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: Adams Election Date: 11/5/2024 Date Incident Identified: **Person Completing** Phone/Email ngele- Crouse Director Report Voting System Name: Equipment Malfunction Description (summarize 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 numbers for all that apply): Prevented the casting of ballots by \_\_\_\_\_ voters Delayed the casting of ballots by \_\_\_\_\_ voters Prevented the tabulation of \_\_\_\_\_ ballots Delayed the tabulation of \_\_\_\_\_ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): Declaration of no reportable malfunction (only complete 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 [ has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating of any ballots for the election held on the date specified above. Signature of Chief Clerk or Authorized Representative

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: Allegheny	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title David Voye		Phone/Email	
Voting System Name: Election Systems				
Equipment Malfunction	on Description (summarize and de	escribe the natu	ure of the incident here):	
Time span of the malf	unction:	Source(s) wh	no reported the malfunction to the county:	
Location (note all affec	cted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
Impact of the malfunc	tion (check and provide numbers	for all that app	oly):	-
	Prevented the casting of ballot Delayed the casting of ballots I Prevented the tabulation of Delayed the tabulation of	by voters ballots		
Action taken to resolve the these attempts):	e the malfunction/ensure conting e malfunction and/or ensure cont	ued voting (this inued voting; d	s section must describe all actions that the cou lescribe the level of success achieved with any	inty of
Declaration of no repo	rtable 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 the wn voting systems malfunctions tion held on the date specified abo	under Directive	the Commonwealth that county of [Allegheny 2 of 2023 affecting the casting or tabulating o	) of
Dawl (	2.9/me Davi	id R. Voye	12/06/2024	
Signatu	re of Chief Clerk zed Representative	Name of	f Chief Clerk d Representative Date	

Reported Pursuant to Directive 2 of 2023

County: Armstrong	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title James Webb - Election Dire	ector	Phone/Email	
Voting System Name: Dominion Voting				
Equipment Malfunction Problem scanning l	n Description (summarize and de pallots	escribe the natu	re of the incident here):	
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction	n to the county:
9am-2pm		Judge of E	lections	
Location (note all affected precincts):  West Franklin, North Buffalo East, Perry, Madison, Parks Kepple Hill, Parks West  Voting System Component(s) and Model(s) affer Dominion Image cast Precinct		el(s) affected:		
Impact of the malfunction (check and provide numbers for all that apply):  Prevented the casting of ballots by voters Delayed the casting of ballots by _14 voters Prevented the tabulation of ballots Delayed the tabulation of ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the counterproved in the			actions that the county achieved with any of	
these attempts):				
was bad so voters v	d that it was a paper ballot were able to continue to vot in for the rest of the day as	e. In some C	ases we replaced mac	hines to make
Declaration of no repor	table malfunction (only comple	te if you have i	nothing to report under Dir	ective 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		
Pu,	. 6			
	Aaro	on S Poole		11/26/2024
Signature of Chief Clerk Or Authorized Representative  Name of Chief Clerk Or Authorized Representative  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: Beaver	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Colin Sisk, Beaver County Directo	r of Elections	Phone/Email	
Voting System Name: ES&S EVS 6.0.1.0 -		juration for Po	olling Places, DS450 Central Count Tabulators	
The state of the s	on Description (summarize and des		The state of the s	
Time span of the malf	unction:	Source(s) wh	o reported the malfunction to the county:	
Location (note all affected precincts):		Voting System Component(s) and Model(s) affected:		
Impact of the malfunc	tion (check and provide numbers f	or all that app	ly):	
	Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of	voters ballots		
Action taken to resolve has taken to resolve the these attempts):	e the malfunction/ensure continue e malfunction and/or ensure contin	ed voting (this ued voting; de	section must describe all actions that the county	
Declaration of no report	rtable malfunction (only complete	if you have n	othing to report under Directive 2 of 2023)	
ias experienced no kno	I hereby declare and report to the wn voting systems malfunctions un ion held on the date specified abov	der Directive 2	ne Commonwealth that county of [Beaver ] 2 of 2023 affecting the casting or tabulating of	
1-0	April	COLIN L	1. SISIC 12/17/2024	
Signatur	re of Chief Clerk	Name of	Chief Clerk Details 1997	

or Authorized Representative

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: Bedford	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing	Name & Title		Phone/Email	
Report	Jeffrey Gable - Director of El	ections		
Voting System Name: Dominion				
Equipment Malfunctio	n Description (summarize and des	scribe the nati	ure of the incident here):	
Tabulator/Scanner	security keys malfunctioned	at four votir	ng locations	
Time span of the malf	unction:	Source(s) wh	no reported the malfunction to th	e county:
45-90 minutes		Judges of	Elections for each site	
Location (note all affect	ted precincts):	1	m Component(s) and Model(s) af	fected:
W. St. Clair Twp	-	Dominion	Scanner (ICP)	
Southampton Twp				
Impact of the malfunc	tion (check and provide numbers )	for all that ap	oly):	
	Prevented the casting of ballots	by <u>0</u> vot	ers	
	Delayed the casting of ballots b	y <u>0</u> voter	s	
	Prevented the tabulation of $0$			
	Delayed the tabulation of <u>0</u>	_ ballots		
			is section must describe all actions lescribe the level of success achiev	
Upon discovery of with 100% resolution		rity keys we	re formatted and sent to the	affected sites
Declaration of no repo	rtable malfunction (only complet	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 tion held on the date specified abo	ınder Directive	the Commonwealth that county of e 2 of 2023 affecting the casting or	f [Bedford ] tabulating of
Ille alle	I	Jeffrey Co	ble ilz	12035
•	re of Chief Clerk zed Representative	,	of Chief Clerk ed Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Berks	Election Date:		Date Incident Identified:
Person Completing	Name & Title		Phone/Email
Report	Jeffrey Reichart Operations/Syst	ems Manager	
Voting System Name: ES&S 6.3.0.0			
An ExpressVote (BMD) mad     Ballots were either jamming	on Description (summarize and de- chine at each of the below listed precincts stopp or weren't accepted in an ExpressVote machine d configuration reports twice during the day, whi	ed responding and/o	or displayed error messages requiring attention from poll workers. we listed precincts.
Time span of the malf	function:	Source(s) wh	o reported the malfunction to the county:
Each incident was several min     Each incident took up to two he     The second incident took up to two he		poll wo	
Location (note all affe 1) Reading 15-1 &19-1, Birdsboro Longswamp 1, Muhlenberg 7 2) Reading 16-4, 18-2 & 18-3, Lo 3) Penn	1, Boyertown 1, Brecknock 2, Cumru 4, Exeter 9,	Voting Syste ExpressVo	m Component(s) and Model(s) affected: ote, DS200
	Prevented the casting of ballots Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of 13	s by voters ballots	there were other ExpressVote
nas taken to resolve the these attempts):	e malfunction and/or ensure conti	nued voting; d	s section must describe all actions that the county escribe the level of success achieved with any of
ExpressVote mach	ines were replaced in Reading to check the DS200, but for e	g 16-4, Birds	aired and restarted the machines.  Sboro 1 and Boyertown 1.  t of reports printing, the poll worker was
Declaration of no repo	rtable malfunction (only complet	e if you have r	nothing to report under Directive 2 of 2023)
has experienced no kno		ınder Directive	the Commonwealth that county of [ j 2 of 2023 affecting the casting or tabulating of
leane	horten	Aure 1	lorton 13/13/202
	ure of Chief Clerk		f Chief Clerk d Representative

Reported Pursuant to Directive 2 of 2023

County: Blair	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024		
Person Completing Report	Name & Title Sarah Seymour, Election Di	rector	Phone/Email		
Voting System Name: ES&S					
	n Description (summarize and des keep jamming the Express '				
Time span of the malfu 42 minutes	unction:	Source(s) wh Judge of E	no reported the malfunction to the county:		
			em Component(s) and Model(s) affected: ote Machine		
Impact of the malfunction (check and provide numbers for all that apply):  Prevented the casting of ballots by voters Delayed the casting of ballots by voters 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		
A Rover was dispatched with a new machine to troubleshoot the problem. The Express Vote Machine was switched out. The voter decided to use a paper ballot instead of waiting for machine to be fixed. Machine was switched out and in working condition.					
Declaration of no repo	rtable malfunction (only complet	e if you have	nothing to report under Directive 2 of 2023)		
has experienced no kno		nder Directive	the Commonwealth that county of Blair J e 2 of 2023 affecting the casting or tabulating of		
	re of Chief Clerk	PRAH P	of Chief Clerk  and Representative  Date		
or Authori	zed Representative				

Reported Pursuant to Directive 2 of 2023

County: Blair	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024		
Person Completing Report	Name & Title Sarah Seymour, Election Di	rector	Phone/Email		
Voting System Name: ES&S	* *				
	n Description (summarize and des nner was not scanning ballo		ure of the incident here):	,	
Time span of the malfu 19 minutes	unction:	Source(s) wh Judge of E	no reported the malfunction to lection	the county:	
			m Component(s) and Model(secinct Scanner	;) affected:	
Impact of the malfunc	tion (check and provide numbers f	or all that ap	oly):		
<ul> <li>□ Prevented the casting of ballots by voters</li> <li>□ Delayed the casting of ballots by voters</li> <li>□ Prevented the tabulation of ballots</li> <li>□ Delayed the tabulation of ballots</li> </ul>					
The second of th	the malfunction/ensure continue malfunction and/on ensure continue malfunction and/on ensure continue malfunction and for ensure continue		TO PROPERTY BEGINNING TO A TOTAL OF THE PROPERTY OF THE PROPER	<b>经验证的公司的证据的证明的证据的证明,不是是不是证明的证明。</b>	
A Rover was dispatched with a new machine to troubleshoot the problem. Voting continued by using the auxiliary bin to collect voted ballots. The Scanner was switched out and working properly. All voted ballots in the auxiliary bin were properly scanned and tabulated.					
Declaration of no repo	rtable malfunction (only complet	e If you have	nothing to report under Direc	tive 2 of 2023)	
has experienced no kno	I hereby declare and report to the wn voting systems malfunctions u tion held on the date specified abo	nder Directive		\$5000 CMMASK (\$500-\$500-\$10-\$10-\$10-\$10-\$10-\$10-\$10-\$10-\$10-\$	
Signatur	Ire of Chief Gerk		SEYMOUR of Chief Olerk	11·21·24	
•	zed Representative	or Authorize	ed Representative		

Reported Pursuant to Directive 2 of 2023

County: Blair	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Sarah Seymour, Election Di	rector	Phone/Email	
Voting System Name: ES&S				
	n Description (summarize and des nner was not scanning ballo			
Time span of the malfu 24 minutes	inction:	Source(s) wh Judge of E	no reported the malfunction lection	to the county:
			m Component(s) and Mode ecinct Scanner	l(s) affected:
Impact of the malfunction (check and provide numbers for all that apply):				
<ul> <li>□ Prevented the casting of ballots by voters</li> <li>□ Delayed the casting of ballots by voters</li> <li>□ Prevented the tabulation of ballots</li> <li>□ Delayed the tabulation of ballots</li> </ul>				
	the malfunction/ensure continu malfunction and/or ensure contin			
A Rover was dispatched with a new machine to troubleshoot the problem. Voting continued by using the auxiliary bin to collect voted ballots. The Scanner was switched out and working properly. All voted ballots in the auxiliary bin were properly scanned and tabulated.				
Declaration of no repor	rtable malfunction (only complete	e if you have	nothing to report under Dir	ective 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		
Bunh	A day	SARAH A	).SYMOUR	11-21-24
,	re of Chief Clerk zed Representative		d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Blair	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Sarah Seymour, Election Di	rector	Phone/Email	
Voting System Name: ES&S				
	n Description (summarize and des lot could not be read" on DS		ure of the incident here):	
Time span of the malfu 30 minutes	unction:	Source(s) w Judge of E	ho reported the malfunction Election	n to the county:
			em Component(s) and Mode ecinct Scanner	el(s) affected:
Impact of the malfunc	tion (check and provide numbers f	or all that ap	ply):	
	Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of 20	y vote ballots		
	the malfunction/ensure continue malfunction and/or ensure malfunction and and/or ensure malfunction and/or ensure malfunction and and/or ensure malfunction and/or ensure malfunctio	MARKET THE STREET SHOWS AND THE SHOW	The state of the s	ADDAMESTIC TO COMPANY OF THE PROPERTY OF THE P
the auxiliary bin to	tched with a new machine to collect voted ballots. The Sca auxiliary bin were properly s	anner was	switched out and workir	
Declaration of no repo	rtable malfunction (only complet	e if you have	nothing to report under Di	rective 2 of 2023)
has experienced no kno	I hereby declare and report to the own voting systems malfunctions u tion held on the date specified abo	nder Directiv		
Alsal	adu >	ARAH I	a. Seymour	11.21.24
_	re of Chief Clerk	Name or Authoriz	of Chief Ćlerk ed Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Blair	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Sarah Seymour, Election Di	rector	Phone/Email	
Voting System Name: ES&S				
	n Description (summarize and des ine will not intake the expres		re of the incident here):	
Time span of the malfu 20 minutes	unction:	Source(s) wh Judge of E	o reported the malfunction to the lection	county:
		Voting Syste Express Vo	m Component(s) and Model(s) aff ote	ected:
Impact of the malfunction (check and provide numbers for all that apply):  Prevented the casting of ballots by voters Delayed the casting of ballots by voters Prevented the tabulation of ballots Delayed the tabulation of ballots Delayed the tabulation of ballots  Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the countries taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts):			d with any of	
the machine.			t the problem. The Rover cha	
☐ By checking this box, has experienced no kno	I hereby declare and report to the	e Secretary of Inder Directive	the Commonwealth that county of 2 of 2023 affecting the casting or	Blair J
•	re of Chief Gerk zed Representative	Name o	f Chief Clerk	21·24 Date

Reported Pursuant to Directive 2 of 2023

County: Bradford	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Renee Smithkors - Direct	tor of Elections	Phone/Email	
Voting System Name: Unisyn Open Ele				
	on Description (summarize and ion from OVO scanner	d describe the natu	ure of the incident here):	*
Time span of the mal	function:	Source(s) wh	no reported the malfunc	tion to the county:
1- 2 hours		Election D	ay Rovers	
Location (note all affe Sayre Borough 2n Township	ected precincts): d Ward and Litchfield			odel(s) affected:
Impact of the malfun	ction (check and provide numb	ers for all that ap	oly):	
Harmon I I A Color of the Color	Prevented the casting of batch Delayed the casting of ballot Prevented the tabulation of Delayed the tabulation of	ots by voter  f ballots ballots  atinued voting (thi	s is section must describe o	
See attached expl	anation.			
Declaration of no rep	ortable malfunction (only com	plete if you have	nothing to report under	Directive 2 of 2023)
has experienced no kn	x, I hereby declare and report to sown voting systems malfunction ction held on the date specified	ons under Directive		
Develor	Shuan	Renee Smithkors		11/13/2024
	cure of Chief Clerk rized Representative	Name o	of Chief Clerk ed Representative	Date

#### **Renee Smithkors**

From:

Doug Beazer

Sent:

Thursday, November 7, 2024 1:38 PM

To:

Renee Smithkors

Subject:

Litchfield and Sayre 2nd

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

#### Renee,

Both Litchfield and Sayre 2<sup>nd</sup> had an issue where the OVO printer would not connect to the scanner so they were able to continue to run ballots, it was counting and tabulating them fine, but a receipt could not be printed. To resolve the issue, Leah recovered the election to a spare OVO and I changed out the printer.

In Sayre: What happened was either a power surge or a disruption of power from the UPS caused the printer cutter to expand (this is on purpose to protect whats in the printer). When this happens, it can lock the top of the printer and not allow someone to open it and it cannot reset itself to let the scanner know its ok without a reboot. I changed out the printer which reset it and allowed printing to continue. The other option is to use the hidden real that moves the cutter back into place and unplug the printer for 3 seconds and plug it back in.

In Litchfield, when the scanner came back to the office I examined the printer and the power cable was halfway out. The rover claimed it was tight, but I had no issue opening the printer and it worked fine when it was plugged in completely. My guess is it came loose and the rover thought it was all the way in.

Doug





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Reported Pursuant to Directive 2 of 2023

County: Bucks	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	Tyler B. Burns, Esq D	irector		
Voting System Name: Clear Ballot 2.3				
Equipment Malfunctio	n Description (summarize a	nd describe the natu	re of the incident here):	
Time span of the malfu	unction:	Source(s) wh	o reported the malfunct	ion to the county:
N/A		N/A		
Location (note all affec	ted precincts):	Voting System	m Component(s) and Mo	del(s) affected:
N/A		N/A		
Impact of the malfunct	ti <b>on</b> (check and provide num	bers for all that app	ly):	
	Prevented the casting of b			
	Delayed the casting of bal			
	Prevented the tabulation			
	Delayed the tabulation of	o ballots		
Market Commence of the Commenc	the malfunction/ensure co malfunction and/or ensure			
Declaration of no repor	table malfunction (only cor	nplete if you have r	othing to report under D	Directive 2 of 2023)
		8 12		
	I hereby declare and report			-
-	wn voting systems malfunet ion held on the date specifie		2 of 2023 affecting the co	isting or tabulating of
uny bunots for the detti	on the date specifie	u ubove.		
after	19//	Tyler B. Burns, Esq.		12/19/2024
// - //	e of Chief Clerk ted Representative		Chief Clerk Representative	Date

Reported Pursuant to Directive 2 of 2023

County:	Election Date:		Date Incident Identified: 11/5/24	
Person Completing Report	Name & Title Chantell McCurd	dy, Director	Phone/Email	
Voting System Name: ES&S				
Equipment Malfunction Description (summarize and describe the nature of the incident here): Wouldn't take ballots				
Time span of the malf	unction:	Source(s) wh	o reported the malfunction to the county:	
~45 minutes		Judge of E	lections	
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
Cherry Valley Boro		DS200 sca	nner	
Impact of the malfunction (check and provide numbers for all that apply):    Prevented the casting of ballots by voters   Delayed the casting of ballots by voters   Prevented the tabulation of ballots   Delayed the tabulation of 5 ballots   Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts):  Machine switched out with a different machine.				
Declaration of no reportable malfunction (only complete 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 [				
	re of Chief Clerk zed Representative	or Authorize	d 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: Cambria	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Alex Ashcom, Chief Clerk		Phone/Email	
Voting System Name: ES&S				
Equipment Malfuncti N/A- It was a Ballo	on Description (summarize and des of Printing Issue	scribe the natu	re of the incident here):	
Time span of the male November 5, 2024			no reported the malfunction to the de Ballot Printing Issue	e county:
Location (note all affected precincts):  All Precincts  Voting Sys		Voting Syste	m Component(s) and Model(s) af	ffected:
Impact of the malfund	ction (check and provide numbers )	l for all that app	oly):	
	B			14
	Prevented the casting of ballots	50. 57 32,		
	Delayed the casting of ballots b	The state of the s	5	
	Prevented the tabulation of	1100000		1
	Delayed the tabulation of	_ ballots		
	e the malfunction/ensure continue malfunction and/or ensure continue			
Declaration of no repo	ortable malfunction (only complet	e if you have i	nothing to report under Directive	2 of 2023)
has experienced no kno	r, I hereby declare and report to the own voting systems malfunctions u tion held on the date specified abo	ınder Directive		
_ Ilex	M Oshon Alex	Ashcom, Chi	ef Clerk /	1-25
	ure of Chief Clerk ized Representative		f Chief Clerk d Representative	Date

Page 1 of 1

Voting System Malfunction Report

Exhibit 1

**COMMISSIONERS** 

SCOTT W. HUNT PRESIDENT KEITH RAGER THOMAS C. CHERNISKY



RONALD N. REPAK SOLICITOR

ALEX M. ASHCOM

# Office of County Commissioners

200 South Center Street Ebensburg, PA 15931 (814) 472-1600

January 2, 2025

VIA U.S. MAIL AND EMAIL

Jonathan M. Marks, Deputy Secretary for Elections and Commissions Office of the Secretary
Commonwealth of Pennsylvania
401 North Street, Room 302
Harrisburg, PA 17120
Email:

Re:

County of Cambria November 5, 2024, General Election

Ballot Time in Security (TIS) Issue

#### Dear Deputy Secretary Marks:

During the November 5, 2024, General Election, it was uncovered that the Time in Security (TIS) marks were missing on the ballots which were printed by William Penn Printing for Election Day. After an investigation was conducted, it was found that, without these marks, the ballots would not scan in any capacity. This clerical issue was not a machine malfunction but rather appears to be a ballot composition issue. Nevertheless, in order to comply with the Voter System Malfunction Report directives, pursuant to Directive 2 of 2023, Cambria County has attached and included a report form. As noted within the report form, the County has indicated that it was a ballot printing issue, County-wide, but declare that there were no known voting system malfunctions which impacted the casting and tabulating of any ballots for the election held on the day specified above. This rationalization is in compliance with Section 3(d) regarding the uniform reporting of voting system malfunctions to the Department of State. This section specifically states that "For reporting to the secretary, voting system malfunctions **DO NOT** include: (d) scanner errors where local election officials have determined that the ballot was incorrectly or inadequately marked. This is a system feature and is not considered a system anomaly."

Cambria County's priority is to ensure fair, accurate, and legal elections and uphold the credibility and integrity of the election process. The County Commissioners and the County Board of Elections are confident that they were able to deliver that promise during the General Election held on Tuesday November 5, 2024. The County took multiple emergency steps to ensure that all votes were counted. There were multiple tools to use in establishing such protocols up to and including working in tandem with the Department of State and creating procedures for the preparation of ballots on scannable ballots, which were able to be run through the Election Systems & Software machines accordingly. These protocols, which were established and followed, were observed by multiple poll watchers, including observers from each candidate, legal counsel from each candidate, and poll watchers from each political party, to ensure credibility and transparency within the process.

Jonathan M. Marks, Deputy Secretary for Elections and Commissions Page 2 January 2, 2025

Accordingly, due to the requested and required recount, the ballots, which were prepared on scannable ballots, were then ran through the machines to ensure a second time, those accurate results.

In order to ensure that all voters had the opportunity to vote, Cambria County completed an emergency petition for extension of the polls, which extended the polls from 8:00 p.m. to 10:00 p.m. to ensure that all voters had the opportunity to vote by provisional ballot. This was completed by Court Order and approved on the day of the election. To address the public and members of the media, County officials and representatives released media reports and press conferences multiple times, both on November 5, 2024, and throughout the election process, up until certification on November 22, 2024.

In order to ensure this issue does not repeat itself during future elections, the County is committed to working with the Department of State for additional training and evaluation of internal mechanisms and controls to ensure that ballot preparation and certification is a multistep process with signatures at each step.

Cambria County will continue to evaluate its poll worker training and other pre-election processes to address issues that arose on November 5, 2024, during the General Election. Additionally, the County is working diligently to implement stronger controls for its logic and accuracy testing and the County's process with respect to emergency paper ballots, express vote ballots and their availability to each precinct.

It is important to keep in mind that the issue that occurred during the November 5, 2024, General Election was caused by a human error with respect to the TIS marks not being labeled on the ballots correctly. The issue was not with the voting machines themselves, as the machines <u>correctly</u> were <u>unable</u> to scan the ballots due to the TIS marks not being available.

As stated above, Cambria County has taken actions to ensure that internal protocols are in place and that the voting system that is selected by Cambria County is certified in conformity with the Pennsylvania Election Code and complies with the Help America Vote Act, (HAVA). Attached to this communication is the Voting System Malfunction Report submitted by the Bureau of Elections' Interim Director, Nicole Burkhardt. This attachment, (Exhibit 1), attests that there were no known voting system malfunctions, as the malfunction is defined under Directive 2 of 2023, for the above referenced reasons.

Ronald N. Repak, Esquire Cambria County Solicitor

Enclosure (Exhibit 1 – Voting System Malfunction Report)

cc: Jason Bender, User Support & Training Specialist
Division of Election Security and Technology
Bureau of Elections (via email)
Cambria County Election Board

Reported Pursuant to Directive 2 of 2023

County: CAMERON	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Annette Campbell		Phone/Email	
Voting System Name: Express Vote Tab	oulator			
Equipment Malfunction	n Description (summarize and des	scribe the natu	re of the incident here):	
Cameron County di	d not have voting machine r	nalfunction,	while voters were cast	ing their ballots.
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction	on to the county:
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and Mod	el(s) affected:
Impact of the malfunct	ion (check and provide numbers )	for all that app	ly):	
	Prevented the casting of ballots	by vote	ers	
_	Delayed the casting of ballots b	20.0		
	Prevented the tabulation of	B 100 100 100 100		
	Delayed the tabulation of	_ballots		
	the malfunction/ensure continu malfunction and/or ensure conti			
Declaration of no repor	table malfunction (only complet	e if you have r	nothing to report under Di	rective 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	nder Directive		The state of the s
Annette Campbo	Digitally signed by Annette Campbell Date: 2025.01.03 08:58:17 -05'00' Annet	tte Campbell		01/03/2025
(37)	re of Chief Clerk red Representative		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Carbon	Election Date:		Date Incident Identified:
Person Completing	Name & Title		Phone/Email
Report	Jennifer M Ketchledge- Dire	ector	
Voting System Name: Dominion Voting			
Equipment Malfunction	on Description (summarize and d	escribe the natu	re of the incident here):
Time span of the malf	unction:	Source(s) wh	o reported the malfunction to the county:
			to the county.
Location (note all affe	cted precincts):	Voting Syster	n Component(s) and Model(s) affected:
Impact of the malfunc	tion (check and provide numbers	for all that appl	/y):
	Drayantad the casting of hallet		
	Prevented the casting of ballot Delayed the casting of ballots k		rs
	Prevented the tabulation of		
	Delayed the tabulation of		
Action taken to resolve the these attempts):	the malfunction/ensure continue malfunction and/or ensure conti	ued voting (this inued voting; de	section must describe all actions that the county scribe the level of success achieved with any of
eciaration of no repor	table malfunction (only complet	e if you have no	othing to report under Directive 2 of 2023)
as experienced no know	I hereby declare and report to the wn voting systems malfunctions us on held on the date specified abo	inder Directive 2	e Commonwealth that county of [Carbon ] of 2023 affecting the casting or tabulating of
	e of Chief Clerk	Name of ( or Authorized	Data

Reported Pursuant to Directive 2 of 2023

County: Centre	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	Melanie Bailey, Director of E	Elections	, ,	,, ,
Voting System Name: ES & S				
<b>Equipment Malfunctio</b>	n Description (summarize and de	scribe the natu	re of the incident here):	
3 machines jammed	d and 1 read an error code	and wouldn't	accept ballots	
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction	n to the county:
15 minutes		Election Ju	dges	
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and Mode	el(s) affected:
Philipsburg (11), Pa Shoe Twp (76) & U	atton South 3 (68), Snow nion Twp (82)	ES & S - D	S200s	
Impact of the malfunct	ion (check and provide numbers	for all that app	ly):	The state of the s
	Prevented the casting of ballot	chy yet	240	
	Delayed the casting of ballots b			
	Prevented the tabulation of			
	Delayed the tabulation of			
Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts):				
The one machine with the error code, the Elections Office instructed the judge to shut down the machine and restart. That seemed to work. The precincts with the machine jams, the Elections office talked the judged through how to unjam the machines. There were no problems after that.				
Declaration of no repor	table malfunction (only complet	te if you have r	othing to report under Dir	ective 2 of 2023)
has experienced no knov	I hereby declare and report to the on voting systems malfunctions to on held on the date specified abo	ınder Directive	he Commonwealth that cou 2 of 2023 affecting the cast	inty of [Centre ] ting or tabulating of
Melanie	Bailey Mela	nie A. Bailey		12/18/2024
_	re of Chief Clerk red Representative		Chief Clerk I Representative	Date

Reported Pursuant to Directive 2 of 2023

County: CHESTER COUNTY	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing	Name & Title		Phone/Email	
Report	Karen Barsoum, Director			
Voting System Name: Election Systems	and Software (ES&S)			
Equipment Malfunction	n Description (summarize and de	scribe the nati	ure of the incident here):	Ī
Ballots not scanning	9			
		****		
Time span of the malfu	nction:	Source(s) wh	no reported the malfunction to the county:	Ī
Technician Notified: 12:19 PM Technician On-site: 12:57 PM Machine replaced on-site- Closed: 2:4	6 PM	Caitlin Gre	еу	
Location (note all affect	ted precincts):	Voting Syste	em Component(s) and Model(s) affected:	
Precinct 056 East 0	Caln-2	DS200 Tal	bulator (DS 0319331362)	
Impact of the malfunct	ion (check and provide numbers	for all that app	oly):	
_	B	. 0 .		
	Prevented the casting of ballot	1000		
	Delayed the casting of ballots b	6 G	S	
	Prevented the tabulation of 0			
	Delayed the tabulation of 0	_ ballots		
			is section must describe all actions that the count describe the level of success achieved with any of	7
	receive and vote ballets with	sout ony dola	ay and were able to incert these into the	
			ay and were able to insert these into the er of voters who utilized the emergency	
			artisan watch after the tabulator was	
			5) by Cathy Gomez (Zone 4).	
Declaration of no repor	table malfunction (only complet	te if you have	nothing to report under Directive 2 of 2023)	
1.	,			
☐ By checking this box,	I hereby declare and report to th	e Secretary of	the Commonwealth that county of [CHESTER COUNTY	r]
has experienced no know	wn voting systems malfunctions (	under Directive	e 2 of 2023 affecting the casting or tabulating of	
any ballots for the electi	on held on the date specified abo	ove.	100 900 000	_
Daws 1/	Digitally signed by Barsoum, Karen			
Barsoum, Karen	Date: 2024.11.20 14:22:55 -05'00'	en Barsoum, Dire	of Chief Clerk	
(177)	re of Chief Clerk red Representative		d Representative	
OI AULIONZ	eu nepresentative			

Reported Pursuant to Directive 2 of 2023

County: Clarica	Election Date: 11   5   2024		Date Incident Identified:	
Person Completing Report	Name & Title Robert Wille		Phone/Email	
Voting System Name:				
Voting System Name.	Dominion			
Equipment Malfunctio	n Description (summarize o	and describe the nat	cure of the incident here):	
Time span of the malfu	unction:	Source(s) w	ho reported the malfunc	tion to the county:
Location (note all affect	Location (note all affected precincts): Voting Syst		em Component(s) and M	odel(s) affected:
Impact of the malfunc	tion (check and provide nur	mbers for all that ap	oply):	
	Prevented the casting of			
	Delayed the casting of ba		rs	
	Prevented the tabulation			
	Delayed the tabulation o	T ballots		
	the malfunction/ensure c malfunction and/or ensure			
W.				
Declaration of no report	rtable malfunction (only co	omplete if you have	nothing to report under	Directive 2 of 2023)
By checking this boy	I hereby declare and repor	t to the Secretary of	f the Commonwealth that	county of Classes 1
	wn voting systems malfund			
	ion held on the date specifi		,,,,	
Justy SC	relüh	- Quode 1	Dathhau	11-14-24
	re of Chief Clerk zed Representative		of Chief Clerk ed Representative	Date

Reported Pursuant to Directive 2 of 2023

	1	/ 1		ALSO COMPARED CALLED A CAMPAGE STOL
County: CLEARFIELD	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title DAWN E GRAHAM, DIRECTOR O	F ELECTION	Phone/Email	
Voting System Name: ES&S EXPRESS	VOTE			
Equipment Malfunction SCREEN WAS WH	n Description (summarize and de ITE	scribe the natu	ure of the incident here):	
Time span of the malfu	inction:	Source(s) wh	no reported the malfunction	on to the county:
B1	ACHINE TO WORK FOR ELECTION	0.500.5	ELECTION	•
Location (note all affected precincts):  LAWRENCE TOWNSHIP - GOLDEN ROD  PRECINCT		AND DESCRIPTION OF THE PROPERTY OF	m Component(s) and Mod VOTE SCREEN	el(s) affected:
Impact of the malfunction (check and provide numbers for all that apply):				
	Prevented the casting of ballots by 0 voters  Delayed the casting of ballots by 0 voters  Prevented the tabulation of ballots  Delayed the tabulation of ballots			
	the malfunction/ensure continumalfunction and/or ensure conti			
ES&S SITE SUPPORT TOOK A DIFFERENT MACHINE OUT TO THE POLLING PLACE TO REPLACE THE ONE THAT WAS THERE. THIS RESOLVED THE ISSUE				
Declaration of no reportable malfunction (only complete if you have 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	ınder Directive		The state of the s
Dawn E Grahan	Digitally signed by Dawn E Graham	/N E GRAHAM		12/03/2024
Signatu	re of Chief Clerk	Name o	f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County:	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Maria Boileau, Director, Voter Registrati	on & Elections	Phone/Email	
Voting System Name: Election Systems	s & Software (ES&S) DS20	00		
Equipment Malfunction	on Description (summarize and des	cribe the natu	ure of the incident here):	
Time span of the malfunction:		Source(s) wh	no reported the malfunction to the county:	
Location (note all affected precincts):		Voting Syste	m Component(s) and Model(s) affected:	
Impact of the malfund	tion (check and provide numbers f	or all that app	oly):	
	Prevented the casting of ballots	by vot	ers	
	Delayed the casting of ballots by	1006.11-	98-03-05	
	Prevented the tabulation of			
	Delayed the tabulation of	ballots		
Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts):				
Declaration of no reportable malfunction (only complete 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	Secretary of a	the Commonwealth that county of [Clinton ] 2 of 2023 affecting the casting or tabulating of	
mai	in Beleau	Maria	Boileau 11/12/24	
	re of Chief Clerk		f Chief Clerk 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 Election Date: Nov 5, 7024 Date Incident Identified: Nov 5, 2024 County: **Person Completing** Mothew Repusky Report Open Elect OVO - Unisyn Voting Solutions Voting System Name: Equipment Malfunction Description (summarize and describe the nature of the incident here): Jammed Ballot - Optical Scan Machine Did Not Retwo to Service Source(s) who reported the malfunction to the county: Time span of the malfunction: Judge of Election 30 min - 60 min Voting System Component(s) and Model(s) affected: Location (note all affected precincts): Berwick 151 ward Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by \_\_\_\_\_ voters Delayed the casting of ballots by <a>Pi</a> voters 砅 Prevented the tabulation of \_\_\_\_\_ ballots Delayed the tabulation of \_\_\_\_\_ ballots П Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): Runner show up at the precint and replaced the Machine head on the Scamer voting resumed. Ballots were Declaration of no reportable malfunction (only complete 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 [ has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating of any ballots for the election held on the date specified above.

or Authorized Representative

Signature of Chief Clerk

or Authorized Representative

# Coaring Creek 6:51 Am Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

Note, if you re	equire additional space for any fig	ia, picase are	Date Incident Identified:	
County: Columbia	Election Date:			
Person Completing	Name & Title		Phone/Email	
Report	Matthew Repasky			
Voting System Name:	Unisyn OVO - Unis	yn Vota	ng Solutions	
Equipment Malfunction	Description (summarize and des	cribe the natu	ure of the incident here):	
	Thumb/Media Not i	nstalled		
Time span of the malfur	nction:	Source(s) wh	o reported the malfunction to the county:	
	:51 - 8:00AM		Poll workers	
Location (note all affects	ed precincts):	Voting Syste	m Component(s) and Model(s) affected:	
	ng Creek	O	WO	
	on (check and provide numbers f	or all that app	oly):	
Œ	Prevented the casting of ballots	by 125 voters	ers	
	Delayed the casting of ballots by	hallots		
	Prevented the tabulation of Delayed the tabulation of	ballots	*	
has taken to resolve the I these attempts):	malfunction and/or ensure contir	nuea voung; a	s section must describe all actions that the county lescribe the level of success achieved with any of	
County Se	at New burned media	device t	to the precint for this Election	
and rafforthis device.				
Declaration of no report	able malfunction (only complete	e if you have r	nothing to report under Directive 2 of 2023)	
☐ By checking this box, I	have by dealers and report to the	Secretary of t nder Directive	the Commonwealth that county of [ ] 2 of 2023 affecting the casting or tabulating of	
uny bullots for the election	1	100	0 4 22 24	
Matthe	hipart		a Repasky 12-10-24	
Signature	e of Chief Clerk		f Chief/Clerk Date	
	ed Representative	or Authorized	d Representativé	

Reported Pursuant to Directive 2 of 2023

County: Crawford	Election Date: 10-5-20	024	Date Incident Identified: 10-5-2024	
Person Completing Report	Name & Title  Matthew Digiacomo, Voting System	Specialist	Phone/Email	
Voting System Name:	Dominion Democracy Suite			
Equipment Malfunction	n <b>Description</b> (summarize and des	scribe the nati	ure of the incident here):	
Time and of the malf.		Sauras(a) and		
A couple minutes	inction:	JOE	no reported the malfunction to the county:	
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
Springboro Borough ICX				
Impact of the malfunct	ion (check and provide numbers f	l for all that ap	oly):	
	Prevented the casting of ballots	by vot	ers	
	Delayed the casting of ballots by			
	Prevented the tabulation of			
	Delayed the tabulation of			
			s section must describe all actions that the county lescribe the level of success achieved with any of	
Walked the Judge of	Elections through a hard reset or	ver the phone	and it fixed the problem.	
Declaration of no repor	table malfunction (only complete	e if you have	nothing to report under Directive 2 of 2023)	
has experienced no kno		ınder Directive	the Commonwealth that county of [ ] 2 of 2023 affecting the casting or tabulating of	
i Ama	Chatfield 6	gina Ch	ratheld 11/7/14	
	re of Chief Clerk red Representative		f Chief Clerk d Representative	

Reported Pursuant to Directive 2 of 2023

County: Crawford	Election Date: 10-5-20	024	Date Incident Identified: 10-5-2024	
Person Completing Report	Name & Title  Matthew Digiacomo, Voting System Specialist		Phone/Email	
Voting System Name:	Dominion Democracy Suite			
Equipment Malfunctio	n Description (summarize and des	scribe the natu	ure of the incident here):	
Time span of the malfu	inction:		no reported the malfunction to the county:	
A couple minutes		JOE		
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
Summit Township		ICX		
Impact of the malfunct	tion (check and provide numbers f	 for all that app	ply):	
	D			
	Prevented the casting of ballots	100 100 100 100 100 100 100 100 100 100		
	Delayed the casting of ballots by Prevented the tabulation of	Alexander and the second	S	
	Delayed the tabulation of			
	belayed the tabalation of	_ ballots		
			s section must describe all actions that the county escribe the level of success achieved with any of	
Walked the Judge of	Elections through a hard reset or	ver the phone	and it fixed the problem.	
Declaration of no repor	table malfunction (only complete	e if you have	nothing to report under Directive 2 of 2023)	
☐ By checkina this box.	I hereby declare and report to the	Secretary of	the Commonwealth that county of [	
			2 of 2023 affecting the casting or tabulating of	
	ion held on the date specified abo		, , , , , , , , , , , , , , , , , , ,	
Ano	Chatrell C	gina a	natfield 11/7/24	
	re of Chief Clerk red Representative		f Chief Clerk d Representative	

Reported Pursuant to Directive 2 of 2023

County: Crawford	Election Date: 10-5-20	024	Date Incident Identified: 10-5-2024	
Person Completing Report	Name & Title  Matthew Digiacomo, Voting System Specialist		Phone/Email	
Voting System Name:	Dominion Democracy Suite			
Equipment Malfunction	n Description (summarize and des	scribe the natu	ure of the incident here):	
BMD not reading car	d			
Time span of the malfu	nction:	Source(s) wh	no reported the malfunction to the county:	
A couple minutes		JOE		
Location (note all affect	ted precincts):	<b>Voting Syste</b>	m Component(s) and Model(s) affected:	
Venango Borough		ICX		
Impact of the malfunct	ion (check and provide numbers f	for all that app	oly):	
	Prevented the casting of ballots	by vot	ers	
	Delayed the casting of ballots by			
	Prevented the tabulation of	The second second		
	Delayed the tabulation of	The second secon		
			s section must describe all actions that the county lescribe the level of success achieved with any of	
Walked the Judge of E	lections through a hard reset ove	er the phone a	and it fixed the problem.	
Declaration of no repor	table malfunction (only complete	e if you have	nothing to report under Directive 2 of 2023)	
☐ By checkina this box.	I hereby declare and report to the	Secretary of	the Commonwealth that county of [	
			2 of 2023 affecting the casting or tabulating of	
any ballots for the electi	on held on the date specified abo	ve.		
Amil	Statfield C	zing Ch	atfield 11/7/24	
	e of Chilef Clerk	5.77735555777	f Chief Clerk Date	
or Authoriz	ed Representative	- Frationize	a nepresentative	

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report Date Incident Identified: 10-5-2024 County: Crawford Election Date: 10-5-2024 Name & Title Phone/Email **Person Completing** Matthew Digiacomo, Voting System Specialist Report **Dominion Democracy Suite** Voting System Name: **Equipment Malfunction Description** (summarize and describe the nature of the incident here): Printer lost connection with the BMD Time span of the malfunction: Source(s) who reported the malfunction to the county: JOE A couple minutes **Location** (note all affected precincts): Voting System Component(s) and Model(s) affected: Conneautville Borough HP Laserjet Pro M402dne printer **Impact of the malfunction** (check and provide numbers for all that apply): Prevented the casting of ballots by \_\_\_\_\_ voters Delayed the casting of ballots by \_\_\_\_\_ voters Prevented the tabulation of \_\_\_\_\_ ballots Delayed the tabulation of \_\_\_\_\_ ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): Walked the Judge of Elections through a hard reset over the phone and it fixed the problem. Declaration of no reportable malfunction (only complete 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 [ has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating of any ballots for the election held on the date specified above.

Page 1 of 1

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 Date Incident Identified: 10-5-2024 County: Crawford Election Date: 10-5-2024 Name & Title Phone/Email **Person Completing** Matthew Digiacomo, Voting System Specialist Report **Dominion Democracy Suite** Voting System Name: **Equipment Malfunction Description** (summarize and describe the nature of the incident here): Printer was acting weird and not printing properly. Source(s) who reported the malfunction to the county: Time span of the malfunction: JOE About 30 minutes **Location** (note all affected precincts): Voting System Component(s) and Model(s) affected: Venango Township HP Laserjet Pro M402dne printer **Impact of the malfunction** (check and provide numbers for all that apply): Prevented the casting of ballots by \_\_\_\_\_ voters X Delayed the casting of ballots by \_\_\_3\_ voters Prevented the tabulation of \_\_\_\_\_ ballots Delayed the tabulation of \_\_\_\_\_ ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): Sent rover who redid the settings on the printer. That did not work so w replaced the printer. The other machine was working fine so the delay was minimal. Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)  $\square$  By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of [ has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating of any ballots for the election held on the date specified above. Signature of Chief Clerk or Authorized Representative

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: Crawford	Election Date: 10-5-20	024	Date Incident Identified: 10-5-2024	
Person Completing Report	Name & Title  Matthew Digiacomo, Voting System Specialist		Phone/Email	
Voting System Name:	Dominion Democracy Suite			
	n Description (summarize and des	scribe the nat	ure of the incident here):	
BMD not reading ca	rd			
Time span of the malfu	ınction:	Source(s) w	ho reported the malfunction to the county:	
A couple minutes		JOE		
Location (note all affect	ted precincts):	Voting Syste	em Component(s) and Model(s) affected:	
Fairfield Township		ICX		
Impact of the malfunct	tion (check and provide numbers f	for all that ap	ply):	
	Prevented the casting of ballots	by vot	ters	
	Delayed the casting of ballots by	20,000		
	Prevented the tabulation of ballots			
	Delayed the tabulation of			
			is section must describe all actions that the county describe the level of success achieved with any of	
Walked the Judge of I	Elections through a hard reset ove	er the phone	and it fixed the problem.	
Declaration of no repor	table malfunction (only complet	e if you have	nothing to report under Directive 2 of 2023)	
MANUFACTURE AND STATE AT	5W - W - W - W - W		le de la companya de	
			the Commonwealth that county of [ ]	
	wn voting systems malfunctions u ion held on the date specified abo		e 2 of 2023 affecting the casting or tabulating of	
uny ballots for the elect	On the date specified abo	nve.		
Gral	thatfield C	zina Ch	ratheld 11/7/24	
	re of Chief Clerk		of Chief Clerk ed Representative  Date	
or Authoria	zed Representative	OI AULIIOIIZE	a nepresentative	

Reported Pursuant to Directive 2 of 2023

County: Cumberland	Election Date:		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	Bethany Salzarulo, Director	of Elections		
Voting System Name Elections System	: ns and Software Express \	ote XL		
Equipment Malfuncti	on Description (summarize and des	scribe the nati	ure 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 malfun	ction (check and provide numbers )	for all that ap	oly):	
_		1000		
	Prevented the casting of ballots			
	Delayed the casting of ballots b Prevented the tabulation of		5	
	Delayed the tabulation of			
	belayed the tabalation of	_ 5011013		
			s section must describe all actions that the county lescribe the level of success achieved with any of	
Declaration of no repo	ortable malfunction (only complet	e if you have	nothing to report under Directive 2 of 2023)	
has experienced no kn	and the control of th	ınder Directive	the Commonwealth that county of [Cumberland ] 2 of 2023 affecting the casting or tabulating of	
Beth	as Allo Bethi	any Salzarulo	1/3/25	
	ure of Chief Clerk rized Representative	711 STORY TO STORY OF THE STORY	of Chief Clerk and Representative  Date	

Reported Pursuant to Directive 2 of 2023

County: Dauphin	Election Date:		Date Incident Identified:		
Person Completing Report	Name & Title Christopher T. Spackman, Director		Phone/Email		
Voting System Name: ClearBallot					
Equipment Malfunction Description (summarize and describe the nature of the incident here):					
Time span of the malfu	nction:	Source(s) wh	o reported the malfunctio	n to the county:	
Location (note all affect	ted precincts):	Voting System	m Component(s) and Mod	el(s) affected:	
Impact of the malfunct	<b>ion</b> (check and provide numbers )	for all that app	ly):		
_ _ _	Prevented the casting of ballots Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of	y voters ballots			
	the malfunction/ensure continumalfunction and/or ensure conti				
Declaration of no repor	table malfunction (only complet	e if you have	othing to report under Di	rective 2 of 2023)	
■ By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Dauphin    By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Pauphin    By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Pauphin    By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Pauphin    By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Pauphin    By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Pauphin    By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Pauphin    By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Pauphin    By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Pauphin    By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Pauphin    By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Pauphin    By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of the Secretary of the Commonwealth that county of the Secretary of the					
Chris Marsher.	T Amohru Chris	stopher T Spacki	man	01/03/2025	
•	re of Chief Clerk	Name o	f Chief Clerk d Representative	Date	

Reported Pursuant to Directive 2 of 2023

,,,,,	oquire additional opace jet any ji	J. W. P. C d. C C d. C			
County: Delaware	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024		
Person Completing Report	Name & Title James Allen, Election Director		Phone/Email		
Voting System Name: Hart Intercivic Vei	rity 2.7				
The first in the second	n Description (summarize and des overs had to replace 3 of the		OFFICE AND ADDRESS OF THE PARTY	ı Day.	
Time span of the malfu	ınction:	Source(s) wh	Source(s) who reported the malfunction to the county:		
Approx 30 minutes		Poll workers			
Location (note all affec	ted precincts):	Voting System Component(s) and Model(s) affected:			
Upper Darby 1-7, Radnor 6-1 and Marple 7-1		Hart Intercivic Verity Scan			
Impact of the malfunct	tion (check and provide numbers ;	for all that app	oly):		
□ □ □	Prevented the casting of ballots Delayed the casting of ballots because of the prevented the tabulation of $\frac{0}{0}$ . Delayed the tabulation of $\frac{0}{0}$ .	y <u>0</u> voters ballots			
	the malfunction/ensure continu malfunction and/or ensure conti				
uninterrupted in the	ses an auxiliary ballot box so event of a scanner issue. H wait until the replacement sc	lowever, sor	me voters in one or mo	The company of the co	
Declaration of no repor	table malfunction (only complet	e if you have	nothing to report under Di	rective 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	ınder Directive		The state of the s	
James Allen	Digitally signed by James Allen Date: 2024, 12.20 14:29:05 0500'  James	es Allen		12/20/2024	
Signature of Chief Clerk or Authorized Representative		Name o	f Chief Clerk d Representative	Date	

Reported Pursuant to Directive 2 of 2023

County:	Election Date: 11/05/2024		Date Incident Identified	:
Person Completing	Name & Title		Phone/Email	
Report	Kimberly S. Frey, Director of Election/Voter Reg.			
Voting System Name: Election Systems	& Software			
<b>Equipment Malfunctio</b>	n Description (summarize and des	scribe the natu	re of the incident here!	
Express Vote Tabu	lator from St. Marys 3rd Pred	cinct stoppe	d working all together	
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction	on to the county:
30 to 60 minutes		Martiner services	y Rover and Judge o	
Location (note all affect		Voting Syster	n Component(s) and Mod	del(s) affected:
St. Marys 3rd Ward			te Tabulator. Whole r	
Washington St., St.	Marys			
Impact of the malfunct	ion (check and provide numbers f	or all that app	/y):	
Prevented the casting of ballots by voters  Delayed the casting of ballots by voters  Prevented the tabulation of ballots  Delayed the tabulation of ballots  Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county				
has taken to resolve the these attempts):	malfunction and/or ensure contin	ued voting; de	section must describe all scribe the level of success	actions that the county achieved with any of
There is more than machines assigned	one machine located in the p to the precinct. Extra machi	orecinct. Vo ne was deliv	ting continue to happe rered to the precinct.	en on other
Declaration of no report	table malfunction (only complete	if you have n	othing to report under Di	rective 2 of 2023)
☐ By checking this box, I has experienced no know	hereby declare and report to the In voting systems malfunctions un In held on the date specified abov	Secretary of th	ne Commonwealth that co	winty of ELV
Ventuly	Kimbe	rly S. Frey, Direc	ctor of Election	11/19/2024
	e of Chief Clerk		Chief Clerk 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 **Election Date:** County: Date Incident Identified: 11/05/2024 Person Completing 4 Name & Title Phone/Email Report Tonia Fernandez, Director of Elections Voting System Name: Dominion Democracy Suite Equipment Malfunction Description (summarize 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 numbers for all that apply): Prevented the casting of ballots by \_\_\_\_\_ voters Delayed the casting of ballots by \_\_\_\_\_ voters Prevented the tabulation of \_\_\_\_\_ ballots Delayed the tabulation of \_\_\_\_\_ ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county ias taken to resolve the malfunction and/or ensure continued voting, describe the level of success achieved with any of Declaration of no reportable malfunction (only complete 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 Eric

> Signature of Chief Clerk or Authorized Representative

any ballots for the election held on the date specified above.

or Authorized Representative

01/02/2025

Date

has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating of

Reported Pursuant to Directive 2 of 2023

County: FAYETTE	Election Date: November 5, 2024		Date Incident Identified: n/a	
Person Completing Report	Name & Title Marybeth Kuznik, Dir. of Ele	ections	Phone/Email	
Voting System Name: Dominion				
Equipment Malfunction	n Description (summarize and des	scribe the natu	re of the incident here):	
NONE REPORTED				
Time span of the malfe	unction:	Source(s) wh	o reported the malfunction to the co	ounty:
Location (note all affected precincts):		Voting System Component(s) and Model(s) affected:		ted:
Impact of the malfunc	tion (check and provide numbers f	or all that app	ly):	
☐ Prevented the casting of ballots by voters				
	Delayed the casting of ballots by			
	Prevented the tabulation of	ballots		
	Delayed the tabulation of	ballots		
			s section must describe all actions that escribe the level of success achieved v	
None necessary.				
Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)				
has experienced no kno		nder Directive	the Commonwealth that county of [Fi 2 of 2023 affecting the casting or tab	
Marybe	th Rugnik 1.	MarybethK	venik Dir. of Elections 12/3	1/2024
Signature of Chief Clark		d Representative Da	te	

Reported Pursuant to Directive 2 of 2023

County: Forest	Election Date:		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	Jean Ann Hitchcock, Dire	ector of Elections		
Voting System Name: Election Systems	and Software			
Equipment Malfunction	n Description (summarize a	nd describe the natu	ire of the incident here):	
Time span of the malfu	inction:	Source(s) wh	o reported the malfun	ction to the county:
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and N	Nodel(s) affected:
Impact of the malfunct	ion (check and provide num	nbers for all that app	oly):	
	Prevented the casting of b	hallots by yot	ers	
	Delayed the casting of bal			
	Prevented the tabulation			
	Delayed the tabulation of			
	the malfunction/ensure co malfunction and/or ensure			
Declaration of no repor	table malfunction (only co	mplete if you have	nothing to report unde	r Directive 2 of 2023)
	I hereby declare and report wn voting systems malfunct			
	ion held on the date specific		2 of 2023 affecting the	custing of tubulating of
en, vande jor the creat				
Jean Ann Hitcho	Digitally signed by Jean Ann Hitchcock Date: 2024.11.13 14:23:44 -05'00'	Jean Ann Hitchcock		11/14/2024
_	re of Chief Clerk re of Chief Clerk or Authorized Representative  Date		Date	

Reported Pursuant to Directive 2 of 2023

County: Franklin	Election Date: 11/05/2024  Name & Title Susan Christophel, Deputy Chief Clerk/Election Director		Date Incident Identified:  Phone/Email	
Person Completing Report				
Voting System Name: Election Syste	ms & Software			
Equipment Malfuncti	on Description (summarize and	describe the nat	ure of the incident here)	:
Time span of the mal	function:	Source(s) w	no reported the malfun	ection to the county:
Location (note all affe	cted precincts):	Voting Syste	em Component(s) and I	Model(s) affected:
Impact of the malfund	ction (check and provide numbe	ers for all that ap	ply):	
	Prevented the casting of bal	lots by you	ers	
	Delayed the casting of ballot	Children and Children		
	Prevented the tabulation of			
	Delayed the tabulation of _	ballots		
	e the malfunction/ensure cont e malfunction and/or ensure co			
Declaration of no repo	ortable malfunction (only comp	olete if you have	nothing to report unde	r Directive 2 of 2023)
has experienced no kn	, I hereby declare and report to own voting systems malfunction tion held on the date specified	ns under Directive		
Carrie Mo. #	ay.	Carrie I	E. Gray	Nov 26, 2024
Signature of Chief Clerk Name		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: FULTON	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Laurel M. Griest; Director of	Elections	Phone/Email	
Voting System Name: HART				
Equipment Malfunction	on Description (summarize and des	scribe the nati	ure of the incident here):	
There were no rep	orted malfunctions for the vo	ting systems	S.	
Time span of the malfunction:		Source(s) wh	no reported the malfunction to the county:	
Location (note all affected precincts):		Voting System Component(s) and Model(s) affected:		
Impact of the malfund	tion (check and provide numbers )	for all that ap	oly):	
	D	for any		
	Prevented the casting of ballots			
	Delayed the casting of ballots b	10 Feb.	S	
	Prevented the tabulation of			
	Delayed the tabulation of	_ ballots		
			s section must describe all actions that the county lescribe the level of success achieved with any of	
			nothing to report under Directive 2 of 2023)  the Commonwealth that county of [FULTON ]	
			2 of 2023 affecting the casting or tabulating of	
any ballots for the elec	tion held on the date specified abo	ve.		
Signatu	M. Guisto La	aurel M	1. Griest 11/27/2024 of Chief Clerk Date	

or Authorized Representative

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: GREENE	Election Date: 11/05/2024		Date Incident Identified	:
Person Completing Report	Name & Title JOSEPH LEMLEY - DIRECTOR		Phone/Email	
Voting System Name: ES&S				
Equipment Malfunction	n Description (summarize and des	scribe the natu	re of the incident here):	
Time span of the malfu	inction:	Source(s) wh	o reported the malfuncti	ion to the county:
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Mo	del(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	y voters ballots		
and the same of th	the malfunction/ensure continu malfunction and/or ensure contin			
Declaration of no repor	table malfunction (only complet	e if you have ı	nothing to report under D	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	nder Directive		The state of the s
Oppor	h. lambau Jose	EPH LEMLEY		12/26/2024
Signatur or Authoriz	re of Chief Clerk		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Huntingdon	Election Date: (/	15/24	Date Incident Identifie	≥d:
Person Completing Report	Name & Title Heather Fellman, Chief Cleric		Phone/Email	
Voting System Name:				
Equipment Malfunction	Description (summarize and	d describe the natu	ure of the incident here):	vanis
Time span of the malfur	nction:	Source(s) wh	o reported the malfund	ction to the county:
Location (note all affect	ed precincts):	Voting Syste	m Component(s) and M	lodel(s) affected:
Impact of the malfuncti	on (check and provide numb	ers for all that app	oly):	
	Prevented the casting of ba	llots by yet	arc	
	Delayed the casting of ballo			
	Prevented the tabulation of		2	
Ц	Delayed the tabulation of _	ballots		
	the malfunction/ensure con malfunction and/or ensure co			
Declaration of no report	able malfunction (only com	plete if you have	nothing to report under	r Directive 2 of 2023)
		March 19 Committee Committ		
has experienced no know	hereby declare and report to on voting systems malfunction on held on the date specified	ons under Directive		
Varner o	Zeelman t	Heather Fe		1/2/25_
	e of Chief Clerk ed Representative		f Chief Clerk 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 Election Date: 1 5 - 34 **Date Incident Identified:** County: **Person Completing** Robin Margai, Chief Clede Report Voting System Name: Equipment Malfunction Description (summarize and describe the nature of the incident here): Source(s) who reported the malfunction to the county: Time span of the malfunction: Voting System Component(s) and Model(s) affected: **Location** (note all affected precincts): Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by \_\_\_\_\_ voters Delayed the casting of ballots by \_\_\_\_ voters Prevented the tabulation of \_\_\_\_\_ ballots Delayed the tabulation of \_\_\_\_\_ ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): Declaration of no reportable malfunction (only complete 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 [Indiana] has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating of any ballots for the election held on the date specified above. Date Signature of Chief Clerk or Authorized Representative or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: Jefferson	Election Date: 11/03/2024		Date Incident Identified:	
Person Completing Report	Name & Title Karen Lupone, Chief Clerk		Phone/Email	
Voting System Name:				
Equipment Malfuncti	on Description (summarize and	describe the nati	ure of the incident here):	
Time span of the mal	function:	Source(s) wh	no reported the malfunctio	on to the county:
Location (note all affe	cted precincts):	Voting Syste	m Component(s) and Mod	lel(s) affected:
Impact of the malfun	ction (check and provide numbe	rs for all that app	oly):	
	Drayanted the casting of hall	ats by yest	ore	
	Prevented the casting of ball Delayed the casting of ballot			
	Prevented the tabulation of		•	
	Delayed the tabulation of			
	e the malfunction/ensure cont e malfunction and/or ensure co	The state of the s		
Declaration of no repo	ortable malfunction (only comp	lete if you have	nothing to report under Di	rective 2 of 2023)
. /			*	
has experienced no kn	, I hereby declare and report to own voting systems malfunction tion held on the date specified o	s under Directive		
Karen		aren Lupone		12/12/2024
	ure of Chief Clerk ized Representative	Name o	f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Juniata	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Eva Weyrich, Election	Director	Phone/Email	
Voting System Name: DS200				
Equipment Malfunction ballot jam	on Description (summarize a	nd describe the nati	ure of the incident here):	(d
Time span of the malfunction:  9:45 AM  Source(s) who reported the malfunction to Tammy Brackbill, Inspector of Election				
Location (note all affe Spruce Hill Townsl		Voting System Component(s) and Model(s) affected: DS200		
Impact of the malfund	ction (check and provide num	bers for all that app	oly):	
	Prevented the casting of b	oallots by vot	ers	
	Delayed the casting of bal		5	
_	Prevented the tabulation			
	Delayed the tabulation of	ballots		
	e the malfunction/ensure co e malfunction and/or ensure			
	or was instructed how to eared and accepting ball			
Declaration of no repo	rtable malfunction (only cor	mplete if you have	nothing to report under	Directive 2 of 2023)
has experienced no kno	, I hereby declare and report own voting systems malfunct tion held on the date specifie	ions under Directive		
Mass	Neutrole	Eva M. Weyrich, E	ection Director	11/15/2024
	Signature of Chief Clerk or Authorized Representative			Date

Reported Pursuant to Directive 2 of 2023

County: LACKAWANNA	Election Date: 11/05/2024  Name & Title ELIZABETH A. HOPKINS, DIRECTOR OF ELECTIONS		Date Incident Identified:  Phone/Email	
Person Completing Report				
Voting System Name: ES&S				
Equipment Malfunction	on Description (summarize	and describe the natu	ure of the incident here	<i>)</i> :
Time span of the malf	unction:	Source(s) wh	o reported the malfu	nction to the county:
Location (note all affec	eted precincts):	Voting System	m Component(s) and I	Model(s) affected:
Impact of the malfunc	tion (check and provide nu	umbers for all that app	ly):	
	Drawantad the mastine a	Fhallar L		
	Prevented the casting of Delayed the casting of b			
	Prevented the tabulatio		ř	
Ē	Delayed the tabulation	Company of the compan		
Action taken to resolve that taken to resolve the the these attempts):	the malfunction/ensure malfunction and/or ensu	continued voting (this re continued voting; de	section must describe escribe the level of suc	all actions that the county cess achieved with any of
Seclaration of no repor	table malfunction (only c	omplete if you have n	othing to report unde	r Directive 2 of 2023)
By checking this box, as experienced no know	V X	rt to the Secretary of t ctions under Directive	he Commonwealth tha	t county of LACKAWANNA
ELIZABETH HOPI	KINS Digitally signed by ELIZABETH HOPKINS Date: 2024-12-03 14-43-44-405-50'	ELIZABETH A. HOPK	INS	12/03/2024
Signatur	re of Chief Clerk	Name of	Chief Clerk Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Lancaster	Election Date: 11/05/2024			Date Incident Identified:	
Person Completing Report	Name & Title Christa Miller, Chief (	Clerk of Elections	Phone/Email		
Voting System Name: Hart InterCivic \					
Equipment Malfuncti	on Description (summarize	and describe the nati	ire of the incident here,	:	
Time span of the mal	function:	Source(s) wh	o reported the malfun	oction 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 nu	mbers for all that app	ly):		
	Prevented the casting of	f ballots by vote	ers		
	Delayed the casting of b				
	Prevented the tabulation				
	Delayed the tabulation of				
	e the malfunction/ensure of the malfunction and/or ensure of the malfunction and of the malfunction a				
Declaration of no repo	rtable malfunction (only co	omplete if you have r	othing to report unde	r Directive 2 of 2023)	
nas experienced no kno	. I hereby declare and repor own voting systems malfunc tion held on the date specif	ctions under Directive		TOTAL STREET,	
1/1		Christa Miller		11/25/2024	
	re of Chief Clerk	Name of	Chief Clerk I Representative	Date	

Reported Pursuant to Directive 2 of 2023

County: LAWRENCE	Election Date:		Date Incident Identifie	ed:
Person Completing Report	Name & Title Tim Germani, Director		Phone/Email	
Voting System Name: ES&S DS200, EX	(PRESS VOTE, DS450	)		
Equipment Malfunction	n Description (summarize and	l describe the natu	re of the incident here):	
Time span of the malf	unction:	Source(s) wh	o reported the malfund	ction to the county:
Location (note all affect	ote all affected precincts):  Voting System Component(s) and Model(s) affected			lodel(s) affected:
Impact of the malfunc	tion (check and provide numb	ers for all that app	ly):	
	Prevented the casting of ba	llats by yet	are	
	Delayed the casting of ballo			
	Prevented the tabulation of		,	
_	Delayed the tabulation of _			
	the malfunction/ensure con e malfunction and/or ensure co			
Declaration of no repo	rtable malfunction (only com	plete if you have i	nothing to report under	Directive 2 of 2023)
By checking this box, has experienced no kno	I hereby declare and report to wn voting systems malfunctio jon held on the date specified	the Secretary of t ns under Directive	he Commonwealth that	t county of [LAWRENCE]
WIN TO A	7 m	im Germani, Directo	r of Elections	12/10/2024
The state of the s	re of Chief Clerk	Name o	f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Lebanon	Election Date: 11/0	5/2024	Date Incident Identif	ied: 11/05/2024
Person Completing	Name & Title		Phone/Email	
Report	Philip Wagner			
Voting System Name:	DS 200		<u> </u>	
Equipment Malfunctio	n Description (summe	arize and describe the na	ture of the incident here)	:
NO malfunction/anomaly	Delay due to human er	ror		
Time span of the malfu	nction:	Source(s) w	ho reported the malfun	ction to the county:
Approximately 20 minutes		Polling locati	on judge	
Location (note all affect	ted precincts):	Voting Syste	em Component(s) and N	lodel(s) affected:
15S Myerstown South				
mpact of the malfunct	on (check and provid	le numbers for all that ap	ply):	
	Prevented the castir	ng of ballots by vot	ters	
<u> </u>		of ballots by voter	rs .	
		ation of ballots		
	Delayed the tabulati	ion of ballots		
ction taken to resolve to as taken to resolve the l dese attempts):	the malfunction/ensi malfunction and/or el	ure continued voting (thin nsure continued voting; o	is section must describe of succe	all actions that the count ess achieved with any of
eclaration of no report	able malfunction (on	ly complete if you have i	nothing to report under	Directive 2 of 2022)
			nothing to report under	Directive 2 of 2023)
By checking this box, I	hereby declare and re	eport to the Secretary of t	the Commonwealth that	county of [] ebanon
s experiencea no know	n voting systems mal	functions under Directive	2 of 2023 affecting the	casting or tabulating of
y ballots for the electio	n held on the date sp	ecified above.		and the same of
PIMA	ad al	THINP WA	CNIZ	12 -21
Cianat	of Chief Class		Chief Clerk	12-30-24
	of Chief Clerk		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 Election Date: OSNOV24 **Date Incident Identified:** County: | EHI MA Name & Title Phone/Email **Person Completing** TIMBENYO - CHIEF CLECK Report Voting System Name: FSS MA Equipment Malfunction Description (summarize and describe the nature of the incident here): Time span of the malfunction: NA Source(s) who reported the malfunction to the county: NA Voting System Component(s) and Model(s) affected: Location (note all affected precincts): Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by \_\_\_\_\_\_\_ voters

Delayed the casting of ballots by \_\_\_\_\_\_\_ voters Prevented the tabulation of \_\_\_\_\_\_ ballots Delayed the tabulation of \_\_\_\_\_\_\_ ballots П Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): NA Declaration of no reportable malfunction (only complete 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 LEHL(A has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating of any ballots for the election held on the date specified above. TIMBON A LENYU Signature of Chief Clerk or Authorized Representative or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: LUZERNE	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title EMILY COOK- DIRECTOR O	F ELECTIONS	Phone/Email	
Voting System Name: DOMINION VOTI	NG SYSTEMS			
Equipment Malfunction	n Description (summarize and d	lescribe the natu	ure of the incident here):	
Time span of the malfu	nction:	Source(s) wh	o reported the malfunction	on to the county:
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Mod	lel(s) affected:
Impact of the malfunct	ion (check and provide numbers	s for all that app	oly):	
	Prevented the casting of ballo Delayed the casting of ballots Prevented the tabulation of Delayed the tabulation of	by voters		
	the malfunction/ensure continual function and/or ensure con			
Declaration of no repor	table malfunction (only comple	ete if you have I	nothing to report under Di	rective 2 of 2023)
has experienced no know	I hereby declare and report to to wn voting systems malfunctions on held on the date specified al	under Directive		
Pint	R. F. GOD FM	IILY E. COOK		01/03/2025
•	of Chief Clark	Name o	f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Lycoming	Election Date:	11/5/2024	Date Incident Identified:	11/5/2024
Person Completing Report	Name & Title Forres	t K. Lehman	Phone/Email	
Voting System Name:	ClearVote 2.3			
Ballot stuck in precin	on Description (summarize an	nd describe the na	ture of the incident here):	
Time span of the malf	unction:	Source(s) v	ho reported the malfunction	to the county:
0710-0720		Judge of E	lections	
Location (note all affected precincts): Voting System Component(s) and Model(s) affect			(s) affected:	
Lewis Township		ClearCast precinct scanner		
		ots by vote of ballots 8 ballots  ntinued voting (to		
Rebooted precinct so	canner and removed stuck	ballot from ball	ot path.	
Declaration of no repo	rtable malfunction (only cor	nplete if you have	e nothing to report under Dire	ctive 2 of 2023)
has experienced no kno		ons under Directiv	f the Commonwealth that cour we 2 of 2023 affecting the casti	
Int	RAlam	Forre	est K. Lehman	11/5/2024
	re of Chief Clerk zed Representative		of Chief Clerk ed Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Lycoming	Election Date: 11	/5/2024 Date Incident Iden	tified: 11/5/2024
Person Completing Report	Name & Title Forrest K. L	ehman Phone/Email	
Voting System Name:	ClearVote 2.3		
Equipment Malfunctio	n Description (summarize and des	cribe the nature of the incident he	ere):
Precinct scanner aler	ted to a charging problem with	the internal backup battery.	
Time span of the malfu	inction:	Source(s) who reported the male	function to the county:
0700-0730		Judge of Elections	
Location (note all affect	ted precincts):	Voting System Component(s) an	d Model(s) affected:
Moreland Township ClearCast precinct scanner			
Impact of the malfunct	ion (check and provide numbers f	or all that apply):	
П	Prevented the casting of ballots	hy voters	*
	Delayed the casting of ballots by		
	Prevented the tabulation of	50 To 10 To	
	Delayed the tabulation of 39		
	the malfunction/ensure continue malfunction and/or ensure contin		
	er was sent out. Voting via emo he replacement scanner was br		ballot container continued
Declaration of no repor	table malfunction (only complete	if you have nothing to report un	nder 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 2 of 2023 affecting	
Bart !	2. Alm	Forrest K. Lehman	11/5/2024
	re of Chief Clerk zed Representative	Name of Chief Clerk or Authorized Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Lycoming	Election Date: 11	/5/2024 Date Incide	ent Identified: 11/5/2024
Person Completing Report	Name & Title Forrest K. I	ehman Phone/Em	ril
Voting System Name:	ClearVote 2.3		
Equipment Malfunctio	n Description (summarize and de	cribe the nature of the inc	ident here):
Precinct scanner stud	ck on accepting ballot screen.		
Time span of the malfe	unction:	Source(s) who reported	he malfunction to the county:
1400-1430		Judge of Elections	
Location (note all affect	ted precincts):	Voting System Compone	nt(s) and Model(s) affected:
Old Lycoming Township Precinct 1 ClearCast precinct scanner			ner
Impact of the malfunc	tion (check and provide numbers )	or all that apply):	
	Prevented the casting of ballots	by voters	
	Delayed the casting of ballots b	voters	
	Prevented the tabulation of		
	Delayed the tabulation of 29		
has taken to resolve the the these attempts):		nued voting; describe the l	st describe all actions that the county evel of success achieved with any of
Declaration of no repor	rtable malfunction (only complet	e if you have nothing to re	port under Directive 2 of 2023)
has experienced no kno		nder Directive 2 of 2023 a	wealth that county of [ Lycoming ] ifecting the casting or tabulating of
But	Ullm	Forrest K. Lehmar	11/5/2024
_	re of Chief Clerk	Name of Chief Clerk or Authorized Represent	Date

Reported Pursuant to Directive 2 of 2023

County: Lycoming	Election Date:	11/5/2024	Date Incident Identified:	11/5/2024
Person Completing Report	Name & Title Forrest	K. Lehman	Phone/Email	
Voting System Name:	ClearVote 2.3			
Equipment Malfuncti	on Description (summarize and	describe the na	ture of the incident here):	
Precinct scanner int	ermittently rejecting ballots.			
Time span of the mal	function:	Source(s) v	ho reported the malfunction	to the county:
0730-0930		Judge of E	lections	
Location (note all affe	ected precincts):	Voting Syst	em Component(s) and Model	(s) affected:
Penn Township		ClearCast	precinct scanner	
Impact of the malfund	ction (check and provide numbe	ers for all that a	oply):	
	Prevented the casting of ball	lots by vo	ters	
	Delayed the casting of ballot			
	Prevented the tabulation of			
	Delayed the tabulation of			
	re the malfunction/ensure cont ne malfunction and/or ensure co			
	ner was sent out. Voting via the replacement scanner wa			ontainer continued
Declaration of no repo	ortable malfunction (only comp	lete if you have	nothing to report under Dire	ctive 2 of 2023)
☐ By checking this box has experienced no kno	c, I hereby declare and report to own voting systems malfunction tion held on the date specified o	the Secretary o	f the Commonwealth that cou	nty of [ Lycoming ]
St	HZ am	Forre	est K. Lehman	11/5/2024
_	ure of Chief Clerk rized Representative		of Chief Clerk ed Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Lycoming	Election Date:	11/5/2024	Date Incident Identified:	11/5/2024
Person Completing Report	Name & Title Forres	t K. Lehman	Phone/Email	
Voting System Name:	ClearVote 2.3			
	n Description (summarize and ck on accepting ballot scre		ture of the incident here):	
Time span of the malfu	ınction:	Source(s) v	who reported the malfunction	to the county:
1410-1420		Judge of E	Elections	
Location (note all affect	ted precincts):	Voting Sys	tem Component(s) and Model	(s) affected:
Plunketts Creek Township ClearCast precinct scanner				
		ots by vote of ballots 30_ ballots ntinued voting (t		
Rebooted, cleaned, a	and calibrated scanner. Ob	served proper o	pperation.	
Declaration of no repor	table malfunction (only cor	nplete if you have	e nothing to report under Dire	ective 2 of 2023)
has experienced no kno		ions under Directi	of the Commonwealth that cou live 2 of 2023 affecting the casti	
ish to	ZHI.	Forre	est K. Lehman	11/5/2024
	re of Chief Clerk zed Representative		of Chief Clerk zed Representative	Date

Reported Pursuant to Directive 2 of 2023

County: McKean	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Brett Perry, Elections Director		Phone/Email	
Voting System Name: ES&S Expressy				
Equipment Malfuncti N/A	on Description (summarize o	and describe the nat	ure of the incident here):	
Time span of the mal	function:	Source(s) wl N/A	no reported the malfund	ction to the county:
Location (note all affe N/A	ected precincts):	Voting Syste N/A	em Component(s) and M	lodel(s) affected:
Impact of the malfun	ction (check and provide nu	mbers for all that ap	oly):	
	Provented the secting of	hallots by	ors	
	Prevented the casting of Delayed the casting of ba			
	Prevented the tabulation		,	
	Delayed the tabulation o			
HOLDER STREET,	e the malfunction/ensure of the malfunction and/or ensure	THE RESERVE OF THE PARTY OF THE		THE RESERVE OF THE PROPERTY OF
N/A				
Declaration of no repo	ortable malfunction (only co	omplete if you have	nothing to report under	Directive 2 of 2023)
has experienced no kn	s, I hereby declare and report own voting systems malfunc ction held on the date specifi	ctions under Directive	the Commonwealth that 2 of 2023 affecting the	t county of McKean ] casting or tabulating of
B-	Shar	Brett Perry		12/30/2024
	ure of Chief Clerk	Name o	of Chief Clerk and Representative	Date

Reported Pursuant to Directive 2 of 2023

County: MERCER	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title THAD HALL, DIRECTOR		Phone/Email	
Voting System Name: ES&S DS200, DS	450, EXPRESSVOTE			
Equipment Malfunction No issues	n Description (summarize and d	escribe the natu	ure of the incident here):	
Time span of the malfu	nction:	Source(s) wh	o reported the malfunctio	n to the county:
NA		NA		
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Mod	el(s) affected:
NA		NA		
Impact of the malfunct	ion (check and provide number	s for all that app	oly):	
	Prevented the casting of ballo	ts by vot	ers	
	Delayed the casting of ballots	365 TO THE TOTAL TOTAL TO THE T		
	Prevented the tabulation of _	ballots		
	Delayed the tabulation of	ballots		
	the malfunction/ensure contir malfunction and/or ensure con			
NOT APPLICABLE				
Declaration of no repor	table malfunction (only comple	ete if you have	nothing to report under Di	rective 2 of 2023)
has experienced no know	I hereby declare and report to to wn voting systems malfunctions on held on the date specified al	under Directive		The state of the s
Thad Hall	Digitally signed by Thad Hall Date: 2024.12.04 14:39:53 -05'00'	AD HALL		12/04/2024
Control of the Contro	re of Chief Clerk		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County:	Election Date: 11/05/2024		Date Incident Identified:
Person Completing Report	Name & Title Paula Hoffman, Voter Registra	tion/Election Director	Phone/Email
Voting System Name: ES & S			
Equipment Malfunction	on Description (summarize a	nd describe the natu	re of the incident here):
Time span of the malf	unction:	Source(s) wh	o reported the malfunction to the county:
Location (note all affected precincts): Voting Sy		Voting System	m Component(s) and Model(s) affected:
Impact of the malfunc	tion (check and provide num	bers for all that app	ly):
	Dunious and the costine of h		
	Prevented the casting of b		
	Delayed the casting of ball		
	Prevented the tabulation	The second secon	
	Delayed the tabulation of	ballots	
Action taken to resolve the taken to resolve the these attempts):	e the malfunction/ensure co e malfunction and/or ensure	ntinued voting (this continued voting; de	s section must describe all actions that the county escribe the level of success achieved with any of
Declaration of no repo	rtable malfunction (only cor	nnlete if you have n	nothing to report under Directive 2 of 2023)
beclaration of no repo	table manufaction (only cor	iipiete ii you nave ii	localing to report under birective 2 or 2023)
has experienced no kno	I hereby declare and report wn voting systems malfuncti tion held on the date specifie	ions under Directive	he Commonwealth that county of [Mifflin ] 2 of 2023 affecting the casting or tabulating of
	I de la contra du la specifie	a above.	
Jamla +	toffwan	Paula Hoffman	12-23-24
	re of Chief Clerk zed Representative		Chief Clerk d Representative

Reported Pursuant to Directive 2 of 2023

County: MONROE	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title SARA L MAY-SILFEE		Phone/Email	
Voting System Name: CLEAR BALLOT				
Equipment Malfunction N/A	on Description (summarize and des	scribe the natu	re of the incident here):	
Time span of the malf	unction:	Source(s) wh	o reported the malfunction	to the county:
N/A		N/A		
Location (note all affective)	cted precincts):	Voting Syste N/A	m Component(s) and Mode	(s) affected:
Impact of the malfund	tion (check and provide numbers j	l for all that app	ly):	
	Prevented the casting of ballots			
	Delayed the casting of ballots b			
	Prevented the tabulation of Delayed the tabulation of			
	e the malfunction/ensure continu e malfunction and/or ensure conti			
Declaration of no repo	rtable malfunction (only complete	e if you have	nothing to report under Dire	ective 2 of 2023)
has experienced no kno	I hereby declare and report to the two voting systems malfunctions untion held on the date specified abo	nder Directive		The second secon
	re of Chief Clerk zed Representative		f Chief Clerk d Representative	12 - 4 - 202 Date

Reported Pursuant to Directive 2 of 2023

County: Montgomery	Election Date: 11/05/2024		Date Incident Identified: 12/30/2024	
Person Completing Report	Name & Title Kelly Gale, Deputy Director		Phone/Email	
Voting System Name: Dominion Voting S	Systems			
	n <b>Description</b> (summarize and de g ballot scanner temporarily		re of the incident here):	
Time span of the malfu	nction:	Source(s) wh	o reported the malfunction	n to the county:
Approx 60 minutes		District Ele	ction Officials	
		Voting Syste ICP Ballot	m Component(s) and Mode Scanner	el(s) affected:
Impact of the malfunction (check and provide numbers for all that apply):  □ Prevented the casting of ballots by voters □ Delayed the casting of ballots by 50 voters □ Prevented the tabulation of ballots □ Delayed the tabulation of ballots				
	the malfunction/ensure continumalfunction and/or ensure conti			· ·
In all cases the back up auxiliary bin was used to allow continuation of voting. Cheltenham 4-2 used their bin for 15 minutes before the jam was cleared and the scanner was operational again. Abington 8-2 and Pottstown 1-2 were issued replacement scanners, which allowed voting to continue normally.				
Declaration of no repor	table malfunction (only complet	e if you have i	nothing to report under Dir	ective 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	ınder Directive		
	re of Chief Classic red Representative		or of Elections f Chief Clerk d Representative	12/30/2024 Date

Reported Pursuant to Directive 2 of 2023

County: MONTOUR	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title RYAN M CRAIG, ASSISTANT DIRECTOR OF ELECTIONS		Phone/Email	
Voting System Name: ELECTION SYST	EMS AND SOFTWARE			
Equipment Malfunction NO KNOWN MALF	n Description (summarize and des UNCTIONS	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 affec	ted precincts):	Voting System	m Component(s) and Mod	el(s) affected:
□ □ □ Action taken to resolve	ion (check and provide numbers for the prevented the casting of ballots by Delayed the casting of ballots by Prevented the tabulation of	by voters ballots _ ballots ed voting (this	ers s s section must describe all d	
By checking this box, has experienced no know	table malfunction (only completed)  I hereby declare and report to the way noting systems malfunctions used to held on the date specified about	Secretary of t	he Commonwealth that co	ounty of [MONTOUR ]
Lynn'y	Digitally signed by Ryan M. Craig Date: 2024.11.08 15:40:15 -0500'	N M CRAIG		11/06/2024
( T	re of Chief Clerk ted Representative		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Northampton	Election Date: 11/05/2024		Date Incident Identified:	:
Person Completing Report	Name & Title Christopher Commini, Registrar		Phone/Email	
Voting System Name: ES&S ExpressVo	te XL			
Equipment Malfunction	n Description (summarize and des	cribe the natu	re of the incident here):	
Time span of the malfu	ınction:	Source(s) who reported the malfunction to the county:		on to the county:
Location (note all affected precincts):		Voting System	m Component(s) and Mod	del(s) affected:
Impact of the malfunct	ion (check and provide numbers f	or all that app	ly):	
	Prevented the casting of ballots by voters  Delayed the casting of ballots by voters  Prevented the tabulation of ballots  Delayed the tabulation of ballots			
	the malfunction/ensure continu malfunction and/or ensure contin			
Declaration of no repor	table malfunction (only complete	e if you have r	othing to report under D	irective 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	nder Directive		The state of the s
Christopher M. Cor	mmini Dank specia Conserve to Conserve On the Charles of Charles	topher M. Comm	nini	12/11/2024
Signature of Chief Clerk Name		Name of	f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Northumberland	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Kathy Reedy Assistant Director		Phone/Email	
Voting System Name	:			
Equipment Malfuncti	on Description (summarize and des	scribe the nature	of the incident here):	
Time span of the mal	function:	Source(s) who i	reported the malfunction to the county:	
Location (note all affected precincts):		Voting System	Component(s) and Model(s) affected:	
Impact of the malfun	ction (check and provide numbers f	or all that apply)	:	
	Prevented the casting of ballots	by voters		
	Delayed the casting of ballots by			
	Prevented the tabulation of			
	Delayed the tabulation of	_ ballots		
			ection must describe all actions that the county cribe the level of success achieved with any of	
Declaration of no repo	ortable malfunction (only complete	e if you have not	hing to report under Directive 2 of 2023)	
has experienced no kn		nder Directive 2	Commonwealth that county of Northumberland ] of 2023 affecting the casting or tabulating of	
Kary	Reedy	Kath	1 Reedy 1/3/05	
	nature of Chret Clerk		hief Clerk / Date Presentative	

Reported Pursuant to Directive 2 of 2023

County:	Election Date: 11/05/2024		Date Incident Identified:		
Person Completing	Name & Title		Phone/Email		
Report	Sarah S Geesaman, Director of	of Elections			
Voting System Name: Clear Ballot					
Clear Cast machine was not acc with the same result. The voter voters. No voter was turned aw	was asked to use the Cast Machine #2 that was in	gain, it did not accep use in Carroll Twp.	cure of the incident here):  of the ballot. The voter spoiled the ballot and received another ballot Carroll Township receives two (2) cast machines for the volume of the #1 Cast Machine. The Clear Ballot REP brought the machine back		
Time span of the malf	unction:	Source(s) wh	no reported the malfunction to the county:		
45minutes		JOE, Mich	elle Black		
Location (note all affect	cted precincts):	Voting Syste	m Component(s) and Model(s) affected:		
Carroll Township		model: D			
		serial-CCD	0041902973		
Impact of the malfunc	tion (check and provide numbers f	or all that app	oly):		
25					
	Prevented the casting of ballots	by 0 vot	ers		
	Delayed the casting of ballots by	y 0 voter:	S		
	Prevented the tabulation of 0	ballots			
	Delayed the tabulation of $0$ ballots				
		7 2	s section must describe all actions that the county lescribe the level of success achieved with any of		
Clear Ballot REP brought the Cast machine back to our office and cleaned the scanner.					
Declaration of no reportable malfunction (only complete 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 [Perry ]		
			2 of 2023 affecting the casting or tabulating of		
any ballots for the elect	tion held on the date specified abo	ve.			
SUL	III S	Shanno	n Hings 11/18/2024		
Signatu	re of Chief Clerk	Name o	f Chief Clerk Date		
	zed Representative	or Authorize	d Representative		

Reported Pursuant to Directive 2 of 2023

County: Perry	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing	Name & Title		Phone/Email	
Report	Sarah S Geesaman, Director of	of Elections		
Voting System Name: Clear Ballot			•	
Clear Cast Machine would	n Description (summarize and des d not turn on. JOE tried 3x and with C iverpool Borough. Liverpool Borough	learBallot REP	ure of the incident here): On phone tried to do a reset. Clear Ballot REP took an mergency bag until the replacement machine and ballot	
Time span of the malfu	inction:	Source(s) wh	no reported the malfunction to the county:	
6:50AM-7:30AM		Barthall Contractors	DA WILSON	
Location (note all affect	ted precincts):	Voting Syste	em Component(s) and Model(s) affected:	
LIVERPOOL BORG	DUGH	model: D		
		serial-CCD	0041902967	
Impact of the malfunct	tion (check and provide numbers f	or all that app	oly):	
	-	• •		
	Prevented the casting of ballots			
	Delayed the casting of ballots by		s	
	Prevented the tabulation of 0	ballots		
	Delayed the tabulation of 0 ballots			
Action taken to resolve	the malfunction/ensure continue	ad voting (this	s section must describe all actions that the county	
			escribe the level of success achieved with any of	
these attempts):	may an elien and, or ensure contin	aca voinig, a	escribe the level of success demoved with any of	
Clear Ballot REP brought the Cast machine back to our office and was able to repair the machine. A cable to the battery was not fitting properly.				
Declaration of no repor	table malfunction (only complete	if you have n	nothing to report under Directive 2 of 2023)	
-				
			the Commonwealth that county of [Perry ]	
			2 of 2023 affecting the casting or tabulating of	
any ballots for the electi	on held on the date specified abov	re.		
alla		Shanno	on Hines 11/18/2024	
	e of Chief Clerk ed Representative		f Chief Clerk d Representative  Date	

Reported Pursuant to Directive 2 of 2023

County: Philadelphia	Election Date:		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	Joseph Lynch, Director of Operations			
Voting System Name: Elections Systems	s and Software EVS 6300		3	
Equipment Malfunction	n Description (summarize and des	cribe the natu	re of the incident here):	
See attached Exhib	it A			
Time and a fall a small				
Time span of the malfu			o reported the malfuncti	on to the county:
See attached Exhib	it A	See attach	ed Exhibit A	
Location (note all affect	ted precincts):	Voting Syster	n Component(s) and Mo	del(s) affected:
Impact of the malfunct	ion (check and provide numbers f	or all that ann	lv):	
	, , , , , , , , , , , , , , , , , , , ,	a. a tuat app		
	Prevented the casting of ballots	by vote	ers	
	Delayed the casting of ballots by	voters		
	Prevented the tabulation of	ballots		
	Delayed the tabulation of ballots			
Action taken to resolve	the malfunction/ensure continue	ed voting (this	section must describe all	actions that the county
has taken to resolve the these attempts):	malfunction and/or ensure contin	nued voting; de	escribe the level of success	s achieved with any of
Declaration of no repor	table malfunction (only complete	if you have n	othing to report under D	Pirective 2 of 2023)
$\square$ By checking this box, .	I hereby declare and report to the	Secretary of t	he Commonwealth that c	ounty of [Philadelphia ]
	vn voting systems malfunctions u		2 of 2023 affecting the co	isting or tabulating of
any ballots for the electi	on held on the date specified above	ve.		<u> </u>
Joseph	Josep Josep	h Lynch		01/02/2025
			Chief Clerk	
•	e of Chief Clerk	or Authorized	Representative	Date

#### Voting System Malfunction Report: Exhibit A Philadelphia County

On November 5, 2024, Philadelphia County successfully conducted an election employing 3,687 Ballot Marking Devices (BMDs) and 15 central scanners. In total, 727,595 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.

Listed below are any voting system malfunctions that may have caused a delay for voters or tabulation of ballots. 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
Screen Unresponsive	Approx. 1 hour	Election Board Worker	48-19	Screen	One BMD still operating so voting continued	Replaced BMD
Paper Path Module (PPM) Issue	Approx. 2 hours	Election Board Worker	06-11	PPM	One BMD still operating so voting continued	Replaced BMD
Screen Unresponsive	Approx. 3 hours	Election Board Worker	37-10	Screen	One BMD still operating so voting continued	Replaced BMD
Screen Calibration	Approx. 1 hour	Election Board Worker	65-23	Screen	One BMD still operating so voting continued	Replaced BMD
PPM Issue	Approx. 1.5 hours	Election Board Worker	02-05	PPM	One BMD still operating so voting continued	Replaced BMD
PPM Issue	Approx. 2 hours	Election Board Worker	05-31	PPM	One BMD 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
Screen Unresponsive	Approx. 4 hours	Election Board Worker	64-18	Screen	One BMD still operating so voting continued	Tech Dispatched and Resolved Issue
PPM Issue	Approx. 1.5 hours	Election Board Worker	64-05	PPM	One BMD still operating so voting continued	Tech Dispatched and Resolved Issue

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

County: Pike	Election Date: \\	5-24	Date Incident Identified: AA
Person Completing	Name & Title		Phone/Email .
Report	Nadren Manzoni - Dir	-cetor	
Voting System Name:			15 Icc. ICP-ICX
Equipment Malfunctio	n Description (summarize and des	scribe the natu	ture of the incident here):
None			
Time span of the malfu	inction:	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:
And the second s	•		
Impact of the malfunct	ion (check and provide numbers j	for all that app	ply):
	Prevented the casting of ballots	by vote	ters
	Delayed the casting of ballots b		
	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 repor	table malfunction (only complete	e if you have r	nothing to report under Directive 2 of 2023)
has experienced no knov	I hereby declare and report to the wn voting systems malfunctions u on held on the date specified abo	nder Directive	the Commonwealth that county of [Rike] e 2 of 2023 affecting the casting or tabulating of
_	e of Chief Clerk	Name of or Authorized	of Chief Clerk Date

Reported Pursuant to Directive 2 of 2023

100 00000000000000000000000000000000000	Designation and the second sec	AND AND ASSESSMENT OF THE PROPERTY OF THE PARTY OF THE PA	The state of the s	
County: POTTER	Election Date: 11/05/2024		Date Incident Identifie	d:
Person Completing	Name & Title		Phone/Email	
Report	Charlie Brown, Director			
Voting System Name: ES&S Tabulator				
Equipment Malfunctio	n Description (summarize an	nd describe the natu	re of the incident here):	
	am, ballots were jammir			
Time span of the malfu	ınction:	Source(s) wh	o reported the malfund	tion to the county:
1 Voter		Judge of E	lections	
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and M	odel(s) affected:
Hector		ES&S Tab	ulator	
Impact of the malfunct	ti <b>on</b> (check and provide numl	bers for all that app	oly):	
	Prevented the casting of ba	allate by you	arc	
	Delayed the casting of balk	-		
	Prevented the tabulation of		2	
	Delayed the tabulation of _			
	the malfunction/ensure cor malfunction and/or ensure of			
	nunicipality to take the bait until the end of the evo			
Declaration of no repor	table malfunction (only com	plete if you have r	othing to report under	Directive 2 of 2023)
has experienced no know	I hereby declare and report t wn voting systems malfunction on held on the date specified	ons und <mark>er Directi</mark> ve		
Monde	IN K	Charlie Brown		12/16/2024
_	e of Chief Clerk ed Representative	Name of	Chief Clerk Representative	Date

DEC 03 2024

#### TLP: AMBER (When completed)

# **Voting System Malfunction Report**

Reported Pursuant to Directive 2 of 2023

ivote, ij you i	equire additional space fol	any jiela, piease att	acn a separate aocumen	t to this keport
County: Schuy/ki/	Election Date: NOVEM	ber 5, 2024	Date Incident Identifie	d:
Person Completing Report	Name & Title Albert L Gricuski		Phone/Email	
Voting System Name:	Election System	U.S. (1800)	(ES&S)	
	n Description (summarize o			
Time span of the malfu	nction:	Source(s) wh	o reported the malfunc	tion to the county:
Location (note all affect	ed precincts):	Voting Syste	m Component(s) and M	odel(s) affected:
Impact of the malfuncti	ion (check and provide num	nbers for all that app	ly):	
	Prevented the casting of	ballots by vote	ers	
	Delayed the casting of ba	llots by voters		
	Prevented the tabulation			
	Delayed the tabulation of			
	the malfunction/ensure co malfunction and/or ensure			
eclaration of no report	able malfunction (only co	mplete if you h <b>av</b> e n	othing to report under	Directive 2 of 2023
By checking this box, I as experienced no know	hereby declare and report in voting systems malfunct in held on the date specifie	to the Secretary of t	he Commonwealth that	county of [Schwy [k, 1]]
Mit	4 Junt	111	1. Gricoski	11/27/24
	of Chief Clerk d Representative		Chief Clerk I Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Snyder	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing	Name & Title		Phone/Email	
Report	Devin Rhoads, Election Dire	ector		
Voting System Name: ES&S				
Equipment Malfunction	n Description (summarize and des	cribe the nati	ure of the incident here):	
Time span of the malfu	nction:	Source(s) wh	o reported the maifunction	on to the county:
N/A		N/A		
Location (note all affec N/A	ted precincts):	Voting Syste N/A	m Component(s) and Mod	el(s) affected:
Impact of the malfunct	ion (check and provide numbers f	or all that app	oly):	
Prevented the casting of ballots by voters Delayed the casting of ballots by voters Prevented the tabulation of ballots Delayed the tabulation of ballots Delayed the tabulation of ballots  Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the count has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of				
these attempts): Snyder County did	not have any voting system i	malfunction	s, hence the N/A for al	of the fields.
Declaration of no repor	table malfunction (only complete	e if you have	nothing to report under Di	rective 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	nder Directive		
1 long	L. HOOLS Devi	n L. Rhoads		11/22/2024
	re of Chief Clerk red Representative		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Somerset	Election Date: 11/05/2024		Date Incident Identified	d:
Person Completing Report	Name & Title Tina Pritts, Director	1 1 1 1 1 1 1 1 1	Phone/Email	
Voting System Name: ES&S			•	
Equipment Malfunction	on Description (summarize a	nd describe the nat	ure of the incident here):	
Time span of the malf	function:	Source(s) wl	no reported the malfunct	tion to the county:
Location (note all affe	cted precincts):	Voting Syste	m Component(s) and Mo	odel(s) affected:
Impact of the malfund	ction (check and provide nun	nbers for all that ap	oly):	
	Prevented the casting of I	ballots by vot	ers	
	Delayed the casting of ba	llots by voter	s	
	Prevented the tabulation	of ballots		
	Delayed the tabulation of	ballots		
	e the malfunction/ensure co e malfunction and/or ensure			
Declaration of no repo	ortable malfunction (only co	mplete if you have	nothing to report under	Directive 2 of 2023)
has experienced no kn	t, I hereby declare and report own voting systems malfunct ction held on the date specific	tions under Directive		
C lina [	Ritto.	Tina Pritts		12/31/2024
	ure of Chief Clerk	Name o	of Chief Clerk ed Representative	Date

Reported Pursuant to Directive 2 of 2023

County: SULLIVAN	Election Date: 11/05/2024		te Incident Identified: 5/2024	
Person Completing Report	Name & Title JENNIFER SPAKO DIRECTOR OF ELECTIONS		Phone/Email	
Voting System Name: CLEAR BALLOT		•		
AFTER CLOSING	n Description (summarize and des THE POLLS, JUDGE OF EL ROR MESSAGE (METADAT	ECTIONS TRI	ED TO PRINT RESULTS	TAPES BUT
Time span of the malfu	unction:	Source(s) who re	ported the malfunction to the	e county:
45 MINUTES		JUDGE OF E	LECTIONS - BERNICE P	RECINCT
Location (note all affected precincts):  BERNICE  Voting System Component(s) and Model(standard CAST		것들이 전 2016 (1917) 등으로 한번 1016 (1017) 전 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	fected:	
Impact of the malfunction (check and provide numbers for all that apply):  □ Prevented the casting of ballots by voters □ Delayed the casting of ballots by voters □ Prevented the tabulation of ballots □ Delayed the tabulation of _186 ballots				
	the malfunction/ensure continue malfunction and/or ensure contil	THE RESERVE OF THE PARTY OF THE		
DIRECTOR OF ELECTIONS HAD NEVER SEEN THE ERROR MESSAGE BEFORE AND INSTRUCTED THE PRECINCT JUDGE TO BRING THE ENTIRE MACHINE BACK TO THE COURTHOUSE. ONCE HERE, THE DIRECTOR WAS NOT ABLE TO GET THE RESULTS TAPES TO PRINT. WE CENTRAL SCANNED THE BALLOTS AND THE BALLOTS WERE TABULATED WITHIN 45 MINUTES OF REPORTED ISSUE.				ONCE HERE, SCANNED
Declaration of no repor	rtable malfunction (only complet	e if you have not	ning 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 2 d	[15] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	
	V			
Cennell	JENN	NIFER SPAKO	11/15	/2024
1 1	re of Chief Clerk zed Representative	Name of Ch or Authorized R		Date

Reported Pursuant to Directive 2 of 2023

County: Susquehanna	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title LeighAnna Overfield, Director of Elections		Phone/Email	
Voting System Name: Unisyn			<u>.</u>	
Equipment Malfunction N/A	on Description (summarize and de	scribe the natu	ure of the incident here):	
Time span of the malf	function:	Source(s) wh	no reported the malfunction to the county:	
N/A		N/A		
Location (note all affe N/A	cted precincts):	Voting Syste N/A	em Component(s) and Model(s) affected:	
Action taken to resolv	Prevented the casting of ballots Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of  the malfunction/ensure continue malfunction and/or ensure continu	s by voters y voters ballots _ ballots  led voting (this	ers	
N/A				
Declaration of no repo	ortable malfunction (only complet	e if you have r	nothing to report under Directive 2 of 2023)	
has experienced no kno any ballots for the elec Signatu	I hereby declare and report to the own voting systems malfunctions ution held on the date specified aboute of Chief Clerk ized Representative	nder Directive ve. bekar Name of	the Commonwealth that county of [Susquehanna] 2 of 2023 affecting the casting or tabulating of    Hubbard     8 24     Chief Clerk   Date	

Reported Pursuant to Directive 2 of 2023

County: Tioga	Election Date: NOV.	5,2024	Date Incident Identified:	
Person Completing	Name & Title Penny Whippl		Phone/Email ,	/ /
Report	Kenny Whipply	o		
Voting System Name:		·	•	
Equipment Malfunction	Description (summarize and de	scribe the nat	ure of the incident here):	
0			·	
Time span of the malfu	nction:	Source(s) wi	ho reported the malfunction	on to the county:
Location (note all affect	ted precincts):	Voting Syste	em Component(s) and Moo	del(s) affected:
Impact of the malfunct	ion (check and provide numbers )	l for all that ap	ply):	
_				
	Prevented the casting of ballots			
	Delayed the casting of ballots b		'S	
	Prevented the tabulation of  Delayed the tabulation of			
	Delayed the tabulation of	_ ballots		
	the malfunction/ensure continue malfunction and/or ensure conti	nued voting; o		
Declaration of no repor	table malfunction (only complet	e If you have	nothing to report ander D	rective 2. a(#2023) :>*
	hereby declare and report to the			
	vn voting systems malfunctions u on held on the date specified abo		e z oj zozo ujjecung ine ca	sang or tubulating of
Premny o	L. Whipple	Ronny	8. Whysile	NOV. 20, 2024
•	e of Chief Clerk ed Representative		of Chief Clerk / / Page 1	Date

Reported Pursuant to Directive 2 of 2023

County: Union	Election Date: //-5	-24	Date Incident Identified:	NA
Person Completing Report	Name & Title Gregory Katherman,	Elections Director	Phone/Email	
Voting System Name:	Unisyn			
Equipment Malfunction	n <b>Description</b> (summarize and des	scribe the natu	re of the incident here):	÷
Time span of the malfu	nction:	Source(s) wh	no 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 t	 <sup>f</sup> or all that app	oly):	
	Prevented the casting of ballots	hy vot	orc	
	Delayed the casting of ballots b	-		
	Prevented the tabulation of		,	
	Delayed the tabulation of			
	the malfunction/ensure continu malfunction and/or ensure contin			
Declaration of no repor	table malfunction (only complet	e if you have i	nothing to report under Dire	ctive 2 of 2023)
has experienced no knov	I hereby declare and report to the wn voting systems malfunctions u on held on the date specified abo	nder Directive		
_	re of Chief Clerk		Katherman f Chief Clerk d Representative	13-20-24 Date

Reported Pursuant to Directive 2 of 2023

County: Venango	Election Date:		Date Incident Identified:
Person Completing Report	Name & Title Bridey G. Shawgo		Phone/Email
Voting System Name: ES&S ExpressV			
We had an issue v	on Description (summarize and des with a couple of ExpressVote acements and took them to the	Machines w	here they didn't want to boot up. We
Time span of the mal	function:	Source(s) wh	no reported the malfunction to the county:
30 mins		Poll Worke	er
Location (note all affe	ected precincts):	Voting Syste	m Component(s) and Model(s) affected:
	nal, Allegheny, Barkeyville,	ExpressVo	ote
Impact of the malfun	ction (check and provide numbers )	for all that ap	oly):
	Prevented the casting of ballots belayed the casting of ballots belayed the tabulation of $\frac{0}{0}$ Delayed the tabulation of $\frac{0}{0}$	y <u>0</u> voter ballots	
Action taken to resolve thas taken to resolve the these attempts):	e the malfunction/ensure continue malfunction and/or ensure conti	ued voting (thi inued voting; o	is section must describe all actions that the county describe the level of success achieved with any of
We programmed r that no one had w	new machines and took them anted to use the ExpressVote	to the pollir Machines	ng places immediately. They indicated during that time.
Declaration of no repo	ortable malfunction (only complet	te if you have	nothing to report under Directive 2 of 2023)
has experienced no kn	κ, I hereby declare and report to the own voting systems malfunctions ι ction held on the date specified abo	under Directive	the Commonwealth that county of Nenango ] 2 of 2023 affecting the casting or tabulating of
RIA	Delate	ey G. Shawgo	11/22/2024
•	ure of Chief Clerk	Name o	of Chief Clerk ed Representative  Date

Reported Pursuant to Directive 2 of 2023

County: WARREN	Election Date: 11/5/	12024	Date Incident Identified:
Person Completing Report	Name & Title Nathanie! Schmidt, Esq	Country Solicitor	Phone/Email
Voting System Name:	Name & Title Nathaniel Schmidt; Esq Dominion Image	e Cast (	Central kit
Equipment Malfunction	n Description (summarize and des		
NonetoR	eport. MgS		
Time span of the malfu	nction:	Source(s) wh	no reported the malfunction to the county:
NA		NA	
Location (note all affect	ted precincts):	Voting Syster	m Component(s) and Model(s) affected:
NA		NA	
Impact of the malfunct	ion (check and provide numbers f	or all that app	ply): N/A
	Prevented the casting of ballots	by vote	ers
	Delayed the casting of ballots by	/ voters	s
	Prevented the tabulation of	ballots	
	Delayed the tabulation of	ballots	
			s section must describe all actions that the county lescribe the level of success achieved with any of
N/A			
Declaration of no repor	table malfunction (only complete	e if you have n	nothing to report under Directive 2 of 2023)
has experienced no knov		nder Directive	the Commonwealth that county of [WARREN ] 2 of 2023 affecting the casting or tabulating of
Varhe	Kellt Na	thaniel:	Schmidt 1/3/2025
, ,	e of Chief Clerk ed Representative		f Chief Clerk d Representative Date

Reported Pursuant to Directive 2 of 2023

County: Washington	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Melanie Ostrander, Director	г	Phone/Email	
Voting System Name: ES&S EVS 61	10 DS200s and Expre	essVote t	for all	
Equipment Malfunction	on Description (summarize and des	scribe the natu	re of the incident here):	
Time span of the malf	unction:	Source(s) wh	o reported the malfunction	on to the county:
Location (note all affe	cted precincts):	Voting Syste	m Component(s) and Mod	del(s) affected:
Impact of the malfund	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	Telegraph		
	Prevented the tabulation of	3.87		
	Delayed the tabulation of	_ballots		
	e the malfunction/ensure continu e malfunction and/or ensure contin	The second secon		
Declaration of no repo	rtable malfunction (only complete	e if vou have r	nothing to report under D	irective 2 of 2023)
			0	
has experienced no kno	, I hereby declare and report to the own voting systems malfunctions u tion held on the date specified abo	nder Directive		
Vulan	. 2011	nie Ostrande	r	01/02/2025
	ure of Chief Clerk ized Representative		f Chief Clerk 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: Wayne	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Amy Christopher, Director of Elections		Phone/Email	
Voting System Name:		Liouidio		
Clear Ballot, Clea	ar Count 2.3.1			
Equipment Malfunction N/A no incidents	on Description (summarize and des to report	scribe the nat	ure of the incident here):	
Time span of the malf	function:	Source(s) w	ho reported the malfunction to	the county:
Location (note all affe	cted precincts):	Voting Syste	em Component(s) and Model(s)	affected:
Impact of the malfund	ction (check and provide numbers f	or all that ap	ply):	
	Prevented the casting of ballots	by you	rers	
	Delayed the casting of ballots by			
	Prevented the tabulation of		•	
	Delayed the tabulation of			
	e the malfunction/ensure continue malfunction and/or ensure continue	A CONTRACTOR OF THE PARTY OF TH		
Declaration of no repo	ortable malfunction (only complete	e if you have	nothing to report under Directi	ve 2 of 2023)
By checking this hox	, I hereby declare and report to the	Secretary of	the Commonwealth that county	of Mayne 1
	own voting systems malfunctions u			
	tion held on the date specified abo		,,,	
ame	Christophen A	my Cr	HRISTOPHER	11/18/202
Signatu	ure of Chief Clerk	Name of Authorize	of Chief Clerk DIRECTOR	Date

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: Westmoreland	Election Date: November 5, 2024		Date incident identified: November 5, 2024		
Person Completing	Name & Title		Phone/Email		
Report	Scott Ross - Director of Information Systems				
Voting System Name:					
Election Systems and S	oftware				
Equipment Malfunction	n Description (summarize and des	cribe the natu	ure of the incident here):		
ExpressVote BMD system	error.				
Time span of the malfu	nction:	Source(s) who reported the malfunction to the county:			
10 to 30 Minutes		Judge of Elections			
Location (note all affect	ted precincts):	Voting System Component(s) and Model(s) affected:			
Hempfield Township - West Point New Kensington 3-2 Trafford Boro - 1st District North Huntingdon 1-4 Penn Township 3-1		ExpressVote BMD			
Impact of the malfunct	ion (check and provide numbers f	or all that app	oly):		
_	Organized the easting of hallots	hu untu			
	Prevented the casting of ballots  Delayed the casting of ballots by	•			
П	Delayed the casting of ballots by <u>8</u> voters  Prevented the tabulation of <u>ballots</u>				
	Delayed the tabulation of ballots				
	,				
			is section must describe all actions that the county describe the level of success achieved with any of		
	other EpressVote BMD so that they could	vote			
	the system error were taken out of service		until the Tech arrived and re-booted the		
At the Hempfield Township - West Point and Penn Towwnship 3-1 precinct locations the devices were replaced since the system error kept coming up on the screens.					
Declaration of no reportable malfunction (only complete if you have 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		
SAME	120g 6	Sta M	cosse 12/6/24		
Signature of Chief Clerk		Name o	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 Date Incident Identified: November 5, 2024 County: Westmoreland Election Date: November 5, 2024 Name & Title Phone/Email Person Completing Report Scott Ross - Director of Information Systems Voting System Name: Election Systems and Software Equipment Malfunction Description (summarize and describe the nature of the incident here): ExpressVote BMD calibration issue. Time span of the malfunction: Source(s) who reported the malfunction to the county: 10 to 30 Minutes Judge of Elections **Location** (note all affected precincts): Voting System Component(s) and Model(s) affected: Hempfield Township - Fort Allen Lower Burrel 1-2 Lower Burrell 4-2 ExpressVote BMD North Huntingdon 5-3 Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by voters X Delayed the casting of ballots by 4 voters Prevented the tabulation of \_\_\_\_ ballots Delayed the tabulation of \_\_\_\_\_ ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): The voters were moved to another ExpressVote BMD so they could vote. The ExpressVote BMDs with the calibration issue were taken out of service until the Tech re-calibrated the devices. Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)  $\square$  By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of  $\parallel$ has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating of any ballots for the election held on the date specified above.

> Signature of Chief Clerk or Authorized Representative

FRICLS

Name of Chief Clerk or Authorized Representative

GREG MUCLISKSY

Reported Pursuant to Directive 2 of 2023

County: Westmoreland	Hection Date: November 5, 2024		Date Incident Identified: November 5, 2024		
Person Completing	Name & Title		Phone/ Email		
Report	Scott Ross - Director of Information Systems				
Voting System Name:					
Election Systems and S	oftware				
Equipment Malfunction	n Description (summarize and des	∞ribe the natu	ire of the incident here):		
DS200 scanner went black	k and wouldn't come back on.				
Time span of the malfu	nction:	Source(s) who reported the malfunction to the county:			
90 Minutes		Judge of Elections			
Location (note all affect	ted precincts):	Voting System Component(s) and Model(s) affected:			
Sewickley Township - Wheyl		DS200 Scanner			
Impact of the malfunct	ion (check and provide numbers f	i for all that app	oly):		
	Prevented the casting of ballots				
	Delayed the casting of ballots by Prevented the tabulation of		S		
	Prevented the tabulation of ballots  Delayed the tabulation of ballots				
	the malfunction/ ensure continu malfunction and/or ensure contil				
A replacement DS200 s placed in the Emergenc running without any furt	scanner was sent out to the precin by Ballot Bin were scanned throug ther scanner issues.	ict. Once the h the replacer	scanner was installed, the 18 nent scanner and the precind	3 ballots that were of was back up and	
Declaration of no reportable malfunction (only complete 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	ınder Directive			
Both	24	GRAGO ME	Carosakos	12/6/34	
Signatu	re of Chief Clerk zed Representative		Charles Clerk 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

Date Incident Identified: November 5, 2024

County: Westmoreland	<b>Hection Date:</b> November 5, 2024		Date Incident Identified: November 5, 2024		
Person Completing	Name & Title		Phone/ Brnail		
Report	Scott Ross - Director of Information Systems				
Voting System Name:					
Election Systems and S	oftware				
Equipment Malfunction	n Description (summarize and des	scribe the nati	ure of the incident here):		
Scanner not accepting bal	llots from an ExpressVote BMD device	e.			
Time span of the malfu	ınction:	Source(s) who reported the malfunction to the county:			
15 Minutes		Judge of Ele	ections		
Location (note all affect	ted preainats):	Voting Syste	em Component(s) and Model(s) affected:		
New Kensington 7-2		ExpressVote BMD			
Impact of the malfunct	ilon (check and provide numbers t	 for all that ap <sub>l</sub>	ply):		
п	Drawantad the easting of hallate	المداد الماد	tore		
	Prevented the casting of ballots Delayed the casting of ballots by	•			
	Prevented the tabulation of ballots				
X					
			is section must describe all actions that the count describe the level of success achieved with any of		
go through the scanner	another ExpressVote BMD and vo . The ExpressVote was rebooted g processed through the scanner.	and the Tech	ge of Elections spoiled the 2 ballots that wouldn't n stayed on site to make sure ballots from that		
Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)					
has experienced no kno		ınder Directive	the Commonwealth that county of [ e 2 of 2023 affecting the casting or tabulating of		
Appel	all a	SREG Ma	Conspan 12/6/24		
_	re of Chief Clerk		of Chief Clerk ed Representative  Date		

# Voting System Malfunction Report Reported Pursuant to Directive 2 of 2023

County: Wyoming	Election Date:		Date Incident Identified:		
Person Completing Report	Name & Title		Phone/Email		
Voting System Name:					
Equipment Malfunction	<b>Description</b> (summarize and d	escribe the natu	ure of the incident here):		
Time span of the malfunction:		Source(s) wh	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 malfuncti	on (check and provide numbers	for all that app	ply):		
	Prevented the casting of ballo	ts by yot	arc		
	Delayed the casting of ballots				
	Prevented the tabulation of		<b>~</b>		
	- アン・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・		is section must describe all actions that the county describe the level of success achieved with any of		
		* .			
Declaration of no report	able malfunction (only comple	ete if you have	nothing to report under Directive 2 of 2023)		
By checking this box, I has experienced no know		he Secretary of under Directive	the Commonwealth that county of [Wyoming] e 2 of 2023 affecting the casting or tabulating of		
Planen	ve Kellett F	-lovenci	e Kellett 1/3/25		
Signature of Chief Clerk or Authorized Representative		Name o	of Chief Clerk ed Representative  Date		

Reported Pursuant to Directive 2 of 2023

County:	Election Date:		Date Incident Identified: 11/05/2024		
Person Completing Report	Name & Title Wyatt Yoxheimer, Election Technology Specialist		Phone/Email		
Voting System Name: Dominion Voting	Systems				
Equipment Malfunction Description (summarize and describe the nature of the incident here): See attached.					
Time span of the malfunction: See attached.		Source(s) who reported the malfunction to the county: Judges of Election			
Location (note all affected precincts): See attached.		Voting System Component(s) and Model(s) affected: ImageCast Precincts			
Impact of the malfund	ction (check and provide numbers )	l for all that ap	ply):		
Prevented the casting of ballots by voters Delayed the casting of ballots by voters See attached. Prevented the tabulation of ballots Delayed the tabulation of ballots  Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts):					
See attached.					
Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)					
has experienced no kr	x, I hereby declare and report to the nown voting systems malfunctions ction held on the date specified about	under Directiv	f the Commonwealth that county of [ ] ye 2 of 2023 affecting the casting or tabulating of  Sheafer     3 25		
the state of the s	ture of Chief Clerk rized Representative		of Chief Clerk zed Representative  Date		

				•	
		•	•		
Precinct	Voting System Name	Equipment Malfunction Description	Time Span of the Malfunction	Impact of the Malfunction	Action Taken To Resolve the Malfunction/Ensure Continued Voting
				•	
		The scanner at the precinct frequently jammed when			The emergency ballot procedure was activated at the precinct, and a rover
Washington	Dominion ImageCast	ballots were inserted into it. This lead to an unclearable	Lydina	Delayed the casting of ballots by over	was dispatched. The rover replaced the scanner head after an attempt to
Township	Precinct	jam in the scanner head.	1.5 to 2 hours.	200 voters.	remove the jam via cleaning the head was unsuccessful.
		The scanners at the precinct were returning ballots to			
		voters for ambiguous marks/misreads even though the			,
Windsor	Dominion ImageCast	ballots had no obvious marks that would cause the		Delayed the casting of ballots by 6	
Township 3	Precinct	error.	From 7:00 am to 7:45 am.	voters.	A rover was dispatched to clean the scanner heads with a cleaning sheet.