Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report County: Adams Election Date: 11/5/2024 Date Incident Identified: **Person Completing** Phone/Email ngele Crouse Director Report Voting System Name: Equipment Malfunction Description (summarize and describe the nature of the incident here): Time span of the malfunction: Source(s) who reported the malfunction to the county: **Location** (note all affected precincts): Voting System Component(s) and Model(s) affected: Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by _____ voters Delayed the casting of ballots by _____ voters Prevented the tabulation of _____ ballots Delayed the tabulation of _____ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023) 🕅 By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of [has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating of any ballots for the election held on the date specified above. Signature of Chief Clerk or Authorized Representative

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: Allegheny	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title David Voye		Phone/Email	
Voting System Name: Election Systems	and Software			
Equipment Malfunction	n Description (summarize and des	scribe the natu	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	ocation (note all affected precincts): Vot		m Component(s) and Model(s) affected:	
Impact of the malfunct	ion (check and provide numbers f	or all that app	oly):	
	Prevented the casting of ballots Delayed the casting of ballots by Prevented the tabulation of Delayed the tabulation of	/ voters ballots		
Action taken to resolve has taken to resolve the these attempts):	the malfunction/ensure continu malfunction and/or ensure contir	ed voting (this nued voting; de	s section must describe all actions that the county escribe the level of success achieved with any of	
Declaration of no report	table malfunction (only complete	if you have n	nothing to report under Directive 2 of 2023)	
has experienced no knov	I hereby declare and report to the vn voting systems malfunctions u on held on the date specified abo	nder Directive	the Commonwealth that county of [Allegheny 2 of 2023 affecting the casting or tabulating of	
Daw a	David	R. Voye	12/06/2024	
Signatur	e of Chief Clerk ed Representative	Name of	f Chief Clerk d Representative Date	

Reported Pursuant to Directive 2 of 2023

County: Armstrong	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title James Webb - Election Dire	ctor	Phone/Email	
Voting System Name: Dominion Voting			_	
Equipment Malfunctio Problem scanning b	n Description (summarize and de pallots	escribe the natu	re of the incident here):	
Time span of the malfu	inction:	Source(s) wh	o reported the malfuncti	on to the county:
9am-2pm		Judge of E	lections	
Location (note all affected precincts): West Franklin, North Buffalo East, Perry, Madison, Parks Kepple Hill, Parks West		0.000	m Component(s) and Momage cast Precinct	del(s) affected:
Impact of the malfunction (check and provide numbers for all that apply): □ Prevented the casting of ballots by voters □ Delayed the casting of ballots by 14 voters □ Prevented the tabulation of ballots □ Delayed the tabulation of ballots				
Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): We were able to find that it was a paper ballot issue and we had new ballots printed. Not every ballot was bad so voters were able to continue to vote. In some Cases we replaced machines to make sure they were clean for the rest of the day as the paper was leaving marks on the scanner.				
Declaration of no repor	table malfunction (only complet	te if you have r	nothing to report under D	irective 2 of 2023)
has experienced no know	I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abo	under Directive		
MI	1 m S Aaro	n S Poole		11/26/2024
	re of Chief Clerk	Name of	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: Beaver	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	Colin Sisk, Beaver County Director	r of Elections		
Voting System Name: ES&S EVS 6.0.1.0 - D	DS200/Expressvote BMD Config	juration for Po	olling Places, DS450 Central Count Tabulators	
	n Description (summarize and des			
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction to the county:	
Location (note all affected precincts):		Voting System Component(s) and Model(s) affected:		
Impact of the malfunction (check and provide numbers for all that apply):				
	Prevented the casting of ballots	by vote	rs	
	Delayed the casting of ballots by			
	Prevented the tabulation of			
	Delayed the tabulation of			
Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts):				
eclaration of no report	table malfunction (only complete	if you have n	othing to report under Directive 2 of 2023)	
By checking this box, I	hereby declare and report to the	Secretary of th	ne Commonwealth that county of [Beaver]	
ias experienced no know	vn voting systems malfunctions un	der Directive 2	2 of 2023 affecting the casting or tabulating of	
ny ballots for the election	on held on the date specified abov	e.		
1000	About .	COLIN A	1. SISIC 12/17/2024	
Cinnatum	- 6 01 - 6 01 - 1	Name of	Chief Clerk	

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

Reported Pursuant to Directive 2 of 2023

County: Bedford	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024		
Person Completing	Name & Title		Phone/Email		
Report	Jeffrey Gable - Director of El	ections			
Voting System Name: Dominion					
Equipment Malfunctio	n Description (summarize and des	scribe the nati	ure of the incident here):		
Tabulator/Scanner	security keys malfunctioned	at four votir	ng locations		
Time span of the malf	unction:	Source(s) wh	no reported the malfunction to th	e county:	
45-90 minutes		Judges of	Elections for each site		
Location (note all affect	ted precincts):	1	m Component(s) and Model(s) af	fected:	
W. St. Clair Twp	-	Dominion	Scanner (ICP)		
Southampton Twp					
Impact of the malfunc	tion (check and provide numbers)	for all that ap	oly):		
	Prevented the casting of ballots	by <u>0</u> vot	ers		
	Delayed the casting of ballots b	y <u>0</u> voter	s		
	Prevented the tabulation of 0				
	Delayed the tabulation of <u>0</u>	_ ballots			
	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):				
Upon discovery of the issue, replacement security keys were formatted and sent to the affected sites with 100% resolution achieved.					
Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)					
has experienced no kno	I hereby declare and report to the wn voting systems malfunctions u tion held on the date specified abo	ınder Directive	the Commonwealth that county of e 2 of 2023 affecting the casting or	f [Bedford] tabulating of	
alle alle	I	Jeffrey Co	ble ilz	12035	
•	re of Chief Clerk zed Representative	,	of Chief Clerk ed Representative	Date	

Reported Pursuant to Directive 2 of 2023

County: Berks	Election Date:		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	Jeffrey Reichart Operations/Syst	ems Manager		
Voting System Name: ES&S 6.3.0.0				
An ExpressVote (BMD) mad Ballots were either jamming	on Description (summarize and description at each of the below listed precincts stoppe or weren't accepted in an ExpressVote machine d configuration reports twice during the day, whi	ed responding and/o	r displayed error messages requiring a w listed precincts.	ttention from poll workers.
Time span of the malf	function:	Source(s) wh	o reported the malfunction	to the county:
1) Each incident was several minutes 2) Each incident took up to two holds: 3) 15 minutes for each incident		poll wo	2	20
Location (note all affe 1) Reading 15-1 &19-1, Birdsbord Longswamp 1, Muhlenberg 7 2) Reading 16-4, 18-2 & 18-3, Lo 3) Penn	1, Boyertown 1, Brecknock 2, Cumru 4, Exeter 9,	Voting Syste ExpressVo	m Component(s) and Mode te, DS200	l(s) affected:
	Prevented the casting of ballots Delayed the casting of ballots be Prevented the tabulation of Delayed the tabulation of	by voters ballots	there were other Expers machines available	pressVote to use. ots was delayed
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):				
1 and 2 - Techs were sent to each precinct and cleaned, repaired and restarted the machines. ExpressVote machines were replaced in Reading 16-4, Birdsboro 1 and Boyertown 1. 3 - A tech was sent to check the DS200, but for each incident of reports printing, the poll worker was able to stop the printing.				
Declaration of no repo	rtable malfunction (only complet	e if you have r	othing to report under Dire	ective 2 of 2023)
has experienced no kno	, I hereby declare and report to the own voting systems malfunctions u tion held on the date specified abo	nder Directive		
Jenne	horten	Aure 1	borton	13/13/2024
	ure of Chief Clerk	Name of or Authorized	Chief Clerk Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Blair	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Sarah Seymour, Election Di	rector	Phone/Email	
Voting System Name: ES&S				
Equipment Malfunction Description (summarize and describe the nature of the incident here): Express Vote cards keep jamming the Express Vote Machine				
Time span of the malfu 42 minutes	unction:	Source(s) wh Judge of E	no reported the malfunction to the county:	
			em Component(s) and Model(s) affected: ote Machine	
Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by voters Delayed the casting of ballots by voters Prevented the tabulation of ballots Delayed the tabulation of ballots				
			is section must describe all actions that the county describe the level of success achieved with any of	
A Rover was dispatched with a new machine to troubleshoot the problem. The Express Vote Machine was switched out. The voter decided to use a paper ballot instead of waiting for machine to be fixed. Machine was switched out and in working condition.				
Declaration of no 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 Blair ☐ J 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.				
	re of Chief Clerk	PRAH P	of Chief Clerk and Representative Date	
or Authori	zed Representative			

Reported Pursuant to Directive 2 of 2023

County: Blair	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Sarah Seymour, Election Di	rector	Phone/Email	
Voting System Name: ES&S				
Equipment Malfunction Description (summarize and describe the nature of the incident here): DS200 precinct scanner was not scanning ballots				
Time span of the malfu 19 minutes	unction:	Source(s) wh Judge of E	no reported the malfunction to lection	the county:
			m Component(s) and Model(secinct Scanner	;) affected:
Impact of the 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 				
The second of th	the malfunction/ensure continue malfunction and/on ensure continue malfunction and/on ensure continue malfunction and for ensure continue		TO PROPERTY BEGINNING TO A TOTAL OF THE PROPERTY OF THE PROPER	经验证的公司的证据的证明的证据的证明,不是是不是证明的证明。
A Rover was dispatched with a new machine to troubleshoot the problem. Voting continued by using the auxiliary bin to collect voted ballots. The Scanner was switched out and working properly. All voted ballots in the auxiliary bin were properly scanned and tabulated.				
Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)				
has experienced no kno	I hereby declare and report to the wn voting systems malfunctions u tion held on the date specified abo	nder Directive		\$5000 CMMASK (\$500-\$500-\$10-\$10-\$10-\$10-\$10-\$10-\$10-\$10-\$10-\$
Signatur	Ire of Chief Gerk		SEYMOUR of Chief Olerk	11·21·24
•	zed Representative	or Authorize	ed Representative	

Reported Pursuant to Directive 2 of 2023

County: Blair	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Sarah Seymour, Election Di	rector	Phone/Email	
Voting System Name: ES&S				
Equipment Malfunction Description (summarize and describe the nature of the incident here): DS200 precinct scanner was not scanning ballots - error code 3003318				
Time span of the malfu 24 minutes	inction:	Source(s) wh Judge of E	no reported the malfunction lection	to the county:
			m Component(s) and Mode ecinct Scanner	l(s) affected:
Impact of the malfunction (check and provide numbers for all that apply):				
 □ Prevented the casting of ballots by voters □ Delayed the casting of ballots by voters □ Prevented the tabulation of ballots □ Delayed the tabulation of 15 ballots 				
	the malfunction/ensure continu malfunction and/or ensure contin			
A Rover was dispatched with a new machine to troubleshoot the problem. Voting continued by using the auxiliary bin to collect voted ballots. The Scanner was switched out and working properly. All voted ballots in the auxiliary bin were properly scanned and tabulated.				
Declaration of no repor	rtable malfunction (only complete	e if you have	nothing to report under Dir	ective 2 of 2023)
has experienced no kno	I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abo	nder Directive		
Bunh	A day	SARAH A).SYMOUR	11-21-24
,	re of Chief Clerk zed Representative		d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Blair	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Sarah Seymour, Election Di	rector	Phone/Email	
Voting System Name: ES&S				
Equipment Malfunction Description (summarize and describe the nature of the incident here): Error message "Ballot could not be read" on DS200.				
Time span of the malfu 30 minutes	unction:	Source(s) w Judge of E	ho reported the malfunction Election	n to the county:
			em Component(s) and Mode ecinct Scanner	el(s) affected:
Impact of the 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 20	y vote ballots		
	the malfunction/ensure continue malfunction and/or ensure malfunction and and/or ensure malfunction and/or ensure malfunction and and/or ensure malfunction and/or ensure malfunctio	AND THE RESERVE AND THE REAL PROPERTY AND	The state of the s	ADDAMESTIC TO COMPANY OF THE PROPERTY OF THE P
A Rover was dispatched with a new machine to troubleshoot the problem. Voting continued by using the auxiliary bin to collect voted ballots. The Scanner was switched out and working properly. All voted ballots in the auxiliary bin were properly scanned and tabulated.				
Declaration of no repo	rtable malfunction (only complet	e if you have	nothing to report under Di	rective 2 of 2023)
has experienced no kno	I hereby declare and report to the own voting systems malfunctions u tion held on the date specified abo	nder Directiv		
Alsal	adu >	ARAH I	a. Seymour	11.21.24
_	re of Chief Clerk	Name or Authoriz	of Chief Ćlerk ed Representative	Date

Reported Pursuant to Directive 2 of 2023

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

Reported Pursuant to Directive 2 of 2023

County: Bradford	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Renee Smithkors - Director	of Elections	Phone/Email	
Voting System Name: Unisyn Open Ele				
Equipment Malfunction Description (summarize and describe the nature of the incident here): Printer disconnection from OVO scanner				
Time span of the malf	function:	Source(s) wh	o reported the malfunctio	n to the county:
1- 2 hours		Election Da	ay Rovers	
		Voting Syste OpenElect	m Component(s) and Mod	el(s) affected:
Impact of the malfunction (check and provide numbers for all that apply):				
□ Prevented the casting of ballots by voters □ Delayed the casting of ballots by voters □ Prevented the tabulation of ballots □ Delayed the tabulation of ballots □ Delayed the tabulation of ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts):				
See attached explanation.				
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 kn	x, I hereby declare and report to th own voting systems malfunctions ction held on the date specified abo	e Secretary of under Directive	the Commonwealth that co	ounty of [Bradford]
DIMODE	Chu a	0-111		11/12/2024
	ure of Chief Clerk rized Representative		of Chief Clerk ed Representative	11/13/2024 Date

Reported Pursuant to Directive 2 of 2023

County:	Election Date:		Date Incident Identified:	
Person Completing Report	Name & Title Chantell McCurd	dy, Director	Phone/Email	
Voting System Name: ES&S				
Equipment Malfunction Description (summarize and describe the nature of the incident here): Wouldn't take ballots				
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction to the county:	
~45 minutes		Judge of E	lections	
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
Cherry Valley Boro		DS200 sca	nner	
Impact of the malfunction (check and provide numbers for all that apply):				
□ Prevented the casting of ballots by voters □ Delayed the casting of ballots by voters □ Prevented the tabulation of ballots □ Delayed the tabulation of 5 ballots □ Delayed the tabulation of 5 ballots □ Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts):				
Machine switched out with a different machine.				
Declaration of no repor	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. Man # Man March 12-24-24			the Commonwealth that county of [] 2 of 2023 affecting the casting or tabulating of McLardey 12-24-24	
_	re of Chief Clerk zed Representative	Name of Authorize	f Chief Clerk / Date d Representative	

Reported Pursuant to Directive 2 of 2023

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

County: Cambria	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing	Name & Title		Phone/Email	
Report	Alex Ashcom, Chief Clerk			
Voting System Name: ES&S				
Equipment Malfunction N/A- It was a Ballo	on Description (summarize and des t Printing Issue	scribe the natu	ure of the incident here):	
Time span of the malf	function:	Source(s) wh	ho reported the malfunction to the county:	
November 5, 2024			ide Ballot Printing Issue	
Location (note all affected precincts): All Precincts Voting Systems		Voting Syste	em Component(s) and Model(s) affected:	
Impact of the malfund	ction (check and provide numbers f	or all that app	ply):	
	Prevented the casting of ballots			
	Delayed the casting of ballots by		rs .	
	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 repo	ortable malfunction (only complete	e if you have i	nothing to report under Directive 2 of 2023)	
By checking this box has experienced no kno	, I hereby declare and report to the	Secretary of a	the Commonwealth that county of [Cambria] e 2 of 2023 affecting the casting or tabulating of	
Ilex	M Oshron Alex	Ashcom, Chi	ief Clerk /-2-25	
	ure of Chief Clerk ized Representative		of Chief Clerk ed Representative Date	

Page 1 of 1

Voting System Malfunction Report

Exhibit 1

COMMISSIONERS

SCOTT W. HUNT PRESIDENT KEITH RAGER THOMAS C. CHERNISKY



RONALD N. REPAK SOLICITOR

ALEX M. ASHCOM CHIEF CLERK

Office of County Commissioners

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

January 2, 2025

VIA U.S. MAIL AND EMAIL

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

Re:

County of Cambria November 5, 2024, General Election

Ballot Time in Security (TIS) Issue

Dear Deputy Secretary Marks:

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

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

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

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

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

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

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

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

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

Ronald N. Repak, Esquire Cambria County Solicitor

Enclosure (Exhibit 1 – Voting System Malfunction Report)

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

Reported Pursuant to Directive 2 of 2023

County: CAMERON	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Annette Campbell		Phone/Email	
Voting System Name: Express Vote Tab	ulator			
	n Description (summarize and des d not have voting machine r		re of the incident here): while voters were casting their ba	llots.
Time span of the malfu	nction:	Source(s) wh	o reported the malfunction to the coun	ity:
Location (note all affect	ted precincts):	Voting Syster	em Component(s) and Model(s) affected:	
Impact of the malfunct	ion (check and provide numbers j	for all that app	ly):	
		y voters ballots _ ballots red voting (this	s section must describe all actions that th	
nas taken to resolve the these attempts):	maijunction ana/or ensure conti	nuea voting; a	escribe the level of success achieved with	n any of
Declaration of no repor	table malfunction (only complet	e if you have r	nothing to report under Directive 2 of 20	023)
has experienced no knov	-	nder Directive	he Commonwealth that county of [CAM 2 of 2023 affecting the casting or tabuld	_
Annette Campbe	Digitally signed by Annette Campbell Date: 2025.01.03 08:58:17 -05'00' Anne	tte Campbell	01/03/2025	
•	re of Chief Clerk red Representative		Chief Clerk Date	

Reported Pursuant to Directive 2 of 2023

County: Carbon	Election Date:		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	Jennifer M Ketchledge- Dire	ctor		
Voting System Name: Dominion Voting				
Equipment Malfunction	on Description (summarize and de	scribe the natu	re of the incident here):	
Time span of the malf	unction:	Source(s) who	o reported the malfunction to the county:	
Location (note all affect	cted precincts):	Voting System	n Component(s) and Model(s) affected:	
Impact of the malfunc	tion (check and provide numbers f	or all that appl	/y):	
	Prevented the casting of ballots		rs	
	Delayed the casting of ballots by			
	Prevented the tabulation of Delayed the tabulation of			
	Delayed the tabulation of	Dallots		
Action taken to resolve that taken to resolve the these attempts):	the malfunction/ensure continue malfunction and/or ensure contin	ed voting (this used voting; de	section must describe all actions that the county scribe the level of success achieved with any of	
•				
eclaration of no repor	table malfunction (only complete	if you have no	othing to report under Directive 2 of 2023)	
76 (()				
By checking this box,	hereby declare and report to the	Secretary of th	e Commonwealth that county of [Carbon]	
ius experiencea no knov inv hallots for the electi	on voting systems malfunctions un on held on the date specified abov	ider Directive 2	of 2023 affecting the casting or tabulating of	
ny ballots for the electr	1_ 1 1	e.		
Whatan J	Supplo Jen	in by M.	Ketch Oedh 12/13/24	
Signatur	e of Chief Clerk		Chief Clerk Date	
	ed Representative	or Authorized I	Representative Date	

Reported Pursuant to Directive 2 of 2023

County: Centre	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing	Name & Title		Phone/Email	
Report	Melanie Bailey, Director of I	Elections	, .	, ,
Voting System Name: ES & S		· · · · · · · · · · · · · · · · · · ·		
Equipment Malfunctio	n Description (summarize and de	escribe the natu	re of the incident here):	
3 machines jammed	d and 1 read an error code	and wouldn't	accept ballots	
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction	n to the county:
15 minutes		Election Ju	dges	
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and Mode	el(s) affected:
	urg (11), Patton South 3 (68), Snow		S200s	
Impact of the malfunct	ion (check and provide numbers	for all that app	ly):	
	Provented the casting of hallot	a hu		
	Prevented the casting of ballot Delayed the casting of ballots l			
	Prevented the tabulation of)	
	Delayed the tabulation of			
Action taken to resolve has taken to resolve the these attempts):	the malfunction/ensure contin- malfunction and/or ensure cont	ued voting (this inued voting; d	section must describe all a escribe the level of success	ctions that the county achieved with any of
The one machine with the error code, the Elections Office instructed the judge to shut down the machine and restart. That seemed to work. The precincts with the machine jams, the Elections office talked the judged through how to unjam the machines. There were no problems after that.				
Declaration of no repor	table malfunction (only comple	te if you have r	othing to report under Dir	ective 2 of 2023)
has experienced no knov	I hereby declare and report to the vn voting systems malfunctions on held on the date specified abo	under Directive	he Commonwealth that cou 2 of 2023 affecting the cas	unty of [Centre] ting or tabulating of
Melanio	Bailey Mela	anie A. Bailey		12/18/2024
_	e of Chief Clerk ed Representative		Chief Clerk Representative	Date

Reported Pursuant to Directive 2 of 2023

County: CHESTER COUNTY	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024
Person Completing Report	Name & Title Karen Barsoum, Director		Phone/Email
Voting System Name: Election Systems	and Software (ES&S)		
Equipment Malfunction Ballots not scanning	n Description (summarize and de	scribe the natu	ure of the incident here):
Time span of the malfu Technician Notified: 12:19 PM Technician On-site: 12:57 PM Machine replaced on-site- Closed: 2:4		Source(s) wh	ho reported the malfunction to the county:
Location (note all affect Precinct 056 East 0			em Component(s) and Model(s) affected: abulator (DS 0319331362)
□ □ □ Action taken to resolve	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 ve the malfunction/ensure continued voting (this section must describe all actions that the cou		
has taken to resolve the these attempts):	malfunction and/or ensure conti	inued voting; a	describe the level of success achieved with any of
Voters continued to receive and vote ballots without any delay and were able to insert these into the designated emergency slot. We do not have the exact number of voters who utilized the emergency slot as these ballots were scanned at the precinct under bipartisan watch after the tabulator was replaced. The DS200 was replaced with DS200 (0319331225) by Cathy Gomez (Zone 4).			
Declaration of no repor	table malfunction (only complet	te if you have	nothing to report under Directive 2 of 2023)
has experienced no know	-	under Directive	the Commonwealth that county of [CHESTER COUNTY] the Commonwealth that county of [CHESTER COUNTY] the Casting or tabulating of
Barsoum, Karen	Digitally signed by Barsoum, Karen Date: 2024.11.20 14:22:55 -05'00'	n Barsoum, Dire	ector 11/20/2024
_	re of Chief Clerk red Representative		of Chief Clerk ed Representative Date

Reported Pursuant to Directive 2 of 2023

County: Clarica	Election Date: 11 5 2024		Date Incident Identified:	
Person Completing	Name & Title Robert Wilk		Phone/Email	S .
Report	RODET WITE			
Voting System Name:	Dominion			
Equipment Malfunction	on Description (summarize and d	escribe the natu	ure of the incident here):	
The state of the s				
Time span of the malf	unction:	Source(s) wh	no reported the malfund	ction to the county:
Location (note all affect	cted precincts):	Voting Syste	m Component(s) and N	lodel(s) affected:
Impact of the malfunc	tion (check and provide numbers	for all that app	oly):	
	Prevented the casting of ballo			
	Delayed the casting of ballots		S	
	Prevented the tabulation of			
	Delayed the tabulation of	ballots		
Action taken to resolve	e the malfunction/ensure contin	ued voting (thi	is section must describe	all actions that the county
	e malfunction and/or ensure con	tinued voting; a	lescribe the level of succ	ess achieved with any of
these attempts):				
Declaration of no repo	rtable malfunction (only comple	ete if you have	nothing to report under	Directive 2 of 2023)
By checking this box,	. I hereby declare and report to ti	he Secretary of	the Commonwealth tha	t county of [Clarican]
has experienced no kno	own voting systems malfunctions	under Directive		
any ballots for the elect	tion held on the date specified ab	oove.		100 A
any ballots for the elect	tion held on the date specified ab	Quidy LL	Dath haa	11-14-24

Reported Pursuant to Directive 2 of 2023

County: CLEARFIELD	Election Date:		Date Incident Identified:	
Person Completing Report	Name & Title DAWN E GRAHAM, DIRECTOR C	OF ELECTION	Phone/Email	
Voting System Name: ES&S EXPRESS	VOTE			
Equipment Malfunction SCREEN WAS WH	n Description (summarize and de ITE	scribe the nati	ure of the incident here):	
Time span of the malfu	nction:	Source(s) wh	o reported the malfunction	n to the county:
COULD NOT GET THIS M	ACHINE TO WORK FOR ELECTION	JUDGE OF	ELECTION	
			m Component(s) and Mode	el(s) affected:
☑ □ □ Action taken to resolve	Delayed the casting of ballots by 0 voters Prevented the tabulation of ballots			
nas taken to resolve the these attempts):	malfunction and/or ensure cont	inuea voting; a	escribe the level of success (acnievea with any of
ES&S SITE SUPPORT TOOK A DIFFERENT MACHINE OUT TO THE POLLING PLACE TO REPLACE THE ONE THAT WAS THERE. THIS RESOLVED THE ISSUE				
Declaration of no repor	table malfunction (only comple	te if you have	nothing to report under Dir	rective 2 of 2023)
has experienced no know	I hereby declare and report to th wn voting systems malfunctions of ion held on the date specified abo	under Directive		
Dov. T. C. Carella	Digitally signed by Dawn E Graham	WALE OF ALLEY		40/03/0004
_	re of Chief Clerk		f Chief Clerk d Representative	12/03/2024 Date

Reported Pursuant to Directive 2 of 2023

County:	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Maria Boileau, Director, Voter Registration	on & Elections	Phone/Email	
Voting System Name:	& Software (ES&S) DS20	00		
Equipment Malfunctio	n Description (summarize and des	cribe the natu	ure of the incident here):	
Time span of the malfu	unction:	Source(s) wh	o reported the malfunction to the county:	
Location (note all affec	Location (note all affected precincts): Voting System		m Component(s) and Model(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	ented the casting of ballots by voters yed the casting of ballots by voters ented the tabulation of ballots yed the tabulation of ballots yed the tabulation of ballots alfunction/ensure continued voting (this section must describe all actions that the counction and/or ensure continued voting; describe the level of success achieved with any of the section and the sec		
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 [Clinton] 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.				
The state of the s	re of Chief Clerk ted Representative		f Chief Clerk d Representative Date	



Reported Pursuant to Directive 2 of 2023

County: Columbia	Election Date: Nov	5,7024	Date Incident Identified:	Nov 5, 2024
Person Completing	Name & Title		Phone/Email	
Report	Matthew Repask	1		
Voting System Name: Open Elect OVO	- Unisyn Voting	Solutions		
Equipment Malfunction Description (summarize and describe the nature of the incident here):				
Janmed Ba	llot - Optical Sc	an Machi	ne Did Not Refi	wn to Service
Time span of the malfun	ction:	Source(s) wh	o reported the malfunction	n to the county:
	-60 min		dge of Electio	
Location (note all affects	ed precincts):	Voting Syster	m Component(s) and Mode	el(s) affected:
Ber w.	CK 151 ward	`	OVO	
Impact of the malfunction	on (check and provide numbers f	or all that app	dy):	
 □ Prevented the casting of ballots by voters □ Delayed the casting of ballots by <u>> 00</u> voters □ Prevented the tabulation of ballots □ Delayed the tabulation of ballots 				
has taken to resolve the n	he malfunction/ensure continue malfunction and/or ensure continue	nuea voting; u	escribe the level of success.	
Runnel	Show up at the head on the Sca	precint	- and replaced	the ballots were
Machine	head on the Sca	uner Vo	ring resumed.	
Scanned at return Board to Check the Number's Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)				
Declaration of no report	able manunction formy complete			
has experienced no know.	hereby declare and report to the n voting systems malfunctions u n held on the date specified abo	naer Directive	he Commonwealth that cou 2 of 2023 affecting the cas	unty of [] ting or tabulating of
Marsh	Thispury -	Matth	Echief Clerk	12-10-24
	of Chief Clerk d Representative	or Authorized	d Representative	Date

Couring Creek 6:5) Am Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

	Election Date:	in, preser are	Date Incident Identified:	
County: Columbia			Phone/Email	
Person Completing	Name & Title		r noney zine	
Report	Matthew Repasky		<u> </u>	
Voting System Name:	Unisyn OVO - Unis	ign Vota	ng Solutions	
Equipment Malfunction	Description (summarize and des	cribe the natu	re of the incident here):	
	Thumb/Media Not i			
Time span of the malfur	nction:	Source(s) wh	o reported the malfunctio	n to the county:
	151 - B:00AM		foll workers	
Location (note all affects	ed precincts):	Voting Syste	m Component(s) and Mod	el(s) affected:
	ng Creek	OVÒ		
	on (check and provide numbers f	or all that app	oly):	
Prevented the casting of ballots by <u>225</u> voters □ Delayed the casting of ballots by voters □ Prevented the tabulation of ballots □ Delayed the tabulation of ballots				
Action taken to resolve that taken to resolve the rethese attempts):	the malfunction/ensure continumalfunction and/or ensure continumalfunction	ed voting (this nued voting; d	escribe the level of success	achieved with any of
County Sei	at New burned media	device 1	D the precint for	this Election
and rathis device.				
Declaration of no report	able malfunction (only complete	e if you have r	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 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.				
White Sol the election	Roux	Ma Hher	e Repasky	12-10-24
_	e of Chief Clerk	Name of	f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Crawford	Election Date: 10-5-20	024	Date Incident Identified: 10-5-2024
Person Completing Report	Name & Title Matthew Digiacomo, Voting System	Specialist	Phone/Email
Voting System Name:	Dominion Democracy Suite		
Equipment Malfunctio	n Description (summarize and des	scribe the natu	re of the incident here):
BMD not reading car	rd		
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction to the county:
A couple minutes		JOE	
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:
Springboro Borough		ICX	
Impact of the malfunct	tion (check and provide numbers f	or all that app	oly):
	Prevented the casting of ballots	by vote	arc .
	Delayed the casting of ballots by		
	Prevented the tabulation of		
	Delayed the tabulation of		
			s section must describe all actions that the county escribe the level of success achieved with any of
Walked the Judge of	f Elections through a hard reset o	ver the phone	and it fixed the problem.
Declaration of no repor	rtable malfunction (only complete	e if you have i	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 [
1			2 of 2023 affecting the casting or tabulating of
any ballots for the elect	ion held on the date specified abo	ve.	
i pmo	Chatfield 1	Gina Ch	atheld 11/7/14
	re of Chief Clérk zed Representative		d Representative Date
or Authori	zeu kepresentative		

Reported Pursuant to Directive 2 of 2023

County: Crawford	Election Date: 10-5-20	024	Date Incident Identified: 10-5-2024	
Person Completing Report	Name & Title Matthew Digiacomo, Voting System Specialist		Phone/Email	
Voting System Name:	Dominion Democracy Suite		•	
	n Description (summarize and des	scribe the natu	ure of the incident here):	
BMD not reading car	⁻ d			
Time span of the malfu	inction:	Source(s) wh	no reported the malfunction to the county:	
A couple minutes		JOE		
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
Summit Township		ICX		
Impact of the malfunct	ion (check and provide numbers f	or all that app	ply):	
	Prevented the casting of ballots	by vote	ers	
	Delayed the casting of ballots by			
	Prevented the tabulation of			
	Delayed the tabulation of			
			s section must describe all actions that the county lescribe the level of success achieved with any of	
Walked the Judge of	Elections through a hard reset or	ver the phone	and it fixed the problem.	
Declaration of no repor	table malfunction (only complete	e if you have r	nothing to report under Directive 2 of 2023)	
			the Commonwealth that county of [
has experienced no know	wn voting systems malfunctions u	nder Directive	2 of 2023 affecting the casting or tabulating of	
uny bunots for the electi	ion held on the date specified abo	ve.	. ^	
Ano	talfreld (zina Cl	natheld 11/7/24	
	re of Chief Clerk ted Representative	Contracting the contraction of the	f Chief Clerk d Representative	

Reported Pursuant to Directive 2 of 2023

County: Crawford	Election Date: 10-5-20	024	Date Incident Identified: 10-5-2024	
Person Completing Report	Name & Title Matthew Digiacomo, Voting System Specialist		Phone/Email	
Voting System Name:	Dominion Democracy Suite			
Equipment Malfunction	n Description (summarize and des	scribe the natu	re of the incident here):	
BMD not reading car	rd			
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction to the county:	
A couple minutes		JOE		
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
Venango Borough		ICX		
Impact of the malfunct	ion (check and provide numbers f	or all that app	ly):	
	Prevented the casting of ballots	by vote	ers	
	Delayed the casting of ballots by			
	Prevented the tabulation of			
	Delayed the tabulation of	ballots		
			s section must describe all actions that the county escribe the level of success achieved with any of	
Walked the Judge of E	lections through a hard reset ove	er the phone a	nd it fixed the problem.	
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	
Agni (Statfield C	ging Ch	atfield 11/7/24	
	e of Chief Clerk ed Representative		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: Crawford Election Date: 10-5-2024 Date Incident Identified: 10-5-2024

	Suppose and the suppose and th			
Person Completing Report	Name & Title Matthew Digiacomo, Voting System Specialist		Phone/Email	
Voting System Name:	oting System Name: Dominion Democracy Suite			
Equipment Malfunctio	n Description (summarize and des	scribe the nat	ure of the incident here):	
Printer lost connecti	on with the BMD			
Time span of the malfu	inction:	Source(s) w	ho reported the malfunction to the county:	
A couple minutes		JOE		
Location (note all affect	ted precincts):	Voting Syste	em Component(s) and Model(s) affected:	
Conneautville Borough		HP Laserjet Pro M402dne printer		
Impact of the malfunct	tion (check and provide numbers j	for all that ap	ply):	
	Prevented the casting of ballots			
	Delayed the casting of ballots b		rs	
	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	
Walked the Judge of	f Elections through a hard reset o	ver the phon	e and it fixed the problem.	
Declaration of no repor	table malfunction (only complet	e if you have	nothing to report under Directive 2 of 2023)	
	FIGURE 1 TO STATE OF THE STATE			
			the Commonwealth that county of []	
	wn voting systems maifunctions u ion held on the date specified abo		e 2 of 2023 affecting the casting or tabulating of	
Ina	fulfield G	ina Ch	natfield 11/7/24 of Chief Clerk Date	
	zed Representative	or Authorize	ed Representative	

Reported Pursuant to Directive 2 of 2023

County: Crawford	Name & Title Matthew Digiacomo, Voting System Specialist		Phone/Email	
Person Completing Report				
Voting System Name:	Dominion Democracy Suite			
Equipment Malfunctio	n Description (summarize and des	scribe the natu	ure of the incident here):	
Printer was acting w	eird and not printing properly.			
Time span of the malfu	inction:	Source(s) wh	no reported the malfunction to the county:	
About 30 minutes		JOE		
Location (note all affec	ted precincts):	Voting Syste	em Component(s) and Model(s) affected:	
Venango Township		HP Laserje	et Pro M402dne printer	
Impact of the malfunct	tion (check and provide numbers f	l for all that app	ply):	
	Prevented the casting of ballots	by vote	rers	
<u> </u>	Delayed the casting of ballots by	The property of the second		
	Prevented the tabulation of			
	Delayed the tabulation of	_ ballots		
			is section must describe all actions that the count describe the level of success achieved with any of	
DO NOT THE REAL PROPERTY.	d the settings on the printer. That og fine so the delay was minimal.	t did not work	so w replaced the printer. The other	
Declaration of no repor	table malfunction (only complete	e if you have i	nothing to report under Directive 2 of 2023)	
	II. I be to be a second of the			
			the Commonwealth that county of [2 of 2023 affecting the casting or tabulating of	
	ion held on the date specified abo		e 2 of 2023 affecting the casting or tabulating of	
Lana	re of Chief Clerk	Jina a	hatfield 1/1/24	
	ed Representative	or Authorize	ed Representative	

Reported Pursuant to Directive 2 of 2023

County: Crawford	Election Date: 10-5-20)24	Date Incident Identified: 10-5-2024
Person Completing Report	Name & Title Matthew Digiacomo, Voting System Specialist		Phone/Email
Voting System Name:	Dominion Democracy Suite		
Equipment Malfunction	n Description (summarize and des	scribe the natu	ure of the incident here):
BMD not reading car	rd		, and the second se
Time span of the malfu	inction:	Source(s) wh	no reported the malfunction to the county:
A couple minutes		JOE	
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:
Fairfield Township		ICX	
Impact of the malfunct	ion (check and provide numbers f	or all that app	ply):
	Prevented the casting of ballots		
	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
Walked the Judge of E	Elections through a hard reset ove	er the phone a	and it fixed the problem.
Declaration of no repor	table malfunction (only complete	e if you have 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
Grad	Hatfield E	gina Ch	athield 11/7/24
	re of Chief Clerk red Representative		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: Cumberland	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Bethany Salzarulo, Director of Elections		Phone/Email	
Voting System Name: Elections System	ns and Software Express V	ote XL		
Equipment Malfunction	on Description (summarize and des	scribe the natu	ure of the incident here):	
Time span of the malf	function:	Source(s) wh	no reported the malfunction to the county:	
Location (note all affected precincts):		Voting System Component(s) and Model(s) affected:		
□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		by voters ballots _ ballots ed voting (this	ers	
By checking this box has experienced no known any ballots for the elections By checking this box.	t, I hereby declare and report to the own voting systems malfunctions ution held on the date specified abo	e Secretary of nder Directive ve. any Salzarulo	the Commonwealth that county of [Cumberland] a 2 of 2023 affecting the casting or tabulating of the Chief Clerk	
Signati	ure of Chief Clerk		ed Representative Date	

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: Dauphin	Election Date: 11/05/2024		Date Incident Identified:		
Person Completing Report	Name & Title Christopher T. Spackman, Director		Phone/Email		
Voting System Name: ClearBallot					
Equipment Malfunction	n Description (summarize and des	scribe the natu	re of the incident here):		
Time span of the malfu	nction:	Source(s) wh	Source(s) who reported the malfunction to the county:		
Location (note all affected precincts):		Voting System Component(s) and Model(s) affected:			
Impact of the malfunct	ion (check and provide numbers)	for all that app	ly):		
_ _ _	Prevented the casting of ballots Delayed the casting of ballots b Prevented the tabulation of Delayed the tabulation of	y voters ballots			
	the malfunction/ensure continumalfunction and/or ensure conti				
Declaration of no 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 Dauphin 1 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.					
Chris Marsher.	1 Amohru Chris	stopher T Spacki	man	01/03/2025	
•	re of Chief Clerk	Name o	f Chief Clerk d Representative	Date	

Reported Pursuant to Directive 2 of 2023

/ * /		/ / / /	<u> </u>		
County: Delaware	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024		
Person Completing	Name & Title		Phone/Email		
Report	James Allen, Election Director				
Voting System Name: Hart Intercivic Vei	rity 2.7				
Equipment Malfunctio	n Description (summarize and	d describe the natu	re of the incident here):		
Delaware County ro	overs had to replace 3 of	the 428 precind	ct scanners on Election	n Day.	
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction	on to the county:	
Approx 30 minutes		Poll worke	rs		
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and Mod	del(s) affected:	
Upper Darby 1-7, R	adnor 6-1 and Marple 7-	1 Hart Interc	Hart Intercivic Verity Scan		
Impact of the malfunct	ion (check and provide numbe	ers for all that app	oly):		
✓	Prevented the casting of bal	llots by 0 vot	ers		
7	Delayed the casting of ballo	ts by <u>0</u> voters	5		
7	Prevented the tabulation of	0 ballots			
7	Delayed the tabulation of $\underline{0}$	ballots			
	the malfunction/ensure con- malfunction and/or ensure co				
uninterrupted in the	ses an auxiliary ballot bo event of a scanner issue vait until the replacement	e. However, sor	me voters in one or mo	•	
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	I hereby declare and report to wn voting systems malfunction ion held on the date specified	ns under Directive			
James Allen	Digitally signed by James Allen Date: 2024.12.20 14:29:05 -05'00'	James Allen		12/20/2024	
Signature of Chief Clerk or Authorized Representative			f Chief Clerk d Representative	Date	

Reported Pursuant to Directive 2 of 2023

County:	Election Date:		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report Kimberly S. Frey, Director of Election/Voter Reg.		\$ 1051		
Voting System Name: Election Systems	& Software			
Equipment Malfunctio	n Description (summarize and des	scribe the natu	re of the incident here):	
Express Vote Tabu	lator from St. Marys 3rd Pred	cinct stoppe	d working all together.	
		•	g 13gcio	
Time span of the malfu	inction:	Source(s) wh	o reported the malfunctio	n to the county
30 to 60 minutes				
		LICCION DO	y Rover and Judge of	Election
Location (note all affect		Voting Syster	n Component(s) and Mode	el(s) affected:
St. Marys 3rd Ward			ote Tabulator. Whole m	
Washington St., St.	Marys			
Impact of the malfunct	ion (check and provide numbers f	or all that app	/y):	
Prevented the casting of ballots by voters Delayed the casting of ballots by voters Prevented the tabulation of ballots Delayed the tabulation of ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county				
has taken to resolve the these attempts):	malfunction and/or ensure contin	ued voting; de	scribe the level of success	achieved with any of
There is more than one machine located in the precinct. Voting continue to happen on other machines assigned to the precinct. Extra machine was delivered to the precinct.				
Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)				
☐ By checking this box, I has experienced no know	hereby declare and report to the In voting systems malfunctions un In held on the date specified abov	Secretary of th	ne Commonwealth that cou	into of ELV
Hentuly	Kimbe	rly S. Frey, Direc	ctor of Election	11/19/2024
Signature	of Chief Clerk		Chief Clerk	Date
	ed Representative	or Authorized	Representative	Date

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report **Election Date:** County: Date Incident Identified: 11/05/2024 Person Completing 4 Name & Title Phone/Email Report Tonia Fernandez, Director of Elections Voting System Name: Dominion Democracy Suite Equipment Malfunction Description (summarize and describe the nature of the incident here): Time span of the malfunction: Source(s) who reported the malfunction to the county: **Location** (note all affected precincts): Voting System Component(s) and Model(s) affected: Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by _____ voters Delayed the casting of ballots by _____ voters Prevented the tabulation of _____ ballots Delayed the tabulation of _____ ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county ias taken to resolve the malfunction and/or ensure continued voting, describe the level of success achieved with any of Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023) 💞 By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of Eric

> Signature of Chief Clerk or Authorized Representative

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

01/02/2025

Date

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

Reported Pursuant to Directive 2 of 2023

County: FAYETTE	Election Date: November 5, 2024		Date Incident Identified: n/a	
Person Completing Report	Name & Title Marybeth Kuznik, Dir. of Ele	ections	Phone/Email	
Voting System Name: Dominion				
Equipment Malfunctio	n Description (summarize and des	cribe the natu	re of the incident here):	
NONE REPORTED)			
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction to the county:	
Location (note all affected precincts):		Voting Syster	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 vote	ers	
	Delayed the casting of ballots by			
	Prevented the tabulation of	Alexander and the second		
	Delayed the tabulation of	ballots		
			s section must describe all actions that the count escribe the level of success achieved with any of	
None necessary.				
Declaration of no repor	table malfunction (only complete	e if you have r	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 [FAYETTE] 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.				
Marybe	th Kegnik 1.	Marybeth K	Venik Dir. of Elections 12/31/2024	
	re of Chief Clerk ted Representative		f Chief Clerk Date d Representative	

Reported Pursuant to Directive 2 of 2023

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

Reported Pursuant to Directive 2 of 2023

County: Franklin	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Susan Christophel, Deputy Chief Clerk/Election Director		Phone /Fmail	
Voting System Name: Election Syste	ms & Software			
Equipment Malfuncti	on Description (summarize and	describe the nat	ure of the incident here)	:
Time span of the male	function:	Source(s) w	no reported the malfun	ection to the county:
Location (note all affe	cted precincts):	Voting Syste	em Component(s) and f	Model(s) affected:
Impact of the malfund	ction (check and provide numb	ers for all that ap	ply):	
	Prevented the casting of ba	llots by vot	ers	
	Delayed the casting of ballo			
	Prevented the tabulation of			
	Delayed the tabulation of _	ballots		
	e the malfunction/ensure com e malfunction and/or ensure co			
Declaration of no repo	ortable malfunction (only com	plete if you have	nothing to report unde	er Directive 2 of 2023)
has experienced no kn	, I hereby declare and report to own voting systems malfunctio tion held on the date specified	ns under Directive		
Carrie Mo. #	ay.	Carrie I	E. Gray	Nov 26, 2024
	Signature of Chief Clerk Name of		of Chief Clerk ad Representative	Date

Reported Pursuant to Directive 2 of 2023

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

County: FULTON	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	
Report	Laurel M. Griest; Director of I	Elections		
Voting System Name: HART		·		
Equipment Malfunctio	n Description (summarize and des	cribe the natu	ure of the incident here):	
There were no repo	orted malfunctions for the vot	ing systems	6.	
Time span of the malfu	unction:	Source(s) wh	no reported the malfunction to the county:	
Location (note all affected precincts): Voting Syst		Voting Syste	m Component(s) and Model(s) affected:	
Impact of the malfunction (check and provide numbers for all that apply):				
	Prevented the casting of ballots			
	Delayed the casting of ballots by		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 reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)				
has experienced no kno		nder Directive	the Commonwealth that county of [FULTON] 2 of 2023 affecting the casting or tabulating of	
Laurel	M. Gristo La	aurel M	1. Griest 11/27/2024	
Signatu	re of Chief Clerk		of Chief Clerk Date	

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: GREENE	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title JOSEPH LEMLEY - DIRECTOR		Phone/Email	
Voting System Name: ES&S				
Equipment Malfunction	n Description (summarize and des	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	m Component(s) and Mod	lel(s) affected:
Impact of the malfunct	ion (check and provide numbers f	or all that app	ly):	
	Prevented the casting of ballots	by vote	ers	
	Delayed the casting of ballots by			
	Prevented the tabulation of			
	Delayed the tabulation of	ballots		
	the malfunction/ensure continu malfunction and/or ensure contin			
Declaration of no repor	table malfunction (only complete	e if you have r	nothing to report under Di	rective 2 of 2023)
has experienced no know	I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abo	nder Directive		
Oppos	h. lamban Jose	PH LEMLEY		12/26/2024
Signatur or Authoriz	re of Chief Clerk	Name of	f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Huntingdon	Election Date: (/ 5	124	Date Incident Identified	:
Person Completing Report	Name & Title Heather Fellman, Chief	Clenc	Phone/Email	
Voting System Name:				
Equipment Malfunction	Description (summarize and de	scribe the natu	re of the incident here):	
Time span of the malfur	nction:	Source(s) wh	o reported the malfuncti	on to the county:
Location (note all affect	voting System Component(s) and Model(s) affect		del(s) affected:	
Impact of the malfuncti	on (check and provide numbers	for all that app	ly):	
	Prevented the casting of ballot	s by vote	ers	
	Delayed the casting of ballots b			
	Prevented the tabulation of			
	Delayed the tabulation of			
	the malfunction/ensure continumalfunction and/or ensure conti			
Declaration of no report	able malfunction (only complete	te if you have r	nothing to report under D	Directive 2 of 2023)
☑ By checking this box, I has experienced no know	hereby declare and report to the vinvoting systems malfunctions to held on the date specified abo	e Secretary of t under Directive	he Commonwealth that c	county of [Huntingdon]
(Washer o	Tellman He	ather Fe	ilman	1/2/25
	e of Chief Clerk ed Representative		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report Election Date: 1 5 - 34 **Date Incident Identified:** County: **Person Completing** 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: **Location** (note all affected precincts): Voting System Component(s) and Model(s) affected: Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by _____ voters Delayed the casting of ballots by _____ voters Prevented the tabulation of _____ ballots Delayed the tabulation of _____ ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023) By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of [Indiana] has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating of any ballots for the election held on the date specified above.

> Signature of Chief Clerk or Authorized Representative

Name of Chief Clerk
or Authorized Representative

Date

Reported Pursuant to Directive 2 of 2023

County: Jefferson	Election Date: 11/03/2024	×	Date Incident Identified:	
Person Completing Report	Name & Title Karen Lupone, Chief Clerk		Phone/Email	
Voting System Name:				
Equipment Malfunction	on Description (summarize and des	scribe the natu	ure of the incident here):	
Time span of the mal	function:	Source(s) wh	no reported the malfunction to the county:	
Location (note all affe	cted precincts):	Voting System	m Component(s) and Model(s) affected:	
Impact of the malfund	ction (check and provide numbers f	for all that app	oly):	
	Prevented the casting of ballots	by yot	ers	
	Delayed the casting of ballots by			
	Prevented the tabulation of			
	Delayed the tabulation of			
			is section must describe all actions that the county lescribe the level of success achieved with any of	
Declaration of no repo	ortable malfunction (only complete	e if you have r	nothing to report under Directive 2 of 2023)	
has experienced no kno		nder Directive	the Commonwealth that county of [Jefferson] 2 of 2023 affecting the casting or tabulating of	
uny bunots for the elec	1	ve.		
Laren	Supone Karer	n Lupone	12/12/2024	
	ure of Chief Clerk ized Representative		f Chief Clerk d Representative	

Reported Pursuant to Directive 2 of 2023

County: Juniata	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Eva Weyrich, Election Director		Phone/Email	
Voting System Name: DS200				
Equipment Malfunction ballot jam	on Description (summarize a	nd describe the nat	ure of the incident here,	l:
Time span of the malf 9:45 AM	# New York Control (1997) 1997 1		no reported the malfur ackbill, Inspector of	
Location (note all affected precincts): Spruce Hill Township precinct Voting Sys DS200			m Component(s) and I	Vlodel(s) affected:
Impact of the malfund	ction (check and provide num	nbers for all that ap	oly):	
	Decreased the acetics of h		9.20	
	Prevented the casting of ball Delayed the casting of ball	AF NOLLOW PRODUCTS		
	Prevented the tabulation		5	
	Delayed the tabulation of	중 (200 1)		
Action taken to resolve thas taken to resolve the	e the malfunction/ensure co e malfunction and/or ensure	ontinued voting (thi continued voting; a	s section must describe lescribe the level of suc	all actions that the county cess achieved with any of
ballot jam, Inspecto get the machine clo voting.	or was instructed how to eared and accepting ball	clear the jam via lots again. No v	a telephone. Took a oters were delayed	about 10 minutes to or prevented from
Declaration of no repo	rtable malfunction (only co	mplete if you have	nothing to report unde	er Directive 2 of 2023)
has experienced no kno	, I hereby declare and report own voting systems malfunct tion held on the date specifie	ions under Directive		
Mass	Neugale	Eva M. Weyrich, E	lection Director	11/15/2024
	Signature of Chief Clerk Name of		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

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

Reported Pursuant to Directive 2 of 2023

County: Lancaster	Election Date: 11/05/2024		Date Incident Identified: Phone/Email	
Person Completing Report	Name & Title Christa Miller, Chief	Clerk of Elections		
Voting System Name Hart InterCivic \				
Equipment Malfuncti	on Description (summarize	e and describe the natu	ure of the incident here	?):
Time span of the mal	function:	Source(s) wh	no reported the malfu	nction to the county:
Location (note all affe	cted precincts):	Voting Syste	m Component(s) and	Model(s) affected:
Impact of the malfun	ction (check and provide nu	umbers for all that app	oly):	
_	Prevented the casting o	f hallots by yets	are.	
=	Delayed the casting of b			
_	Prevented the tabulatio			
	Delayed the tabulation			
	e the malfunction/ensure e malfunction and/or ensu			e all actions that the county cess achieved with any of
Declaration of no repo	rtable malfunction (only o	complete if you have r	nothing to report unde	er Directive 2 of 2023)
has experienced no kno	. I hereby declare and repo own voting systems malfun tion held on the date specij	ctions under Directive		at county of Lancaster] e casting or tabulating of
1		Obsista Miller		44/05/0004
	re of Chief Clerk		Chief Clerk d Representative	11/25/2024 Date

Reported Pursuant to Directive 2 of 2023

County: LAWRENCE	Election Date: 11/05/2024		Date Incident Identified:		
Person Completing Report	Name & Title Tim Germani, Director		Phone/Email		
Voting System Name: ES&S DS200, EX	PRESS VOTE, DS450				
Equipment Malfunction	Equipment Malfunction Description (summarize and describe the nature of the incident here):				
Time span of the malfu	nction:	Source(s) wh	o reported the malfunctio	n to the county:	
Location (note all affected precincts): Voting System Voting Sys		Voting System	n Component(s) and Mod	el(s) affected:	
Impact of the malfunct	ion (check and provide numbers f	for all that app	ly):		
 □ Prevented the casting of ballots by voters □ Delayed the casting of ballots by voters □ Prevented the tabulation of ballots □ Delayed the tabulation of ballots 					
	the malfunction/ensure continu malfunction and/or ensure contin				
Declaration of no repor	table malfunction (only complet	e if you have r	othing to report under Di	rective 2 of 2023)	
■ By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of [LAWRENCE] 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.					
law Ant	Tim (Sermani, Directo	r of Flections	12/10/2024	
	e of Chief Clerk	Name of	Chief Clerk Representative	Date	

Reported Pursuant to Directive 2 of 2023

County: Lebanon	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing	Name & Title		Phone/Email	
Report	Philip Wagner			
Voting System Name:	DS 200			
Equipment Malfunction	n Description (summarize and des	scribe the natu	re of the incident here):	
NO malfunction/anomaly	Delay due to human error			
Time span of the malfu	nction:	Source(s) who	o reported the malfunction to the county:	
Approximately 20 minutes		Polling location	i judge	
Location (note all affect	ed precincts):	Voting System	n Component(s) and Model(s) affected:	
15S Myerstown South				
- D	an labarian la labaria			
impact of the manuncti	on (check and provide numbers fo	or all that appl	y):	
	Prevented the casting of ballots	by vote	rs	
X	Delayed the casting of ballots by		13	
	Prevented the tabulation of			
	Delayed the tabulation of			
Action taken to resolve the	he malfunction/ensure continue	ed voting (this.	section must describe all actions that the county	
these attempts):	naijunction and/or ensure contin	ued voting; de:	scribe the level of success achieved with any of	
Declaration of no reporta	ble malfunction (only complete	if you have no	othing to report under Directive 2 of 2023)	
330 - 321 - 33		n you have no	coming to report under Directive 2 of 2023)	
By checking this box, I f	nereby declare and report to the S	Secretary of the	e Commonwealth that county of [Lebanon	
as experiencea no knowi	า voting systems malfunctions und	der Directive 2	of 2023 affecting the casting or tabulating of	
ny ballots for the election	n held on the date specified above	e.		
LIMA	ad sel Pu	UP WAC	(1)19- 12-30-71	
Signature	of Chief Clerk	Name of C	-	
	d Representative	or Authorized I	Representative Date	

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report Election Date: OSNOV24 **Date Incident Identified:** County: | EHI MA Name & Title Phone/Email **Person Completing** TIMBENYO - CHIEF CLECK Report Voting System Name: FSS MA Equipment Malfunction Description (summarize and describe the nature of the incident here): Time span of the malfunction: NA Source(s) who reported the malfunction to the county: NA Voting System Component(s) and Model(s) affected: Location (note all affected precincts): Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by _______ voters

Delayed the casting of ballots by _______ voters Prevented the tabulation of ______ ballots Delayed the tabulation of ______ ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): NA Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023) By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of LEHL() 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. TIMIPN A LENYL

Signature of Chief Clerk

or Authorized Representative

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: GREENE	Election Date: 11/05/2024		Date Incident Identified	d:
Person Completing Report	Name & Title JOSEPH LEMLEY - DIR	ECTOR	Phone/Email	
Voting System Name: ES&S				
Equipment Malfunction	n Description (summarize and	d describe the natu	ure of the incident here):	
Time span of the malfu	ınction:	Source(s) wh	o reported the malfunct	ion to the county:
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and Mo	odel(s) affected:
Impact of the malfunct	tion (check and provide numb	pers for all that app	oly):	
	Prevented the casting of ba	allots by vot	ers	
_	Delayed the casting of ballo			
	Prevented the tabulation o	-		
	Delayed the tabulation of _			
	the malfunction/ensure con malfunction and/or ensure c			
Declaration of no repor	table malfunction (only com	plete if you have	nothing to report under I	Directive 2 of 2023)
has experienced no know	I hereby declare and report to wn voting systems malfunction ion held on the date specified	ons under Directive		
Pot	R CAMP			
	76 604)	JOSEPH LEMLEY		12/26/2024
Signatu	re of Chief Clerk		f Chief Clerk	Date
or Authoriz	zed Representative	or Authorize	d Representative	

Reported Pursuant to Directive 2 of 2023

County: Lycoming	Election Date: 11	/5/2024	Date Incident Identified:	11/5/2024
Person Completing Report	Name & Title Forrest K. L	.ehman	Phone/Email	
Voting System Name:	ClearVote 2.3			
Equipment Malfunctio	n Description (summarize and des	scribe the natu	re of the incident here):	
Ballot stuck in precin	ct scanner.			
Time span of the malfu	unction:	Source(s) wh	o reported the malfunction t	to the county:
0710-0720		Judge of Ele	ctions	
Location (note all affect	ted precincts):	Voting Syster	n Component(s) and Model(s) affected:
Lewis Township ClearCast precinct scanner				
Impact of the malfunction (check and provide numbers for all that apply):				
	Prevented the casting of ballots	by vote	ers	
	Delayed the casting of ballots b			
	Prevented the tabulation of			
	Delayed the tabulation of 8	_ ballots		
	the malfunction/ensure continue malfunction and/or ensure continu			
Rebooted precinct so	canner and removed stuck ballo	ot from ballot	path.	
			×	
Declaration of no repor	table malfunction (only complet	e if you have n	othing to report under Direc	tive 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		
Ant	Rollin	Forrest	K. Lehman	11/5/2024
	re of Chief Clerk zed Representative		Chief Clerk Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Lycoming	g Election Date:	11/5/2024	Date Incident Identified:	11/5/2024
Person Completing Report	Name & Title Forre	st K. Lehman	Phone/Email	
Voting System Name	e: ClearVote 2.3			
Equipment Malfunc	tion Description (summarize a	nd describe the na	ture of the incident here):	
Precinct scanner a	lerted to a charging probler	m with the interna	al backup battery.	
Time span of the ma	alfunction:	Source(s) w	ho reported the malfunction	to the county:
0700-0730		Judge of E	lections	
Location (note all af	fected precincts):	Voting Syst	em Component(s) and Model	(s) affected:
Moreland Townsh	ip	ClearCast	precinct scanner	
Impact of the malfu	nction (check and provide nun	nbers for all that ap	oply):	
	Prevented the casting of	ballots by vo	ters	
	Delayed the casting of ba			
	Prevented the tabulation			
	Delayed the tabulation of			
	lve the malfunction/ensure co the malfunction and/or ensure			
A replacement sca	nner was sent out. Voting v	ia emergency bal	lot and emergency ballot co	ntainer continued
uninterrupted unt	il the replacement scanner	was brought onlin	ne.	
12	3			
Declaration of no rep	portable malfunction (only co	mplete if you have	nothing to report under Dire	ctive 2 of 2023)
has experienced no k	ox, I hereby declare and report nown voting systems malfunct ection held on the date specific	tions under Directiv		
Bat	B. Alm	Forre	st K. Lehman	11/5/2024
	nture of Chief Clerk		of Chief Clerk ed Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Lycoming	Election Date: 11	/5/2024 Date Incider	nt Identified: 11/5/2024
Person Completing Report	Name & Title Forrest K. L	Phone/Email	
Voting System Name:	ClearVote 2.3		
Equipment Malfunctio	n Description (summarize and des	cribe the nature of the incid	lent here):
Precinct scanner stud	k on accepting ballot screen.		
Time span of the malfu	inction:	Source(s) who reported th	e malfunction to the county:
1400-1430		Judge of Elections	
Location (note all affec	ted precincts):	Voting System Componen	t(s) and Model(s) affected:
Old Lycoming Township Precinct 1 ClearCast precinct scanner		er	
Impact of the malfunction (check and provide numbers for all that apply):			
	Prevented the casting of ballots	hy voters	
	Delayed the casting of ballots by		
	Prevented the tabulation of		
	Delayed the tabulation of		
2			
			describe all actions that the county yel of success achieved with any of
Rebooted, cleaned, a	nd calibrated scanner. Observe	d proper operation.	
			* *
Declaration of no repor	table malfunction (only complete	if you have nothing to rep	ort under Directive 2 of 2023)
•			
has experienced no know		nder Directive 2 of 2023 affe	realth that county of [Lycoming] ecting the casting or tabulating of
Lite	Ullm	Forrest K. Lehman	11/5/2024
•	re of Chief Clerk	Name of Chief Clerk or Authorized Representat	Date

Reported Pursuant to Directive 2 of 2023

County: Lycoming	Election Date: 1	1/5/2024	Date Incident Identified:	11/5/2024
Person Completing Report	Name & Title Forrest K.	Lehman	Phone/Email	
Voting System Name:	ClearVote 2.3			
Equipment Malfunction	on Description (summarize and de	escribe the natu	re of the incident here):	
Precinct scanner into	ermittently rejecting ballots.			и
Time span of the malf	unction:	Source(s) wh	o reported the malfunction	to the county:
0730-0930		Judge of Ele	ections	
Location (note all affect	cted precincts):	Voting Syste	m Component(s) and Model	(s) affected:
Penn Township		ClearCast p	recinct scanner	
Impact of the malfunc	tion (check and provide numbers	for all that app	ly):	
	Prevented the casting of ballot	s by vote	ers	
	Delayed the casting of ballots l			
	Prevented the tabulation of	ballots		
	Delayed the tabulation of50	_ ballots		
	e the malfunction/ensure contine e malfunction and/or ensure cont			
2.5	ner was sent out. Voting via en the replacement scanner was b			ntainer continued
Declaration of no repo	rtable malfunction (only comple	te if you have i	nothing to report under Dire	ctive 2 of 2023)
☐ By checking this box, has experienced no kno	. I hereby declare and report to th own voting systems malfunctions tion held on the date specified ab	e Secretary of t under Directive	he Commonwealth that cour	nty of [Lycoming]
40	2 am	Forres	t K. Lehman	11/5/2024
	re of Chief Clerk zed Representative		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Lycoming	Election Date: 11	/5/2024	Date Incident Identified:	11/5/2024
Person Completing Report	Name & Title Forrest K. L	ehman	Phone/Email	
Voting System Name:	ClearVote 2.3			
Equipment Malfunctio	n Description (summarize and des	cribe the natur	re of the incident here):	
Precinct scanner stud	k on accepting ballot screen.			
Time span of the malfu	inction:	Source(s) who	reported the malfunction t	to the county:
1410-1420		Judge of Elec	ctions	
Location (note all affec	ted precincts):	Voting System	n Component(s) and Model(s) affected:
Plunketts Creek Township ClearCast precinct scanner				
Impact of the malfunction (check and provide numbers for all that apply):				
	Prevented the casting of hallots	by vote	rs	
	Prevented the tabulation of			
-	Delayed the tabulation of 30			
	the malfunction/ensure continu malfunction and/or ensure contin			
Rebooted, cleaned, and calibrated scanner. Observed proper operation.				
Declaration of no repor	table malfunction (only complet	e if you have n	othing to report under Direc	ctive 2 of 2023)
☐ By checking this box, has experienced no know	I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abo	e Secretary of th ander Directive .	ne Commonwealth that coun	ty of [Lycoming]
Al	2 Gha	Forrest	K. Lehman	11/5/2024
	re of Chief Clerk red Representative		Chief Clerk Representative	Date

Reported Pursuant to Directive 2 of 2023

County: McKean	Election Date: 11/05/2024		Date Incident Identified	d:
Person Completing Report	Name & Title Brett Perry, Elections Director		Phone/Email	
Voting System Name: ES&S Expressv				
Equipment Malfunction N/A	on Description (summarize a	nd describe the nat	ure of the incident here):	
Time span of the malf	function:	Source(s) wi N/A	no reported the malfunct	ion to the county:
Location (note all affe N/A	ected precincts):	Voting Syste N/A	em Component(s) and Mo	odel(s) affected:
Impact of the malfund	ction (check and provide num	bers for all that ap	oly):	
	Prevented the casting of b	pallots by yot	ers	
	Delayed the casting of bal			
	Prevented the tabulation	A Total Control of the Control of th		
	Delayed the tabulation of	ballots		
	e the malfunction/ensure co ne malfunction and/or ensure	NAME OF TAXABLE PARTY OF TAXABLE PARTY.		
N/A				
Declaration of no repo	ortable malfunction (only con	mplete if you have	nothing to report under l	Directive 2 of 2023)
has experienced no kno	r, I hereby declare and report own voting systems malfunct ction held on the date specifie	ions under Directive	the Commonwealth that o	county of McKean] casting or tabulating of
B-	Shar	Brett Perry		12/30/2024
_	ure of Chief Clerk	Name o	of Chief Clerk ed Representative	Date

Reported Pursuant to Directive 2 of 2023

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

Reported Pursuant to Directive 2 of 2023

County: Mifflin	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Paula Hoffman, Voter Registration/E	ection Director	Phone/Email	
Voting System Name: ES & S				
Equipment Malfunction	on Description (summarize and de	scribe the natu	re of the incident here):	
Time span of the malf	unction:	Source(s) wh	o reported the malfunction to the county:	
Location (note all affected precincts): Voti		Voting Syste	m Component(s) and Model(s) affected:	
Impact of the malfunction (check and provide numbers for all that apply):				
_	Provented the casting of hallots	bu unti		
	Prevented the casting of ballots Delayed the casting of ballots b			
	Prevented the tabulation of			
	Delayed the tabulation of	and the same	' "	
Action taken to resolve the taken to resolve the these attempts):	e the malfunction/ensure continue malfunction and/or ensure conti	ed voting (this nued voting; d	s section must describe all actions that the county escribe the level of success achieved with any of	
Declaration of no repor	rtable malfunction (only complet	e if you have r	nothing to report under Directive 2 of 2023)	
has experienced no kno		nder Directive	the Commonwealth that county of Mifflin] 2 of 2023 affecting the casting or tabulating of	
Paula +	toffwan Pauls	a Hoffman	12-23-24	
	re of Chief Clerk zed Representative		Chief Clerk d Representative	

Reported Pursuant to Directive 2 of 2023

County: MONROE	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title SARA L MAY-SILFEE		Phone/Email	
Voting System Name: CLEAR BALLOT				
Equipment Malfunction N/A	on Description (summarize and de	scribe the natu	re of the incident here):	
Time span of the malf	unction:	Source(s) wh	o reported the malfunction	to the county:
N/A		N/A		
Location (note all affective)	cted precincts):	Voting System N/A	m Component(s) and Model	(s) affected:
Impact of the malfund	tion (check and provide numbers)	l for all that app	ly):	
has taken to resolve the these attempts):	Prevented the casting of ballots Delayed the casting of ballots be Prevented the tabulation of Delayed the tabulation of ethe malfunction/ensure continue malfunction and/or ensure continue	yvoters ballots _ballots red voting (this	s section must describe all ac	
N/A				
Declaration of no repo	rtable malfunction <mark>(only complet</mark>	e if you have r	othing to report under Dire	ctive 2 of 2023)
has experienced no kno any ballots for the elect	I hereby declare and report to the own voting systems malfunctions untion held on the date specified about the specified about	Sala Name of	2 of 2023 affecting the casti L. May-Silke	
1	re of Chief Clerk zed Representative	or Authorized	d Representative	Date

Reported Pursuant to Directive 2 of 2023

Signatu	re of Chief Clerk zed Representative		f Chief Clerk d Representative	Date
_ Xeance	s Dean Jo	SEPH LEMLEY		12/26/2024
has experienced no kno	I hereby declare and report to a wn voting systems malfunction ion held on the date specified a	s under Directive		
Declaration of no repor	table malfunction (only comp	lete if you have	nothing to report unde	r Directive 2 of 2023)
Destruction of the control		La Vicini la constant		- Discretice 2 of 2022)
	the malfunction/ensure conti malfunction and/or ensure con			
	Delayed the tabulation of			
_	Prevented the tabulation of _			
	Delayed the casting of ballots			
Impact of the malfunct	ion (check and provide number Prevented the casting of ball			
Location (note all affec	ted precincts):	Voting Syste	m Component(s) and N	Nodel(s) affected:
Time span of the malfu	inction:	Source(s) wh	o reported the malfun	ction to the county:
Equipment Malfunctio	n Description (summarize and a	describe the natu	ure of the incident here):	:
Voting System Name: ES&S				
Person Completing Report	Name & Title JOSEPH LEMLEY - DIRECTOR		Phone/Email	
County: GREENE	Election Date: 11/05/2024		Date Incident Identified:	

Reported Pursuant to Directive 2 of 2023

County: MONTOUR	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title RYAN M CRAIG, ASSISTANT DIRECTOR	OF ELECTIONS	Phone/Email	
Voting System Name: ELECTION SYST	EMS AND SOFTWARE			
Equipment Malfunction NO KNOWN MALF	n Description (summarize and de UNCTIONS	escribe the nati	ure of the incident here):	
Time span of the malfu	nction:	Source(s) wh	no reported the malfunction	on to the county:
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Moo	lel(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 is			
	Prevented the tabulation of	ballots		
	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 D	irective 2 of 2023)
has experienced no know	I hereby declare and report to the wn voting systems malfunctions in held on the date specified abo	under Directive		
Cyrry	Digitally signed by Ryan M. Craig Date: 2024.11.06 15:40:15 -05'00'	N M CRAIG		11/06/2024
_	re of Chief Clerk ed Representative		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Northampton	Election Date: 11/05/2024		Date Incident Identified:	:
Person Completing Report	Name & Title Christopher Commini, Registrar		Phone/Email	
Voting System Name: ES&S ExpressVo	te XL			
Equipment Malfunction	n Description (summarize and de	scribe the natu	re of the incident here):	
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction	on to the county:
Location (note all affected precincts):		Voting Syste	m Component(s) and Moo	del(s) affected:
Impact of the malfunct	ion (check and provide numbers	for all that app	ly):	
	Prevented the casting of ballot	s by vote	ers	
_	Delayed the casting of ballots b			
	Prevented the tabulation of			
	Delayed the tabulation of			
	the malfunction/ensure continumalfunction and/or ensure conti			· ·
Declaration of no repor	table malfunction (only complet	te if you have i	othing to report under D	irective 2 of 2023)
has experienced no know	I hereby declare and report to the wn voting systems malfunctions to the held on the date specified abo	under Directive		
Christopher M. Cor	mmini Chilled squared by Contemplate M. Contemplate	stopher M. Comn	nini	12/11/2024
_	re of Chief Clerk red Representative	Name o	f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Northumberland	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Kathy Reedy Assistant Director		Phone/Email	
Voting System Name	:			
Equipment Malfuncti	on Description (summarize and des	scribe the natu	re of the incident here):	
Time span of the mal	function:	Source(s) who	o reported the malfunction to the county:	
Location (note all affected precincts):		Voting System	n Component(s) and Model(s) affected:	
Impact of the malfun	ction (check and provide numbers f	or all that appl	/y):	
	Prevented the casting of ballots	hy vote	are.	
	Delayed the casting of ballots by			
	Prevented the tabulation of	\$160 \$485		
	Delayed the tabulation of	_ ballots		
			section must describe all actions that the county escribe the level of success achieved with any of	
ų				
Declaration of no repo	ortable malfunction (only complete	e if you have n	othing to report under Directive 2 of 2023)	
has experienced no kno		nder Directive	he Commonwealth that county of Northumberland] 2 of 2023 affecting the casting or tabulating of	
Kath Signati	Rolly ure of Chief Clerk ized Representative	Ray Name of	Chief Clerk Date	

Reported Pursuant to Directive 2 of 2023

County: Perry	Election Date: 11/05/2024		Date Incident Identified:			
Person Completing Report	Name & Title Sarah S Geesaman, Director of	of Elections	Phone/Email			
Voting System Name: Clear Ballot						
Clear Cast machine was not acce with the same result. The voter v voters. No voter was turned awa	Equipment Malfunction Description (summarize and describe the nature of the incident here): Clear Cast machine was not accepting several ballots, the JOE had the voter try again, it did not accept the ballot. The voter spoiled the ballot and received another ballot with the same result. The voter was asked to use the Cast Machine #2 that was in use in Carroll Twp. Carroll Township receives two (2) cast machines for the volume of voters. No voter was turned away or not able to vote. The ClearBallot REP was on site and replaced the #1 Cast Machine. The Clear Ballot REP brought the machine back to our office and cleaned the machine, it was working properly after the cleaning.					
Time span of the malfu	unction:	Source(s) wh	no reported the malfunction to the county:			
45minutes		JOE, Miche	elle Black			
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:			
Carroll Township		model: D				
		serial-CCD	0041902973			
Impact of the malfunc	tion (check and provide numbers f	or all that app	oly):			
	Prevented the casting of ballots					
	Delayed the casting of ballots by		S			
	Prevented the tabulation of 0					
	Delayed the tabulation of 0	ballots				
			s section must describe all actions that the count lescribe the level of success achieved with any of			
Clear Ballot REP bi	rought the Cast machine bac	k to our offic	ce and cleaned the scanner.			
Declaration of no repor	rtable malfunction (only complete	e if you have r	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 [Perry			
has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating						
any ballots for the elect	ion held on the date specified abou	ve.				
Slila	ST S	Shanno	n Hings 11/18/2024			
	re of Chief Clerk zed Representative		f Chief Clerk d Representative			

Reported Pursuant to Directive 2 of 2023

County: Perry	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024				
Person Completing	Name & Title		Phone/Email				
Report	Sarah S Geesaman, Director of	of Elections					
Voting System Name: Clear Ballot	÷ ,						
Clear Cast Machine would	Equipment Malfunction Description (summarize and describe the nature of the incident here): Clear Cast Machine would not turn on. JOE tried 3x and with ClearBallot REP on phone tried to do a reset. Clear Ballot REP took an EXTRA cast machine to Liverpool Borough. Liverpool Borough used the red emergency bag until the replacement machine and ballot bag was ready for use.						
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction to the county:				
6:50AM-7:30AM			A WILSON				
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:				
LIVERPOOL BORD	UGH	model: D					
		serial-CCD	041902967				
Impact of the malfunct	ion (check and provide numbers f	or all that app	nly):				
-			***				
	Prevented the casting of ballots	by 0vote	ers				
	Delayed the casting of ballots by	20 voters	:				
	Prevented the tabulation of 0	ballots					
	Delayed the tabulation of 0	ballots					
Action taken to receive	the malfunction (annual anti-	ad coating (this					
			s section must describe all actions that the county escribe the level of success achieved with any of				
these attempts):	majunction and or ensure contin	ueu voting, u	escribe the level of success achieved with any of				
Clear Ballot REP brought the Cast machine back to our office and was able to repair the machine. A cable to the battery was not fitting properly.							
Declaration of no report	table malfunction (only complete	if you have n	othing to report under Directive 2 of 2023)				
☐ By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of [Perry] 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.							
Illa		Shanno	on Hines 11/18/2024				
_	e of Chief Clerk		Chief Clerk I Representative				
or Authorize	ed Representative						

Reported Pursuant to Directive 2 of 2023

County: Philadelphia	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing	Name & Title		Phone/Email	,
Report	Joseph Lynch, Director of Operations			
Voting System Name: Elections Systems	s and Software EVS 6300		53	
Equipment Malfunction	n Description (summarize and des	cribe the natu	re of the incident here):	
See attached Exhib	it A			
Time span of the malfu	nction:	Source(s) wh	o reported the malfuncti	on to the county:
See attached Exhib	it A	See attach	ed Exhibit A	
Location (note all affect	ted precincts):	Voting System	m Component(s) and Mo	del(s) affected:
Impact of the malfunct	ion (check and provide numbers f	or all that app	ly):	
	Prevented the casting of ballots	hy yote	arc	
	Delayed the casting of ballots by			
	Prevented the tabulation of			
	Delayed the tabulation of			
Action taken to resolve has taken to resolve the these attempts):	the malfunction/ensure continue malfunction and/or ensure contin	ed voting (this nued voting; do	section must describe all escribe the level of succes	actions that the county s achieved with any of
Declaration of no report	table malfunction (only complete	if you have r	othing to report under D	irective 2 of 2023)
has experienced no knov	I hereby declare and report to the vn voting systems malfunctions u on held on the date specified abo	nder Directive	he Commonwealth that c 2 of 2023 affecting the co	ounty of [Philadelphia] sting or tabulating of
0	1			
Joseph	Josep Josep	h Lynch	Chi of Clauda	01/02/2025
•	e of Chief Clerk ed Representative		Chief Clerk I Representative	Date

Voting System Malfunction Report: Exhibit A Philadelphia County

On November 5, 2024, Philadelphia County successfully conducted an election employing 3,687 Ballot Marking Devices (BMDs) and 15 central scanners. In total, 727,595 votes were received by all voting system components. For the entirety of election day in each division, at least one BMD was fully operable, and no voter was prevented from casting a ballot due to a voting system malfunction. Furthermore, no voting system malfunctions caused the tabulation of ballots to be prevented.

Listed below are any voting system malfunctions that may have caused a delay for voters or tabulation of ballots. In all instances, voting by BMD was able to continue at the division and therefore the exact impacts in terms of number of voters delayed cannot be determined. The Philadelphia County Board of Elections has nonetheless reported these instances here in accordance with the Department of State's Directive 2 of 2023.

Equipment Malfunction Description	Time Span of Malfunction	Source(s) Who Reported Malfunction	Location (Ward- Division	Voting System Component(s) and Model(s) affected	Impact of Malfunction	Action Taken
Screen Unresponsive	Approx. 1 hour	Election Board Worker	48-19	Screen	One BMD still operating so voting continued	Replaced BMD
Paper Path Module (PPM) Issue	Approx. 2 hours	Election Board Worker	06-11	PPM	One BMD still operating so voting continued	Replaced BMD
Screen Unresponsive	Approx. 3 hours	Election Board Worker	37-10	Screen	One BMD still operating so voting continued	Replaced BMD
Screen Calibration	Approx. 1 hour	Election Board Worker	65-23	Screen	One BMD still operating so voting continued	Replaced BMD
PPM Issue	Approx. 1.5 hours	Election Board Worker	02-05	PPM	One BMD still operating so voting continued	Replaced BMD
PPM Issue	Approx. 2 hours	Election Board Worker	05-31	PPM	One BMD still operating so voting continued	Replaced BMD

Equipment Malfunction Description	Time Span of Malfunction	Source(s) Who Reported Malfunction	Location (Ward- Division	Voting System Component(s) and Model(s) affected	Impact of Malfunction	Action Taken
Screen Unresponsive	Approx. 4 hours	Election Board Worker	64-18	Screen	One BMD still operating so voting continued	Tech Dispatched and Resolved Issue
PPM Issue	Approx. 1.5 hours	Election Board Worker	64-05	PPM	One BMD still operating so voting continued	Tech Dispatched and Resolved Issue

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

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

Reported Pursuant to Directive 2 of 2023

County: POTTER	Election Date: 11/05/2024		Date Incident Identified:			
Person Completing	Name & Title		Phone/Email			
Report	Charlie Brown, Director					
Voting System Name: ES&S Tabulator						
Equipment Malfunction	n Description (summarize and d	escribe the natu	re of the incident here):			
Machine ballot bin j	am, ballots were jamming i	n the bin not	allowing others to drop	p in:		
Time span of the malfu	inction:	Source(s) wh	o reported the malfunction	on to the county:		
1 Voter		Judge of E	lections			
Location (note all affec	ted precincts):		m Component(s) and Mod	lel(s) affected:		
Hector		ES&S Tab	ulator	1730		
Impact of the malfunct	ion (check and provide numbers	for all that app	oly):			
	Prevented the casting of ballo	ts by vot	ers			
	Delayed the casting of ballots	by voters	3			
	Prevented the tabulation of	ballots				
	Delayed the tabulation of	ballots				
	the malfunction/ensure contin malfunction and/or ensure con	State of the State of				
We instructed the municipality to take the ballots out of the bin and place them into the secure ballot bin holder and seal it until the end of the evening. Voting continued as per usual on the machine the rest of the day.						
Declaration of no repor	table malfunction (only comple	ete if you have i	nothing to report under Di	irective 2 of 2023)		
has experienced no knov	I hereby declare and report to the wn voting systems malfunctions ion held on the date specified ab	under Directive				
Month	Che	arlie Brown		12/16/2024		
_	re of Chief Clerk		f Chief Clerk d Representative	Date		

DEC 03 2024

TLP: AMBER (When completed)

Voting System Malfunction Report

Reported Pursuant to Directive 2 of 2023

ivote, ij you i	equire additional space for any	y jiela, piease att	acn a separate aocument	to this keport
County: Schuy/ku/	Election Date: NOVEMBER 5, 200		Date Incident Identified	l:
Person Completing Report	Name & Title Albert L Gricuski		Phone/Email	
Voting System Name:	Election Systems a		E (ES&S)	
Equipment Malfunction	n Description (summarize and a	describe the nati	ure of the incident here):	
Time span of the malfu	inction:	Source(s) wh	no reported the malfunct	ion to the county:
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Mo	del(s) affected:
Impact of the malfuncti	ion (check and provide number	rs for all that app	oly):	
	Prevented the casting of ballo	ots by vot	ers	
	Delayed the casting of ballots	by voters	3	
	Prevented the tabulation of _			
	Delayed the tabulation of			
	the malfunction/ensure continual malfunction and/or ensure con			
eclaration of no report	able malfunction (only comple	ete if you h av e r	nothing to report under D	Pirective 2 of 2023}
as experienced no know	hereby declare and report to to n voting systems malfunctions on held on the date specified ab	under Directive	he Commonwealth that c 2 of 2023 affecting the co	ounty of [Schwy (k, ll] asting or tabulating of
Allet	4 Sent	111	1. Gricoski	11/27/24
-	e of Chief Clerk ed Representative		Chief Clerk Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Snyder	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024			
Person Completing	Name & Title		Phone/Email			
Report	Devin Rhoads, Election Dire	ector				
Voting System Name: ES&S						
Equipment Malfunction	n Description (summarize and des	cribe the nati	ure of the incident here):			
Time span of the malfu	nction:	Source(s) wh	o reported the maifunction	on to the county:		
N/A		N/A				
Location (note all affec N/A	ted precincts):	Voting Syste N/A	m Component(s) and Mod	el(s) affected:		
Impact of the malfunct	ion (check and provide numbers f	or all that app	oly):			
Prevented the casting of ballots by voters Delayed the casting of ballots by voters Prevented the tabulation of ballots Delayed the tabulation of ballots 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): Snyder County did not have any voting system malfunctions, hence the N/A for all of the fields.						
Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)						
has experienced no know	I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abo	nder Directive				
1 long	L. thools Devi	n L. Rhoads		11/22/2024		
	re of Chief Clerk red Representative		f Chief Clerk d Representative	Date		

Reported Pursuant to Directive 2 of 2023

County: Somerset	Election Date: 11/05/2024		Date Incident Identified:	
Person Completing Report	Name & Title Tina Pritts, Director		Phone/Email	
Voting System Name: ES&S				
Equipment Malfunction	on Description (summarize and de	escribe the nati	ure of the incident here):	
Time span of the malf	function:	Source(s) wh	o reported the malfunction	n to the county:
Location (note all affe	cted precincts):	Voting Syste	m Component(s) and Mode	el(s) affected:
Impact of the malfund	ction (check and provide numbers	for all that app	oly):	
	Prevented the casting of ballot	s by yot	ers	
_	Delayed the casting of ballots i			
	Prevented the tabulation of	-		
	Delayed the tabulation of	_ ballots		
and the same of th	e the malfunction/ensure contin e malfunction and/or ensure cont	The state of the s		
Declaration of no repo	ortable malfunction (only comple	te if you have	nothing to report under Dir	rective 2 of 2023)
has experienced no kn	x, I hereby declare and report to the own voting systems malfunctions attion held on the date specified ab	under Directive		
616)			10/01/0001
Junat	Katto Tina	a Pritts	f Chiaf Claub	12/31/2024
•	ure of Chief Clerk rized Representative		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: SULLIVAN	Election Date: 11/05/2024	1	Date Incident Identified	:
Person Completing Report	Name & Title JENNIFER SPAKO DIRECTOR OF ELECTIONS		Phone/Email	
Voting System Name: CLEAR BALLOT				
AFTER CLOSING	on Description (summarize and de THE POLLS, JUDGE OF EL ROR MESSAGE (METADA	ECTIONS T	RIED TO PRINT RES	SULTS TAPES BUT
Time span of the malf	unction:	Source(s) wh	o reported the malfunct	ion to the county:
45 MINUTES		JUDGE OF	ELECTIONS - BER	NICE PRECINCT
		Voting Syste CLEAR CA	m Component(s) and Mo AST	del(s) affected:
Impact of the malfunction (check and provide numbers for all that apply):				
	Prevented the casting of ballot	s by vot	ers	
	Delayed the casting of ballots b	years		
	Prevented the tabulation of	PART OF THE PART O		
☑	Delayed the tabulation of 186			
	e the malfunction/ensure conting e malfunction and/or ensure cont			
DIRECTOR OF ELECTIONS HAD NEVER SEEN THE ERROR MESSAGE BEFORE AND INSTRUCTED THE PRECINCT JUDGE TO BRING THE ENTIRE MACHINE BACK TO THE COURTHOUSE. ONCE HERE, THE DIRECTOR WAS NOT ABLE TO GET THE RESULTS TAPES TO PRINT. WE CENTRAL SCANNED THE BALLOTS AND THE BALLOTS WERE TABULATED WITHIN 45 MINUTES OF REPORTED ISSUE.				
Declaration of no repo	rtable malfunction (only comple	te if you have	nothing to report under I	Directive 2 of 2023)
has experienced no kno	I hereby declare and report to the own voting systems malfunctions tion held on the date specified abo	under Directive		
Connelle	Vacka	NIFER SPAKO		11/15/2024
Signatu	re of Chief Clerk zed Representative	Name o	f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

County: Susquehanna	Election Date: 11/05/2024		Date Incident Identified:
Person Completing Report	Name & Title LeighAnna Overfield, Director	of Elections	Phone/Email
Voting System Name: Unisyn			
Equipment Malfunction N/A	on Description (summarize and des	scribe the natu	ure of the incident here):
Time span of the malf	function:	Source(s) wh	no reported the malfunction to the county:
N/A		N/A	
Location (note all affected precincts): N/A Voting System N/A			em Component(s) and Model(s) affected:
Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by voters Delayed the casting of ballots by voters Prevented the tabulation of ballots Delayed the tabulation of ballots 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):			
N/A			
Declaration of no repo	ortable malfunction (only complete	e if you have r	nothing to report under Directive 2 of 2023)
has experienced no kno	, I hereby declare and report to the own voting systems malfunctions u tion held on the date specified abo	nder Directive	the Commonwealth that county of [Susquehanna] 2 of 2023 affecting the casting or tabulating of
Signatu	ure of Chief Clerk	bekar Name of	f Chief Clerk d Representative M 8 24 Date

Reported Pursuant to Directive 2 of 2023

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

Reported Pursuant to Directive 2 of 2023

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

Reported Pursuant to Directive 2 of 2023

County: Venango	Election Date: 11/05/2024		Date Incident Identified: 11/05/2024	
Person Completing Report	Name & Title Bridey G. Shawgo		Phone/Email	
Voting System Name: ES&S ExpressVo	ote			
We had an issue w	on Description (summarize and des with a couple of ExpressVote cements and took them to the	Machines w	where they didn't want to boot up. We	
Time span of the malf	unction:	Source(s) wh	no reported the malfunction to the county:	
30 mins	,	Poll Worke	er	
Location (note all affected precincts): Sugarcreek 2, Canal, Allegheny, Barkeyville, Oil City 5		Voting Syste ExpressVo	em Component(s) and Model(s) affected: ote	
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 tabul				
has taken to resolve the these attempts):	e malfunction and/or ensure conti	nued voting; a	describe the level of success achieved with any of	
We programmed new machines and took them to the polling places immediately. They indicated that no one had wanted to use the ExpressVote Machines during that time.				
Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023)				
has experienced no kno	. I hereby declare and report to the own voting systems malfunctions u tion held on the date specified abo	ınder Directive	the Commonwealth that county of [Venango] e 2 of 2023 affecting the casting or tabulating of	
RIA	Deide	ey G. Shawgo	11/22/2024	
•	ire of Chief Clerk ized Representative	Name o	of Chief Clerk ed Representative Date	

Reported Pursuant to Directive 2 of 2023

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

Reported Pursuant to Directive 2 of 2023

County: Washington	Election Date: 11/05/2024		Date Incident Identified:	:
Person Completing	Name & Title		Phone/Email	
Report	Melanie Ostrander, Director	Γ		
Voting System Name: ES&S EVS 61	10 DS200s and Expre	essVote 1	for all	
Equipment Malfunction	on Description (summarize and des	scribe the natu	re of the incident here):	
Time span of the malf	unction:	Source(s) wh	o reported the malfunction	on to the county:
Location (note all affect	cted precincts):	Voting Syste	m Component(s) and Mod	del(s) affected:
Impact of the malfund	tion (check and provide numbers f	or all that app	ly):	
	Prevented the casting of ballots	by yot	are	
	Delayed the casting of ballots by	-		
	Prevented the tabulation of		'	
_	Delayed the tabulation of			
	e the malfunction/ensure continue e malfunction and/or ensure contin			
Declaration of no repo	rtable malfunction (only complete	e if you have r	nothing to report under D	irective 2 of 2023)
has experienced no kno	, I hereby declare and report to the own voting systems malfunctions u tion held on the date specified abo	nder Directive		
Vulan	ie Robtinder Mela	nie Ostrande	r	01/02/2025
_	re of Chief Clerk ized Representative		f Chief Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

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

County: Wayne	Election Date:		Date Incident Identified:	
Person Completing	Name & Title Amy Christopher, Director of Elections		Phone/Email	
Report				
Voting System Name: Clear Ballot, Clea	ar Count 2.3.1			
Equipment Malfunction	on Description (summarize and des	scribe the nat	ure of the incident here):	
N/A no incidents	to report			
Time span of the malf	unction:	Source(s) wi	no reported the malfunction to	o the county:
Location (note all affec	cted precincts):	Voting Syste	em Component(s) and Model(s	;) affected:
Impact of the malfunc	tion (check and provide numbers f	for all that ap	oly):	
	Prevented the casting of ballots	by yot	ers	
	Delayed the casting of ballots by			
	Prevented the tabulation of		•	
	Delayed the tabulation of			
	e the malfunction/ensure continu e malfunction and/or ensure contin			
Declaration of no repo	rtable malfunction (only complete	e if you have	nothing to report under Direc	tive 2 of 2023)
		25-20		
	I hereby declare and report to the			
	own voting systems malfunctions u tion held on the date specified abo		2 of 2023 affecting the casting	g or tabulating of
any builts for the elect		my Cr	IRISTOPHER	11/18/202
Signatu	re of Chief Clerk		f Chief Clerk DIRECTOR	Date
A A !	- I D	or Authorize	d Representative	

Page 1 of 1

or Authorized Representative

Reported Pursuant to Directive 2 of 2023

County: Westmoreland	Election Date: Novemb	per 5, 2024	Date incident Identified: November 5, 2024	
Person Completing	Name & Title		Phone/Email	
Report	Scott Ross - Director of Information	on Systems		
Voting System Name:	***			
Election Systems and S	oftware			
Equipment Malfunction	n Description (summarize and des	cribe the natu	ure of the incident here):	
ExpressVote BMD system	еггог.			
Time span of the malfu	nction:	Source(s) wh	no reported the malfunction to the county:	
10 to 30 Minutes		Judge of Elec	ctions	
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Model(s) affected:	
Hempfield Township - We: New Kensington 3-2 Penn Township 3-1	st Point Trafford Boro - 1st District North Huntingdon 1-4	oint Trafford Boro - 1st District ExpressVote BMD North Huntingdon 1-4		
Impact of the malfunct	ion (check and provide numbers f	or all that app	oly):	
_	Organized the easting of ballate	hu untu		
	Prevented the casting of ballots Delayed the casting of ballots by	•		
П	Prevented the tabulation of		3	
	Delayed the tabulation of			
	,			
			is section must describe all actions that the county describe the level of success achieved with any of	
	other EpressVote BMD so that they could	vote		
	the system error were taken out of service		until the Tech arrived and re-booted the	
	West Point and Penn Towwnship 3-1 preci up on the screens.	inct locations the	devices were replaced since	
Declaration of no repor	table malfunction (only complete	e if you have i	nothing to report under Directive 2 of 2023)	
has experienced no kno		nder Directive	the Commonwealth that county of [e 2 of 2023 affecting the casting or tabulating of	
SAME	120g 6	Sta M	cosse 12/6/24	
Signatu	re of Chief Clerk	Name o	of Chief Clerk ed Representative Date	

Reported Pursuant to Directive 2 of 2023

Note, if you require additional space for any field, please attach a separate document to this Report Date Incident Identified: November 5, 2024 County: Westmoreland Election Date: November 5, 2024 Name & Title Phone/Email Person Completing Report Scott Ross - Director of Information Systems Voting System Name: Election Systems and Software Equipment Malfunction Description (summarize and describe the nature of the incident here): ExpressVote BMD calibration issue. Time span of the malfunction: Source(s) who reported the malfunction to the county: 10 to 30 Minutes Judge of Elections **Location** (note all affected precincts): Voting System Component(s) and Model(s) affected: Hempfield Township - Fort Allen Lower Burrel 1-2 Lower Burrell 4-2 ExpressVote BMD North Huntingdon 5-3 Impact of the malfunction (check and provide numbers for all that apply): Prevented the casting of ballots by voters X Delayed the casting of ballots by 4 voters Prevented the tabulation of ____ ballots Delayed the tabulation of _____ ballots Action taken to resolve the malfunction/ensure continued voting (this section must describe all actions that the county has taken to resolve the malfunction and/or ensure continued voting; describe the level of success achieved with any of these attempts): The voters were moved to another ExpressVote BMD so they could vote. The ExpressVote BMDs with the calibration issue were taken out of service until the Tech re-calibrated the devices. Declaration of no reportable malfunction (only complete if you have nothing to report under Directive 2 of 2023) \square By checking this box, I hereby declare and report to the Secretary of the Commonwealth that county of [has experienced no known voting systems malfunctions under Directive 2 of 2023 affecting the casting or tabulating of any ballots for the election held on the date specified above.

> Signature of Chief Clerk or Authorized Representative

FRICLS

Name of Chief Clerk or Authorized Representative

GREG MUCLISKSY

Reported Pursuant to Directive 2 of 2023

County: Westmoreland	Hection Date: Novemb	ber 5, 2024	Date Incident Identified:	November 5, 2024
Person Completing	Name & Title		Phone/ Email	
Report	Scott Ross - Director of Information Systems			
Voting System Name:				
Election Systems and S	Software			
Equipment Malfunction	n Description (summarize and des	∞ribe the natu	ire of the incident here):	
DS200 scanner went black	k and wouldn't come back on.			
Time span of the malfu	nction:	Source(s) wh	no reported the malfunction	to the county:
90 Minutes		Judge of Ele	ctions	
Location (note all affect	ted precincts):	Voting Syste	m Component(s) and Mode	l(s) affected:
Sewickley Township - Who	Sewickley Township - Wheyl DS200 Scann		er	
Impact of the malfunct	tion (check and provide numbers f	i for all that app	oly):	
	Prevented the casting of ballots			
	Delayed the casting of ballots by Prevented the tabulation of		S	
	Delayed the tabulation of18			
	the malfunction/ ensure continue malfunction and/or ensure contin			
A replacement DS200 s placed in the Emergenc running without any furt	scanner was sent out to the precin by Ballot Bin were scanned throug ther scanner issues.	ict. Once the h the replacer	scanner was installed, the 18 nent scanner and the precind	3 ballots that were at was back up and
Declaration of no repor	table malfunction (only complet	e If you have	nothing to report under Dire	active 2 of 2023)
has experienced no kno	I hereby declare and report to the wn voting systems malfunctions u ion held on the date specified abo	ınder Directive		
Spece	lly _	GRAGO ME	Carosakos	12/6/34
Signatu	re of Chief Clerk zed Representative		Charles Clerk d Representative	Date

Reported Pursuant to Directive 2 of 2023

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

Date Incident Identified: November 5, 2024

County: Westmoreland	Hection Date: November 5, 2024		Date Incident Identified: November 5, 2024	
Person Completing	Name & Title		Phone/ Brnail	
Report	Scott Ross - Director of Information Systems			
Voting System Name:				
Election Systems and S	oftware			
Equipment Malfunction	n Description (summarize and des	scribe the nati	ure of the incident here):	
Scanner not accepting bal	llots from an ExpressVote BMD device	e.		
Time span of the malfu	ınction:	Source(s) who reported the malfunction to the county:		
15 Minutes		Judge of Elections		
Location (note all affect	ted preainats):	Voting System Component(s) and Model(s) affected:		
New Kensington 7-2		ExpressVote BMD		
Impact of the malfunct	ilon (check and provide numbers t	 for all that ap _l	ply):	
п	Drawantad the easting of hallate	المداد الماد	tore	
	☐ Prevented the casting of ballots by voters ☐ Delayed the casting of ballots by voters			
	Prevented the tabulation ofballots			
X	Delayed the tabulation of 2 ballots			
			is section must describe all actions that the count describe the level of success achieved with any of	
go through the scanner	another ExpressVote BMD and vo . The ExpressVote was rebooted g processed through the scanner.	and the Tech	ge of Elections spoiled the 2 ballots that wouldn't n stayed on site to make sure ballots from that	
Declaration of no 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 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.				
Appel	all a	SREG Ma	Conspan 12/6/24	
_	re of Chief Clerk		of Chief Clerk ed Representative Date	

Voting System Malfunction Report Reported Pursuant to Directive 2 of 2023

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

Reported Pursuant to Directive 2 of 2023

County:	11/05/2024		Date Incident Identified: 11/05/2024		
Person Completing Report	Name & Title Wyatt Yoxheimer, Election Technology Specialist		Phone/Email		
Voting System Name: Dominion Voting	Systems				
Equipment Malfunctio See attached.	n Description (summarize and des	cribe the nat	ure of the incident here):		
Time span of the malfunction: See attached.		Source(s) who reported the malfunction to the county: Judges of Election			
Location (note all affect See attached.	ted precincts):		em Component(s) and Mod t Precincts	el(s) affected:	
Impact of the malfunc	tion (check and provide numbers f	or all that ap	ply):		
	Delayed the casting of ballots by voters See attached. Prevented the tabulation of ballots				
these attempts): See attached.					
ood attached.					
Declaration of no repo	rtable malfunction (only complet	e if you have	nothing to report under Di	rective 2 of 2023)	
has experienced no kno	I hereby declare and report to the own voting systems malfunctions ution held on the date specified abo	ınder Directiv			
- Bhe	floer k	Xyan	of Chief Clerk	1/3/25	
Signature of Chief Clerk			ed Representative	Date	

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