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.
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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.
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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

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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
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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

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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.