

Poll Observer Attachment 2 - Election Day Start Up and Shut Down Process for Poll Tapes

Start Up - 1st shift of Election Day

Arrive 30 minutes before the polls open and let the poll worker know you would like to observe the poll tape (zero tape) on the scanner (tabulator). If you get any opposition, provide the following information from the Numbered Memo 2022-14

The Administrative Code states: Prior to the opening of the polls, the precinct officials shall open the voting system and examine the ballot for accuracy and examine the counters or other method to determine there is a **zero balance**. Any persons interested in viewing this procedure may observe but shall not interfere or impede the process. Numbered Memo 2022-14

Observe the poll workers open the polls and run the Zero-Tape(s). There may be more than one scanner. Ask the Judge if you can take a picture, a series of short videos to make them readable OR record the **serial number of the scanner, public count, protected count, date and time polls open, if ballot images are being saved, firmware #**, as well as, other information recorded on top of tape.

Capture images with the Actual Vote app and also send to SEIRS. See link below for the app.

https://play.google.com/store/apps/details?id=democracymatters.actualvote.android&hl=en_US&gl=US

Use the Store for your phone type to download Actual Vote. They publish results on line.

If the Zero - Tape was run prior to your arrival, ask to see it. If the Zero Tape indicates the scanners were opened prior to Election Day 11-8-22, or the opening public count is not zero, report in SEIRS. Also report if you were able or not able to view and record the tape.

Ask to see that there are no ballots in the 2 bins at the bottom of the scanner including the emergency ballot bin.

Shut Down - Last shift of Election Day

Observe the shutdown procedures and observe the printing of the final tape. The results tape will be posted at the precinct as the Numbered Memo 2022-14 indicates - a physical copy of the results tapes, which we recommend to be posted at the precinct voting site upon the completion of the vote count on Election Day. Take a picture, a series of short videos to make them readable OR record the **serial number, public count, protected count, date and time poll closed, if ballot images are being saved, firmware # and other information such as Overvote or Undervote**, if noted on the tape.

Capture images with the Actual Vote app and also send to SEIRS. See link below for the app.

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Examples: The reason we need to see a physical tape is because it will give information that the screen will not give us. As you see below, in Mecklenburg County, the zero-tape for Nov 3, 2020 Election Day was run on October 7. All early zero tapes had a date of October, with the majority not signed. Below is the first example of an Opening tape. The next 3 examples are of final tapes run at the end of Election Day Nov 3, 2020. Two of the tapes show the scanners were open before Election Day, before the swearing in of judges. One (this happened in more than one precinct) showed the scanner was open an hour after the election and then closed a minute later. If the “poll open” status is engaged outside of Election Day, that is a huge problem. If a morning tape was run and the date showed the scanner was already opened a day or a month prior, a new scanner should be brought in. Record the evidence and sign an affidavit, report, and possibly call the sheriff. This is where the attorneys should give more guidance because this should not just be reported, but an attorney should be deployed. That machine should not be voted on.

OPENING TAPE

*** ZERO TOTALS REPORT ***
9:43 AM October 7, 2020
Unit Serial Number: 0310361466

Mecklenburg County, North Carolina
Official Ballot
0004 004_
Election Date: November 03, 2020
Poll Opened Date: October 07, 2020
Poll Opened Time: 9:33 AM
Poll Closed Date: October 07, 2020
Poll Closed Time: 9:36 AM
Public Count: 0

FINAL TAPES

Mecklenburg County, North Carolina
Official Ballot
0002 002_
Election Date: November 03, 2020
Poll Opened Date: November 02, 2020
Poll Opened Time: 11:09 AM
Poll Closed Date: November 03, 2020
Poll Closed Time: 8:01 PM
Public Count: 327

Protected Count: 773
Precinct Voting Report

Note redactions in black of serial # at the top.

*** VOTING RESULTS REPORT ***
7:36 PM November 3, 2020

Mecklenburg County, North Carolina
Official Ballot
0024 024_
Election Date: November 03, 2020
Poll Opened Date: October 07, 2020
Poll Opened Time: 2:45 PM
Poll Closed Date: November 03, 2020
Poll Closed Time: 7:35 PM
Public Count: 318

Protected Count: 900
Precinct Voting Report

*** BALLOT STATUS ACCOUNTING REPORT ***
8:41 PM November 3, 2020

Mecklenburg County, North Carolina
Official Ballot
0040 040_
Election Date: November 03, 2020
Poll Opened Date: November 03, 2020
Poll Opened Time: 8:39 PM
Poll Closed Date: November 03, 2020
Poll Closed Time: 8:40 PM
Public Count: 398

Poll Voting Report

Master Accounting:
Total Blank: 0
Total Overvote: 1
Total Undervote: 207

Total Paper Sheets: 398
Total ExpressVote Cards: 389

Ballots for Code 00018-01-01

0040 040_