wi | ho reported the malfunction to the county: | |
| ocation (note all affect | ted precincts): | Voting Syste | em Component(s) and Model(s) affected: | |
| mpact of the malfunct | ion (check and provide numbers J | for all that ap | pply): | |
| | Prevented the casting of ballots | ; by vot | ters | |
| | Delayed the casting of ballots b | y voter | rs | |
| | Prevented the tabulation of | ballots | | |
| | Delayed the tabulation of | _ballots | | |
| | | | nis section must describe all actions that the coun describe the level of success achieved with any o | ELEXANDER 1 |
| eclaration of no repor | table malfunction (only complet | e if you have | nothing to report under Directive 2 of 2023) | |
| as experienced no know | | nder Directive | f the Commonwealth that county of [ve 2 of 2023 affecting the casting or tabulating of | j f |
| (4K-Q | | - | KATHERINAN 12/28/20 | 07 |
| • | re of Chief Clerk red Representative | Name o | of Chief Clerk Date | |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Venango | Election Date: 11/7/2 | 2023 | Date Incident Identifie | ed: |
|-----------------------------|--|--|-----------------------------------|------------------------|
| Person Completing Report | Name & Title Sabrina Backer, Chief Clerk | | Phone/Email | |
| Voting System Name: | ES&S | | | |
| Equipment Malfunctio | on Description (summarize and de | escribe the nati | ire of the incident here): | |
| Time span of the malf | unction: | Source(s) wh | o reported the malfun | ction to the county: |
| Location (note all affed | cted precincts): | Voting Syste | m Component(s) and N | Nodel(s) affected: |
| Impact of the malfunc | tion (check and provide numbers | for all that app | oly): | |
| | Prevented the casting of ballot | s by vot | ers | |
| | Delayed the casting of ballots b | by voter | 5 | |
| | Prevented the tabulation of | AN IN THE COMPANY | | |
| | Delayed the tabulation of | ballots | | |
| | e the malfunction/ensure continue malfunction and/or ensure cont | and the second | | |
| Declaration of no repo | rtable malfunction (only comple | te if you have | nothing to report unde | r Directive 2 of 2023) |
| has experienced no kno | , I hereby declare and report to th own voting systems malfunctions tion held on the date specified ab | under Directive | | |
| Sabrina | S Backer | Sabrina S. Ba | cker/Chief Clerk | 11/9/2023 |
| 1000S | re of Chief Clerk zed Representative | | f Chief Clerk d Representative | Date |

1

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023 ral space for any field, please attach a sene

nta da Note if you dditia ant to this P .

| County: WARREN | Election Date: 11/07/2023 | | Date Incident Identified: | |
|-----------------------------|--|---------------------|---|---------|
| Person Completing Report | Name & Title Krystle Ranson Elections | | Phone/Email | |
| /oting System Name: | Dominion | | | |
| Equipment Malfunctio | n Description (summarize and | describe the nat | ure of the incident here): | |
| Time span of the malf | unction: | Source(s) w | ho reported the malfunction to the co | unty: |
| Location (note all affec | ted precincts): | Voting Syste | em Component(s) and Model(s) affect | ed: |
| Impact of the malfunc | tion (check and provide numbe | ers for all that ap | ply): | |
| | Prevented the casting of bal | lots by vo | ters | |
| | Delayed the casting of ballot | ts by vote | ſS | |
| | Prevented the tabulation of | | | |
| | Delayed the tabulation of | ballots | | |
| | | | is section must describe all actions that describe the level of success achieved w | |
| eclaration of no repo | rtable malfunction (only comp | olete if you have | nothing to report under Directive 2 o | f 2023) |
| as experienced no kno | | ns under Directiv | the Commonwealth that county of [U e 2 of 2023 affecting the casting or tab | |
| Kmstle. | Romsoni k | Krystle Ra | 1-2.24 | ١ |
| Signatu or Author | re of Chief Clerk zed Representative | Name | of Chief Clerk Dat | e |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: Washington | Election Date: NOVEMBER 7 2023 | | Date Incident Identif | ied: |
|--|---|--|-----------------------------------|---|
| Person Completing | Name & Title | | Phone/Email | |
| Report | Melanie Ostrander | | | |
| Voting System Name: ES&S | | | S | |
| Equipment Malfunction No issues to report | on Description (summarize a t | and describe the nati | re of the incident here, |): |
| Time span of the malf | unction: | Source(s) wh | o reported the malfur | nction to the county: |
| Location (note all affe | cted precincts): | Voting Syste | m Component(s) and I | Model(s) affected: |
| | Prevented the casting of Delayed the casting of ba Prevented the tabulation Delayed the tabulation of | llots by voters of ballots | | |
| | e the malfunction/ensure of e malfunction and/or ensure | the second s | | and the second se |
| By checking this box has experienced no kno | rtable malfunction (only co , I hereby declare and report own voting systems malfunct tion held on the date specific | to the Secretary of t tions under Directive | he Commonwealth the | at county of Washington |
| Mulani | e Rostrander | MELANIE R OSTRA | IDER | 11/27/2023 |
| Signatu | re of Chief Clerk | | f Chief Clerk d Representative | Date |

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

1.1.1.1 ate decument to this De ..

| County: Wayne | Election Date: | 1-7-2023 | Date Incident Identified: | |
|-------------------------|---------------------------------------|---|--|--------|
| Person Completing | Name & Title Cindy F Director of E | urman | Phone/Email | |
| Report | Director of E | Elections | | |
| Voting System Name: | | 0+ | | |
| Equipment Malfunctio | on Description (summarize and | d describe the natu | ure of the incident here): | |
| Time span of the malf | unction: | Source(s) wh | o reported the malfunction to the count | y: |
| Location (note all affe | cted precincts): | Voting Syste | m Component(s) and Model(s) affected: | |
| | tion (check and provide numb | | | |
| | Prevented the casting of ba | | | |
| | Delayed the casting of ballo | and the second | | |
| | Prevented the tabulation of | I State I and the state of the | | |
| | Delayed the tabulation of _ | ballots | | |
| | | | s section must describe all actions that the escribe the level of success achieved with | |
| eclaration of no reno | rtable malfunction (only com | nlata if you have i | nothing to report under Directive 2 of 20 | 321 |
| | readic manufaction (only com | piece il you nave i | ioning to report under Directive 2 0120. | 237 |
| By checking this box | . I hereby declare and report to | o the Secretary of t | the Commonwealth that county of [Way | ne |
| as experienced no kno | own voting systems malfunctio | ons under Directive | 2 of 2023 affecting the casting or tabulat | ing of |
| ny ballots for the elec | tion held on the date specified | above. | | |
| Curde | turman | Cindy Fu | rman 11-28- | 22 |
| | | Nama | f Chief Clerk | 40 |
| Cianat | re of Chief Clerk | hame o | Date | |

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: westmorelandCounty | Election Date: November 7th, 2023 | | Date Incident Identified: November 7th, 2023 | | |
|---|--|----------------------------------|---|--|--|
| Person Completing Report | Name & Title Scott Ross - Director Information Systems | | Phone/Email | | |
| Voting System Name: Election Systems | and Software | | | | |
| Power cord failure | n Description <i>(summarize and des</i> on a DS200. When the Field running on battery backup. | | ure of the incident here): red to check on the precinct they noticed | | |
| Time span of the malfu | unction: | Source(s) wh | ho reported the malfunction to the county: | | |
| 15 minutes | | Field T | Tech | | |
| | | | Voting System Component(s) and Model(s) affected: DS200 | | |
| Impact of the malfunct | tion (check and provide numbers f | l or all that app | ply): | | |
| Action taken to resolve | Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of <u>3</u> | / voters ballots _ ballots | | | |
| | | | describe the level of success achieved with any of | | |
| | laced the power cord. The 3 efore scanning their ballots t | | ted until the Tech finished installing the scanner. | | |
| Declaration of no repo | table malfunction (only complete | e if you have i | nothing to report under Directive 2 of 2023) | | |
| has experienced no kno | | nder Directive | the Commonwealth that county of [e 2 of 2023 affecting the casting or tabulating of | | |
| Scott 1. | 2 3 | riot + Ro | ·55 12-21-202 | | |
| Signatu | re of Chief Clerk | | of Chief Clerk Date Date | | |

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: westmorelandCounty | Election Date: | | Date Incident Identified: November 7th, 2023 |
|---|---|-----------------------------------|--|
| Person Completing | Name & Title | | Phone/Email |
| Report | Scott Ross - Director Informati | lon Systems | |
| Voting System Name: Election Systems | and Software | | |
| Equipment Malfunctio | n Description (summarize and des | scribe the natu | ire of the incident here): |
| Voter had an issue | while doing a write-in candic | ate. Device | e needed re-calibrated. |
| Time span of the malfu | anction: | Source(s) wh | o reported the malfunction to the county: |
| 15 minutes | | Judge | of Election |
| Location (note all affec | , , | 1 | m Component(s) and Model(s) affected: |
| City of Latrobe 5th | Ward | ExpressVo | te (BMD) |
| Impact of the malfunct | tion (check and provide numbers f | l for all that app | ly): |
| | | | |
| | Prevented the casting of ballots Delayed the casting of ballots by | | |
| | Prevented the tabulation of | | |
| | Delayed the tabulation of | ballots | |
| Action taken to resolve has taken to resolve the these attempts): | the malfunction/ensure continu malfunction and/or ensure contin | ed voting (this nued voting; d | s section must describe all actions that the county escribe the level of success achieved with any of |
| A Field Tech was so device so that they precincts. | ent to recalibrate the device. could vote since we deploy a | In the mea at least two | n time the voter was moved to another ExpressVote(BMD) devices to all |
| Declaration of no repor | table malfunction (only complete | e if you have r | nothing to report under Directive 2 of 2023) |
| has experienced no know | I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abov | nder Directive | he Commonwealth that county of [2007] 2 of 2023 affecting the casting or tabulating of |
| South | | Scott Ros | 55 12-21-2023 |

Signature of Chief Clerk or Authorized Representative

Name of Chief Clerk or Authorized Representative <u> 12-21-20</u>25

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: | Election Date: | | Date Incident Identified: |
|--|----------------------------------|------------------|--|
| Person Completing Report | Name & Title Florence Kellett | | Phone/Email . |
| Voting System Name: Clear Cast Model D by | / Clear Ballot | | |
| | on Description (summarize and de | escribe the nati | ure of the incident here): |
| Time span of the malf | unction: | Source(s) wh | no reported the malfunction to the county: |
| | | | |
| Location (note all affect | cted precincts): | Voting Syste | m Component(s) and Model(s) affected: |
| Impact of the malfunc | tion (check and provide numbers | for all that ap | oly): |
| | Prevented the casting of ballot | ts by vot | ers |
| | Delayed the casting of ballots | | s |
| | Prevented the tabulation of | ballots | |
| | Delayed the tabulation of | ballots | |
| | | | is section must describe all actions that the county describe the level of success achieved with any of |
| | | | |
| | | | |
| Declaration of no repo | rtable malfunction (only comple | te if you have | nothing to report under Directive 2 of 2023) |
| experienced no known | | er Directive 2 o | the Commonwealth that county of [Wyoming] has f 2023 affecting the casting or tabulating of any |

Florence opet

Signature of Chief Clerk or Authorized Representative

FLORENCE Name of Chief Clerk

LLETT 11-16.2023

Name of Chief Clerk or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report

| County: York | Election Date: | | Date Incident Identified: November 2023 | |
|---|--|---|--|--|
| Person Completing | Name & Title | | Phone/Email | |
| Report | Bryan Sheaffer, Deputy Director of Elections and | Voter Registration | | |
| Voting System Name: Dominion Voting | | | | |
| Equipment Malfunction See attached. | on Description (summarize and des | cribe the natu | ure of the incident here): | |
| Time span of the mal | function: | Source(s) wh | no reported the malfunction to the county: | |
| See attache | ed. | JOEs | | |
| Location (note all affe See attached. | cted precincts): | Voting Syste ICPs | m Component(s) and Model(s) affected: | |
| Action taken to resolv | | by vot y voter ballots _ ballots ed voting (thi | ers s is section must describe all actions that the county | |
| has taken to resolve th these attempts): | ne malfunction and/or ensure contin | nued voting; c | lescribe the level of success achieved with any of | |
| See attached. | | | | |
| Declaration of no repo | ortable malfunction (only complet | e if you have | nothing to report under Directive 2 of 2023) | |
| has experienced no kn | | Inder Directive | the Commonwealth that county of [j e 2 of 2023 affecting the casting or tabulating of | |
| Bh | | n Sheaffer | 01/04/2023 | |

Signature of Chief Clerk or Authorized Representative

Name of Chief Clerk or Authorized Representative Date

| Precinct | Voting System Name | Equipment Malfunction Description | | Impact of the Malfunction | Action Taken To Resolve the Malfunction/Ensure Continued Voting |
|----------------------|--------------------|--|--|--------------------------------------|---|
| | Dominion ImageCast | | Throughout the entire election day. | Delayed the casting of ballots by 10 | A roving technician was dispatched to the precinct to clean the scanner |
| -F6 | Precinct. | returned to the voter for ambiguous marks. This was | - | voters. | with a cleaning sheet. |
| rownship ± | r recurict. | the only ImageCast Precinct at the polling place. | | | |
| Boon Township | Dominion ImageCast | One of the ImageCast Precincts at the polling place | 2 Hours. | Delayed the casting of ballots by | A roving technician was able to replace the machine head. The precinct |
| | Precinct. | stopped working. | | approximately 10 voters. | was also able to utilize the other ImageCast Precinct at the polling place to |
| * | | stopper menning. | | | ensure continued voting. |
| Dover Borough | Dominion ImageCast | Ballots inserted into the machine were periodically | Throughout the entire election day. | Delayed the casting of ballots by | A roving technician was dispatched to the precinct to clean the scanner |
| | Precinct. | returned to the voter for ambiguous marks. This meant | | approximately 30 voters. | with a cleaning sheet. |
| | | the ballot had to be reinserted multiple times or in a | | | |
| | | different orientation for it to be read by the machine. | | | |
| | | This was the only ImageCast Precinct at the polling | | | |
| | | place. | | | |
| York Township | Dominion ImageCast | A bad paper jam in the machine required the ImageCast | 8:16 to 8:58 am. | Delayed the casting of ballots by 24 | A roving technician was dispatched to the precinct to replace the jammed |
| 2-3 | Precinct. | Precinct to be shut down and the emergency ballot | | voters. | machine head. The poll workers were then able to scan in the ballots that |
| 2-3 | r recince. | procedure to be initiated. This was the only imageCast | | | were in the emergency ballot slot. |
| | | Precinct at the polling place. | | | |
| Newberry | Dominion ImageCast | Ballots inserted into the machine were being constantly | 5:30 to 7:00 pm | N/A | The precinct was able to utilize the other two ImageCast Precincts at the |
| | Precinct. | returned to the voter for ambiguous marks. | | | polling place to ensure no delays occurred in voting. |
| rownship t | ricciaca. | | | | |
| East | Dominion ImageCast | Ballots inserted into the machine were being | Throughout the entire election day. Dela | Delayed the casting of ballots by | The precinct was able to utilize the other two ImageCast Precincts at the |
| | Precinct. | periodically returned to the voter for ambiguous marks. | - | approximately 100 voters | polling place to ensure continued voting. |
| Township | recince | This meant the ballot had to be reinserted multiple | | | |
| township | 1 | times or in a different orientation for it to be read by | | | |
| | | the machine. | | | |
| Conewago | Dominion ImageCast | Ballots inserted into the machine were being | Throughout the entire election day until | Delayed the casting of ballots by | A roving technician was dispatched to the precinct to clean the scanner |
| Township 1 | Precinct. | periodically returned to the voter for ambiguous marks. | 4:45 pm. | approximately 8 voters. | with a cleaning sheet. This did not completely resolve the issue however. |
| | I I COMOL | This meant the ballot had to be reinserted multiple | | | At around 4:45 pm, the precinct began to only utilize the other ImageCast |
| | | times or in a different orientation for it to be read by | | | Precinct at the polling place to ensure continued voting. |
| | | the machine. | | | |
| Manchester | Dominion ImageCast | Ballots inserted into the machine were periodically | Throughout the entire election day. | Delayed the casting of ballots by 20 | The ballot had to be inserted in a different orientation or inserted multiple |
| Township 1 | Precinct. | returned to the voter for ambiguous marks. This meant | | voters. | times for the scanner to properly scan the ballot & cast the vote. |
| rounsinp z | | the ballot had to be reinserted multiple times or in a | | | |
| | | different orientation for it to be read by the machine. | | | |
| | | This was the only ImageCast Precinct at the polling | | | |
| | 1 | place. | | | |
| Jacobus | Dominion ImageCast | Ballots inserted into the machine were periodically | Throughout the entire election day. | Delayed the casting of ballots by | A roving technician was dispatched to the precinct to clean the scanner |
| Borough | Precinct. | returned to the voter for ambiguous marks. This was | | approximately 220 voters. | with a cleaning sheet. This did not completely resolve the issue so the |
| DOLOUGU | FICULU. | the only imageCast Precinct at the polling place. | | | machine head was replaced in the evening. |
| | Dominion ImageCast | Ballots inserted into the machine were periodically | Throughout the morning of election day | Delayed the casting of ballots by | A roving technician was dispatched to the precinct to clean the scanner |
| | | | | · · · · | |
| York Township 3-1 | Precinct. | returned to the voter for ambiguous marks. This was | until 10:30 am. | approximately 5 voters. | with a cleaning sheet. |