Reported Pursuant to Directive 2 of 2023

Taums	41,	(3) 2024		410010001
Person Completing Report	Name & Title Angle Crouse, Dir	rector	Phone/Email	
Voting System Name:				,
	high speed so	enner		
Equipment Malfunction	n Description (summarize and des was powered o error codes - L	cribe the natu	achine was	throwing lection Day
Time span of the malfu		i .	o reported the malfuncti	
7:00 am -	close	Elec	tion office	•
Location (note all affect	ed precincts):	Voting Syster	n Component(s) and Mo	del(s) affected:
County El	ection Office	D54	50	
Impact of the malfuncti	on (check and provide numbers fo	or all that appi	/y):	
□ □ Action taken to resolve t	Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue	voters ballots ballots		actions that the county
nas taken to resolve the i hese attempts):	malfunction and/or ensure contin	ued voting; de	scribe the level of success	s achieved with any of
Adams Cow error codes the DS450	immediately, u on Election Day	50. Or De we	re not able	Threw L to use
eclaration of no reporta	able malfunction (only complete	if you have no	othing to report under Di	rective 2 of 2023)
3 By checking this box, I las experienced no knowl	hereby declare and report to the S n voting systems malfunctions un n held on the date specified above	Secretary of th der Directive 2	e Commonwealth that co	ounty of [ Adams]
	of Chief Clerk	Name of Cor Authorized	Chief Clerk Representative	<u> </u>

Reported Pursuant to Directive 2 of 2023

County: A WEGAR	Election Date: 🛰	1123/24	Date Incident Identified	l:
Person Completing Report	Name & Title	LY. MANBORE	Phone/Email	
oting System Name:	1 0 0	No. 40 No. 10 No		
quipment Malfunction	on Description (summarize an	d describe the natu	re of the incident here):	
ime span of the mali	function:	Source(s) wh	o reported the malfunct	ion to the county:
Location (note all affected precincts):  Voting System Component(s) and Model(s) affected:				
npact of the malfund	ction (check and provide numb	pers for all that app	oly):	
	Duestonted the existing of he	llata bu		
	Prevented the casting of ba Delayed the casting of ballo			
	Prevented the tabulation o		•	
	Delayed the tabulation of _			
	e the malfunction/ensure cor e malfunction and/or ensure c			
eclaration of no repo	ortable malfunction (only com	plete if you have r	nothing to report under I	Directive 2 of 2023)
as experienced no kno	, I hereby declare and report to own voting systems malfunction tion held on the date specified	ons under Directive		
Dame	2. Wux	DAVIO	love	4 5/7/24
	re of Chief Clerk ized Representative		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Arm strong	Name & Title  Jeff Jessell-Count	3/2024	Date Incident Identified: 4/23/2024
Person Completing	Name & Title		Phone/Email
Report	Jeff Jessell-Count	y Tech	
Voting System Name:	inion ICP	,	
Equipment Malfunction The ICP 30 These Were	n Description,(summarize and de anner stop scanning ore-printed ballo-	escribe the native of the second seco	ture of the incident here): ~ ballots ewith 63-c Leg. Dist, printer.
Time span of the malfu	unction: 1 hr	Source(s) w	tho reported the malfunction to the county:  of Election
Location (note all affect	ted precincts):	Voting Syst	em Component(s) and Model(s) affected:
Sugardreek		Domin	ion ICP scanner.
Impact of the malfunc	tion (check and provide numbers	for all that a	oply):
<b>₽</b>	Prevented the casting of ballo	tshy & vo	aters
<b>⊠</b>	Delayed the casting of ballots	The state of the s	
	Prevented the tabulation of	week to be a second	-
	Delayed the tabulation of		
has taken to resolve the	e malfunction and/or ensure con	tinued voting;	his section must describe all actions that the count describe the level of success achieved with any of the ICX to Cast ballats. The scanner was replaced
Declaration of no repo	rtable malfunction (only comple	ete if you have	e nothing to report under Directive 2 of 2023)
has experienced no kno any ballots for the elect		bove.  AAno	f the Commonwealth that county of [ ve 2 of 2023 affecting the casting or tabulating of  S. Poole 5/6/2024  of Chief Clerk  Date

Reported Pursuant to Directive 2 of 2023

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

County: Beaver	Election Date: April 23, 2024	Date Incident Identified:
Person Completing Report	Name & Title Colin Sisk, Director of Elections	Phone/Email
Voting System Name: Tabulators	ES&S EVS 6.0.1.0 – DS200 Precinct Se	canners, Expressvote BMD, DS450 Central
Equipment Malfunctio	n Description (summarize and descr	ibe the nature of the incident here):
Time span of the malfo	unction:	ource(s) who reported the malfunction to the county:
Location (note all affect	eted precincts):	oting System Component(s) and Model(s) affected:
Impact of the malfunc	tion (check and provide numbers for	all that apply):
	Prevented the casting of ballots b	voters
	Delayed the casting of ballots by	
	Prevented the tabulation of	
	Delayed the tabulation of b	
		I voting (this section must describe all actions that the county ed voting; describe the level of success achieved with any of
Declaration of no repo	rtable malfunction (only complete i	f you have nothing to report under Directive 2 of 2023)
has experienced no kno	, I hereby declare and report to the S own voting systems malfunctions und tion held on the date specified above	Secretary of the Commonwealth that county of [ Beaver ] der Directive 2 of 2023 affecting the casting or tabulating of e.
A Garage		1 MICHAEL SISK 5/15/2024

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

Date

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

County: Bedford	Election Date: 4/7	3/2024	Date Incident Identified:	
Person Completing Report	Name & Title Deb Brow Director of Ele	if as	Phone/Email	
Voting System Name:	Dominion			
Equipment Malfunction	n Description (summarize and des	scribe the nat	ure of the incident here):	
Time span of the malfu	nction:	Source(s) wi	ho reported the malfunction to the county:	
Location (note all affected precincts):  Voting Syst		Voting Syste	ystem Component(s) and Model(s) affected:	
Impact of the malfunct	ion (check and provide numbers f	or all that ap	oply):	
	Prevented the casting of ballots	by yot	ters	
	Delayed the casting of ballots by		50.001	
	Prevented the tabulation of			
_	Delayed the tabulation of			
Action taken to resolve has taken to resolve the these attempts):	the malfunction/ensure continu malfunction and/or ensure contin	ed voting (the	nis section must describe all actions that the county describe the level of success achieved with any of	
Declaration of no repor	table malfunction (only complex	e If you have	e pridating se report lander to entire 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 Directiv	f the Commonwealth that county of [ bed or ] we 2 of 2023 affecting the casting or tabulating of	
Delen	Driner 7	Dolora R	5/21/24	
	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: 4/23/24	
Person Completing	Name & Title		Phone/Email	
Report	Jeffrey Reichart Operations/Syste	ems Manager	, , ,	
Voting System Name: ES&S 6.3.0.0				
Equipment Malfunction	n Description (summarize and des	cribe the natu	re of the incident here):	
The ExpressVote mattention from the p	·	orecincts dis	splayed error messages/alerts requiring	
Time span of the malfu	nction:	Source(s) wh	o reported the malfunction to the county:	
Several minutes for		poll worker		
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
Andre C. Andre C. Bladeborn I. Bindeborn R. Contempt Coleborated I. Comm. 2			te ballot marking devices	
Impact of the malfunct	ion (check and provide numbers f	or all that app		
	Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of	/ voters ballots	utilize to encure there was no impact	
			s section must describe all actions that the county escribe the level of success achieved with any of	
Prior to every election the machines are cleaned and for this election ES&S suggested that all new ballot stock be used. In the poll worker trainings the poll workers are trained to conduct a hard reset on the machines when they encounter these messages. After the machines were reset they were able to resume using them as normal. In Amity 6 and Wernersville the messages appeared several times and a technician replaced those machines.				
Declaration of no repor	table malfunction (only complete	e if you have i	nothing to report under Directive 2 of 2023)	
has experienced no know		nder Directive	the Commonwealth that county of [ ] 2 of 2023 affecting the casting or tabulating of	
aine	norton 1	Anne	Vorton 6/17/2024	
	re of Chief Clerk red Representative		f Chief Clerk d Representative	

Reported Pursuant to Directive 2 of 2023

County:	Blair	Election Date: 4 · 2	.3.24	Date Incident Identified: 4 · 23 · 24		
CONTRACTOR STATES	ompleting	Name & Title Sarah Sc	ymour	Phone/Email		
Report		Director of Electric	ons			
Voting Sy	stem Name:	ES+S		<b>.</b>		
Equipmen 500	nt Malfunction	n Description (summarize and des buld NOT SCAN ballot –	cribe the natu 10 Mall	ure of the incident here): Cr Which Way Plaud in Scannel		
7:11am	n of the malfu   - 7:58a.m   - 11:57a	1. 1:15 <b>a</b> m -2:13pm		no reported the malfunction to the county:  ge of Election		
		g Boro, Ward 6				
Impact of	f the malfunct	Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of	by vot y voter ballots	ters		
has taken these atte SCAY OUXIN OCO'N t VVOY	to resolve the impts): Incr Was Illy bin to XIII of Fron	malfunction and/or ensure contings.  S SWAPPED OUT 3 TIME hold voted ballots until case ballots were problem as 2:13pm to 8pm. A	nued voting; c KS. Voti I could be n. Techs II ballots	is section must describe all actions that the county describe the level of success achieved with any of any continued by using the printer scanned Itabulated. Office printers cleaned scanner — final scanners were tubulated.  Inothing to report under Directive 2 of 2023)		
has experi	ienced no kno		nder Directive	the Commonwealth that county of [ * e 2 of 2023 affecting the casting or tabulating of		
	-	re of Chief Clerk zed Representative	Name o	A. Seymour 5.01.24 of Chief Clerk ed Representative Date		

Reported Pursuant to Directive 2 of 2023

County: Bradford	Election Date: 4 22	1/24	Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	hence Smithkors - 1	drector		
Voting System Name: Unisym Oper	Elect			
Equipment Malfunction	n Description (summarize and des	scribe the nati	ure of the incident here):	
MA				
Time span of the malfu	nction:	Source(s) wh	no reported the malfunction	on to the county:
Location (note all affected precincts):  Vot			m Component(s) and Mod	del(s) affected:
Impact of the malfunct	ion (check and provide numbers	for all that ap	oly):	
	Prevented the casting of ballots	s by yot	ers	
	Delayed the casting of ballots b	-1000 to		
	Prevented the tabulation of	237	,	
	Delayed the tabulation of			
_	belayed the tabalation of	_ ballots		
	the malfunction/ensure continumalfunction and/or ensure conti			
Declaration of no repor	table malfunction (only complet	te if you have	nothing to report under D	Directive 2 of 2023)
has experienced no kno	I hereby declare and report to th wn voting systems malfunctions u ion held on the date specified abo	under Directive		
Buce &	Anien R	ence Sn	nithkors	5/20/2004
	re of Chief Clerk zed Representative		of Chief Clerk ed Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Bucks	Election Date: 04/2	23/2024	Date Incident Identific	ed:	
Person Completing Report	Name & Title Charlene M Deputy Di	10000000	Phone/Email		
Voting System Name: Clear Ballot					
Equipment Malfunction	n Description (summarize and de	scribe the natu	re of the incident here):	:	
n/a					
Time span of the malfu	nction:	Source(s) wh	o reported the malfun	ction to the county:	
n/a		n/a			
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and N	Nodel(s) affected:	
n/a		n/a			
	Delayed the casting of ballots by Prevented the tabulation of 0 Delayed the tabulation of 0 the malfunction/ensure continumalfunction and/or ensure continumalfunction and/or ensure continumalfunction.	ballots _ ballots ned voting (this	section must describe		
✓By checking this box, has experienced no know	table malfunction (only complet thereby declare and report to the vn voting systems malfunctions u on held on the date specified abo	e Secretary of t	he Commonwealth tha	t county of [ Bucks ]	
/	Ga	il Humphre	ey .	5/16/24	
	e of Chief Clerk		f Chief Clerk d Representative	Date	

Reported Pursuant to Directive 2 of 2023

County: Butler	Election Date:		Date Incident Identified:	
Person Completing Report	Name & Title Chantell McCurdy, Dire	ctor of Elections	Phone/Email	
Voting System Name: £515				
			ure of the incident here): ote had an error message display twice	
Time span of the malfu	unction:	Source(s) wh	no reported the malfunction to the county:	
7am-8pm		Judges of	Election	
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
Buffalo Twp 1, Center Twp 2, Jefferson Twp 2, Venango Twp, Harmony Boro, Harrisville Boro, Karns City Boro & Butler Twp 6 North		ES&S DS2	200 & ExpressVote	
Impact of the malfunct	tion (check and provide numbers f	or all that app	oly):	
<b>5</b>	Prevented the casting of ballots by voters  Delayed the casting of ballots by 35 voters  Prevented the tabulation of ballots  Delayed the tabulation of ballots			
			s section must describe all actions that the county describe the level of success achieved with any of	
Hard restarts were tried at all precincts. Out of an abundance of caution (and to reduce any more delays for voters), 5 of the scanners were replaced. The issue has been reported to ES&S.				
Declaration of no repor	table malfunction (only complete	e if you have r	nothing to report under Directive 2 of 2023)	
has experienced no know		nder Directive	the Commonwealth that county of [ ] 2 of 2023 affecting the casting or tabulating of	
Meli	of Chief Clerk	hantell Name of	Molardo 5-28-24 f Chief Clerk Date	
	ed Representative	or Authorized	d Representative	

Reported Pursuant to Directive 2 of 2023

county: Cambrice	Election Date: 4-2	3-24	Date Incident Identified:	
Person Completing	Name & Title	ŕ	Phone/Email	
Report	Name & Title Maryann Dillon, T	Director	_	
Voting System Name:	,		_	
Equipment Malfunction	<b>Description</b> (summarize and des	scribe the natu	re of the incident here):	
Time span of the malfur	nction:	Source(s) wh	o reported the malfunction	ı to the county:
Location (note all affect	ed precincts):	Voting Syster	m Component(s) and Mode	i(s) affected:
Impact of the malfunction	<b>on</b> (check and provide numbers f	or all that app	ly):	
	Dunicante di the continue of hellote	1 ·		
	Prevented the casting of ballots Delayed the casting of ballots by			
	Prevented the tabulation of			
	Delayed the tabulation of			
	the malfunction/ensure continu malfunction and/or ensure contin			
Declaration of no report	able malfunction (only complete	e if you have r	othing to report under Dir	ective 2 of 2023)
has experienced no know	hereby declare and report to the In voting systems malfunctions un In held on the date specified abo	nder Directive		
- Mary	and Della	Maryar	n Dillon	4-26-24
	e of Chief Clerk		Chief Clerk Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Cameron	Election Date:	23/24	Date Incident Identified:	N/A	
Person Completing Report	Name & Title Misky K. Lupro Assil.	Clerk	Phone/Email		
Voting System Name: ES+S Express Vate Tabulators					
Equipment Malfunction	n Description (summarize and des	scribe the natu	ıre of the incident here):		
NA					
Time span of the malfu	nction:	Source(s) wh	o reported the malfunctio	n to the county:	
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Mode	el(s) affected:	
Impact of the malfunct	i <b>on</b> (check and provide numbers j	 for all that app	oly):		
	Prevented the casting of ballots				
	Delayed the casting of ballots b		S		
	Prevented the tabulation of				
	Delayed the tabulation of	_ ballots			
	the malfunction/ensure continu malfunction and/or ensure conti				
Declaration of no repor	table malfunction (only complet	e if vou have i	nothing to report under Di	rective 2 of 2023)	
/				•	
☑ By checking this box,	I hereby declare and report to the	Secretary of	the Commonwealth that co	unty of American 1	
	wn voting systems malfunctions u				
any ballots for the electi	on held on the date specified abo	ve.			
Misty K	fyor M	listy K	Lupro	5/16/24	
Signatur	e of Chief Clerk	Name o		Date	
	ed Representative	or Authorize	d Representative	Date	

Reported Pursuant to Directive 2 of 2023

County: Carbon	Election Date: April 23, 2024		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	Daphne C Gasker Assistan	t Director		
Voting System Name:	<u> </u>			
Dominion Voting Syst	tems			
Equipment Malfunction	n Description (summarize and des	scribe the natu	re of the incident here):	
Time span of the malfu	ınction:	Source(s) wh	o reported the malfunction	on to the county:
15.				,
Location (note all affect	ted precincts):	Voting System	m Component(s) and Mod	lel(s) affected:
Impact of the malfunct	tion (check and provide numbers j	or all that app	oly):	
	Danis dala araka affallar	ton make	202	
	Prevented the casting of ballots Delayed the casting of ballots by	5000		
	Prevented the tabulation of	P SP DC THOUGH HE	).	
	Delayed the tabulation of			
<u>~_0</u>				
	the malfunction/ensure continu			
has taken to resolve the these attempts):	malfunction and/or ensure conti	nued voting; d	escribe the level of success	achieved with any of
inese uttempts).				
Declaration of no repor	table malfunction (only complet	e if you have r	nothing to report under D	irective 2 of 2023)
		1. <b>5</b> 5		
g an an <del>-</del> an an an an an ang a sa an <del>-</del> an ang an an an ang garan <del>a</del> an	I hereby declare and report to the	and the state of t		
30	wn voting systems malfunctions u		2 of 2023 affecting the ca	sting or tabulating of
any ballots for the electi	ion held on the date specified abo	ve.		
Daphne	n C Gasker Dapl	nne C Gasker		06/20/2024
			f Chief Clerk	Dota
	re of Chief Clerk zed Representative	or Authorize	d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Centre	Election Date: 4/23/24		Date Incident Identified: 4/23/24	
Person Completing Report	Name & Title  Beth Lechman – Director of Election		Phone/Email a	
Voting System Name:	Election Systems & Software ESS			
	n Description (summarize and des nner locked up and wouldn't acce		e of the incident here): oters were cast their ballots in the	
Time span of the malfu	inction:	Source(s) who	reported the malfunction to the c	ounty:
2:50-3:30pm		Judge of Election	A THE STATE OF THE PROPERTY OF	
Location (note all affec	ted precincts):	Voting System	Component(s) and Model(s) affect	ted:
Precinct # 52		Election Systems & Service – DS200		
Impact of the malfunct	ion (check and provide numbers f	l for all that apply	):	
	Prevented the casting of ballots			
	Delayed the casting of ballots by		5	
$\boxtimes$	Prevented the tabulation of ballots Delayed the tabulation of ballots			
		THE REPORT OF THE PARTY OF THE	ection must describe all actions the ecribe the level of success achieved	
The scanner was report			placed the scanner with their spare appropriately until the polling loca	
Declaration of no repor	table malfunction (only complete	e if you have no	thing to report under Directive 2	of 2023)
experienced no known v			e Commonwealth that county of [ 1023 affecting the casting or tabula	] has ating of any
Beth	Learman	Director o	f Election 5/14	/2024
	re of Chief Clerk red Representative	Name of O or Authorized I	Chief Clerk Representative	ate

Reported Pursuant to Directive 2 of 2024

County: Chester	Election Date: 4/23/2024		Date Incident Identified: 4/23/2024	
Person Completing Report	Krista Kerr Deputy Director of Voter Services			
Voting System Name:				
Election Systems & So	oftware (ES&S)			
Equipment Malfuncti	on Description (summarize and a	lescribe the natur	e of the incident here):	
ExpressVote was not co	alibrating on boot up. Recommend	ded to replace ma	chine.	
Time span of the mal	function:	Source(s) who	reported the malfunction to the county:	
7:49 AM (Phone call In	to the Call Center)	Robert Windol	(Technician)	
8:06 AM (Resolved-Mo	achine replaced by Technician)			
Location (note all affe	ected precincts):	Voting System	Component(s) and Model(s) affected:	
Precinct 43 – West Bro	andywine West	ExpressVote Bo	ıllot Marker	
*** No impact to vote Action taken to resolve th these attempts):		ots by voters by voters ballots ballots *** nued voting (this		
☐ By checking this box has experienced no kno	s, I hereby declare and report to t	he Secretary of th under Directive 2	othing to report under Directive 2 of 2023)  The Commonwealth that county of [	
20		Krista	Kerr 6/14/2024	
	ure of Chief Clerk ized Representative		Chief Clerk Representative Date	

Reported Pursuant to Directive 2 of 2024

County: Chester	Election Date: 4/23/20	024	Date Incident Identified: 4/23/2024
Person Completing Report	Krista Kerr Deputy Director of Voter Services		
Voting System Name:	Election Systems and Software (ES	S&S)	
Equipment Malfunction Ballots not scanning.	on Description (summarize and des	scribe the natu	ure of the incident here):
Time span of the malf	unction:	Source(s) wh	o reported the malfunction to the county:
1:11 PM (call into the		0.00.	(Tech Zone 2)
2:00 PM (machine rep	48364000 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,	,
Location (note all affect	teles a contract to the contract of the contra	Voting Syste	m Component(s) and Model(s) affected:
Precinct 462- Phoenixvi		DS200 Tabula	
Treemet 102 Trioemay		20200 102010	
Impact of the malfunc	tion (check and provide numbers )	or all that app	oly):
		• •	
	Prevented the casting of ballots	by vote	ers
	Delayed the casting of ballots b	y voters	5
	Prevented the tabulation of	ballots	
	Delayed the tabulation of		
	available for all ballot voting if/wh		
			s section must describe all actions that the county escribe the level of success achieved with any of
Voters continued to re	eceive and vote ballots without	any delay an	d were able to insert these into the designated
emergency slot. We do	not have the exact number of vote	rs who needed	l to utilize the emergency slot as these ballots were
scanned at the precinct	under bipartisan watch after the	tabulator was	replaced.
**DS200 Tabulator rep	laced by technician		
		e if vou have i	nothing to report under Directive 2 of 2023)
has experienced no kno		nder Directive	the Commonwealth that county of [ ] 2 of 2024 affecting the casting or tabulating of
any bundes for the elect	There on the date specified abo	v	
	K	Krista K	ierr 6/14/2024
Signatu	re of Chief Clerk	Name o	f Chief Clerk Date
	zed Representative	or Authorize	d Representative

Reported Pursuant to Directive 2 of 2024

County: Chester	Election Date: 4/23/2024		Date Incident Identified: 4/23/2024	
Person Completing Report	Krista Kerr Deputy Director Voter Services			
- Voting System Name	:		-	
Election Systems & Sof	tware (ES&S)			
Equipment Malfuncti Machine not acceptin	on Description (summarize and deng ballots.	escribe the nato	ure of the incident here):	
Time span of the mal	function:	Source(s) wh	no reported the malfunction to the county:	
11:18 AM (Phone call i		Cathy Gomez	(technician Zone 4)	
	lachine replaced by Technician)		***************************************	
Location (note all affe	The second secon	Voting Syste	m Component(s) and Model(s) affected:	
Precinct 659 - Uwchla		DS200 Tabulo		
**Emergency slot was Action taken to resolve the these attempts): Voters continued to re emergency slot. We do were scanned at the p	ne malfunction and/or ensure cont ceive and vote ballots without any o not have the exact number of vo recinct under bipartisan watch aft	ts by vote by vote ballots ballots hen needed. ued voting (this tinued voting; a y delay and weiters who needed	ers rs s section must describe all actions that the county lescribe the level of success achieved with any of re able to insert these into the designated rd to utilize the emergency slot as these ballots	
**DS200 Tabulator rep		to if you have	nothing to report under Directive 2 of 2023)	
Declaration of no repo	ortable mailunction (only comple	ite ii you nave	nothing to report under Directive 2 of 2023)	
has experienced no kn		under Directive	the Commonwealth that county of [ ) 2 of 2024 affecting the casting or tabulating of	
	at Chief Claul		f Chief Clerk	
777 <del>-</del> 777	ure of Chief Clerk ized Representative	or Authorize	d Representative Date	

Reported Pursuant to Directive 2 of 2024

County: Chester	Election Date: 4/23/	2024	Date Incident Identified: 4/23/2024	
Person Completing Report	Krista Kerr Deputy Director of Voter Services			
Voting System Name				
Election Systems and	Software (ES&S)			
7:33 am Machine requ	on Description (summarize and de uired a hard reboot. Tech rebooted accepting ballots. 10:41 am Expre	d machine and i	it was working. Closed 8:20 am	
Time span of the mal	function:	Source(s) wh	ho reported the malfunction to the county:	
7:33 AM (Phone call i	into the call center)	Mike Hott (Te	echnician Zone 1)	
10:41 AM (Resolved-N	lachine replaced by Technician)			
Location (note all affe	ected precincts):	Voting Syste	em Component(s) and Model(s) affected:	
Precinct 681- East Vincent		Express Vote Ballot Marker		
□ □ □ ** No delay was repor		ts by vot by voter ballots ballots ballot were giv ued voting (thi	ters	
	rker replaced by technician.			
Declaration of no repo	ortable malfunction (only comple	te if you have	nothing to report under Directive 2 of 2023)	
has experienced no kn		under Directive	the Commonwealth that county of [ e 2 of 2024 affecting the casting or tabulating of	
7	3	Krista	Kerr 6 14 2024	
	ure of Chief Clerk ized Representative		of Chief Clerk ed Representative  Date	

Reported Pursuant to Directive 2 of 2023

County: Clasion	Election Date: 4	23/24	Date Incident Identified:
Person Completing Report	Name & Title Cindy Callinan Tominion	Drecter	Phone/Email .
Voting System Name:	Dominion		
Equipment Malfunction	n Description (summarize and des		ure of the incident here):
n	19		
Time span of the malfu	nction:	Source(s) wh	no reported the malfunction to the county:
nlo	\		nla
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:
nla	٦		nla
Impact of the malfunct	ion (check and provide numbers f	or all that app	nly):
	5		
	Prevented the casting of ballots	ASSESSED FOR STREET	55 A.S.
	Delayed the casting of ballots by		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
Declaration of no repor	table malfunction (only complet	e if you have	nothing to report under Directive 2 of 2023)
has experienced no knov		nder Directive	the Commonwealth that county of [ Clarica ] 2 of 2023 affecting the casting or tabulating of
arrive	relieb-	Omdol.	Calliban 4-29-24
	e of Chief Clerk ed Representative		f Chief Clerk d Representative

Reported Pursuant to Directive 2 of 2023

County: CLEARFIELD	Election Date: APRIL 23, 2024		Date Incident Identified:
Person Completing Report	Name & Title Dawn Graham, Dire	ector	Phone/Email
Voting System Name ES&S DS 200 ar			<u>.</u>
Equipment Malfuncti N/A	on Description (summarize an	d describe the nat	ure of the incident here):
Time span of the mal	function:	Source(s) wi	no reported the malfunction to the county:
Location (note all affe	ected precincts):	Voting Syste	em Component(s) and Model(s) affected:
Action taken to resolve thas taken to resolve th	Prevented the casting of ballo Delayed the casting of ballo Prevented the tabulation of Delayed the tabulation of	ots by voter  f ballots ballots  ntinued voting (thi	
Declaration of no repo	ortable malfunction (only com	plete if you have	nothing to report under Directive 2 of 2023)
has experienced no kno	, I hereby declare and report to own voting systems malfunction tion held on the date specified	ons under Directive	the Commonwealth that county of [ 2 2 of 2023 affecting the casting or tabulating of
Dann	I Traham	Dawn E Graham	5/28/2024
	ure of Chief Clerk ized Representative		f Chief Clerk d Representative

Reported Pursuant to Directive 2 of 2023

County: CLINTON	Election Date:	4/23/2024	Date Incident Identified	l:
Person Completing Report	Name & Title MARIA BOILEAU, DIRE	ECTOR , VOTER REG	Phone/Email ISTRATION & ELECTIONS	
Voting System Name:	ES&S			
Equipment Malfunctio	n Description (summarize a	nd describe the nat	ure of the incident here):	
Time span of the malf	unction:	Source(s) w	ho reported the malfunct	ion to the county:
Location (note all affect	ted precincts):	Voting Syste	em Component(s) and Mo	odel(s) affected:
	tion (check and provide num CTS APPLY. THERE WERE NO		ply):	
	Prevented the casting of b	oallots by vo	ers	
	Delayed the casting of bal	lots by voter	S	
	Prevented the tabulation			
	Delayed the tabulation of	ballots		
	the malfunction/ensure co malfunction and/or ensure			
Declaration of no repo	rtable malfunction (only co	mplete if you have	nothing to report under I	Directive 2 of 2023)
has experienced no kno	I hereby declare and report wn voting systems malfunct ion held on the date specifie	ions under Directive		
maria	Moclean	MARIA BOILE	AU	4/29/2024
	re of Chief Clerk		of Chief Clerk ed Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Columbia	Election Date: 4	23/24	Date Incident Identified:	4/23/24
Person Completing Report	Name & Title	Floring	Phone/Email	•
Voting System Name:	Unisyn OVO	CICCLIONS		
Equipment Malfunction	Description (summarize and des	scribe the natu	re of the incident here):	
	Paper Jain			
Time span of the malfur	nction:	Source(s) who	o reported the malfunction	n to the county:
45-6D	min	Jud	ge of Election	
Location (note all affecte	ed precincts):	Voting System	n Component(s) and Mode	el(s) affected:
Scott Tup	East	Uni	syn OVO	
Impact of the malfunction (check and provide numbers for all that apply):				
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of  ne malfunction/ensure continue halfunction and/or ensure continue		section must describe all ac	
Tech were run	et and unjamme	d the	Machine, Aux bi	n Ballots
were run	thru.			
eclaration of no reportal	ble malfunction (only complete	if you have no	thing to report under Dire	ctive 2 of 2023)
as experienced no known	ereby declare and report to the S voting systems malfunctions und held on the date specified above	der Directive 2		
-	of Chief Clerk Representative	Matthe Name of Cl r Authorized R	m Repusky - hief Clerk Representative	5-24-24 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: 4-23-24 Date Incident Identified: 4-23-24 County: Columbia **Person Completing** Matthew Repasky
Uni Syn Open Elect OVO Report **Voting System Name:** Equipment Malfunction Description (summarize and describe the nature of the incident here): Paper Jam Source(s) who reported the malfunction to the county: Time span of the malfunction: Poll Worker Voting System Component(s) and Model(s) affected: Location (note all affected precincts): Open Elect OVD Benton Borough Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by \_\_\_\_\_ voters N 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): Tech went to clear the Jam. Ballots were voted from the auxillary bin. 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. Matthew Repasky
Name of Chief Clerk Date Signature of Chief Clerk or Authorized Representative or Authorized Representative

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report Date Incident Identified: **Election Date:** County: Phone/Email Name & Title **Person Completing** Mathew Repasky Report **Voting System Name:** Equipment Malfunction Description (summarize and describe the nature of the incident here): Unisyn Open Elect Ovo Source(s) who reported the malfunction to the county: Time span of the malfunction: Poll Worker 20 win Voting System Component(s) and Model(s) affected: Location (note all affected precincts): Open Elect OVO Scott Tup west 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): Tech went of Clear the Jam/Clean the Machine. Ballots were Ucted from the Avixillary Bin. Ballot was cleaved from the Machine From May 16, 2023 that ballots had been going around. 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. Date Signature of Chief Clerk or Authorized Representative

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report County: Columbia Date Incident Identified: 4 – 23 – 24 Election Date: 4-23-24 Phone/Email Name & Title **Person Completing** Matthew Repasky Unisyn OVO Report Voting System Name: Equipment Malfunction Description (summarize and describe the nature of the incident here): Daper Jam 5:45 Source(s) who reported the malfunction to the county: Time span of the malfunction: Poll Warker Dowin Voting System Component(s) and Model(s) affected: Location (note all affected precincts): BUD MT Pleasant Typ 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): Tech arrived and cleared the jam. Ballots and voters voted again. 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. Date Signature of Chief Clerk or Authorized Representative

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: Crawford	Election Date: 4/23/	/2024	Date Incident Identified: 4/23/2024
Person Completing Report	Name & Title  Matthew Digiacomo, Voting System Specialist		Phone/Email
Voting System Name:	Dominion Voting Systems		
	on Description (summarize and de an if the QR code was on the left s		PACIFIC AND ADDRESS OF A STATE OF
Time span of the malf Not quite sure when after the precinct ca	it started, but about 20 minutes		o reported the malfunction to the county:
Location (note all affect	cted precincts):	Voting Syste	m Component(s) and Model(s) affected:
Rome Township		ICP (Ima	ge Cast Precinct)
Action taken to resolve the these attempts):  With the ICP still re	e malfunction and/or ensure conti	s by voters oy voters ballots _ ballots ued voting (this inued voting; deced a particular	ers s s section must describe all actions that the county lescribe the level of success achieved with any of or way, it did not cause any delay in voting.
□ By checking this box, has experienced no kno any ballots for the elec	I hereby declare and report to the own voting systems malfunctions of the held on the date specified about the control of the held of the	e Secretary of under Directive ove. GING	the Commonwealth that county of [ 2 of 2023 affecting the casting or tabulating of  Chatfield 5.1.24  of Chief Clerk
( / -	ire of Chief Clerk ized Representative	or Authorize	d Representative Date

Reported Pursuant to Directive 2 of 2023

County: Crawford	Ratthew Digiacomo, Voting System Specialist		Date Incident Identified: 4/23/2024	
Person Completing Report			Phone/Email	
Voting System Name:	Dominion Voting Systems			
	n <b>Description</b> (summarize and ard Reader Detached" error.	describe the no	ature of the incident here):	
Time span of the malfo	unction:	Source(s)	who reported the malfunction to the county:	
Location (note all affect	ted precincts):	Voting Sys	tem Component(s) and Model(s) affected:	
Wayne Twp		ICX	ICX	
		ballots ballots inued voting (t	his section must describe all actions that the county describe the level of success achieved with any of	
	away. Had the judge reboot tl 'Xs in working order and it hap		red the problem. There was no delay in voting as a very slow period for them.	
Declaration of no repo	rtable malfunction (only comp	lete if you hav	e nothing to report under Directive 2 of 2023)	
has experienced no kno		is under Directi	of the Commonwealth that county of [ ]  ve 2 of 2023 affecting the casting or tabulating of  MAFIELA 5.1.24	
	re of Chief Clerk zed Representative		of Chief Clerk zed Representative  Date	

Reported Pursuant to Directive 2 of 2023

County: County	Election Date: 4/23	/2024	Date Incident Identified:	4/23/2024
Person Completing Report	Name & Title  Matthew Digiacomo, Voting System Specialist		Phone/Email	crawford.pa.us
Voting System Name:	Dominion Voting Systems		-t-	
Equipment Malfunction Printer lost connection	on Description (summarize and destition to the ICX.	scribe the nat	ure of the incident here):	
Time span of the malf 15 minutes	unction:	Source(s) w	ho reported the malfunctio	n to the county:
Location (note all affected precincts):  Venango Boro		Voting System Component(s) and Model(s) affected:  HP 402dne and ICX		
Impact of the malfunc	tion (check and provide numbers f	l for all that ap	ply):	
	Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of	yvoter ballots		
Action taken to resolve that taken to resolve the these attempts):	e the malfunction/ensure continue malfunction and/or ensure continue	ned voting (the nued voting; of	is section must describe all c describe the level of success	actions that the county achieved with any of
Sent a rover with ne there was no delay i	w printer but turns out the proble n voting with another machine in	em was fixed operation.	with a reboot. Thankfully, it	was a slow period and
Declaration of no repo	rtable malfunction (only complet	e if you have	nothing to report under Di	rective 2 of 2023)
□ By checking this box, has experienced no kno	I hereby declare and report to the own voting systems malfunctions u tion held on the date specified abo	e Secretary of Inder Directive	the Commonwealth that co	unty of [ ]
. /	Catheld (  ire of Chief Clerk  zed Representative		hatfield of Chief Clerk ed Representative	5.1.24 Date

Reported Pursuant to Directive 2 of 2023

Person Completing Report	Name & Title				
	Name & Title  Matthew Digiacomo, Voting System Specialist		Phone/Email crawford.pa.us		
Voting System Name:	Dominion Voting Systems				
	n Description (summarize and de ed and ICP shut down.	escribe the nat	ure of the incident here):		
Time span of the malfu 10 minutes	nction:	Source(s) wl	no reported the malfunct	ion to the county:	
<b>Location</b> (note all affect East Fairfield Twp	ted precincts):	Voting Syste	em Component(s) and Mo	odel(s) affected:	
Impact of the malfunct	ion (check and provide numbers  Prevented the casting of ballot Delayed the casting of ballots to the prevented the tabulation of Delayed the tabulation of	ts by vot by voter ballots	ers		
	the malfunction/ensure continumalfunction and/or ensure cont				
to clean the machine	through repowering up the mac even thought polls would only g, but she did not call me sooner very now and thn.	be open anoth	ner 30 minutes or so. JOE	said the machine was	
Declaration of no repor	table malfunction (only comple	te if you have	nothing to report under	Directive 2 of 2023)	
has experienced no knov any ballots for the electi	I hereby declare and report to the Norwald North	under Directive ove. Gina Cl Name o	e 2 of 2023 affecting the c		

Reported Pursuant to Directive 2 of 2023

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

County: Cumberland	Election Date: April 23, 2024		Date Incident Identified: N/A	
Person Completing	Name & Title Bethany Salzarulo, Director of Elections		Phone/Email	
Report Voting System Name: E	Elections Systems and Software	Express Vote X	KL	
Equipment Malfunction	n Description (summarize and de	escribe the nati	ure 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)  Prevented the casting of ballots borders belowed the tabulation of	s byvoters	ers	
	Delayed the tabulation of	_ballots		
		A CONTRACTOR OF THE PARTY OF TH	s section must describe all actions that the county lescribe the level of success achieved with any of	
Declaration of no repor	table malfunction (only complet	te if you have	nothing to report under Directive 2 of 2023)	
has experienced no know	7)	under Directive	the Commonwealth that county of [ <b>Cumberland</b> ] 2 of 2023 affecting the casting or tabulating of	
Betha	elle B	ethany?	Salzanio 5/01/04	

Signature of Chief Clerk or Authorized Representative

Name of Chief Clerk or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023

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

County: Dauphin	Election Date: 04/	23/24	Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	Christophert spackman, D	irector		
Voting System Name:	Clear Ballot			
Equipment Malfunctio	n Description (summarize and de	escribe the nati	ure of the incident here):	
Time span of the malfu	unctions	Source(s) wh	as reported the malfunction	n to the country
· ·	anction:	Source(s) wi	no reported the malfunction	n to the county:
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and Mode	el(s) affected:
Impact of the malfunc	tion (check and provide numbers	for all that ap	oly):	
	Prevented the casting of ballot	s by vot	ers	
	Delayed the casting of ballots I			
	Prevented the tabulation of			
	Delayed the tabulation of			
Action taken to resolve	the malfunction/ensure contin	ued voting (thi	s section must describe all c	actions that the county
has taken to resolve the	malfunction and/or ensure cont			
these attempts):				
Deciaration of no repo	rtable malfunction (only comple	te if you nave	nothing to report under Di	rective Z of ZUZ3)
By checking this box.	I hereby declare and report to th	ne Secretary of	the Commonwealth that co	unty of [ ]
	wn voting systems malfunctions			
	ion held on the date specified ab		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Daniel 16	In A Shada	1 actuals	ac T Sometime	00/12/24
CHENDON!	rangiocrusa L	מקטוכיזית	of Chief Clark	06/17/07
Signatu	re of Chief Clerk		of Chief Clerk ed Representative	Date

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County:	Election Date:		Date Incident Identified:	
Person Completing Report	Name & Title  James P. Allen, Elections Director		Phone/Email	
Voting System Name:	Hart Verity 2.7.1			
Equipment Malfunction	n Description (summarize and des	cribe the natu	re of the incident here):	
Time span of the malfu	nction:	Source(s) wh	o reported the malfunctio	on to the county:
Location (note all affect	ted precincts):	Voting System Component(s) and Model(s) affected:		
Impact of the malfunct	ion (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		
	the malfunction/ensure continue malfunction and/or ensure continue			
malfunction or failure precinct or at our cen	ploys contingencies that allow for e, as well as the capacity to print r tral offices. To that end, voting co experienced a mid-day power ou	eplacement (continued unin	or additional) ballot suppli terrupted at a building wit	es onsite in the
Declaration of no repor	table malfunction (only complete	e if you have r	othing to report under Di	rective 2 of 2023)
hasxperienced no know	I hereby declare and report to the n voting systems malfunctions und ion held on the date specified abo	der Directive 2		
Obas	Dan-	ames P. Allen,	Elections Director	3 May 2024
or Authoriz	ed Representative		Chief Clerk Representative	Date

Reported Pursuant to Directive 2 of 2023

County: ELK	Election Date: April 23, 2024		Date Incident Identified:		
Person Completing	Name & Title		Phone/Email		
Report	Kimberly S. Frey, Director Election/Voter Registration				
Voting System Name:	ZIOSOION, VOODI NOGIOOTI				
ES&S Express Vote	Tabulators and DS200				
Equipment Malfunction	n Description (summarize and des	scribe the nat	ure of the incident here):		
Time span of the malfu	inction:	Source(s) w	no reported the malfunction to the county:		
Location (note all affected precincts):  Voting System Component(s) and Model(s) affected:					
Impact of the malfunct	ti <b>on</b> (check and provide numbers )	for all that ap	oly):		
	Prevented the casting of ballots				
	Delayed the casting of ballots b	171 161	S		
	Prevented the tabulation of	nest state of			
	☐ 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	rtable malfunction (only complet	e if you have	nothing to report under Directive 2 of 2023)		
has experienced no kno		ınder Directiv	the Commonwealth that county of [EIK] e 2 of 2023 affecting the casting or tabulating of  S. Frey 5-6-2024		
	re of Chief Clerk	or Authoriz	ed Representative Date		
or Authori	zed Representative	J			

Reported Pursuant to Directive 2 of 2023

County:	Election Date: 04/23/2024		Date Incident Identified:		
Person Completing Report	Name & Title	Tonia Fernandez, Director of Elections		Phone/Email	
Voting System Name: Domi	nion Democra	cy Suite			
Equipment Malfunction	n Description (s	ummarize and de	escribe the nat	ure of the incident here):	
Time span of the malfu	nction:		Source(s) w	ho reported the malfund	ction to the county:
Location (note all affect	ted precincts):		Voting Syste	em Component(s) and IV	lodel(s) affected:
Impact of the malfunct	ion (check and p	provide numbers	for all that ap	ply):	
	Delayed the ca Prevented the Delayed the ta the malfunctio		yvoterballotsballots  Jed voting (th	s is section must describe	all actions that the county ess achieved with any of
these attempts):  Declaration of no repor		on (only complet		nathing to report under	Directive 2 of 2023)
🛚 By checking this box, i	l hereby declare vn voting systen	and report to th	e Secretary of under Directiv ove.	the Commonwealth that e 2 of 2023 affecting the	t county of [ Erie ]
•	e of Chief Clerk		Name	Fernandez of Chief Clerk ed Representative	5-10-23 Date

Reported Pursuant to Directive 2 of 2023

County:	Election Date:		Date Incident Identified:	
Person Completing Report	Name & Title  Marybeth Kuznik, Director of Elections & Voter Reg.		Phone/Email	
Voting System Name: Dominion				
Equipment Malfunction	on Description (summarize and des D	cribe 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 affected precincts): n/a		Voting Syste n/a	m Component(s) and Model(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 _0_ ballots Delayed the tabulation of _0_ ballots Delayed the tabulation of _0_ 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):				
n/a				
Declaration of no repo	ortable malfunction (only complete	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 untion held on the date specified abo	nder Directive	the Commonwealth that county of [Fayette ] 2 of 2023 affecting the casting or tabulating of	
	ure of Chief Clerk ized Representative	Name o or Authorize	of Chief Clerk de Representative  Of 13/2024  Date	

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

County: Forest	Election Date: 4-	33-24	Date Incident Identified:	·
Person Completing	Name & Title	ector	Phone/Email	
Report	Jean Hinn Hitchcoc	K		
Voting System Name:				
Equipment Malfunction	n Description (summarize and de	scribe the nati	re of the incident here):	
Time span of the malfu	nction:	Source(s) wh	no reported the malfunction	on to the county:
Location (note all affected precincts):  Voting System Component(s) and Model(s) affected:				lel(s) affected:
Impact of the malfunct	ion (check and provide numbers	for all that ap	oly):	
_				
	Prevented the casting of ballot			
	Delayed the casting of ballots b	2.66	S	
	Prevented the tabulation of	A STATE OF THE PARTY OF THE PAR		
	Delayed the tabulation of	_ ballots		
	the malfunction/ensure continumalfunction and/or ensure cont			
Declaration of no repor	table malfunction (only comple	te if you have	nothing to report under Di	rective 2 of 2023)
experienced no known v	I hereby declare and report to the other of the other other of the other of the other ot			
Handens	Hitchrock Je	ean Ann	Hitchcock f Chief Clerk	4-25-2024
	re of Chief Clerk red Representative		d Representative	Date

Reported Pursuant to Directive 2 of 2023

County:	Election Date:		Date Incident Identif	fied:
Person Completing Report	Name & Title Susan Christophel Deputy Chief Clerk/Election		Phone/Email	franklincountypa.gov
Voting System Name:	Election Systems and Software	·		
Ballots would not sca	n Description (summarize and de an. Tech from ES&S was ser d he replaced the unit.	escribe the natu nt to precinct	re of the incident here . The Precinct Cou	r): Inter scanner was not
Time span of the malfu 10:36a to 12:30p	30n		ho reported the malfunction to the county: a Frey, Judge of Election	
<b>Location</b> (note all affect Mercersburg F	sburg Precinct  Voting System		n Component(s) and OS 200	Model(s) affected:
	Prevented the casting of ballot Delayed the casting of ballots be Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continual function and/or ensure continual	ballots ballots ballots ballots ballots	section must describe	7 - 2 2 1 1 - 2 2 2 2 2 2 2 2 2 2 2 2 2 2
these attempts): Ballots were put into	the emergency bin. The tech	n cleaned and	calibrated the mach	nine before replacing it
with a back up unit. He then ran the ballots from the emergency bin through the scanner.  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 know	I hereby declare and report to the wn voting systems malfunctions to the held on the date specified about the date specif	e Secretary of t under Directive	he Commonwealth th	at county of [ ]
Carrie A Signatur		Carrie Name of	E. Gray Chief Clerk I Representative	May 9, 2024 <b>Date</b>

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: 4/2	312024	Date Incident Identified:
Person Completing	Name & Title	ctorof	Phone/Email
Report	Laurel M. Griest - Cle	ctions	
Voting System Name:	HART	9	
Equipment Malfunctio	n Description (summarize and de	scribe the nati	ure of the incident here):
Time span of the malfu	inction:	Source(s) wh	no reported the malfunction to the county:
Location (note all affec	ted precincts):	Voting Syste	em Component(s) and Model(s) affected:
Impact of the malfunct	ti <b>on</b> (check and provide numbers	for all that ap	ply):
	5		
	Prevented the casting of ballots		
	Delayed the casting of ballots b		S
	Prevented the tabulation of		
	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 complet	te if you have	nothing to report under Directive 2 of 2023)
has experienced no know		ınder Directive	the Commonwealth that county of [ FULTON ] 2 of 2023 affecting the casting or tabulating of
danul	M. Quiso 1	aurel M	1. Griest 5/13/2024
	re of Chief Clerk zed Representative	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 County: GREENE Date Incident Identified: 04/23/2024 Election Date: 04/23/2024 Name & Title **Person Completing** Phone/Email JOSEPH LEMIEY - Elect. Dir. Report Voting System Name: EXPRESS VOTE (EV0218421955) Equipment Malfunction Description (summarize and describe the nature of the incident here): STOPPED WORKING 3X - WOULD NOT TAKE ACTIVATION CARDS. REBOOT HELPED. AFTER ZHES HAPPENED AGAIN BUT WOULD NOT RESPOND TO REBOOT. Time span of the malfunction: Source(s) who reported the malfunction to the county: APROX. 3HRS TOTAL PRECINCT JUDGE Location (note all affected precincts): Voting System Component(s) and Model(s) affected: CUMBERLAND - NEMACOUN EV 021847,1955 **impact of the malfunction** (check and provide numbers for all that apply): Prevented the casting of ballots by \_\_\_\_\_ voters o 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): HAVE TRIED TO REPLICATE THE PROBLEM INHOUSE. THIS MACHINE WILL BE SENT TO ESAS FOR THEIR GROUP TO LOOK OVER THE DEVICE. 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: Huntingdon	Election Date: 42	3/24	Date Incident Identified	: 4/23/24
Person Completing Report	Penny Cerrowick (J	OE)	Phone/Email	
Voting System Name:	ES 42			
[] [] 아이에 하는 아이에 아름이 아니는 아이에 아니는 아이에 아니는 아이에 아이를 하는데 아니는 아니다. 아이에	Description (summarize and des 200 Wouldn't tu		re of the incident here):	
Time span of the malfu	nction:	Source(s) wh	o reported the malfunct	ion to the county:
6:30am	- 9:30am approx.	Ju	udge of Elect	·100
Location (note all affect	ted precincts):	Voting System	m Component(s) and Mo	odel(s) affected:
Cass Twp. Ds200				
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 □ Unknown  Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county				
these attempts):	malfunction and/or ensure conti	raca voting, a	escribe the rever of succes	ss demeved with dry dy
	ESUS Repout to fix it he came lecent.			
Declaration of no repor	table malfunction (only complete	e if you have r	nothing to report under I	Directive 2 of 2023)
has experienced no know	I hereby declare and report to the wn voting systems malfunctions u on held on the date specified abo	nder Directive		
Signatur	re of Chief Clerk ed Representative		Fellman f Chief Clerk d Representative	5/7/24 Date

Reported Pursuant to Directive 2 of 2023

County: Indiana	Election Date: April 23, 2024		Date Incident Identified:	
Person Completing Report	Name & Title Robin Maryai, Chief	Clerk	Phone/Email	
Voting System Name: ES&S				
Equipment Malfuncti	on Description (summarize and de	escribe the natu	re of the incident here):	
Time span of the malf	function:	Source(s) wh	o reported the malfunction to the county:	
Location (note all affected precincts):		Voting System	m Component(s) and Model(s) affected:	
Impact of the malfund	ction (check and provide numbers	for all that app	oly):	
	Description of the Hotel Control of the Hotel	i i		
	Prevented the casting of ballot			
	Delayed the casting of ballots be Prevented the tabulation of		•	
	Delayed the tabulation of			
	Delayed the tabulation of	_ ballots		
			s section must describe all actions that the count escribe the level of success achieved with any of	
Declaration of no repo	rtable malfunction (only complet	te if you have n	nothing to report under Directive 2 of 2023)	
☑ By checking this box has experienced no kno	, I hereby declare and report to th	e Secretary of t under Directive	the Commonwealth that county of [Indiana 2 of 2023 affecting the casting or tabulating of	
Pala	maryer -	Robin	Marga: 4-30-24	
	ure of Chief Clerk ized Representative		f Chief Clerk 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 Date Incident Identified: **Election Date:** County: Phone/Email **Person Completing** Name & Title 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 [ 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

Date

Reported Pursuant to Directive 2 of 2023

County: Juniata	Election Date: April	23, 2024	Date Incident Identified:	
Person Completing Report	Name & Title Eva M. Weyrich, Election	on Directo	Phone/Email T	
Voting System Name:	DS200			
Equipment Malfunctio	n Description (summarize and des	scribe the natu	ure of the incident here):	
Time span of the malfu	unction:	Source(s) wh	no reported the malfunction	to the county:
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Mode	l(s) affected:
Impact of the malfunc	tion (check and provide numbers f	or all that app	nly):	
	Prevented the casting of ballots	by yot	ers	
	Delayed the casting of ballots by	100		
	Prevented the tabulation of	The second secon	5/1	
	Delayed the tabulation of			
	the malfunction/ensure continue malfunction and/or ensure continu			
Declaration of no repor	table malfunction (only complete	e if you have i	nothing to report under Dire	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		
Exm!	A Source Well	Eva M. Weyn	cich	5/2/2024
	re of Chief Clerk zed 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:	Election Date: 니 )	3/2024	Date Incident Identified:	
Person Completing	Name & Title	7. 6	Phone/Email	
Report	Clizabeth Ho Kins	, Dilector		
Voting System Name:	259		ı.	
Equipment Malfunctio	n Description (summarize and des	scribe the natu	re of the incident here):	
	NA			
Time span of the malfu	inction:	Source(s) wh	no reported the malfunction to the county:	
	~/\$	1	NA	
Location (note all offec	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
	NA		N/A	
Impact of the malfunction (check and provide numbers for all that apply):				
The state of the s	energia Amerikansa mineri energi energia energia menergia m			
	Prevented the casting of ballots			
	Delayed the casting of ballots b	A 15:	S	
	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 repor	table malfunction (only complet	e if you have	nothing to report under Directive 2 of 2023)	
By checking this box, has experienced no kno	I hereby declare and report to the	e Secretary of a	the Commonwealth that county of [Colored all 2 of 2023 affecting the casting or tabulating of	
Clipter	RAJEN 2	2doct At	of Chief Clerk Page 2024	
	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 Date Incident Identified: Election Date: County: Name & Title **Person Completing** 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 [ LANGAST ) 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

Name of Chief Clerk or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023

County: LAWRENCE	Election Date:	23/2024	Date Incident Identi	fied:	NA
Person Completing	Name & Title TIM GERMAN		Phone/Email		
Report	DIRECTOR OF ELE	ctions			
Voting System Name: E Sを S					
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) who	reported the malfu	nction to the	county:
Location (note all affect	ted precincts):	Voting Systen	n Component(s) and	Model(s) aff	ected:
Impact of the malfuncti	ion (check and provide numbers f	or all that appl	y):		
	Prevented the casting of ballots	by vote	rs		
	Delayed the casting of ballots by				
	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)					
has experienced no knov	hereby declare and report to the vn voting systems malfunctions u on held on the date specified abo	nder Directive I			
•	e of Chief Clerk ed Representative	Name of	Chief Clerk Representative	<u>5/6</u>	2/2024 Date

Reported Pursuant to Directive 2 of 2023

County: Lebanon	Election Date: 4	123/24	Date Incident Identified: 4/23/24
Person Completing Report	Sew Drusher Di-		Phgne/Email
Voting System Name:	555		
	n Description (summarize and d		
Maculi	NE FAILED tO B	OUT UP /F	rort
Time span of the malfu	ınction:	Source(s) who	reported the malfunction to the county:
6:15 AM	<b>\</b>	5.€	
Location (note all affect	ted precincts):	Voting System	Component(s) and Model(s) affected:
Not a	ecorde)	Expre	2551078
Impact of the malfunct	ion (check and provide numbers	for all that apply)	);
	Prevented the casting of ballot Delayed the casting of ballots Prevented the tabulation of Delayed the tabulation of Market Saves Affected	by voters ballots ballots VOTING	
Action taken to resolve has taken to resolve the these attempts):	the malfunction/ensure contine malfunction and/or ensure cont	ued voting (this se inued voting; desc	ection must describe all actions that the county cribe the level of success achieved with any of
			presevote and not boot.
Declaration of no report	able malfunction (only complet	te if you have not	hing to report under Directive 2 of 2023)
has experienced no know	hereby declare and report to the on voting systems malfunctions upon held on the date specified and	under Directive 2 o	Commonwealth that county of [ leba 100 ] of 2023 affecting the casting or tabulating of
	of Chief Clerk	Name of Ch or Authorized Re	Data

Reported Pursuant to Directive 2 of 2023

County: Lehigh	Election Date: 23	3APR24	Date Incident Identified: 23APR24	
Person Completing Report	Name & Title Tim Benyo Chief Clerk - Lehigh County Election Board		Phone/Email 6	
Voting System Name:	ES&S Electionware (DS200,	Expressvote, DS45	i0 & DS850)	
Equipment Malfunctio	n Description (summarize and	d describe the nati	ure of the incident here):	
DS200 stopped	scanning ballots			
Time span of the malfu 20 minutes	•		no reported the malfunction of Election	on to the county:
Location (note all affect Lower Macungie		Voting System Component(s) and Model(s) affected: ES&S DS200		del(s) affected:
Impact of the malfunct	ti <b>on</b> (check and provide numb	ers for all that ap	oly):	
<b>*</b>	Prevented the casting of batch Delayed the casting of ballo Prevented the tabulation of Delayed the tabulation of _	ots by2_voter f ballots		
	the malfunction/ensure con malfunction and/or ensure o	SUPPLEMENTAL STREET, ASSOCIATION OF STREET, ST	Print Colling Committee in the Colling of the Colling	r Pauli (1886) - Sen 1882 (1881) (1894) (1894) (1894) (1894) (1895) (1894) (1894) (1894) (1894) (1894) (1894)
Replaced DS20	0 with reserved backup DS20	0		
Declaration of no repor	table malfunction (only com	plete if you have	nothing to report under D	irective 2 of 2023).
has experienced no kno	l hereby declare and report to wn voting systems malfunctio ion held on the date specified	ons under Directive		
	2	Tim Benyo		08MAY24
•	Signature of Chief Clark Name		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:	Election Date: 4/23/2024		Date Incident Identified: 4/23/2024	
Person Completing Report	Name & Title Emily Cook - Actin	g Director	Phone/Email	
Voting System Name:				
Dominion Voting Systems, Inc				
<b>Equipment Malfunction</b>	n Description (summarize and des	cribe the nati	ure of the incident here):	
Imagecast X ballot mand in the last manual m	arking device was not working	it would not I	boot properly, screen went blank and would	
Time span of the malfu	inction:	Source(s) w	ho reported the malfunction to the county:	
UNKNOWN		Judge of E	Elections	
Location (note all affect Jeddo Borough	ted precincts):	Voting Syste Imagecast	em Component(s) and Model(s) affected: t X (ICX) Ballot Marking Device	
Impact of the malfunct	ion (check and provide numbers f	or all that ap	ply): 23 voters came to that precinct. None were prevented from voting.	
	Prevented the casting of ballots	by vot	ters	
	Delayed the casting of ballots by		'S	
	Prevented the tabulation of	ballots		
	Delayed the tabulation of	ballots		
Action taken to resolve has taken to resolve the these attempts):	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):			
Poll workers were instructed to use the other ICX's for that precinct and continue voting, if necessary to use emergency ballots. A technician was dispatched to that location, but was unable to fix the machine. It was returned to the Bureau to be fixed.				
Declaration of no repor	table malfunction (only complete	e 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	nder Directive	the Commonwealth that county of [] e 2 of 2023 affecting the casting or tabulating of	
124	200 1	nily	Cook 6-5-2024	
	re of Chief Clerk red Representative	* * * * * * * * * * * * * * * * * * * *	of Chief Clerk  ed Representative  Date	

Reported Pursuant to Directive 2 of 2023

County: Lycoming	Election Date:	4/23/2024	Date Incident Identified:	4/23/2024
Person Completing Report	Name & Title Forrest	K. Lehman	Phone/Email	
Voting System Name:	ClearVote 2.3			
Equipment Malfunction	on Description (summarize and	d describe the na	ture of the incident here):	
ClearCast precinct so	canner displayed a shutdow	n screen after o	opening the polls on the dev	rice.
Time span of the malf	unction:	Source(s) v	who reported the malfunction	to the county:
0645-0715		Judge of E	lections	
Location (note all affect	cted precincts):	Voting Syst	tem Component(s) and Model	(s) affected:
Loyalsock Township	Precinct 6	ClearCast	precinct scanner	
Impact of the malfunc	tion (check and provide numb	pers for all that a	oply):	
	Prevented the casting of ba	allots by yo	oters	
	Delayed the casting of ballo			
	Prevented the tabulation of			
	Delayed the tabulation of _	ballots		
			his section must describe all ac describe the level of success ac	
Precinct scanner was evaluated and rebooted, then observed by BOE staff to verify voters were able to insert ballots normally.				
Declaration of no repo	rtable malfunction (only com	plete if you have	e nothing to report under Dire	ctive 2 of 2023)
has experienced no kno		ons under Directi	f the Commonwealth that cour ve 2 of 2023 affecting the casti	
Int	K. Eldin	Forre	est K. Lehman	4/30/2024
	re of Chief Clerk zed Representative		of Chief Clerk red Representative	Date

Reported Pursuant to Directive 2 of 2023

County: McKean	Election Date: April 23	3 2024	Date Incident Identified: N/A
Person Completing Report	Name & Title Brett Perry Elections Directe	or	Phone/Email
Voting System Name: ES&S Expressvote	Tabulators		
Equipment Malfunction None	n Description (summarize and des	scribe the nati	ure of the incident here):
Time span of the malfu	ınction:	Source(s) wh	no reported the malfunction to the county:
N/A		N/A	
Location (note all affect	ted precincts):	Voting Syste	em Component(s) and Model(s) affected:
N/A		N/A	
Impact of the malfunc	tion (check and provide numbers )	for all that ap	ply):
	Prevented the casting of ballots	s by vot	rers
	Delayed the casting of ballots b		
	Prevented the tabulation of		
	Delayed the tabulation of	_ ballots	
Action taken to resolve the these attempts):	the malfunction/ensure continue malfunction and/or ensure conti	ned voting (the nued voting; o	is section must describe all actions that the county describe the level of success achieved with any of
N/A			
Declaration of no repo	rtable malfunction (only complet	te if you have	nothing to report under Directive 2 of 2023)
has experienced no kno	wn voting systems malfunctions t	under Directiv	the Commonwealth that county of [ McKean ] e 2 of 2023 affecting the casting or tabulating of
any ballots for the elec	tion held on the date specified abo	ove.	
Signatu	are of Chief Clerk	Name or Authorize	of Chief Clerk ed Representative  5/31/24  Date
	ized Representative	JI Addione	** p

Reported Pursuant to Directive 2 of 2023

County: MERCER	Election Date: APRIL 23, 2024		Date Incident Identified:	
Person Completing Report	Name & Title THAD HALL, DIRECTOR		Phone/Email	
Voting System Name: ES&S				
Equipment Malfunctio NA	n Description (summarize and des	scribe the natu	ure of the incident here):	
Time span of the malfu	inction:	Source(s) wh	no reported the malfunctio	on to the county:
NA		NA		
Location (note all affective NA	ted precincts):	Voting Syste	m Component(s) and Mod	el(s) affected:
		"		
Action taken to resolve	Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of the malfunction/ensure continue malfunction and/or ensure continu	by vot y voter _ ballots _ ballots ed voting (thi	ers s s section must describe all d	
■ By checking this box, has experienced no know	table malfunction (only complet I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abo	Secretary of ander Directive	the Commonwealth that co	unty of [MERCER ]
Thad Hall	Digitally signed by Thad Hall Date: 2024.08.06 11:44:55 -04'00'	HALL		06/06/2024
	f Chief Clerk 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: Mifflin	Election Date: 4-23-24		Date Incident Identified: WA		
Person Completing Report	Name & Title Paula Hoffman - Director		Phone/Email		
Voting System Name:	11				
Equipment Malfunction	on Description (summarize and	describe the na	ture of the incident here):		
Time span of the malf	unction:	Source(s) v	rho reported the malfund	ction to the county:	
Location (note all affe	cted precincts):	Voting Syst	em Component(s) and N	Nodel(s) affected:	
Impact of the malfun	ction (check and provide number	ers for all that a	oply):		
	Prevented the casting of bal	llots by vo	oters		
	Delayed the casting of ballo	(10)			
	Prevented the tabulation of	D Sid			
	Delayed the tabulation of _	The same of the sa			
has taken to resolve th these attempts):	e the malfunction/ensure contemple malfunction and/or ensure contemple malfunction and/or ensure contemple malfunction and/or ensure contemple malfunction and an action and action action and action action and action action and action acti	ontinued voting,	describe the level of succ	cess achieved with any of	
By checking this box has experienced no kn	ortable malfunction (only comp c, I hereby declare and report to own voting systems malfunction ction held on the date specified	o the Secretary o	of the Commonwealth tha	at county of [Mifflin]	
Paula	Hollman	Paula	Hoffman	5-22-24	
Signat	ure of Chief Clerk	Name	of Chief Clerk	Date	

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report County: Monroe Date Incident Identified: Name & Title **Person Completing** Report Voting System Name: **Equipment Malfunction Description** (summarize and describe the nature of the incident here): NIA 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) oxdex By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of [ oxdex oxdey oxdex oxdey ox oxdey oxdey ox oxdey ox ohas 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 Date or Authorized Representative or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: Montgomery Election Date: 4/23/2024		Date Incident Identified: 4/23/2024		
Person Completing Report	Name & Title  Jonathan Camacho Voters  Warehouse Manager		Phone/Email	
Voting System Name: Dominion				
725 101	n Description (summarize and detently rejecting ballots believed		ture of the incident here):	
Time span of the malfu Intermittently over 30		Source(s) w	ho reported the malfunct	tion to the county:
Location (note all affect Springfield 2-2	ted precincts):	Voting Syste	em Component(s) and Mo	odel(s) affected:
Impact of the malfunc	Prevented the casting of ballot Delayed the casting of ballots Prevented the tabulation of Delayed the tabulation of	ts by vo by4 vote ballots	ters	
Annual control of the	the malfunction/ensure conting malfunction and/or ensure cont	Removement to the control of the con		
Used Auxiliary Bin unti	l technician could replace scann	er.		
Declaration of no repor	table malfunction (only comple	ete if you have	nothing to report under	Directive 2 of 2023)
has experienced no kno	I hereby declare and report to the wn voting systems malfunctions ion held on the date specified ab	under Directiv		A A A
NA STATE OF THE PERSON OF THE	re of Chief Clerk		DEAN of Chief Clerk ed Representative	6/17/24 Date

Reported Pursuant to Directive 2 of 2023

County: MONTOUR	Election Date: 23 April 2024		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	RYAN CRAIG			
Voting System Name:		•		
Equipment Malfunctio	n Description (summarize and des	cribe the natu	re of the incident here):	
Time span of the malfu	ınction:	Source(s) wh	o reported the malfunctio	n to the county:
Location (note all affec	ted precincts):	Voting System	m Component(s) and Mode	el(s) affected:
Impact of the malfunct	tion (check and provide numbers f	or all that app	ly):	
	Prevented the casting of ballots	by vote	are	
	Delayed the casting of ballots by	70.0		
	Prevented the tabulation of	Br 100 Woods 194		
	Delayed the tabulation of			
,	And also the first sections relative and also the section of the s			
	the malfunction/ensure continue malfunction and/or ensure contin			
Declaration of no repor	table malfunction (only complete	e if you have r	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	nder Directive		The state of the s
Ruan M	Craig RYA	N M CRAIG		17 JUNE 2024
	re of Chief Clerk zed Representative		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Northampton	Election Date: 4/23/2024		Date Incident Identified: 4/23/2024		
Person Completing	Name & Title		Pho	Phone/Email	
Report	Christopher Commini, Registrar	<u> </u>			
Voting System Name: ES&	S ExpressVote XL				
Multiple Screen fre	escription (summarize and des ezing issues at various times, a inting after votes recorded.		-	the incident here): and was shown in the PPM window. Also	
Time span of the malfunct	ion:	Source(s) wh	o repo	orted the malfunction to the county:	-
continuous		Poll w	•	•	
Location (note all affected	•	Voting System	n Con	nponent(s) and Model(s) affected:	
Tatamy Boro, Lehigh Twp.	•	ES&S	Expres	ssVote XL	
Eastern #1, Bethlehem 14-	•				
Church, Lower Nazareth Twp. #1 Impact of the malfunction (check and provide numbers for all that apply):					
Impact of the malfunction	(check and provide numbers f	or all that app	ly):		
□ De	revented the casting of ballots elayed the casting of ballots by revented the tabulation of 0 elayed the tabulation of 0	y <u>0</u> voters ) ballots		No impact. Voter turnout was relatively low and poll workers were able to work around with additional machines present in polling location.	
				on must describe all actions that the coun e the level of success achieved with any o	
these attempts):	rjunenon unayor ensure cumu	ideu voorig, u	SOLLINE	Ethe level of success achieved with any o	ı
	olve the issue, we instructed t	he locations to	disco	ontinue use and use the additional	
machines they already had	•	n. Due to low	voter	turnout, there was minimal disruption.	
Declaration of no reportab	le malfunction (only complete	e if you have r	othin	g to report under Directive 2 of 2023)	i con
has experienced no known i		nder Directive		mmonwealth that county of <b>Northampto</b> 1023 affecting the casting or tabulating of	
CQC-	<u>.</u>	hristopher N	م. C	emini 6/21/2024	
_	f Chief Clerk Representative	Name of or Authorized		f Clerk Date	

Reported Pursuant to Directive 2 of 2023

County: Northampton	Election Date: 4/23/2024		Date Incident Identified: 4/23/2024	
Person Completing Report	Name & Title Christopher Commini, Registrar		Phone/Email	
Voting System Name: ES&	S ExpressVote XL	1	- · · · · · · · · · · · · · · · · · · ·	
	escription (summarize and des – "System Error, Hard Shutdo		re of the incident here):	
Time span of the malfunct minimal	ion:	Source(s) wh	o reported the malfunction to the county: orker	
<b>Location</b> ( <i>note all affected</i> Bethlehem 4 <sup>th</sup> Ward	•	1	n Component(s) and Model(s) affected: ExpressVote XL	
Impact of the malfunction	(check and provide numbers f	⊥ for all that app	ly):	
□ De □ Pr	evented the casting of ballots belayed the casting of ballots belayed the tabulation of <u>0</u> elayed the tabulation of <u>0</u>	y <u>0</u> voters ) ballots	I NO IMPACL. VOLET LUTTOUL WAS	
			section must describe all actions that the county escribe the level of success achieved with any of	
to discontinue use of this m already on-site, so the prob	achine. Due to low voter turn	out there was sed and due to	ned after consultation with the County and ES&S no disruption. There was an additional machine to low voter turnout, a replacement was not the Motherboard"	
Declaration of no reportab	le malfunction (only complet	e if you have i	nothing to report under Directive 2 of 2023)	
has experienced no known (	-	ınder Directive	he Commonwealth that county of <b>Northampton</b> 2 of 2023 affecting the casting or tabulating of	
O C-	<u> </u>	hristopha M	1. Commini 6/21/2024	
-	f Chief Clerk Representative	or Authorize	d Representative	

Reported Pursuant to Directive 2 of 2023

County: Northampton	Election Date: 4/23/2024 Date		Date Incident Identified: 4/23/2024	
Person Completing Report	Name & Title Pi Christopher Commini, Registrar		Phone/Email	
Voting System Name: ES&				
	escription (summarize and des ot go out after voter session e			
Time span of the malfunct	ion:	Source(s) who	reported the malfunct	tion to the county:
unknown		Poll wo	orker	
Location (note all affected	precincts):	Voting System	Component(s) and Me	odel(s) affected:
Palmer Western #1	, Allen Twp. North,	ES&S E	xpressVote XL	
Lower Saucon #2 &	#6			
Impact of the malfunction	(check and provide numbers f	for all that apply	/) <b>:</b>	
□ De □ Pr	revented the casting of ballots belayed the casting of ballots be revented the tabulation of <u>0</u> elayed the tabulation of <u>0</u>	y <u>0</u> voters D ballots	mo impacti voter	poll workers were
Action taken to resolve the has taken to resolve the ma these attempts):	malfunction/ensure continu Ifunction and/or ensure contil	ed voting (this : nued voting; de	section must describe a scribe the level of succe	If actions that the county ss achieved with any of
	hard reboot. ES&S is conduct t will not be available for Nove			
Declaration of no reportab	le malfunction (only complete	e if you have no	thing to report under	Directive 2 of 2023)
has experienced no known v	reby declare and report to the voting systems malfunctions u held on the date specified abo	nder Directive 2	e Commonwealth that of 2023 affecting the o	county of Northampton asting or tabulating of
		hristophia 1	4. Commin.	6/21/2024
_	f Chief Clerk Representative	Name of		Date

Reported Pursuant to Directive 2 of 2023

County: Northumberland	Election Date: 04/23	3/24	Date Incident Identi	fied:
Person Completing	Name & Title		Phone/Email	
Report	undsay Phillips-Chief	Registrar		
Voting System Name:	, , , , , , , , , , , , , , , , , , , ,	9		
Equipment Malfunction	n <b>Description</b> (summarize and de	scribe the natu	ire of the incident here	?):
Time span of the malfu	nction:	Source(s) wh	o reported the malfu	nction to the county:
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and	Model(s) affected:
Impact of the malfunct	ion (check and provide numbers	for all that an	nly):	
pues or the manufact	Torrect and provide numbers	jo. un that app	,,	
	Prevented the casting of ballots	9		
	Delayed the casting of ballots b	y voters	;	
	Prevented the tabulation of	ballots		
	Delayed the tabulation of	_ ballots		
	the malfunction/ensure continu			
	malfunction and/or ensure conti	inued voting; d	escribe the level of su	ccess achieved with any of
hese attempts):				
Declaration of no report	table malfunction (only complet	e if you have r	nothing to report und	ler Directive 2 of 2023)
/				
By checking this box, I	hereby declare and report to the	e Secretary of t	he Commonwealth th	nat county of [Northumb Tarlo
any ballots for the election	vn voting systems malfunctions น	maer Directive	2 of 2023 affecting th	ne casting or tabulating of
	vn voting systems malfunctions u on held on the date specified abo		2 of 2023 affecting tr	ne casting or tabulating of
Andray 1	on held on the date specified abo	ove.		04/23/04
Andsay 1	on held on the date specified abo			OH/23/24  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: Perry	Election Date: 4-2	23-2024	Date Incident Identified:		
Person Completing Report	Name & Title Sarah S. Belsamar	n Director	Phone/Email		
Voting System Name:	ClearBallot				
<b>Equipment Malfunctio</b>	n Description (summarize and des	scribe the natu	ure of the incident here):		
Ø					
Time span of the malfu	unction:	Source(s) wh	no reported the malfunction to the county:		
Ø			Ø		
Location (note all affect	ted precincts):	Voting System	m Component(s) and Model(s) affected:		
Ø			Ø		
Impact of the malfunct	tion (check and provide numbers j	for all that app	ply):		
	Dravantad the casting of hallots	las sate			
	Prevented the casting of ballots				
	Delayed the casting of ballots b		S		
	Prevented the tabulation of Delayed the tabulation of	27			
_ u	Delayed the tabulation of	_ ballots			
		330737/	s section must describe all actions that the county		
	malfunction and/or ensure conti	nued voting; d	lescribe the level of success achieved with any of		
these attempts):					
_ =					
Ø					
P					
Declaration of no repor	table malfunction (only complete	e if you have n	nothing to report under Directive 2 of 2023)		
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 t	the Commonwealth that county of [		
			2 of 2023 affecting the casting or tabulating of		
any ballots for the electi	ion held on the date specified abo	ve.	SP 1952 1952 1953 1953 1953 1953 1953 1953 1953 1953		
Sho		Shannor	n Hings 5/8/2024		
Signatur	re of Chief Clerk		f Chief Clerk		
Signatui	e of cities clerk	or Authorized	d Representative Date		

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County:	Election Date:	April 23, 2024	Date Incident Identified:	April 23, 2024
Person Completing Report	Name & Title  Joseph Lynch, Director of	of Operations	Phone/Email	@phila.gov
Voting System Name:	Election Systems and Softwar	re EVS 6300		
Equipment Malfunction	n Description (summarize an	d describe the nat	ure of the incident here):	
See attached Exhil	oit A.			
Time span of the malf	unction:	Source(s) w	no reported the malfunction	to the county:
See attached Exhi	ibit A.	See attac	ched Exhibit A.	
Location (note all affect	cted precincts):	Voting Syste	m Component(s) and Mode	el(s) affected:
See attached Exhi	bit A.	See attached Exhibit A.		
Impact of the malfunc	tion (check and provide numb	pers for all that ap	ply): See attached Exhi	bit A.
	Prevented the casting of ba	allots by vot	ers	
	Delayed the casting of ballo			
	Prevented the tabulation o	Si E		
	Delayed the tabulation of _	ballots		
Control of the Contro	e the malfunction/ensure cor e malfunction and/or ensure o			
See attached Exhib	oit A.			
Declaration of no repo	rtable malfunction (only com	plete if you have	nothing to report under Dir	ective 2 of 2023)
	I hereby declare and report t			
Annual Control of the	own voting systems malfunction tion held on the date specified		e 2 of 2023 affecting the cas	ting or tabulating of
A Dallots for the elect	don held on the date specifiet	anove.		
pound	Luna	Joseph Lynch	<u> </u>	6/18/2024
Signatu	re of Chief Clerk		of Chief Clerk	Date
_	zed Representative	or Authorize	ed Representative	200

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

On April 23, 2024, Philadelphia County successfully conducted an election employing 3,537 Ballot Marking Devices (BMDs) and 12 central scanners. In total, 200,935 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	Kenoriea		Voting System Component(s) and Model(s) Affected		Action Taken
Paper Path Module (PPM) Issue	Approx. 1.5 Hours	Election Board Worker	43-03	PPM	One BMD still operating so voting continued	Replaced BMD
Report Printer Issue	Approx. 1 Hour	Election Board Worker	42-13	Results Tape Printer	Election Board Worker unable to close polls on BMD	BMD closed by County Board of Elections Official

Reported Pursuant to Directive 2 of 2023

ivote, if you r	equire additional space for any J	rieia, piease att	acn a separate aocument	to this Report
county: Pike	Election Date: -	23-24	Date Incident Identified	MA
Person Completing	Name & Title		Phone/Email	
Report	Name & Title Nadeen Way 20 ni -	Mind a		
	MUCHELL KNOW AVIII -	PILC LOW		
Voting System Name:	Dominion ICP.	- 1CX-11	CC	
Equipment Malfunctio	n Description (summarize and de	escribe the nati	ure of the incident here):	
		T		
Time span of the malfu	inction:	Source(s) wh	no reported the malfunction	on to the county:
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and Mo	del(s) affected:
Impact of the malfunct	ion (check and provide numbers	for all that app	oly):	
	Prevented the casting of ballot	s by vot	ers	
	Delayed the casting of ballots t	byvoter	5	
	Prevented the tabulation of			
	Delayed the tabulation of	_ ballots		
Action taken to resolv≃	the malfunction/ensure continu	ued votine (thi	s section must describe all	actions that the county
	malfunction and/or ensure cont			
these attempts):				
Declaration of no repor	table malfunction (only comple	te if you have i	nothing to report under D	irective 2 of 2023)
P				
By checking this box,	I hereby declare and report to th	e Secretary of t	the Commonwealth that co	ounty of Pike 1
	งท voting systems malfunctions เ			
any ballots for the electi	on held on the date specified abo	ove.		
( . 1		Λ /		F > ~11
Mal- N	Mi Mu	W nooh	anzoni	5-3-24
Signatur	e of Chief Clerk		f Chief Clerk	Date
	ed 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:	Election Date:		Date Incident Identified:		
Person Completing	Name & Title		Phone/Email		
Report	Charlie F Brown, Director		@pottercountypa.net		
Voting System Name:					
ES&S Tabulators a	nd DS200				
Equipment Malfunctio	n Description (summarize and de ylvania Township, Ballot Stuck	scribe the natu - Sweden, Bi	ure of the incident here):		
Machine Setup- Ğale	ton Township (personal difficu	lty, easily res	solved)		
Time span of the malfu		Source(s) wh	no reported the malfunction to the county:		
Periodically for ballo Sylvania & Galeton	issues were at 6:00AM	Pollworkers	s, Judges of Elections		
Location (note all affect			m Component(s) and Model(s) affected:		
Sylvania Township, Sweden Township, Bingham Township, And Genesee Township		ES&S Tab	ulators		
Impact of the malfunction (check and provide numbers for all that apply):					
	Prevented the casting of ballots	s by vote	ers		
	Delayed the casting of ballots b	•			
	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		
More hands on training on machine setup, DOS reached out about the issues with our ballots getting stuck, Ideally new machines down the road would be helpful. The transport of the ballot to the small bin, is not ideal.					
Declaration of no repor	table malfunction (only complet	e if you have r	nothing to report under Directive 2 of 2023)		
			the Commonwealth that countries of f		
			the Commonwealth that county of [ 2 of 2023 affecting the casting or tabulating of		
	ion held on the date specified abo		. 2 of 2023 affecting the casting of casarating of		
Mari	11/5. N	UNTIL	F. Brown oblosizey		
Signatur	re of Chief Clark		f Chief Clerk Date		
_	re of Chief Clerk zed Representative	or Authorize	d Representative		

Reported Pursuant to Directive 2 of 2023

County: Schoylkill	Election Date: April	23, 2024	Date Incident Identified:
Person Completing	Name & Title Albrent L. G.	ricuski	Phone/Email
Report	Director Voter Registra		×C
Voting System Name:	Election Systems		
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 malfunction to the county:
Location (note all affec	ted precincts):	Voting System	m Component(s) and Model(s) affected:
Impact of the malfunct	ti <b>on</b> (check and provide numbers f	for all that app	oly):
	Prevented the casting of ballots	by vote	ers
	Delayed the casting of ballots b		
	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
Declaration of no repor	rtable malfunction (only complet	e if you have i	nothing to report under Directive 2 of 2023)
By checking this box,	I hereby declare and report to the	e Secretary of	the Commonwealth that county of [
,	2 ,		e 2 of 2023 affecting the casting or tabulating of
any ballots for the elect	ion held on the date specified abo	ive.	
_Allej	Henri _	AlbERT	+ L Griwski 5/13/24
•	re of Chief Clerk zed Representative		of Chief Clerk / / Date d Representative

Reported Pursuant to Directive 2 of 2023

County: Souler	Election Date: 식 2 3	2024	Date Incident Identified: 6
Person Completing Report	Name & Title EJ. Devin L. Rhoods,	ection Director	Phone/Email
14 41	200, DS450,~		
	Description (summarize and des		
りしょ			
Time span of the malfu	nction:	Source(s) wh	o reported the malfunction to the county:
A/C			A
Location (note all affect	ed precincts):	1	m Component(s) and Model(s) affected:
NA		N	IR
Impact of the malfunct	ion (check and provide numbers )	or all that app	oly):
	Prevented the casting of ballots Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of	y voter: 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 complet	e if you have	nothing to report under Directive 2 of 2023)
has experienced no know		nder Directive	the Commonwealth that county of [حمودة] 2 of 2023 affecting the casting or tabulating of
	e of Chief Clerk ed Representative	Name o or Authorize	Rhoeds 5/7/2024  f Chief Clerk d Representative Date

Reported Pursuant to Directive 2 of 2023

County:	Somerset	Election Date:	4/23/2024	Date Incident Identified	:
Person C Report	ompleting	Name & Title Tina Pritts, VR/Elec	tions Director	Phone/Email	
	stem Name:		-		
		n Description (summarize an	d describe the natu	re of the incident here):	
Time spai	n of the malfu	ınction:	Source(s) wh	o reported the malfuncti	ion to the county:
Location	(note all affec	ted precincts):	Voting Syste	m Component(s) and Mo	del(s) affected:
Impact of	f the malfunct	ti <b>on</b> (check and provide numb	bers for all that app	ly):	
		Drovented the casting of he	allate by		
		Prevented the casting of back Delayed the casting of balk			
		Prevented the tabulation o		LT	
		Delayed the tabulation of _			
	to resolve the	the malfunction/ensure con malfunction and/or ensure of			일반 (2007년) 경영 구에 하고 있었습니다. 그런 그렇게 되었습니다. 그 그 때문에 그 것이다.
Declaration	on of no repo	table malfunction (only con	nplete if you have i	nothing to report under l	Directive 2 of 2023)
has experi	ienced no kno	I hereby declare and report t wn voting systems malfunction ion held on the date specified	ons under Directive		
(	31100 F	PHO	Tina Pr	1++0	5/10/2024
_		re of Chief Clerk zed Representative	Name o	f Chief Clerk d Representative	

Reported Pursuant to Directive 2 of 2023

County: Sullivan	Election Date:	April 23, 2024	Date Incident Identified:	April 23, 2024
Person Completing	Name & Title		Phone/Email	
Report	Jennifer Spako, Director of Ele	ections		
Voting System Name: Clear Ballot				
Equipment Malfunctio	n Description (summarize an	d describe the nat	ure of the incident here):	
Clear Cast would not	accept ballot and then prese	ented a black scree	en.	
Time span of the malfu	inction:	Source(s) wl	ho reported the malfunction	to the county:
Approx. 45 minutes		Judg	ge of Election	
Location (note all affec	ted precincts):	Voting Syste	em Component(s) and Mode	l(s) affected:
Forksville Borough			ClearCast	
Impact of the malfunct	ion (check and provide numb	bers for all that ap	ply):	
	Prevented the casting of ba	allots by vot	ters	
	Delayed the casting of ball	ots by2_ vote	ers	
	Prevented the tabulation of ballots			
	Delayed the tabulation of	ballots		
	the malfunction/ensure commalfunction and/or ensure of			
Director sealed the ba The spare machine an	vent to the precinct with a sp llot box and malfunctioning d ballot box were put into se termined that the internal ba	machine and remo	oved them from the precinct wn time was experienced. O	to a secured vehicle. nce back to the
Declaration of no repor	table malfunction (only com	nplete if you have	nothing to report under Dir	ective 2 of 2023)
has experienced no kno	I hereby declare and report t wn voting systems malfunction ion held on the date specified	ons under Directive		
Jerrefe	Spale.	JENNIFE	R SPLKO of Chief Clerk	5/10/24
, ,	re of Chief Clerk zed Representative		ed Representative	Date

Reported Pursuant to Directive 2 of 2023

Note, if you red	quire additional space for	any field, please at	tach a separate do	cument to	this Report
County: Susquetann	Election Date:	4/03/24	Date Incident Id	entified:	4103/04
Person Completing Report	elgh Anna Overfiel	d Director	Phone/Email		
Voting System Name:	Unisyn				0
Scanner Err	Description (summarize of NOT NOT PLC	and describe the nat	rure of the incident CODES K	here): <b>DWÌ</b> N	z issue
Time span of the malfun	ction:	Source(s) w	ho reported the m	alfunction	to the county:
2 hours		pollw	orkers		
Location (note all affecte	d precincts):	Voting Syste	em Component(s)	and Mode	l(s) affected:
au precires Fr maencines/poil pads			ids		
Impact of the malfunction	n (check and provide nur	mbers for all that ap	ply):		
	Prevented the casting of Delayed the casting of bath Prevented the tabulation Delayed the tabulation or Delayed the tabulation or the casting of the tabulation or the tabulat	of ballots	ters rs		
Action taken to resolve that taken to resolve the nathern to resolve the nathern attempts):	nalfunction and/or ensure	e continued voting; o	describe the level o	f success of	achieved with any of
Pollworkers h	ad master con	ges that	come be	man	ually
used No vo	ites/voters w	ere affecte	ed.		J
Declaration of no reporta	ble malfunction (only co	implete if you have	nothing to report	under Dir	ective 2 of 2023)
By checking this box, I has experienced no know, any ballots for the electio	n voting systems malfunc	tions under Directive			
Signature or Authorize	of Chief Clark d Representative	0.000	SISSON of Chief Clerk ed Representative		5 8 24 Date

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a sense.

Person Completing   Name & Title   Phone/Email	4/23/24
Person Completing Report  Fric Redell  Rover  Voting System Name:  Express vote  Evo219351954  Equipment Malfunction Description (summarize and describe the nature of the incident here):  Bad Screen	
Voting System Name: Express vot-l  EVO219351954  Equipment Malfunction Description (summarize and describe the nature of the incident here):  Bad Screen	
Equipment Malfunction Description (summarize and describe the nature of the incident here):  Bad Screen	
Bad screen	
Time span of the malfunction: 2500 P/N Source(s) who reported the malfunction to	
	the county:
Judge of Election	
Location (note all affected precincts): Voting System Component(s) and Model(s)	) affected:
Charleston twp Express vote	
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 action has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieves attempts):	ons that the county ieved with any of
SMAPPED OUT	
	1
Declaration of no reportable malfunction (only complete if you have nothing to report under Directi	ive 2 of 2023)
☐ By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county	v of [ 1
has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting any ballots for the election held on the date specified above.	or tabulating of
Para Puliale Para la libra la	11 2001
Signature of Chief Clerk	1990004
Signature of Chief Clerk or Authorized Representative  Or Authorized Representative	

Reported Pursuant to Directive 2 of 2023

County: UNION	Election Date:	4-23-24	Date Incident Identified:	NOWE
Person Completing			Phone/Email	
Report	OREGORY KATHERMAN,	PIRECTOR		
Voting System Name:				
L	MYZIM			
Equipment Malfunction	on Description (summarize and	describe the nat	ure of the incident here):	
Time span of the malf	unction:	Source(s) wl	no reported the malfunction	to the county:
	_			
Lanting / note all affect	etad proportsly	Veting Susta	Companent/s) and Made	Vs) offeeted:
<b>Location</b> (note all affect	itea precincis):	voting Syste	m Component(s) and Mode	its) affected:
	$\mathcal{N}_{\mathcal{L}}$	1		
Impact of the malfunc	tion (check and provide numbe	ors for all that an	n/u)•	
impact of the manufic	tion (check and provide name	is joi all that ap	7177.	
	Prevented the casting of ball	ots byvot	ers	
	Delayed the casting of ballot	s byvoter	S	
	Prevented the tabulation of			
	Delayed the tabulation of	ballots		
	e the malfunction/ensure cont e malfunction and/or ensure co	Note that the second of the se		
these attempts):	: marjunction ana/or ensure co	ntinuea voting; t	escribe the level of success t	ichieveu with any oj
Declaration of no repo	rtable malfunction (only comp	lete if you have	nothing to report under Dir	ective 2 of 2023)
				B 400 82 82 82 82 84 84 85 85 86 86 86 86 86 86 86 86 86 86 86 86 86
	I hereby declare and report to			
•	wn voting systems malfunction ion held on the date specified a		2 of 2023 affecting the cast	ing or tabulating of
1. *				
( Alst		GREGORY	A. KATHEANAW	5-6-2024
Signatu	re of Chief Clerk		f Chief Clerk	Date
_	zed Representative	or Authorize	d Representative	

Reported Pursuant to Directive 2 of 2023

County: VENANGO	Election Date: A	pril 23, 2024	Date Incident Identified	d:
Person Completing Report	Name & Title  Melanie A. Bailey, Director of Elections		Phone/Email	
Voting System Name:				
Equipment Malfuncti	on Description (summarize ar	nd describe the natu	re of the incident here):	
Time span of the mal	function:	Source(s) wh	o reported the malfunc	tion to the county:
Location (note all affe	ected precincts):	Voting Syste	m Component(s) and Mo	odel(s) affected:
Impact of the malfun	ction (check and provide num	bers for all that app	oly):	
	Prevented the casting of b	allots by yot	erc	
	Delayed the casting of bal			
	Prevented the tabulation			
_	Delayed the tabulation of			
Action taken to resolve thas taken to resolve these attempts):	re the malfunction/ensure co ne malfunction and/or ensure	ontinued voting (thi continued voting; a	s section must describe a lescribe the level of succe	all actions that the county ess achieved with any of
Declaration of no rep	ortable malfunction (only co	mplete if you have	nothing to report under	Directive 2 of 2023)
has experienced no kn	x, I hereby declare and report own voting systems malfunct ction held on the date specifie	ions under Directive	the Commonwealth that 2 of 2023 affecting the	county of [ Venango ] casting or tabulating of
Molani	a. Bailey	Melanie A. Bailey		06/21/2024
	ure of Chief Clerk rized Representative		of Chief Clerk and Representative	Date

Reported Pursuant to Directive 2 of 2023

County:	Election Da	ite: 4123	124	Date Incident Identified:
Person Completing Report	Name & Title & Krystle Ravs	Director of	Elections	Phone/Email
	•			
Dominion	. Voting Sx	18tems		
Equipment Malfunction			ibe the natu	re of the incident here):
Time span of the malfu	nction:	5	ource(s) wh	no reported the malfunction to the county:
The span of the mana			ource(s) wir	to the county.
Location (note all affect	ted precincts):	V	oting Syster	m Component(s) and Model(s) affected:
Impact of the malfunct	ion (check and provid	e numbers for	all that app	oly):
	Prevented the castir	g of ballots b	. voto	ore.
	Delayed the casting			
	Prevented the tabul			
. 🗆	Delayed the tabulati			
				s section must describe all actions that the county lescribe the level of success achieved with any of
Declaration of no repor	table malfunction (or	ily complete i	f you have r	nothing to report under Directive 2 of 2023)
☑ By checking this box,	I hereby declare and r	eport to the S	ecretary of t	the Commonwealth that county of [
has experienced no know any ballots for the electi				2 of 2023 affecting the casting or tabulating of
0	re of Chief Clerk	_ Knys		18000 5 8 24  f Chief Clerk d Representative  Date

Reported Pursuant to Directive 2 of 2023

County: Washington	Election Date: April 2	3, 2024	Date Incident Identified:	4/23/2024		
Person Completing Report	Name & Title Melanie Ostran Elections Direct		Phone/Email			
	S&S EVS 6110 with Expres	ssVote ballo	t marking devices for a	all and DS200		
D 55 1970	Description (summarize and des ed receiving a white screer		[18] [18] - [18] 구경 [18] [18] [18] [18] [18] [18] [18] [18]	rking devices		
Time span of the malfunction:  The issue was not able to be resolved.  Ballot casting or tabulation was not delayed.  Source(s) who reported the malfunction to the county:  The Judge of Elections at each precinct						
Location (note all affected precincts):  Five precincts: North Strabane 5, Centerville 5, Hanover 2, Canonsburg 1-3, and Peters C-1  Voting System Component(s) and Model(s) affected:  ExpressVote ballot marking devices						
Impact of the malfunction	on (check and provide numbers f	or all that app	ly):			
	☐ Delayed the casting of ballots by voters ☐ Prevented the tabulation of ballots					
	he malfunction/ensure continuenalfunction and/or ensure contin					
ExpressVotes were s placed with ES&S. A	The ExpressVotes were powered down and restarted. The white screen issue continued. The ExpressVotes were shut down and taken out of service. After the Primary, a service call was placed with ES&S. A technician was able to identify the issue and the necessary repairs were made to the ExpressVotes, which included replacing the catalyst board and reflashing the BIOS.					
Declaration of no reporta	ble malfunction (only complete	e if you have n	othing to report under Di	rective 2 of 2023)		
has experienced no knowi	hereby declare and report to the n voting systems malfunctions un n held on the date specified abov	nder Directive				
Mulaniet	Ustrander	Melanie I	R Ostrander	6/10/2024		
	of Chief Clerk		Chief Clerk Representative	Date		

Reported Pursuant to Directive 2 of 2023

County: WAYNE	Election Date: 04/2	3/2024	Date Incident Identified: N	A
Person Completing	Name & Title		Phone/Email	
Report	Amy CHRISTOPHI	ER		
Voting System Name:	CLEAR BALLOT			
Equipment Malfunction	n Description (summarize and des	scribe the nat	ure of the incident here):	
N/	A			
Time span of the malfu	inction:	Source(s) wl	ho reported the malfunction to the	county:
Location (note all affec	ted precincts):	Voting Syste	em Component(s) and Model(s) aff	ected:
Impact of the malfunct	ion (check and provide numbers )	for all that ap	ply):	
	Prevented the casting of ballots	A CONTRACTOR OF THE PROPERTY OF		
	Delayed the casting of ballots b		S	
	Prevented the tabulation of			
	Delayed the tabulation of	_ ballots		
			is section must describe all actions t describe the level of success achieve	
Declaration of no repor	table malfunction (only complet	e if you have	nothing to report under Directive	2 of 2023)
By checking this box,	I hereby declare and report to the	e Secretary of	the Commonwealth that county of	[ WAYNE ]
The Paris of the Control of the Cont			e 2 of 2023 affecting the casting or	tabulating of
any ballots for the electi	on held on the date specified abo	ve.		
amy Ch Signatur	ristagher An	Name o	STOPHER DIRECTOR 5	-3-2024 Date
	ed Representative	or Authorize	ed Representative	

Reported Pursuant to Directive 2 of 2023

Note, if you	require additional space for any fie	eld, please attach a separate document to this Report		
County: WESTMORELAND	Election Date:	Date Incident Identified: 4/23/24		
Person Completing	Name & Title	Phone/Email		
Report	Scott Ross- Director of:	ET T		
Voting System Name:				
21 ec	tion System & Softwa	re (SS#S)		
Equipment Malfunctio	on Description (summarize and des	scribe the nature of the incident here):		
Scanner qu	2it scanny bollate			
Time span of the malf	unction:	Source(s) who reported the malfunction to the county:		
90 minutes		Tube of Florian		
Location (note all affected precincts):		Voting System Component(s) and Model(s) affected:		
Monesson Luned I precinct DS/200 Scanner				
Impact of the malfunc	tion (check and provide numbers j	for all that apply):		
	Drovented the casting of hellete	thus tradeur		
	Prevented the casting of ballots Delayed the casting of ballots by			
	Prevented the tabulation of	A Company of the Comp		
⋈	Delayed the tabulation of			
Action taken to resolve has taken to resolve the these attempts):	e the malfunction/ensure continu e malfunction and/or ensure conti	red voting (this section must describe all actions that the count nued voting; describe the level of success achieved with any of		
	LE DS/200 KANK	per with a new scarper,		
Declaration of no repo	rtable malfunction (only complet	e if you have nothing to report under Directive 2 of 2023)		
. /	A 929 B 2	1 7		
		e Secretary of the Commonwealth that county of [Colstoniale		
	own voting systems maijunctions u tion held on the date specified abo	under Directive 2 of 2023 affecting the casting or tabulating of		
	01	GREG MOCLOSKET 5/31/24		
		Name of Chief Clerk		
Signature of Chief Clerk or Authorized Representative		or Authorized Representative Date		

Reported Pursuant to Directive 2 of 2023

County: Wyoming	Election Date: 4 23 2024		Date Incident Identified:		
Person Completing	Name & Title		Phone/Email		
Report	Florence Kellett				
Voting System Name:		•			
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	o reported the malfunct	ion to the county:	
Location (note all affected precincts):		Voting System Component(s) and Model(s) affected:			
Impact of the malfuncti	ion (check and provide numbers f	or all that app	ly):		
	Prevented the casting of ballots	hy vote	arc		
	Delayed the casting of ballots by				
	Delayed the tabulation of				
	the malfunction/ensure continu malfunction and/or ensure contin				
Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)					
has experienced no know	hereby declare and report to the vn voting systems malfunctions u on held on the date specified abo	nder Directive			
Florence	Kellitt F	orence K	lellet +	5/1/2024	
	e of Chief Clerk ed Representative		Chief Clerk Representative	Date	

Reported Pursuant to Directive 2 of 2023

County: York	Election Date: April 2024		Date Incident Identified: April 2024	
Person Completing Report	Name & Title Wyatt Yoxheimer, Election Technology Specialist		Phone/Email	
Voting System Name: [	Dominion Voting Systems			
Equipment Malfunction	n Description (summarize and des	cribe the natu	ıre of the incident here):	
See attached.				
Time span of the malfu	inction:	Source(s) wh	no reported the malfunction to the county:	
See attached.		JOEs		
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
See attached.		ICPs		
□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		by vot y voter ballots _ ballots ed voting (thi	sers See attached	
□ By checking this box, has experienced no kno any ballots for the elect	I hereby declare and report to the wn voting systems malfunctions union held on the date specified about	e Secretary of Inder Directive	the Commonwealth that county of [ ] e 2 of 2023 affecting the casting or tabulating of  Shouter [ ] of Chief Clerk	
	re of Chief Clerk zed Representative	or Authorize	ed Representative Date	

Precinct	Voting System Name	Equipment Malfunction Description	Time Span of the Malfunction		Action Taken To Resolve the Malfunction/Ensure Continued Voting
		Ballots inserted into the machine were periodically	,		The ballot had to be inserted in a different orientation or inserted multiple
Township 2	Precinct	returned to the voter for ambiguous marks. This meant		approximately 30 voters.	times for the scanner to properly scan the ballot & cast the vote.
		the ballot had to be reinserted multiple times or in a			
		different orientation for it to be read by the machine.			
Windsor	Dominion ImageCast	Ballots inserted into the machine were periodically	From 10:00 am to 11:00 am	Delayed the casting of ballots by 10	A roving technician was dispatched to the precinct to clean the scanner
Township 4	1	jamming the scanner.		voters.	with a cleaning sheet.

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