

MON 2020-005

STATE BOARD OF ELECTION COMMISSIONERS

Report of the Certified Election Monitor

Ms. Catherine Blake

Date: Tuesday, March 3, 2020

Election: Preferential Primary Election

County: Arkansas

Polling Site: Duck Country Community Center

The following report is a record of the observations of a certified election monitor appointed by the State Board of Election Commissioners pursuant to SBEC Rule §1001 et. seq. Certified election monitors are sent by the SBEC to observe the conduct of elections in a county and report those observation to the SBEC.

Section 1 - Personnel

Instructions: In order to ensure your observations are clearly and concisely recorded, please introduce yourself to each of the election officials when you arrive or when the opportunity presents itself. Inform them that you are not there to interfere but are simply observing the process of voting. Record each of the election officials' names and describe their job duties in the field below.

When recording your observations in this report you should identify any election official using the numerical values assigned in this form. For example: "A voter requested assistance from election officials and was assisted by Election Official 2 and Election Official 5."

	Name of Election Official	Job(s) of Election Official
1	Tim Sullivan	Worked at the Voter Check-in Table. He kept the list of
		voters.
2	Nadia Awar	Worked at the Voter Check-in Table. Processed voters
		into the poll using the electronic poll book.
3	Brooke Hulen	Assisted voters in the use of the machine. She took Mr.
		Sullivan's place from 12pm to 12:30pm and Ms. Awar's
		place from 12:30pm to 1:10pm. She also filled in for the
		check in clerks if they needed a short break throughout the
		day.
4	Yasaman Kazemi	She assisted voters with the use of machines and primarily
		stayed with the tabulator. She also dealt with any
		technical issues including the opening and closing of the
		equipment.
5	Marlon Lemons	He was the poll supervisor. He dealt with issues as they
		arose, including provisional voting, and filled in as needed
		to assist other poll workers.
6	Click or tap here to enter text.	Click or tap here to enter text.
7	Click or tap here to enter text.	Click or tap here to enter text.
8	Click or tap here to enter text.	Click or tap here to enter text.
	Clials on ton home to enten tout	Clials on ton home to onton tout
9	Click or tap here to enter text.	Click or tap here to enter text.
10	Click or tap here to enter text.	Click or tap here to enter text.

Section 2: Required Postings

Instructions: Observe the poll to determine whether each of the following items has been posted. Check the box next to an item indicating whether it was observed. Please add any comments or additional observations in the box below.

Observed	Absent	Required Item to be Posted	
\boxtimes		Notice of Election	
\boxtimes		Sample Ballots (posted on the wall)	
	\boxtimes	Sample Ballots (in bound volumes or one bound volume and one or more electronic devices)	
\boxtimes		Two Copies of the Full Text of all Measures on the Ballot	
		Two Copies of Instructions on How to Vote including instructions on How to Cast a Provisional Ballot and Fail-Safe Voting	
\boxtimes		Voting Rights Poster (Provided by SOS)	
\boxtimes		State and Federal Elections Law Poster (Provided by SOS)	
	\boxtimes	Poll Watcher Rights and Responsibilities	
	\boxtimes	List of Registered Voters by Precinct	
		Vote Here Signs (Placed near each main driveway entrance to the polling site on each public street bordering the polling site and visible to approaching traffic)	
		ADA Signage (If temporary ADA parking places are established or if required to mark accessible entrances and hallways)	
\boxtimes		Zero Tapes (Printout showing zero votes for each voting machine or tabulator that is signed by the election officials)	
Select the number of ballot styles available in the poll: 15 or Less			
Add Any Additional Comments Regarding Required Postings Below:			
I asked the poll workers if they had a List of Registered Voters and they said they only had the electronic poll book. Regarding the Poll Watchers Rights and			

Responsibilities they said that wasn't in the materials provided for them to post.

Section 3a: Opening of the Poll - Election Day

In	structions:	Please answer the following questions.	
1.	1. Did you arrive at this polling location prior to the opening of the po		
	\boxtimes YES	\square NO	
2.	If so, was the	poll open to voting at 7:30am?	
	\boxtimes YES	\square NO	
3.	If the poll wa available to v	s not open for voting at 7:30am, when was voting made oters? N/A	
4.	Did all election	on officials take their oath prior to opening the poll?	
	\boxtimes YES	\square NO	
5.	election medi	on officials verify that they had the correct ballots/ a, along with other necessary supplies, and that the ng equipment was functioning properly?	
	\boxtimes YES	\square NO	
th tir	e opening of t ne, please des	nal comments regarding the circumstances surrounding the poll below. If the poll was not open at the required scribe the circumstance(s) that prevented the poll from efforts that were taken to remedy the problem:	
Clic	ck or tap here to enter	text.	

Section 3b: Opening of the Poll – Legally Mandated Early Voting (Preferential Primary or General Election)

Instructions:	Please and	swer the following questions.	
1. Did you arr	. Did you arrive at this polling location prior to the opening of the poll?		
\square YES	\square NO		
2. If observed	on a week d	ay, was the poll open for voting at 8:00am?	
\square YES	\square NO	\square Not Applicable	
3. If observed	on a Saturd	ay, was the poll open for voting at 10:00am?	
\square YES	\square NO	\square Not Applicable	
-	-	for voting at the required time, when was o voters? Click or tap here to enter text.	
5. Did all elect	tion officials	take their oath prior to opening the poll?	
\square YES	\square NO		
election me	dia, along w	s verify that they had the correct ballots/ ith other necessary supplies, and that the ent was functioning properly?	
\square YES	\square NO		
Add any additional comments regarding the circumstances surrounding the opening of the poll below. If the poll was not open at the required time, please describe the circumstance(s) that prevented the poll from opening and all efforts that were taken to remedy the problem:			
Click or tap here to enter text.			

Section 3c: Opening of the Poll – Legally Mandated Early Voting (Special Election, Runoff, or Annual School Election)

In	structions:	Please answer the following questions.
1.	Did you arriv	e at this polling location prior to the opening of the poll?
	\square YES	\square NO
2.		nine what the ordinary office hours of the County are and state that time here: Click or tap here to enter text.
3.		open for voting at the time the County Clerk's office ens for business?
	\square YES	\square NO
4.	-	s not open for voting at the required time, when was available to voters? Click or tap here to enter text.
5 .	Did all election	on officials take their oath prior to opening the poll?
	\square YES	\square NO
6.	election medi	on officials verify that they had the correct ballots/ a, along with other necessary supplies, and that the ng equipment was functioning properly?
	\square YES	\square NO

 $\{Section\ continues\ to\ the\ next\ page\}$

Add any additional comments regarding the circumstances surrounding
the opening of the poll below. If the poll was not open at the required
time, please describe the circumstance(s) that prevented the poll from
opening and all efforts that were taken to remedy the problem:

Click or tap here to enter text.		

Section 4a: Processing of Voters - Regular Ballot

Instructions: This section is designed to document the process used to check in voters at the poll. Please answer the following specific questions and please take care to document any actions which you believe may not conform to the requirements of Arkansas Law and what election official took those actions.

- 1. Please identify the voting system in use at this poll for voting regular ballots: **iVotronic Only**
- 2. Describe the general process used in this poll to check in a voter including the election official or election officials who perform each portion of the process:

When Poll Worker 2 and Poll Worker 1 were conducting the process of checking in voters the process was as follows:

Poll Worker 2 asked the voters to state their name. She would then look up the voter's information on the electronic poll book. She would then have the voters to state their address and date-of-birth. If all the information matched, the voter was asked to provide a photo ID.

Poll Worker 2 then compared the photo to the voter and the name to the voter registration entry and then passed the ID to Poll Worker 1.

Poll Worker 1 listed the voter on the list of voters and returned the ID to the voter.

Poll Worker 2 issued the voter a ballot and directed them regarding how to cast their ballot.

The period of time when Poll Worker 3 was handling voter check in is addressed in question 6.

3. As a general matter, were voters at this polling location consistently asked to state their name, address, and date of birth aloud to the election official?

	\boxtimes YES	\square NO
4.	O	matter, were voters at this polling location consistently vide a Photo ID prior to voting?
	\boxtimes YES	\square NO
5.	-	l matter, were the names of each voter logged on a numbered list of voters?
	\boxtimes YES	\square NO
6.	was conducted include the till official reference.	r instance where you believe the voter check-in process ed in violation of Arkansas Law. This description should me you made the observation, the identity of any election enced, the name of the voter if known, and the reason you this process did not comply with Arkansas Law.
	-	to 1:10pm, Poll Worker 3 handled the voter check-in process. ne, Poll Worker 3 asked voters to provide a photo ID and used the

During this time, Poll Worker 3 asked voters to provide a photo ID and used the information from the photo ID to check in a voter rather than having the voters state their name, address, and date of birth. 6 voters checked in during this time and I was able to log 4 of their names. These were; Chris Madison, Bernetta Levy, Jon Davidson, and Aly Tate. Two of the names I didn't log due to my observation of a provisional voter.

At 12:45 a voter, Aly Tate, attempted to vote but did not have a Photo ID. Poll Worker 3 initially told Ms. Tate that she had to provide an ID or she could not vote. Poll Worker 1 interrupted stating that he remembered from training that voters without ID were supposed to vote a provisional ballot. Poll Worker 5 was called over and confirmed that Ms. Tate must be allowed to vote provisionally.

Section 4b: Processing of Voters – Provisional Ballot

- 1. Please identify the voting system in use at this poll for voting *provisional* ballots: **Pre-Printed Paper Ballots**
- 2. Describe *ALL* instances of provisional voting you observed including when the event began, the step-by-step process you observed, the identity of any election official referenced, and the name of the voter if known:

At 12:50pm Ms. Tate was taken aside by Poll Worker 5. He first explained the provisional voting process. He then entered the voter's name, address, and the type of provisional ballot in the list of provisional voters and had the voter sign the list.

Poll Worker 5 then filled out a portion of the provisional ballot envelope and had Ms. Tate review and sign the Eligibility Affirmation on the envelope. Poll Worker 5 then signed next to Ms. Tate.

Poll Worker 5 then informed Ms. Tate that she was permitted to sign the Optional Verification of Identity Affirmation which would allow her provisional ballot to be counted without further action on her part. She decided this would be a good idea and signed.

Poll Worker 5 then marked "verification of voter registration" as the reason for voting provisional and logged the ballot style. It was 31R. He then initialed the back of the ballot, placed the stub in a stub box, and gave the ballot to Ms. Tate along with a ballot secrecy envelope. He instructed her to vote the ballot and bring it back inside the sealed envelope.

Ms. Tate was taken to a voting booth and voted her ballot.

She returned the ballot to Poll Worker 5 in the envelope and was given a notice explaining the provisional voting process.

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The only other provisional voter came in around 5:45pm. His name was Peyton Murphy.

Mr. Murphy presented himself to vote when Poll Worker 2 was checking in voters. When he stated his name, address, and date-of-birth he could not be found in the PVR List. Poll Worker 5 was called over and took Mr. Murphy aside.

Poll Worker 5 called the County Clerk's Office. He then explained to Mr. Murphy that his voter registration is listed in Pope County. Mr Murphy said that he had filed a voter registration application changing his address to Arkansas County two weeks ago and he should be registered, "unless someone dropped the ball."

Poll Worker 5 then told Mr. Murphy that he could vote provisionally and then he would have an opportunity to argue to the election commission why he had filed the necessary documents to be registered to vote and why his vote should be counted. Mr. Murphy agreed to vote provisionally.

Poll Worker 5 then entered Mr. Murphy's name, address, and the reason he was voting provisional into the List of Provisional Voters. Mr. Murphy then signed the list.

Poll Worker 5 then filled out a portion of the provisional ballot envelope and had Mr. Murphy review and sign the Eligibility Affirmation on the envelope. Poll Worker 5 then signed next to Mr. Murphy.

Poll Worker 5 then asked Mr. Murphy to provide Photo ID and he provided an Arkansas driver's license. Poll Worker 5 inspected the license and returned it to Mr. Murphy.

Poll Worker 5 then marked "Voter not found on PVR list" as the reason for voting provisional and logged the ballot style. It was 13NP. He then initialed the back of the ballot, placed the stub in a stub box, and gave the ballot to Mr. Murphy along with a ballot secrecy envelope. He instructed Murphy to vote the ballot and bring it back inside the sealed envelope.

Mr. Murphy was taken to a voting booth and voted his ballot.

He returned the ballot to Poll Worker 5 in the envelope and was given a notice explaining the provisional voting process.

3.	As a general matter, were provisional voters at this polling location consistently asked to state their name, address, and date of birth aloud to the election official?		
	\boxtimes YES	\square NO	
4.	-	matter, were provisional voters at this polling location asked to provide a Photo ID prior to voting?	
	\boxtimes YES	\square NO	
5.	_	matter, were the names of each provisional voter logged ally numbered list of provisional voters?	
	\boxtimes YES	□ NO	
6.	_	matter, did election officials ensure that voters signed the allot envelope before their ballot was accepted?	
	\boxtimes YES	□ NO	
7.	explaining ar	Il matter, was each provisional voter given a notice by additional steps the voter may need to take and what do to ensure their vote is counted?	
	\boxtimes YES	\square NO	
8.	If you observed a situation where you believe a provisional ballot should have been made available to a voter but was not, please describe this event in as much detail as possible including a step-by-step account of what you observed. Please identify when the event occurred, the identity of any election official referenced, and the name of the voter if known:		
	Click or tap here to e	nter text.	

Section 5: Arrangement of the Polling Site

Instructions: Please answer the following questions. 1. Was the poll generally set up so that a voter could walk to and from their voting booth or voting machines without seeing the screen of any other voting machine (or ballot) that was being used by a voter in the process of voting? \square YES \bowtie NO 2. Were the voting machines arranged so that no person could see the screen of a voter in the process of voting? \bowtie NO \square YES 3. Did the voting machines appear to be at least six feet apart? \square YES \boxtimes NO 4. Were voters able to deposit their ballots into the ballot box or precinct tabulator without their ballot being viewed by another person? \square YES \square NO \bowtie N/A 5. Were the outsides of the voting machines and/or voting booths in plain view of the election officials? \boxtimes YES \square NO

If you answered no to any of the questions above, please describe each circumstance or occasion which led you to indicate an election law was violated. Please provide the greatest detail possible.

All three voting machines were placed in one corner of the poll. If the two outer machines were in use the voting machine in the center could not be accessed without one voter being required to walk directly behind one of the other voters in such a close

proximate that I believe the voter would have been able to see the screens of ballots being cast. The machines were also not 6-feet apart and a voter could not walk between the machines because of cords draped from one machine to the next.

Please attach photographs which show the arrangement of the poll in the space below. If you are unable to attached photographs, you may provide a sketch in place of the photographs. *If you have photographs but are unable to attach them, please contact SBEC staff for assistance.*



Section 6: Assistance of Voters

Instructions: Please answer the following questions. Note, assistance in the context of these questions means that a voter is helped by another person to complete the actual process of marking and casting the ballot. Assistance does not include election officials who are asked incidental questions but do not observe the voter's ballot while the voter is in the process of voting.

		Assistance by a Third Party
1.	•	rve a voter who was assisted in the process of voting by a If yes, please answer questions 2 through 5.
	\boxtimes YES	\square NO
2.	Did all assist they received	ed voters you observed personally request the assistance !?
	\boxtimes YES	\square NO
3.	interaction w	-party assistants you were able to observe limit their ith the voter to reading the ballot to the voter and making on behalf of the voter?
	\boxtimes YES	\square NO
4.		mes of all voters who were assisted, the name of the d the assistants' addresses recorded in the <i>List of Persons</i> ters log?
	\boxtimes YES	\square NO
5.	To the best o voters or few	f your knowledge, did all third-party assistants help six er?
	\square YES	⊠ NO

If you answered no to at least one of questions 2 through 5, please describe each occasion which led you to indicate an election law was violated regarding third-party voter assistance. These events should be described in the greatest detail possible including when the event occurred, the names of all assistants, voters, and election officials involved.

An assistant named Jeremy Andrews assisted six voters on the day of the election. Each of the voters assisted did ask for the help but I got the impression the help was not their idea. After he had assisted his six voters, the poll workers told him he could not assist any additional voters.

Later that afternoon, a county election commissioner brought me the "List of Persons Assisting Voters" from early voting and I noted that Mr. Andrews was also listed six times in this log. This means he assisted a total of 12 voters. All logs are attached to the end of this report.

Please take photographs or acquire photo copies of the *List of Persons Assisting Voters* log up to the point when you leave the poll. Please attach these logs to this report. If you are unable to attach these logs, please explain why in the field below.

Click or tap here to enter text.

ASSISTANCE BY AN ELECTION OFFICIAL

6. Did you observe a	voter who was assisted by an election official in t	he
process of voting?	If yes, please answer questions 6 through 10.	

 \boxtimes YES \square NO

	7. Did all assisted voters you observed personally request the assistance they received?		
	oxtimes YES	□ NO	
		who required assistance by election officials have at least fficials present when the assistance was provided?	
	oxtimes YES	□ NO	
1		n officials who assisted voters limit their interaction with eading the ballot to the voter and making the selection ne voter?	
	oxtimes YES	\square NO	
(10. Were the names of all voters who were assisted and the names of the election officials who assisted recorded in the <i>List of Persons Assisting Voters</i> log?		
	⊠ YES	□ NO	
If you answered no to at least one of questions 7 through 10, please describe each occasion which led you to indicate an election law was violated regarding voters assisted by election officials. These events should be described in the greatest detail possible including when the event occurred, the names of all voters, and election officials involved.			
Click	c or tap here to enter to	ext.	

Section 7: Additional Election Day Procedures

Instruction	s: Please answer the following questions.
	ABANDONED BALLOTS
1. Did you <i>2 and 3</i> .	observe an abandoned ballot? If yes, please answer questions
\boxtimes YES	\square NO
	lection officials found the abandoned ballot in the votingent, did they:
a.	Have two election officials address all abandoned ballot(s)? ⊠ YES □ NO
b.	Complete the process of casting the ballot(s)? $\boxtimes YES \qquad \Box NO$
c.	Enter the circumstances into the Abandoned Ballot Log? ⊠ YES □ NO
	ction officials found the abandoned ballot anywhere other than oting equipment, did they:
a.	Write Abandoned on the face of the ballot? ⊠ YES □ NO
b.	Place the abandoned ballot in a separate envelope? \boxtimes YES \square NO
	Write Abandoned Ballot on the envelope (if it is not already labeled)?
d.	
	☐ YES ☒ NO Preserve abandoned ballots separately from other ballots?
J.	

If you answered no to any of the questions above, please describe each occasion which led you to indicate an election law was violated. These events should be described in the greatest detail possible including when the event occurred and the names of all voters and election officials involved.

Around 2:30pm, a voter who had been issued a provisional ballot stormed out of the poll in the process of filling out his ballot stating that he had to leave and this takes altogether too long. Poll Worker 4 and Poll Worker 5 took the ballot he was voting and wrote Abandoned across the front and placed it in an envelope marked abandoned. They did not document any information on the envelope that I observed.

SPOILED BALLOTS

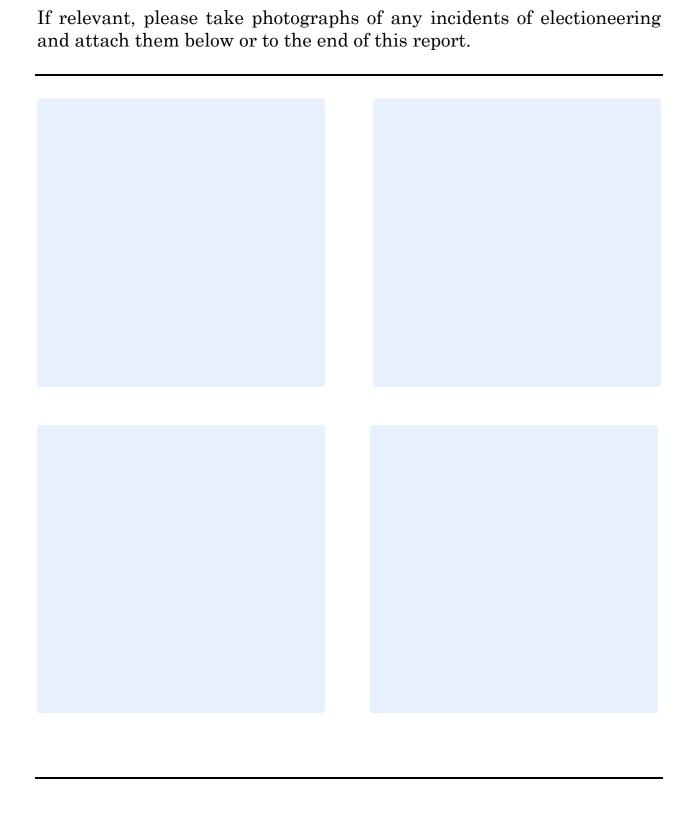
	SPOILED BALLOTS
4.	Did a voter request to have a new ballot after completing some or all of their first ballot but having not yet cast it? If yes, please answer questions 4 through 7.
	\square YES \boxtimes NO
5.	Was any such voter given a new ballot and their original ballot spoiled?
	\square YES \square NO
6.	In the process of spoiling a ballot, did the election officials:
	a. Write Cancelled on the face of the ballot? \Box YES \Box NO
	 b. Initial the ballot next to the word Cancelled and place the spoiled ballot in an envelope marked spoiled ballot? ☐ YES ☐ NO
	c. Record the spoiled ballot's style number on the Spoiled Ballot Affidavit?

issui e. Pres	TES □ NO The the voter sign the Spoiled Ballot Affidavit before a replacement ballot? TES □ NO TES □ NO TES □ NO TES □ NO TES □ NO			
	rs allowed to spoil no more than two ballots while being placement ballot?			
\square YES	\square NO			
If you answered no to any of the questions above, please describe each occasion which led you to indicate an election law was violated. These events should be described in the greatest detail possible including when the event occurred and the names of all voters and election officials involved.				
Click or tap here to enter	ext.			
	POLL WATCHERS			
-	POLL WATCHERS schers present in your poll while you observed voting? If swer questions 8 through 10.			
-	chers present in your poll while you observed voting? <i>If</i>			
yes, please an ☐ YES 9. Were poll wa	chers present in your poll while you observed voting? <i>If</i> swer questions 8 through 10.			

10. Did poll watchers refrain from interacting with voters or election officials except when challenging a voter or bringing something to the attention of the poll supervisor?
\square YES \square NO
If you answered no to any of the questions above, please describe each occasion which led you to indicate an election law was violated. These events should be described in the greatest detail possible including when the event occurred and the names of all voters, poll watchers, and election officials involved.
Click or tap here to enter text.
ELECTIONEERING
11. Did you observe any instances of unlawful electioneering in the poll or inside the 100-foot electioneering exclusion zone? <i>If yes, please answer question 12</i> .
$oxtimes ext{YES} \qquad \Box ext{ NO}$
12. Was the distance of 100 feet from the primary entrance of the poll marked so campaign representatives and others knew where the electioneering zone began?
\square YES \boxtimes NO
If you observe an instance of electioneering, please describe those events in the greatest detail possible. Please include the time that the events

in the greatest detail possible. Please include the time that the events occurred, where the events occurred in or around the poll, and identify all persons involved with the incident. If any person is representing a candidate or ballot issue, please note who or what they are representing.

There was one voter who came into the poll wearing a t-shirt advocating for a presidential candidate. The poll workers asked him to turn the shirt inside out and he complied. I believe his name was Bob Olvey and he voted around 2:30pm.



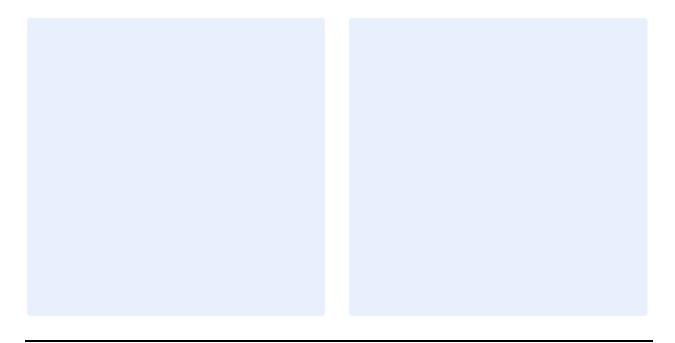
Section 8: Accessibility of the Polling Site

In	structions:	Please answ	er the following questions.
		PAR	KING AND PATHWAY
1.			ring marked with signage indicating the ndicap persons?
	\boxtimes YES	\square NO	
2.	free from all	obstructions imited to sta	sible parking to the entry of the polling place to a disabled voter? (Obstructions include irs, curbs without cuts or ramps, or points 36 inches)
	\boxtimes YES	\square NO	
3.		-	the building differs from the primary path, atify the accessible path?
	\square YES	\square NO	⊠ N/A
4.			g places and the paths into the poll paved or surface by some temporary measure?
	\boxtimes YES	\square NO	
5.		have a slope	enter the poll, is the ramp at least 36 inches less than 1:12, and is there a flat landing o?
	\square YES	\square NO	⊠ N/A

INTERIOR PATHWAY AND DOORWAYS

6.	Is a disabled voter required to traverse any point (including doorways) narrower than 36 inches in order to access the poll?				
	\square YES	⊠ NO			
7.	7. Are all doors designed so that they can be opened without the voter being required to grasp or twist a door knob?			oter	
	\boxtimes YES	\square NO			
8.	there a modifi	ication which oing the door	accommodates	rasp or twist a door know disabled voters? (These of g a doorbell or intercom oor for voters)	may
	\square YES	\square NO	⊠ N/A		
9.	=		hich there is not e voting area?	t ramp or elevator to allo	ow a
	\square YES	⊠ NO			
foi Pl	a disabled vo	oter to access	this poll, pleas	eve may constitute a bar le describe that issue bel y have showing the issu	low.

Click or tap here to enter text.



Section 9: Closing the Poll

Instructions:	Please ans	swer the following questions.
1. Did you obse 2 through 11	ing of the poll? If yes, please answer questions	
\boxtimes YES	\square NO	
•	promptly at	ction day voting, was the closure of the poll 7:30pm and were additional voters prevented vote?
\boxtimes YES	\square NO	□ N/A
was required	d to close. P	ly voting, please state the time when the poll please contact the SBEC staff if you are unsure a required to close. Click or tap here to enter text.
promptly a	t the appr	y voting, was the closure of the poll announced copriate time and were additional voters the line to vote?
\square YES	\square NO	⊠ N/A
5. Were all per vote?	sons in line	to vote at the time the poll closed allowed to
\boxtimes YES	\square NO	□ N/A
	ree results	their ballot, did the election officials produce tapes for all voting machines or precinct e poll?
\boxtimes YES	\square NO	

7. Did the election officials for public inspection?	post one of the three results tapes on the wall
oxtimes YES $oxtimes$ NO	
8. Were results tapes produpublic who wished to be	uced in view of any candidate or member of the present?
\boxtimes YES \square NO	
	als complete and sign the "Poll Workers' document which logs the time voting machines to voting?
oxtimes YES $oxtimes$ NO	
10. Did the election office accuracy of the list by si	ials total the list of voters and certify the igning it?
oxtimes YES $oxtimes$ NO	
11. Did the election official items to the CBEC/Cour	ls secure the following items and return these nty Clerk:
or tabulator?	igned) results tapes for each voting machine □ NO
totals from the	ia containing electronically recorded vote voting machines or tabulators?
c. All voted ballot numbered seal? ⊠ YES	s or RTAL tapes in a secured container with a NO
d. All provisional ⊠ YES	ballot envelopes? □ NO
e. The list of voter	rs form?
oxtimes YES	\square NO

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f. The list of provisional voters form?				
	\boxtimes YES	\square NO		
g.	The paper pred	einct voter reg	gistration list if used?	
	\boxtimes YES	\square NO	□ N/A	
h.	All Lists and L	ogs including	g the "List of Persons Assisting	
	Voters," "Spoil	ed Ballot Affi	idavit," and the "Abandoned	
	Ballot Log?"			
	\boxtimes YES	\square NO	□ N/A	
i.	The sealed stu	b box if pre-p	orinted paper ballots are used in	1
	voting or provi	sional voting	;?	
	\boxtimes YES	\square NO	□ N/A	
j.	The voter regis	stration appli	ication forms?	
	\boxtimes YES	\square NO	□ N/A	
occasion w the closing detail poss	hich led you to g of the poll. The sible including	indicate an el nese events sl when the eve	stions above, please describe ea lection law was violated regardi hould be described in the greate ent occurred and the names of a sons who were involved.	ng est
Click or tap here	to enter text.			

Section 10: Additional Comments

Instructions: If there are any addi or comments you feel should be bro regarding this polling site, please ent	ought to the attention of the SBEC
Click or tap here to enter text.	
Section 11: Affirmation Instructions: Please review and truthfulness of your report.	sign the affirmation verifying the
I, <u>Catherine Blake</u> , acting as a Cert the SBEC, affirm and/or swear under assertions set forth in this report answering of the provided questions through the depiction of photographs the best of my knowledge, information	r penalty of perjury that the factual whether documented through the s, additional written statements, or s or diagrams are true and correct to
Signature of the Election Monitor	Click or tap to enter a date. $Date$