

647419-A

JOHN NICKELSON

\* NUMBER: \_\_\_\_\_

VERSUS

\* FIRST JUDICIAL DISTRICT COURT

HENRY WHITEHORN AND R. KYLE ARDOIN, IN HIS OFFICIAL CAPACITY AS LOUISIANA SECRETARY OF STATE

\* CADDO PARISH, LOUISIANA

**PETITION CONTESTING ELECTION**

NOW INTO COURT comes Petitioner, John Nickelson (hereinafter "Petitioner"), who respectfully represents as follows:

**INTRODUCTION**

1.

This is an election contest of Defendant Henry Whitehorn's putative one-vote margin in the November 18, 2023, election for Caddo Parish Sheriff. The result of that election will need to be determined by this Court: the evidence will show that the 2023 Caddo Parish general election is tainted with dubious votes, irregularities, and a lack of procedure which necessitates review.

**PARTIES, JURISDICTION, AND VENUE**

2.

Made defendants herein are Henry Whitehorn, an adult resident of the Parish of Caddo Parish and a candidate for Sheriff of Caddo Parish, who is a proper party defendant pursuant to La. R.S. §18:1402(B)(1)(c) and R. Kyle Ardoin, in his official capacity as Secretary of State for the State of Louisiana, who is a proper party defendant pursuant to La. R.S. §18:1402(C).

3.

Petitioner is a proper party plaintiff pursuant to La. R.S. §18:1402(B)(2) as he is a qualified elector domiciled in Parish of Caddo, a candidate for Sheriff, Caddo Parish, and did vote in the election which occurred on November 18, 2023.

4.

Jurisdiction and venue are proper in this Court. La. R.S. §18:1404.

**THE ELECTION**

5.

Louisiana Constitution Article XI states that the Louisiana Legislature should provide for in person and absentee balloting, and an election code and a process for contesting elections.

6.

A general election was held on November 18, 2023, for the elected office of Sheriff of Caddo Parish, State of Louisiana (hereinafter, the "Election").

7.

That election was between Petitioner Nickelson and Defendant Whitehorn, who were the top-two vote-getting candidates in the October 14, 2023, primary election for Sheriff.

8.

Unofficial returns for the Election revealed that the election was purportedly decided by a single vote. **See Exhibit A.** Out of 43,241 votes cast, Whitehorn allegedly received 21,621 votes compared to Nickelson's 21,620 votes, as reported by the Secretary of State:

Sheriff		Voter Stats	Early Voting	Precinct Results
Early & Absentee Reporting - 1 of 1 parishes				
Election Day Reporting - 157 of 157 precincts				
John Nickelson (REP)				Votes
Henry L. Whitehorn, Sr. (DEM)				
Unofficial Turnout: 28.1%				
		50%		21,620
		50%		21,621
				Total: 43,241

9.

However, the process for the tabulation of certain mail-in and absentee ballots, as well as in-person voting, revealed several irregularities that call the results into serious question.

**IN-PERSON VOTING**

10.

An initial investigation has revealed that there were even more irregularities with in-person voting, absentee voting and mail-in voting, all of which impacted the outcome of the Election.

11.

The apparent errors in the in-person voting process occurred across Caddo Parish and are well-documented in public records.

12.

As described in Exhibit A *in globo*, and incorporated herein by reference, the irregularities are significant, and any single one of them could have, and likely did, affect the margin in this Election.

13.

In one egregious example, in Precinct 103 and Precinct 109 two voters whose names are filed under seal (*See Exhibit B*) **voted twice**: both in person on Election Day and by mail.

14.

Examples of other irregularities, which are enunciated herein as illustrative and not exhaustive, include multiple machines casting votes for two voters, individuals who were unable to vote specifically for Sheriff in the Election, and still other irregularities which can and did affect the outcome of this Election.

15.

In Precinct 8, two votes registered for one voter after casting a ballot, which could have affected the outcome of the Election.

16.

In Precincts 9, 90B, 91A, and 105, the total number of votes registered did not match the total number of voters casting ballots according to the list of voters completed by the poll workers, any one of which could have affected the outcome of the Election.

17.

In Precincts 13, 43, 44, and 48 voters specifically reported issues voting for sheriff and had specific questions as to whether their votes for sheriff were counted.

18.

Even more precincts reflect, via the error reports, that voters had a difficult time determining whether their votes were counted. *See Exhibit A*.

19.

These reports, at a minimum, affected the outcome of this Election. Given the 1-vote margin currently reflected, all ballots and irregularities should be reviewed by this Honorable Court.

20.

As an additional illustrative example, two voters who are known to the Plaintiff and volunteered this information stated that they were unable to properly register votes for the Petitioner at Blanchard Elementary, Ward 00/Precinct 136B, and that poll workers informed voters there they had been dealing with votes not registering throughout election day.

21.

One of those voters freely admitted and/or told poll workers on election day that they voted twice. Another was noted by poll workers comparing the list of voters to the list of absentee voters.

22.

Those two additional votes could have changed the outcome of this Election. The additional votes are unlawful, a substantial irregularity, and clear error.

23.

A review of public records has revealed that at least four individuals under orders of interdiction voted in this Election. Their names are also filed herein under seal (*See Exhibit B*).

24.

Those four additional votes could have changed the outcome of this Election. The additional votes are unlawful, a substantial irregularity, and a clear error.

25.

Attached as Exhibit C is the affidavit of a voter who has voted in the same precinct for 15 years was unable to vote because the precinct had no record of his voter registration.

26.

Despite making several phone calls to the local and state officials that he hoped could help him cast his ballot, was not able to vote – and was not (at any time) told that he could, despite the paperwork, cast a provisional ballot in the very same precinct where he had been voting for the previous decade-plus. Exhibit C.

27.

This voter attempted to call the registrar to discern why he was not allowed to vote, but was told only that he would be allowed to register later. Neither state nor local officials have any explanation for this man's trouble voting. *Id.*

28.

If he had been provided the opportunity to cast a provisional ballot, his vote would have resulted in a different outcome in this Election. *Id.*

29.

On information and belief, there are other voters such as the foregoing who were unable to vote and/or not provided a provisional ballot, any of which could have caused a different outcome in this Election. The Registrar's failure to offer a provisional ballot or other accommodation to a voter who had voted in the same precinct for more than a decade is a substantial irregularity which would have resulted in a different outcome to this election in this case alone.

30.

On information and belief, other bad acts, including the "giveaway" of things of value paid for with public funds affected the outcome of this Election and must be reviewed by this Court.

31.

Petitioner has been informed that certain poll workers directed voters to a giveaway funded with taxpayer dollars from the Caddo Parish Commission held nearby at the Caddo Parish Early Start Center, where voters were provided food by individuals in "Whitehorn for Sheriff" shirts.

32.

On information and belief, public funds were improperly and unlawfully used to influence voters in casting their ballots for the Defendant in this Election. This type of unlawful influence is substantially irregular and could very well have been the difference in the outcome of this Election.

#### **MAIL AND ABSENTEE VOTING**

33.

In the Election, 7,781 absentee by mail ballots were collected, according to the Clerk of Court. They were recounted on November 27, 2023.

34.

Petitioner is aware of at least six (6) voters who are listed as having voted absentee by mail but are also, according to public records, deceased as of election day. Any of these (or all of them) affected the outcome of the Election. Their names are filed under seal (*See Exhibit B*).

35.

Further, the Petitioner is aware of at least two individuals, in Precinct 103 and 109, as noted *supra*, who voted twice, including by absentee by mail ballot.

36.

Petitioner is also aware that 51 duplicate ballots were cast, in which the Board of Elections copies a ballot which it deems to be rejected in order to obtain the intent of the voter. These 51 “duplicate” ballots should be reviewed and adjudicated by this Court.

37.

Petitioner has noted several irregularities which, ordinarily, would not affect the outcome of the Election. However, in this case, Petitioner believes that he would have been elected Sheriff if not for those irregularities which are likely to have affected the outcome.

38.

In opening and counting the absentee by mail ballots, the Caddo Parish Board of Election Supervisors utilized two machines and a Scantron-like ballot reading system that has a margin of error reflecting the need for a hand recount, and a machine recount is not sufficient to determine the outcome of this Election.

39.

In opening and counting these ballots, the Caddo Parish Board of Election Supervisors, on information and belief, did not properly adjudicate ballots with distinguishing marks or other features susceptible of identification in accordance with the law. Certain ballots which were marked were not removed. Further, other ballots were deemed in need of copying or duplicating and approximately 51 ballots were “duplicated” and run through the scanner for counting.

40.

On information and belief, the Caddo Parish Board of Election Supervisors counted absentee by mail ballots which had been witnessed by individuals who witnessed more than one ballot completed by someone other than an immediate family member, in violation of La. R.S. §18:1306(E)(2)(a). Those names, obtained by a 90-minute cursory review, reveal numerous ballots which are not in compliance with the law and which were counted.

41.

At the recount on November 27, 2023, the Board of Election Supervisors adjudicated multiple ballots using a computerized system. The number of ballots counted increased by 6, but the margin between the candidates was unaffected.

42.

On information and belief the Board utilized a system in an attempt to find “voter intent,” and compensated for undervotes, overvotes and other distinguishing marks, in addition to creating the duplicate ballot issue noted *supra*.

43.

Louisiana law states that ballots with any distinguishing mark or “any feature making the ballot susceptible of identification” that was placed on the ballot by the voter “shall be rejected.”

44.

On information and belief, this did not occur, and ballots that included initials, names or other distinguishing marks or other features making the ballots susceptible of identification were counted in this Election.

45.

Attached hereto as Exhibit D is the Affidavit of Creighton Light, the Republican Designee on the Caddo Parrish Board of Election Supervisors, who details that the Board did not follow the law regarding the review of absentee by mail ballots for distinguishing marks, and that the scanning machines are not as reliable as a hand recount.

46.

Given the affidavit from a person with significant knowledge on the subject, a hand recount would be the only appropriate way to ensure that a single vote margin was the difference.

47.

Petitioner has requested a recount of the absentee and mail-in ballots, however, the Caddo Parish Board of Election Supervisors met and declined to conduct a hand recount despite concerns over the adjudication of ballots. Petitioner is concerned about the supposed adjudication of ballots.

48.

In an interview November 21, 2023, with KSLA-TV in Shreveport, the Clerk of Court stated that at the recount to occur November 27, 2023, the Board of Election Supervisors would be reviewing ballots by mechanical recount. No hand recount occurred on November 27, 2023.

49.

The margin of error on mechanical recounts is significant, and a hand recount, in an Election with a margin of 1 vote, is essential.

50.

Further, the Clerk of Court stated in that interview that the board of Election supervisors intends to adjudicate ballots again at the recount set for November 27, 2023: for any votes that are not capable of being recounted by machine, he said, “we will look at it by hand, adjudicate it, and make the decision as to what the intent of the voter was.”<sup>2</sup>

51.

As noted *supra*, Exhibit D (Affidavit of Light) makes clear that the margin of error and processes were outweighed by a concern for the holidays. The Petitioner wishes to have a hand recount and should not be denied an accurate result by the calendar.

52.

These comments and other information available to the Petitioner make clear that the Board of Election Supervisors did not properly review the absentee by mail ballots as required by law on Election day. See La. R.S. §18:1313.

53.

That law requires that the Board perform an exhaustive process in tabulating absentee by mail ballots. The relevant portions of La. R.S. §18:1313 state that the Board of Election Supervisors is to follow a specific process for reviewing, tabulating, and rejecting ballots:

G. The procedure for the preparation, verification, counting, and tabulation of absentee by mail ballots shall be as follows:

(1) A member of the board shall remove the certificates and special absentee by mail ballots and envelopes containing the absentee by mail ballots from the special absentee by mail and early voting ballot envelope or container.

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<sup>2</sup> Caddo Parish sheriff race recount set for Monday, Nov. 27, KSLA-TV, Nov. 21, 2023, Available at <https://www.ksla.com/video/2023/11/21/caddo-parish-sheriff-race-recount-set-monday-nov-27/>.

(2) The board shall announce the name of each absentee by mail voter and the ward and precinct where he is registered to vote, and shall compare the name on the certificate or on the flap of the envelope containing the absentee by mail ballot with the names on the absentee by mail voter report.

(3) The board shall determine the validity of challenges filed in accordance with R.S.18:1315.

(4) If the board determines that an absentee by mail ballot is valid, a member of the board shall make a check mark on the absentee by mail voter report beside the name of the voter as it appears on the report and write his initials on each page of the report. If applicable, a member of the board shall tear the flap from the envelope containing the absentee by mail ballot and leave the envelope sealed.

(5) If a majority of the members of the board determine that an absentee by mail ballot is invalid, the members shall leave the flap on the envelope containing the absentee by mail ballot, leave the envelope sealed, and a member of the board shall write the word "rejected", together with the reasons for rejecting the ballot, across the envelope containing the ballot or across the certificate attached to the special absentee by mail ballot. He shall also write the word "rejected" and his initials on the absentee by mail voter report beside the name of the voter as it appears in the report. The rejected absentee by mail ballots and certificates shall be replaced in the special absentee by mail and early voting ballot envelope or container. No rejected absentee by mail ballot shall be counted.

(6) After the validity of all absentee by mail ballots has been determined, the members of the board shall place the valid certificates and the flaps removed from the valid absentee by mail ballots in the envelope or container provided for that purpose and seal the envelope or container. Two of the members shall execute the certificate on the envelope.

(7) The members shall open the envelopes containing the valid absentee by mail ballots and remove the ballots.

(8) The board shall, in accordance with the requirements of R.S.18:1316, reject any ballot which contains a distinguishing mark or feature making the ballot susceptible of identification. However, a ballot shall not be rejected as containing a distinguishing mark if the ballot was transmitted electronically to a member of the United States Service, as defined in R.S.18:1302, or a person residing outside the United States.

54.

Despite these clear statutory mandates, the Petitioner has a reasonable belief that given the Clerk's comments and the information provided by a member of the Board of Election Supervisors, the law involving the review and adjudication of ballots was not followed on election night, which did affect the outcome of this election.

55.

Pursuant to La. R.S. §18:1313, the Petitioner requested not only a recount but to inspect the certificates or "flaps." Petitioner was informed November 27, 2023, that Petitioner would be

allowed to see the certificates or flaps after the scanned recount on November 27, 2023. This provided Petitioner with very little time to review the flaps and only a cursory review noted the numerous deficiencies that affected the outcome of the election.

56.

Following an abbreviated review of a portion of the certificates or “flaps,” the following irregularities have been identified.

57.

The certificates of multiple voters were not completed in accordance with the law, including lacking a signature or the voter’s name itself. Still other voters had their ballots witnessed by individuals that have witnessed more than one ballot of a non-family member in violation of Louisiana law. *See Exhibit B for an exemplar list.*

58.

Many absentee by mail ballots were signed by the same witness, who was not a family member of these putative voters, all of which is in violation of Louisiana law. *See Exhibit B.*

59.

The complained of conduct is consequential. All or any of these could have affected the outcome of this election, and likely did. They cast doubt on the unofficial results such that a hand recount in accordance with the law should be ordered and, if no certain result can be found, a new election be ordered by this Honorable Court.

#### **REMEDIES SOUGHT**

60.

But for these substantial irregularities, the error, fraud, and other unlawful actions detailed herein, the Petitioner would have been elected sheriff of Caddo Parish on November 18, 2023.

61.

The failure to properly adjudicate and count the absentee by mail ballots is a substantial irregularity, error, and an unlawful action which has directly affected the outcome of this Election.

62.

The failure to properly review the certificates or “flaps” for statutory compliance and the failure to review ballots for distinguishing marks is an unlawful action, substantially irregular, and an error that has directly affected the outcome of this Election.

63.

The various failures of voting machines, including the failure to count votes and the troubles reported in voting for Sheriff particularly, are substantial irregularities and error as to the reporting function of those machines, and have directly affected the outcome of this Election.

64.

The failure to allow a provisional ballot or other voting accommodations is a substantial irregularity, unlawful, and an error which directly affected the outcome of this Election.

65.

The process, procedure, individuals, and a direct benefit to voters for voting for a certain candidate is not only unlawful, but it is substantially irregular and, on information and belief, directly affected the outcome of this Election.

66.

Given all legal votes, the facts surrounding those votes, and a verifiable, accurate count, the Petitioner will ask the Court at trial to declare a winner, if the Election’s result is ascertainable, and if the evidence is irrefutable that there is a clear victor, or, more likely, that the process is so flawed that the Court should order a new election.

67.

The Louisiana Election Code at La. R.S. §18:1431 empowers this Court to make certain determinations when “one or more of the votes cast in a contested election are illegal or fraudulent:”

[T]he judge shall subtract such vote or votes from the total votes cast for the candidate who received them if the contest involves election to office, from the total vote for or against a proposition if the contest is of an election upon a proposition, or from the total vote for or against the recall of a public officer if the contest involves an election for the recall of a public officer. If the court determines that legal votes cast in the election were excluded in the total votes cast on a candidate, proposition, or recall, then these excluded legal votes shall be added to the total votes on the candidate, proposition, or recall to which they are attributable.

Thereafter, and after considering all the evidence, the court shall determine the result of the election.

68.

It is requested that this court order a complete and accurate recount, by hand, under the law. La. R.S. §18:1451 states that:

Prior to the trial of an election contest, a party to the suit by ex parte motion may seek a recount of the absentee by mail and early voting ballots if he alleges that there is an error in the counting of the absentee by mail and early voting ballots which would have changed the outcome of the election.

69.

Pursuant to La. R.S. §18:1406(B), it is suggested to this Honorable Court that the Petitioner may amend or supplement this pleading, for “good cause shown” and “in the interest of justice,” as the candidate-requested recount of the absentee by mail ballots is currently set to begin on the same day as this filing, November 27, 2023.

70.

The results of the candidate-requested recount, and its effect on the Election, are not available at filing.

71.

On information and belief, the recount to be conducted on November 27, 2023, was not done in compliance with the law, as outlined *supra*.

72.

This Court should order a full and accurate recount, by hand, and order the Registrar of Voters, Board of Elections, and Clerk of Court to perform their duties pursuant to the law with respect to ballot counting, undervotes, overvotes, or distinguishing marks on a ballot.

73.

This Court should also order or request neutral or third-party, non-partisan individuals or good-government groups to oversee the recount, given the conduct complained of herein.

74.

Contemporaneous herewith the Petitioner is filing certain exhibits, including a sealed list of names of those whose votes or voting activity is in question.

75.

Petitioner also files herewith a Motion for the issuance of certain subpoenas *duces tecum* to the Clerk of Court, Registrar of Voters, and the Secretary of State for evidence and/or other information relating to the individuals who voted in this election and the number of questionable votes involved.

76.

Defendant **KYLE ARDOIN**, in his official capacity as Secretary of State of the State of Louisiana, is named herein as required by the election code.

77.

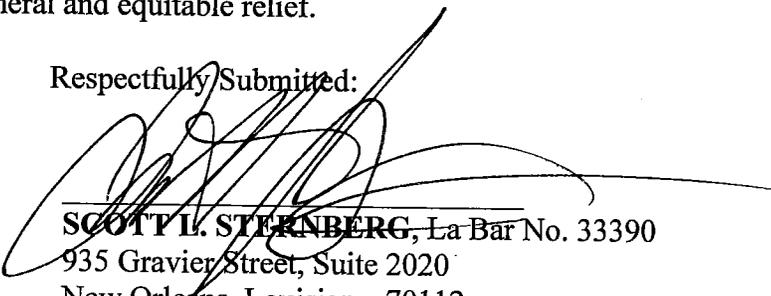
Pursuant to La. R.S. 18:1406(A), this Petition is being posted in a “conspicuous place at the entrance of the office of the clerk of court where the petition is filed.”

78.

Pursuant to La. R.S. §18:1409, this matter is to be tried “no later than 10:00 a.m. on the fourth day after suit was filed.”

**WHEREFORE**, Petitioner prays that a trial on the merits be set within four (4) days of the filing of this suit as required by Louisiana law, that said trial commence no later than 10:00 a.m. on the trial date, that the Clerk of Court be directed to immediately post this suit as required by Louisiana law, and that, after due proceedings are held, this Honorable Court render a judgment declaring the victor of this election or that a new election be ordered. Petitioner further prays for all costs of proceedings together with general and equitable relief.

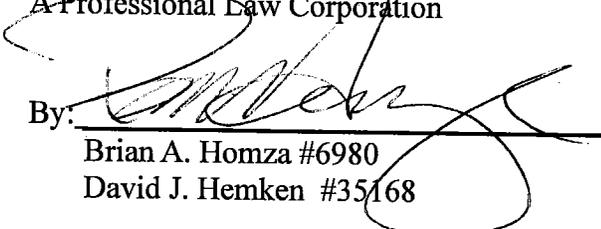
Respectfully Submitted:

  
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**PLEASE SERVE:**

**HENRY WHITEHORN**, *candidate for Sheriff,  
Parish of Caddo, and the Clerk of Court, Parish of  
Caddo, as the agent for the candidate*  
2502 Jewella Ave. Ste. B,  
Shreveport, LA,

**MIKE SPENCE**, *in his official  
capacity as Clerk of Court, Parish of  
Caddo, State of Louisiana, and as the  
agent for the candidate*  
501 Texas Street, Room 103  
Shreveport, LA 71101

**R. KYLE ARDOIN**, *in his official capacity as  
Secretary of State, State of Louisiana, and as the  
agent for the candidate*  
8585 Archives Ave.,  
Baton Rouge, LA 70809

**JOHN NICKELSON**

**FIRST JUDICIAL DISTRICT COURT**

**VERSUS**

**CADDO PARISH, LOUISIANA**

**HENRY WHITEHORN AND R. KYLE  
ARDOIN, IN HIS OFFICIAL CAPACITY  
AS LOUISIANA SECRETARY OF STATE**

**NUMBER:** \_\_\_\_\_

**DIVISION:** \_\_\_\_\_

**RULE TO SHOW CAUSE**

Considering the Petition Contesting Election filed by John Nickelson:

IT IS HEREBY ORDERED that Henry Whitehorn and R. Kyle Ardoin, in his official capacity as Louisiana Secretary of State show cause, if any they can, on the \_\_\_\_ day of \_\_\_\_\_, 2023, at \_\_\_\_ o'clock \_\_.m., why the Petition of John Nickelson should not be granted, that John Nickelson be declared the victor in the November 18, 2023 election, and awarded all costs or the relief requested.

THUS DONE AND SIGNED in Caddo Parish, Louisiana this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
DISTRICT JUDGE

**PLEASE SERVE:**

**HENRY WHITEHORN.**, *candidate for Sheriff, Parish of Caddo, and the Clerk of Court, Parish of Caddo, as the agent for the candidate*  
2502 Jewella Ave. Ste. B,  
Shreveport, LA,

**MIKE SPENCE**, *in his official capacity as Clerk of Court, Parish of Caddo, State of Louisiana, and as the agent for the candidate*  
501 Texas Street, Room 103  
Shreveport, LA 71101

**R. KYLE ARDOIN**, *in his official capacity as Secretary of State, State of Louisiana, and as the agent for the candidate*  
**8585 Archives Ave.,  
Baton Rouge, LA 70809**



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: Nov. 18, 2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 1

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Precinct register seal number did not match actual seal.

2.

3.

4.

5.

6.

7.

### Commissioner Signatures:

Debra Dudley  
CIC Signature

Debra Bradley  
CIC Printed Name

Sandra Cooper  
Commissioner Signature

Barbara L. Ball  
Commissioner Signature

Joyce Gilbert Hunette Jackson  
Commissioner Signature

Sandra Cooper  
Commissioner Printed Name

BARBARA L. BALL  
Commissioner Printed Name

Joyce Gilbert Hunette Jackson  
Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.

Prepared and Furnished by the Secretary of State

NOI





# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 18 NOV 23 Parish: CADDO Ward: \_\_\_\_\_ Precinct: 8

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. AT 5:16pm VOTER SAID LIGHT WENT OUT ON MACHINE # 30466  
WHEN VOTER EXITED MACHINE 2 VOTES WERE REGISTERED  
(INA GASTON HOENKE)

2.

3.

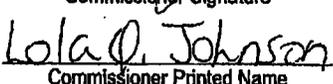
4.

5.

6.

7.

**Commissioner Signatures:**

			
Commissioner Signature	CIC Signature	Commissioner Signature	Commissioner Signature
			
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/13/2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 9

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. On the Poll Lists we mistakenly started with #61 instead of #1 and somehow didn't realize it until #70! I called the Clerk and was told to just continue from where ~~where~~ we were and to note that we STARTED AT #61. Then adjust the total accordingly.

3. Janelle Adams  
Commissioner in Charge

4. The final total of voters on the poll lists was 141. The final total of voters on the operators panels was 142.

5. Janelle Adams  
Commissioner in Charge

6. \_\_\_\_\_  
7. \_\_\_\_\_

**Commissioner Signatures:**

<u>Janelle Adams</u> CIC Signature	<u>Janelle Adams</u> CIC Printed Name	_____	_____
<u>Lindy Alberts</u> Commissioner Signature	<u>Lindy Alberts</u> Commissioner Signature	_____	_____
<u>Lindy Alberts</u> Commissioner Printed Name	<u>Sharon D. Dugard</u> Commissioner Printed Name	_____	_____

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: NOV 19, 2023 Parish: Ladde Parish Ward: 00 Precinct: 10

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Per Mr. Ernie, the "Battery Low" indicator on Operator Panel For machine 30470 ~~was~~ blinked/Flash indication Battery Low.

I contacted the Warehouse @ 1:51 pm; Instruction were given to check to

2. make sure machine was plugged in. Everything was working properly. Per the warehouse call back if any other problems with this issue. The ~~most~~ machine continued to work properly

3. throughout the election w/no Battery issues.

4.

5.

6.

7.

### Commissioner Signatures:

[Signature] Latasha S. Hines-Harris  
CIC Signature CIC Printed Name

[Signature] Randall J. Beavelin → Randall J. Beavelin Kay B. Summerville  
Commissioner Signature Commissioner Signature Commissioner Signature ~~PRINT~~ Commissioner Signature

Roberta Chrisman [Signature] → E.L. Legg, Jr KAY B. SUMMERVILLE  
Commissioner Printed Name Commissioner Printed Name Commissioner Printed Name Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11.18.23 Parish: CADDO Ward: \_\_\_\_\_ Precinct: 11

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. 30472 - front of machine would not tilt back. It gives us trouble every time.

2.

3.

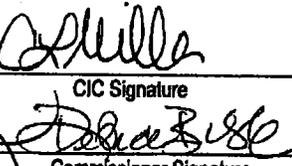
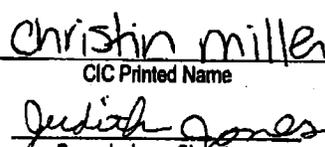
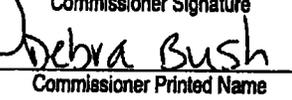
4.

5.

6.

7.

**Commissioner Signatures:**

 <small>Commissioner Signature</small> <u>Lelaisha B...</u> <small>Commissioner Printed Name</small>	 <small>Commissioner Signature</small> <u>Debra Bush</u> <small>Commissioner Printed Name</small>	 <small>Commissioner Signature</small> <u>Judith Jones</u> <small>Commissioner Printed Name</small>
 <small>Commissioner Signature</small> <u>Lelaisha B...</u> <small>Commissioner Printed Name</small>	 <small>Commissioner Signature</small> <u>Debra Bush</u> <small>Commissioner Printed Name</small>	 <small>Commissioner Signature</small> <u>Judith Jones</u> <small>Commissioner Printed Name</small>

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 12

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Voting machine # 30476 - Small black knob on right side door that ~~rest~~<sup>rests</sup> on, keeps falling out black knob taped to side door (inside)

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

Suzanne Delgado  
CIC Signature

Suzanne Delgado

11/18/2023  
CIC Printed Name

Randy Smith  
Commissioner Signature

Tanya Self  
Commissioner Signature

Annakate Willis  
Commissioner Signature

ROGER COURTNEY  
Commissioner Signature

Randy Smith  
Commissioner Printed Name

Tanya Self  
Commissioner Printed Name

Annakate Willis  
Commissioner Printed Name

\_\_\_\_\_  
Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 13

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Robert Shaver - page 81 - signed the #12 spot accidentally.  
Servatius Daniel Patrick / we called #1052328  
him and he came back + signed correctly!
2. voter # 396 DID NOT cast his vote!  
voter # 398 entered machine and noticed voter's marks  
still activated! He cleared machine and voted!

3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_

**Commissioner Signatures:**

	<u>Harriett E. Boddie</u> CIC Signature	<u>Harriett E. Boddie</u> CIC Printed Name	
<u>Melba G. Walker</u> Commissioner Signature	<u>Jennifer Satterfield</u> Commissioner Signature	<u>Sherrie Lipscomb</u> Commissioner Signature	_____ Commissioner Signature
<u>Melba G. Walker</u> Commissioner Printed Name	<u>Jennifer Satterfield</u> Commissioner Printed Name	<u>Sherrie Lipscomb</u> Commissioner Printed Name	_____ Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

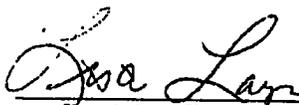
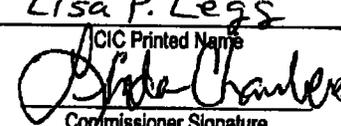
INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 14

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_
3. \_\_\_\_\_  
\_\_\_\_\_
4. \_\_\_\_\_  
\_\_\_\_\_
5. \_\_\_\_\_  
\_\_\_\_\_
6. \_\_\_\_\_  
\_\_\_\_\_
7. \_\_\_\_\_  
\_\_\_\_\_

**Commissioner Signatures:**

 Commissioner Signature	 CIC Signature	<u>Lisa P. Legg</u> CIC Printed Name	 Commissioner Signature	 Commissioner Signature
<u>Lisa Layne</u> Commissioner Printed Name	<u>Belinda Smith</u> Commissioner Printed Name	<u>Linda Chambers</u> Commissioner Printed Name	<u>Sherli Anderson</u> Commissioner Printed Name	

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

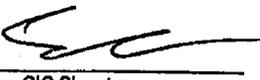
Election Date: Nov 18, 2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 15

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. voter # 7441779 BEVERLY, DAVID ALARIC 01/30/1970  
Signature went into the bar code area  
but did not cross the bar code lines
2. voter # 833931 CARPENTER, STANLEY G 11/11/1953  
SAME AS ABOVE

3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_

**Commissioner Signatures:**

	 _____ CIC Signature	<u>Shawn Chazy</u> _____ CIC Printed Name	
 _____ Commissioner Signature	<u>Nancy Lynn Schlatter</u> _____ Commissioner Signature	 _____ Commissioner Signature	 _____ Commissioner Signature
<u>Tamitha N. Strong</u> _____ Commissioner Printed Name	<u>Nancy Lynn Schlatter</u> _____ Commissioner Printed Name	<u>Latitia Burt</u> _____ Commissioner Printed Name	<u>Danna Miller Taylor</u> _____ Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward: 50 Precinct: 16

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. @ 12:42 two older people went into the machine and did not hit the cast vote button, someone else went behind them changed the vote and hit cast vote button. Britny Lee (CIC)

My machine is under two and the Poll list is two number over. Poll list (147)  
Machine (145)

2. The Poll list and the machines #'s does not match the machine was set for the next person which made me think the #'s were off. ~ Britny M. Lee (CIC)

3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_

**Commissioner Signatures:**

 <small>Commissioner Signature</small>	 <small>Commissioner Signature</small>	 <small>Commissioner Signature</small>	 <small>Commissioner Signature</small>
<u>Carrie Davis</u> <small>Commissioner Printed Name</small>	<u>Carol Eakin</u> <small>Commissioner Printed Name</small>	<u>Britny M. Lee</u> <small>Commissioner Printed Name</small>	<u>Barry C. Eakin</u> <small>Commissioner Printed Name</small>

**Disposition:** Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 12/01/23 Parish: CADDO Ward: — Precinct: 17A

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. COMMISSIONER DID NOT FILL OUT "ADDRESS CONFIRMATION CARD"  
FOR VOTER - "HERMAN RAY JOHNSON JR" AS REQUESTED IN BOOK.

VOTER INDICATED THAT INFO IN BOOK WAS CORRECT TO COMMISSIONER,  
"AFTER THE FACT" FORM IS IN PINK ENVELOPE. - ADD

3.

4.

5.

6.

7.

**Commissioner Signatures:**

*Anthony W. Owczarzak*  
CIC Signature

ANTHONY W. OWCZARZAK  
CIC Printed Name

*J. Brian Carberry*  
Commissioner Signature

*Janice Middleton*  
Commissioner Signature

*Gwendolyn P. White*  
Commissioner Signature

Commissioner Signature

J. BRIAN CARRERY  
Commissioner Printed Name

Janice Middleton  
Commissioner Printed Name

Gwendolyn P. White  
Commissioner Printed Name

Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 12/01/23 Parish: CADDO Ward: — Precinct: 17B

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. N/A - ADD

2.

3.

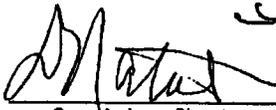
4.

5.

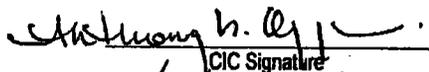
6.

7.

### Commissioner Signatures:

  
Commissioner Signature

Donna Natal  
Commissioner Printed Name

  
CIC Signature

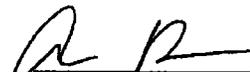
  
Commissioner Signature

Gisele Threets  
Commissioner Printed Name

ANTHONY D. OWCZARZAK  
CIC Printed Name

  
Commissioner Signature

Jennifer Reed  
Commissioner Printed Name

  
Commissioner Signature

Antonio Boutt  
Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: CADDO Ward: \_\_\_\_\_ Precinct: 20

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. On the precinct register, voter # ~~1023722~~ <sup>E. Copple</sup> 1023722 mistakenly signed by his daughter's name, voter # 913616B. (E. Copple).

2.

3.

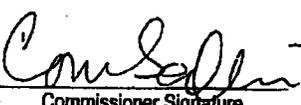
4.

5.

6.

7.

**Commissioner Signatures:**

 Commissioner Signature	 CIC Signature	 CIC Printed Name	 Commissioner Signature
<u>Conne Sailer</u> Commissioner Printed Name	<u>Deloris Tucker</u> Commissioner Printed Name	<u>Laurny McCray</u> Commissioner Printed Name	<u>Dave Copons</u> Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

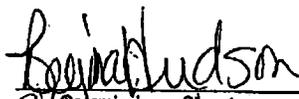
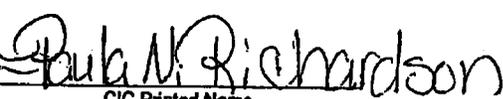
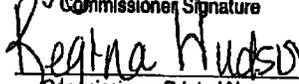
INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 24

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_
3. \_\_\_\_\_  
\_\_\_\_\_
4. \_\_\_\_\_  
\_\_\_\_\_
5. \_\_\_\_\_  
\_\_\_\_\_
6. \_\_\_\_\_  
\_\_\_\_\_
7. \_\_\_\_\_  
\_\_\_\_\_

**Commissioner Signatures:**

			_____
Commissioner Signature	CIC Signature	CIC Printed Name	Commissioner Signature
			_____
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 1-18-23 Parish: CADDO Ward: \_\_\_\_\_ Precinct: 26

Commissioners should make a notation of Irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. (2) At 6:30 am the gold key to voting machine 30505 broke and a technician came out to replace it. The machine was ready for 7:00 a.m.

2.

3.

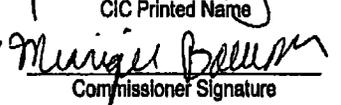
4.

5.

6.

7.

**Commissioner Signatures:**

		
CIC Signature	CIC Printed Name	Commissioner Signature
		
Commissioner Signature	Commissioner Signature	Commissioner Signature
		
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: November 8, 2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 29

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Precinct Register seal # was wrong on the Key envelope

2.

3.

4.

5.

6.

7.

**Commissioner Signatures:**

Silviera Hunt silviera Hunt  
CIC Signature CIC Printed Name

[Signature]  
Commissioner Signature

Joyce Rushing Willie Charles White  
Commissioner Signature Commissioner Signature

Donna Thomas  
Commissioner Printed Name

Joyce Rushing Willie Charles White  
Commissioner Printed Name Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 36

Commissioners should make a notation of irregularities observed during the election, including but not limited to; (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. \_\_\_\_\_  
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2. \_\_\_\_\_  
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6. \_\_\_\_\_  
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7. \_\_\_\_\_  
\_\_\_\_\_

**Commissioner Signatures:**

<u>Charlotte Thomas</u> CIC Signature	<u>Charlotte Thomas</u> CIC Printed Name
<u>Terry Lubom</u> Commissioner Signature	<u>Luberta C. Freeman</u> Commissioner Signature
<u>Terry Lubom</u> Commissioner Printed Name	<u>Luberta C. Freeman</u> Commissioner Printed Name
<u>Cheryl Donlat</u> Commissioner Signature	<u>Cheryl Donlat</u> Commissioner Signature
<u>Cheryl Donlat</u> Commissioner Printed Name	<u>Cheryl Donlat</u> Commissioner Printed Name
<u>Lora Roberson</u> Commissioner Signature	<u>Lora Roberson</u> Commissioner Signature
<u>Lora Roberson</u> Commissioner Printed Name	<u>Lora Roberson</u> Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

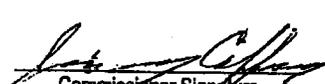
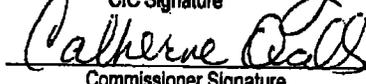
Election Date: 11/18/2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 43

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Machine 30538 - machine got stuck and wouldn't cast the vote. Maintenance came and had Jimmy Caffery who is a commissioner at the polls at this precinct. After the vote was cast we did a count and the vote is off by 1. So he technically voted twice. The voting machine had cleared and must have counted his vote. The machines together should of had 32 and the count in the books was 32.

- 4. \_\_\_\_\_
- 5. \_\_\_\_\_
- 6. \_\_\_\_\_
- 7. \_\_\_\_\_

**Commissioner Signatures:**

			
Commissioner Signature	CIC Signature	CIC Printed Name	Commissioner Signature
			
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 44

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Precinct 44 had a problem with our lead machine (30540). 2 people had a problem with their sheriff selection (pushing the screen for their selection) We thought it was just a glitch, but another voter was having the same problem. We explain the situation to Mr. Washington, he turn the machine off and restarted it. Next voter that used the machine had the same problem. This time Mr. Washington called for assistance from the warehouse polling services, problem solved!

3.

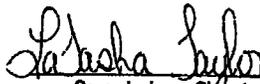
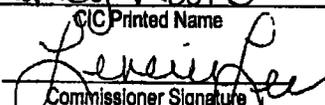
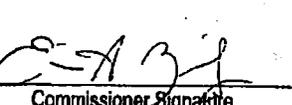
4.

5.

6.

7.

### Commissioner Signatures:

	<u>Nancy Moore</u> CIC Signature	<u>Nancy Moore</u> CIC Printed Name		
Commissioner Signature	Commissioner Signature	Commissioner Signature	Commissioner Signature	Commissioner Signature
<u>LaTasha Taylor</u> Commissioner Printed Name	<u>Patricia Whitehurst</u> Commissioner Printed Name	<u>Leneice Lee</u> Commissioner Printed Name	<u>Eric A. Galey</u> Commissioner Printed Name	

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 47 A

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fed voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Storage - waiting Machine Number 3550 at 5:10 PM  
Machine off by 1 vote. PR (RD)

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

	<u>Rose P. Jackson</u>	_____
	CIC Signature	CIC Printed Name
	<u>Rhonda Speed</u>	_____
Commissioner Signature	Commissioner Signature	Commissioner Signature
<u>PAMELA Kimble</u>	<u>Rhonda Speed</u>	<u>Davis A. White</u>
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 48

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Machine 30554 - voters (2) complained that when selecting the sheriff the button wasn't working. replaced voter panel

2.

3.

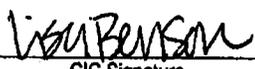
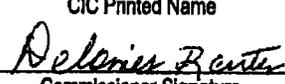
4.

5.

6.

7.

### Commissioner Signatures:

 CIC Signature	<u>Lisa Benson</u> CIC Printed Name		
 Commissioner Signature	 Commissioner Signature	 Commissioner Signature	_____ Commissioner Signature
<u>ROBERT G. CARROLL</u> Commissioner Printed Name	_____ Commissioner Printed Name	_____ Commissioner Printed Name	_____ Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: U.  
POINT PEN - PRESS.

Election Date: 11-18-23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 49B

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. None

2.

3.

4.

5.

6.

7.

Commissioner Signatures:

<u>Margaret Lustberg</u> Commissioner Signature	<u>Joanne Mills</u> CIC Signature	<u>Joanne Mills</u> CIC Printed Name	
<u>Ellen Lee</u> Commissioner Signature	<u>Billie E. Hopkins</u> Commissioner Signature		Commissioner Signature
<u>Margaret Lustberg</u> Commissioner Printed Name	<u>Ellen Lee</u> Commissioner Printed Name	<u>Billie E. Hopkins</u> Commissioner Printed Name	Commissioner Printed Name

Position: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.

Prepared and Furnished by the Secretary of State

NOI - Notation of Irregularities (Rev. 02/23)



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: L  
POINT PEN - PRES

Election Date: Nov. 18, 2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 52

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. \_\_\_\_\_  
\_\_\_\_\_

2. \_\_\_\_\_  
\_\_\_\_\_

3. \_\_\_\_\_  
\_\_\_\_\_

4. \_\_\_\_\_  
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5. \_\_\_\_\_  
\_\_\_\_\_

6. \_\_\_\_\_  
\_\_\_\_\_

7. \_\_\_\_\_  
\_\_\_\_\_

**Commissioner Signatures:**

 Commissioner Signature	 CIC Signature	<u>Jennie M. Jamerson</u> CIC Printed Name	_____
 Commissioner Signature	 Commissioner Signature	_____	_____
<u>Adanya Stacy</u> Commissioner Printed Name	<u>Gertrude Cohn</u> Commissioner Printed Name	_____	_____

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 52

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. On 11-18-2023 @ 1:08pm Commissioner Jeffrey Thomas was putting a voter in machine to vote; the panel had the following message. 12V Battery Too Low System is Halted. Commissioner In-Charge Sherita Bowers

2. Called the Voting Machine Problems number @ 1:00pm; spoke w/ Rosa. She asked if machine was plugged directly to wall or other machine. I stated it was plugged in wall. She <sup>(Crisis)</sup> stated she would send Technician out. After

3. speaking w/ Ms. Rosa about a couple minutes later, the panel is blank. I phoned back - spoke w/ Rosa she asked me to get keys; open back of machine; power off for a few seconds. After turning back on nothing different happened. This happened w/ Machine 30567, which had 28 votes at that time. At 1:52pm Technician arrived and the power outlet wasn't working. Plugged the machine in another outlet; Technician powered off; back on.

6. \_\_\_\_\_

7. \_\_\_\_\_

### Commissioner Signatures:

Commissioner Signature	Commissioner Signature	CIC Signature	Commissioner Signature	Commissioner Signature
Commissioner Printed Name	Commissioner Printed Name	CIC Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 55B

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. many voters complained of lack of  
exterior lighting here at St. Joseph Temple  
Cathedral. 4925 Greenwood Rd. S. Port, La.  
71109

2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_  
5. \_\_\_\_\_  
6. \_\_\_\_\_  
7. \_\_\_\_\_

**Commissioner Signatures:**

			
Commissioner Signature	Commissioner Signature	Commissioner Signature	Commissioner Signature
<u>Michael Hernandez</u>	<u>Patricia L. Green</u>	<u>Clyde Fisher</u>	<u>Carlisle Jones</u>
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 57

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Anjel Lewis put her name, initials beside the incorrect name (Voter - Antoinette Porter). Crossed out and put Error.

2. Commissioner accidentally left off numbers 101-104. The names were added to PL 53 (Gold). (Sharissa Persley.)

3.

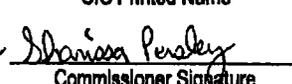
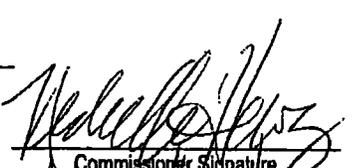
4.

5.

6.

7.

### Commissioner Signatures:

			
Commissioner Signature	CIC Signature	Commissioner Signature	Commissioner Signature
<u>Anjel Lewis</u>	<u>Linda Goodrich</u>	<u>Sharissa Persley</u>	<u>Nestelle Henry</u>
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Cade Ward: \_\_\_\_\_ Precinct: 62H

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. on Nov 18, 23 Machine # 30589 was Unlocked without any problem, however when it was time to lock it during the Election it would not lock back. A Technician was already coming to fix precinct 605's machine that was having the same problem. Marcia Buckingham 11-18-23 @ 8 AM.  
 @ 7:20 AM Technician Mr Charles Dudley came out & fix Machine # 30589. CIC Marcia Buckingham

4.

5.

6.

7.

**Commissioner Signatures:**

 <small>Commissioner Signature</small> <u>Jasmine Taylor</u> <small>Commissioner Printed Name</small>	 <small>Commissioner Signature</small> <u>Regina Lavary</u> <small>Commissioner Printed Name</small>	 <small>CIC Signature</small> <u>Marcia Buckingham</u> <small>CIC Printed Name</small>	 <small>Commissioner Signature</small> <u>Jon Shaffer</u> <small>Commissioner Printed Name</small>
 <small>Commissioner Signature</small> <u>Gloria Banks</u> <small>Commissioner Printed Name</small>	 <small>Commissioner Signature</small> <u>Linda G. Banks</u> <small>Commissioner Printed Name</small>	 <small>Commissioner Signature</small> <u>Tom Shaffer</u> <small>Commissioner Printed Name</small>	 <small>Commissioner Signature</small> <u>Linda G. Banks</u> <small>Commissioner Printed Name</small>

**Disposition:** Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY.

Election Date: November 15, 2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 64

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. The seal on the precinct register was 137366 and the precinct register seal number on the envelope was 113205

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

Priscilla Swannah Priscilla Swannah  
CIC Signature CIC Printed Name

Mary Williams  
Commissioner Signature

Theresa Shine  
Commissioner Signature

Lana Jean Dixon  
Commissioner Signature

Sandra Gafford  
Commissioner Signature

Theresa Shine  
Commissioner Printed Name

Theresa Shine  
Commissioner Printed Name

Lana Jean Dixon  
Commissioner Printed Name

Sandra Gafford  
Commissioner Printed Name

MARY WILLIAMS

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 65

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Machine # 30594 - won't lock - called warehouse

2. Sharonda Delphine Burl - did an address correction but did not sign in the register. She is in the polling list.

3.

4.

5.

6.

7.

### Commissioner Signatures:

<u>Miriam Berthelot</u> CIC Signature	<u>Miriam Berthelot</u> CIC Printed Name
<u>Donna Samuels</u> Commissioner Signature	<u>Shelley Strzo</u> Commissioner Signature
<u>Donna Samuels</u> Commissioner Printed Name	<u>Shelley Strzo</u> Commissioner Printed Name
<u>Fredricka R. Richardson</u> Commissioner Printed Name	<u>Vikki Tucker</u> Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: Nov 19, 2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 66

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fied voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Precinct Register Seal # - Recorded as 113230 on Key Envelope -  
- Actual Seal # 137311

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

### Commissioner Signatures:

Winnie Mess  
CIC Signature

Winnie Mess  
CIC Printed Name

[Signature]  
Commissioner Signature

[Signature]  
Commissioner Signature

[Signature]  
Commissioner Signature

Commissioner Signature

[Printed Name]  
Commissioner Printed Name

Erin Thomas  
Commissioner Printed Name

Jolie Razinsky  
Commissioner Printed Name

Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

**Election Date:** Nov 18, 2023 **Parish:** Caddo **Ward:** \_\_\_\_\_ **Precinct:** 69

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. The precinct register seal number on the envelope was 113217, but the precinct register had the number 137348.

2.

3.

4.

5.

6.

7.

**Commissioner Signatures:**

<u>Sandra White</u> Commissioner Signature	<u>Danielle Thomas</u> Commissioner Signature	<u>Sharon Ashcraft</u> Commissioner Signature	<u>Jimmarlynn Glover</u> Commissioner Signature
<u>Sandra White</u> Commissioner Printed Name	<u>Danielle Thomas</u> Commissioner Printed Name	<u>Sharon Ashcraft</u> Commissioner Printed Name	<u>Jimmarlynn Glover</u> Commissioner Printed Name

**Disposition:** Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 91

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Wrote voter, Carl<sup>th</sup> Franklin, #843826, in Poll list booklet but he was an earlier voter. ind

2. Voter started signing on wrong place. (line 3 page 1) in Precinct Register JOC

3. \_\_\_\_\_

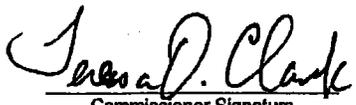
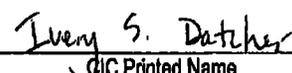
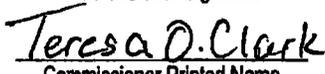
4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

			
Commissioner Signature	CIC Signature	CIC Printed Name	
_____	_____	_____	_____
Commissioner Signature	Commissioner Signature	Commissioner Signature	Commissioner Signature
			
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: Nov. 18, 2023 Parish: Caddo Ward: 0 Precinct: 073

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Mrs. Bobby Pearson Cooley came in around 2:33 p.m to vote and Linda Law Barnes (CC) wrote her name in the book (Poll List), but her name weren't in the book, she is number 189.

2.

3.

4.

5.

6.

7.

Commissioner Signatures:

Maggie Baker Maggie Baker  
CIC Signature CIC Printed Name

Brandalynn Moore Sharon T Taylor Linda Law Barnes  
Commissioner Signature Commissioner Signature Commissioner Signature Commissioner Signature

Brandalynn Moore Sharon T Taylor Linda Law Barnes  
Commissioner Printed Name Commissioner Printed Name Commissioner Printed Name Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 074

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. 38 voted sign in on the Precinct book but didn't vote. He early voted.

2. Voter Vanessa Ware sign in the wrong spot. She sign in Beatrice Ophelia Washington spot.

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

<p><u>Doris Sanders</u> Commissioner Signature</p>	<p><u>Yvonne Carr</u> Commissioner Signature</p>	<p><u>Watasha Henson</u> Commissioner Signature</p>	<p>_____ Commissioner Signature</p>
<p><u>Doris Sanders</u> Commissioner Printed Name</p>	<p><u>Yvonne Carr</u> Commissioner Printed Name</p>	<p><u>Watasha Henson</u> Commissioner Printed Name</p>	<p>_____ Commissioner Printed Name</p>

**Disposition:** Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: \_\_\_\_\_ Parish: Caldero Ward: \_\_\_\_\_ Precinct: 70

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. N/A

2.

3.

4.

5.

6.

7.

**Commissioner Signatures:**

<u>Marvelle Howard</u> Commissioner Signature	<u>W.T. Wilson</u> CIC Signature	<u>W.T. Wilson</u> CIC Printed Name	
<u>Marvelle L. Howard</u> Commissioner Printed Name	<u>Judy Wright</u> Commissioner Signature	<u>Shirley D. Wilson</u> Commissioner Signature	<u>Ricky Wright</u> Commissioner Signature
	<u>Judy Wright</u> Commissioner Printed Name	<u>SHIRLEY D. WILSON</u> Commissioner Printed Name	<u>Ricky Wright</u> Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 79

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Several Voters with \* Address is different from their Valid I.D.'s
2. Machine 30632, as the ODD reports was trying to print, I was trying to get the key out, accidentally hit it off, the machine let me know I needed to turn it back on.
- 3.
4. On the Notation of Irregularities sheet one of the Commissioners Signature @ the bottom ink pen was sketchy
- 5.
- 6.
- 7.

**Commissioner Signatures:**

Commissioner Signature	CIC Signature	CIC Printed Name	Commissioner Signature
		Shameca G. Johnson	
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/2023 Parish: CADDO Ward: \_\_\_\_\_ Precinct: 8I

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. At 2:12 pm Vertis Frank Davis Jr. came to vote. It was discovered Vertis Frank <sup>sr</sup> voted absentee ~~signed on his spot~~ was recorded on his spot.

2. 5:15 pm Omar Hashan Cotton signed on Tatjana Michelle Cotton signature line.

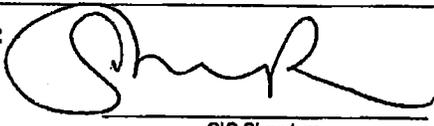
3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

Commissioner Signatures: 

SHANNON BALLENTINE  
CIC Printed Name

  
Commissioner Signature

  
Commissioner Signature

  
Commissioner Signature

  
Commissioner Signature

Stephanie Bell  
Commissioner Printed Name

Maxine H. Davis  
Commissioner Printed Name

\_\_\_\_\_  
Commissioner Printed Name

Lynette Jackson  
Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: Nov 18 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 83-A

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. At 8:00am we discovered that (5) voters, voted on 83-A's machines and they should be on 83-B's machines.

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

Patricia A. Harper  
CIC Signature

Patricia A. Harper  
CIC Printed Name

Shannon L. Cook  
Commissioner Signature

Bessie W. Baker  
Commissioner Signature

\_\_\_\_\_  
Commissioner Signature

\_\_\_\_\_  
Commissioner Signature

Ernestine Jones  
Commissioner Printed Name

[Signature]  
Commissioner Printed Name

\_\_\_\_\_  
Commissioner Printed Name

\_\_\_\_\_  
Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: NOV 18 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 83-B

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. At 8:00 Am we discovered that (5) voters, voted on 83-A's machines and they should be on 83-B's machines

2. Allen, David Wayne was wrote in 83-B's book and then realized he wasn't supposed to be.

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

*Patricia A Harper*      Patricia A Harper  
CIC Signature      CIC Printed Name

<i>[Signature]</i> Commissioner Signature	<i>Evelyn J. Everett</i> Commissioner Signature		
--	--	--	--

<i>[Signature]</i> Commissioner Printed Name	<i>Mary J. Smith</i> Commissioner Printed Name		
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Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 84

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_
3. \_\_\_\_\_  
\_\_\_\_\_
4. \_\_\_\_\_  
\_\_\_\_\_
5. \_\_\_\_\_  
\_\_\_\_\_
6. \_\_\_\_\_  
\_\_\_\_\_
7. \_\_\_\_\_  
\_\_\_\_\_

**Commissioner Signatures:**

_____	_____	_____	_____
Commissioner Signature	Commissioner Signature	Commissioner Signature	Commissioner Signature
_____	_____	_____	_____
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

**Disposition:** Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 90B

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Both Poll List have a number total of 154. Both Voting Machines total is 155. There is a 1 number discrepancy.

2.

3.

4.

5.

6.

7.

**Commissioner Signatures:**

Gwendolyn Scott Clark Gwendolyn Scott Clark  
CIC Signature CIC Printed Name

Ruby Carolyn Rhymes  
Commissioner Signature

Sharon D. Jettis  
Commissioner Signature

William Polk  
Commissioner Signature

Jan Lee  
Commissioner Signature

Ruby Carolyn Rhymes  
Commissioner Printed Name

Sharon D. Jettis  
Commissioner Printed Name

William Polk  
Commissioner Printed Name

Francis Lawler  
Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 91A

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Machine 30667 - will have one extra voter than on books due to repairman working on machine to correct problem with how votes were shown. Had complaints from voters
2. about how votes showed up on screen.  
#2 Repairman also works on machine #30668 - problem with locking back door.
3. Machine 30667 - same problem - 1:30pm called - Repair @ 2:35 PM
4. Machine 30667 - same problem - called @ 3:42 - 4:23 - repaired having problem with casting vote on some amendments
- 5.
- 6.
- 7.

**Commissioner Signatures:**

 Commissioner Signature	 Commissioner Signature	 Commissioner Signature	 Commissioner Signature
<u>Cornie M. Cooperider</u> Commissioner Printed Name	<u>Olivia Evans</u> Commissioner Printed Name	<u>Ashlie Bell</u> Commissioner Printed Name	<u>Britney Waters</u> Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 913

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_
3. \_\_\_\_\_  
\_\_\_\_\_
4. \_\_\_\_\_  
\_\_\_\_\_
5. \_\_\_\_\_  
\_\_\_\_\_
6. \_\_\_\_\_  
\_\_\_\_\_
7. \_\_\_\_\_  
\_\_\_\_\_

**Commissioner Signatures:**

<small>CIC Signature</small>	<small>Commissioner Signature</small>	<small>Commissioner Signature</small>	<small>Commissioner Signature</small>
<u>SUSAN S DAVISON</u>	<u>MARY RENE STRICKLAND</u>	<u>RHONDA MCELHOTTEN</u>	<u>JUDITH MODISETTE</u>
<small>CIC Printed Name</small>	<small>Commissioner Printed Name</small>	<small>Commissioner Printed Name</small>	<small>Commissioner Printed Name</small>
<small>Commissioner Signature</small>	<small>Commissioner Signature</small>	<small>Commissioner Signature</small>	<small>Commissioner Signature</small>
<u>RAMONA MIMS</u>	<u>MARY RENE STRICKLAND</u>	<u>RHONDA MCELHOTTEN</u>	<u>JUDITH MODISETTE</u>
<small>Commissioner Printed Name</small>	<small>Commissioner Printed Name</small>	<small>Commissioner Printed Name</small>	<small>Commissioner Printed Name</small>

**Disposition:** Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 92

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Voting Machine #30672 has a broken curtain rod connection.

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

*[Handwritten Signature]*

Commissioner Signature

Commissioner Printed Name

*Virginia Rigdon*

CIC Signature

*LuTayous Whitaker*

Commissioner Signature

*LuTayous Whitaker*

Commissioner Printed Name

*Virginia Rigdon*

CIC Printed Name

Commissioner Signature

Commissioner Printed Name

Commissioner Signature

Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 98

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. There are two misspellings in #1 and #2 within the Gold poll list.

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

_____	_____	_____	_____
Commissioner Signature	Commissioner Signature	Commissioner Signature	Commissioner Signature
_____	_____	_____	_____
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-23 Parish: Orlando Ward: \_\_\_\_\_ Precinct: 103

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. At approximately 5:20p.m. Elizabeth Mari Kubli (171 on the poll list), her father and brother came in to vote. The brother and dad was told they had voted early. Commissioner Jimmy Isgritt said while he was explaining to the other two they voted already she signed the book, then gave her license to Harold Miller and voted again. Her vote # is 8721167. She VOTED Early and TODAY.

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

<p><u>Alma Towler</u> CIC Signature</p>	<p><u>Alma Towler</u> CIC Printed Name</p>
<p><u>Margaret Hughes</u> Commissioner Signature</p>	<p><u>Jimmy Isgritt</u> Commissioner Signature</p>
<p><u>Georgianna Wilson</u> Commissioner Printed Name</p>	<p><u>Harold Miller</u> Commissioner Printed Name</p>
<p><u>MARGARET HUGHES</u> Commissioner Printed Name</p>	<p><u>Jimmy Isgritt</u> Commissioner Printed Name</p>

**Disposition:** Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward: 0 Precinct: 104

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Machines 30698 & 30700 Had buttons sticking. Warehouse Tech replaced key panels.

Roger D. Tinsley ≈ 10 AM

2. Machine 30700 - Buttons malfunction. Replaced key panel

Roger D. Tinsley ≈ 11 A

3. Machine 30700 Again failed on buttons - called but no response Roger D Tinsley ≈ 4 PM

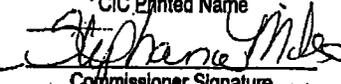
4.

5.

6.

7.

### Commissioner Signatures:

			
Commissioner Signature	Commissioner Signature	Commissioner Signature	Commissioner Signature
<u>Jana Reed</u>	<u>LaWanda Goree</u>	<u>Stephanie Miles</u>	<u>Sadie Hopkins</u>
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 105

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. JOHN WEBSTER TOLIVER WAS VERIFIED BY DRIVERS LICENSE BY COMMISSIONER-IN-CHARGE AND BOTH COMMISSIONERS. HE WAS FIRST VOTER OF THE DAY AT 7:00AM AND CIC DID NOT REALIZE MR. TOLIVER DID NOT SIGN UNTIL AFTER HE LEFT. 7/18.

2. \_\_\_\_\_

3. \_\_\_\_\_

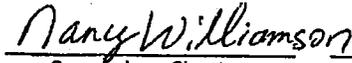
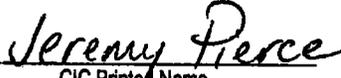
4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

 Commissioner Signature	 CIC Signature	 CIC Printed Name	_____
 Commissioner Signature	_____	_____	_____
<u>Nancy Williamson</u> Commissioner Printed Name	<u>John Williamson</u> Commissioner Printed Name	_____	_____
_____	_____	_____	_____

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11-18-23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 106

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fed voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Machine # 30706 precinct 106

After activating machine, light come on but then goes off therefore say the voter voted but the voter did not vote

2. because machine light goes out before voting, it have done it to 3 voters.

Call Voting Warehouse @ 12:08 pm  
machine

3.

Repair man come out test machine did the same thing and said it were in the program nothing

4. he could do for it. Time 4:41

5.

6.

7.

### Commissioner Signatures:

			_____
Commissioner Signature	Commissioner Signature	Commissioner Signature	Commissioner Signature
			_____
Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name	Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 107

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fed voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Control Panel sticking on 30707  
Curtain needs replacing on 30708

2. Jeffery Scott Willis Sr. did not sign  
precinct register

3. \_\_\_\_\_

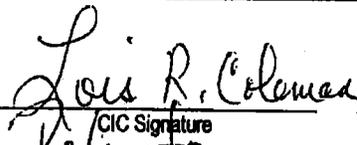
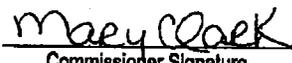
4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

**Commissioner Signatures:**

 <small>Commissioner Signature</small> <u>James Hollingsworth</u> <small>Commissioner Printed Name</small>	 <small>CIC Signature</small>  <small>Commissioner Signature</small> <u>Reba Jones</u> <small>Commissioner Printed Name</small>	<u>Lois R. Coleman</u> <small>CIC Printed Name</small>  <small>Commissioner Signature</small> <u>Mary Clark</u> <small>Commissioner Printed Name</small>	        <small>Commissioner Signature</small>   <small>Commissioner Printed Name</small>
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**Disposition:** Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/10/2023 Parish: Caddo Ward: \_\_\_\_\_ Precinct: 109

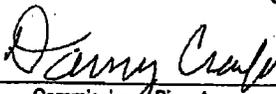
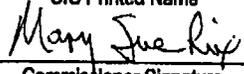
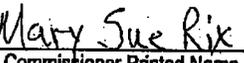
Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Marshall Frank Graham voted in person bc it was not showing in the register that his absentee ballot was received I rec'd the Absentee Voter List after the fact showing he had voted 2 early; ballot was received. I spoke to Linda @ ROV and she will pull his absentee mail in ballot
2. In the SOS Poll List lines 241-255 were entered by mistake. Commissioner started on that page instead of #1. Those ~~names~~ <sup>names</sup> were reentered on lines 1-15 in the list.
3. In the SOS + ROV Poll List line #241-255 are crossed out; voter names begin @ #256 due to Note #2 above
4. Voter: Mark Alan Cogburn voted But did not sign register. (#209 in Poll List)

5.

6.

Commissioner Signatures:

 <small>Commissioner Signature</small>	 <small>Commissioner Signature</small>	 <small>Commissioner Signature</small>	<hr style="border: 0; border-top: 1px solid black;"/> <small>Commissioner Signature</small>
 <small>Commissioner Printed Name</small>	 <small>Commissioner Printed Name</small>	 <small>Commissioner Printed Name</small>	<hr style="border: 0; border-top: 1px solid black;"/> <small>Commissioner Printed Name</small>

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.



# NOTATION OF IRREGULARITIES IN THE CONDUCT OF THE ELECTION

INSTRUCTIONS: USE A BALL  
POINT PEN - PRESS FIRMLY

Election Date: 11/18/23 Parish: Caddo Ward:        Precinct: 110

Commissioners should make a notation of irregularities observed during the election, including but not limited to, (1) the security of the polling place or voting machines; (2) the physical condition of the voting machines or election materials; (3) if a voting machine's zero proof report does not register zero; (4) if seal numbers listed on the Key Envelope A do not match the seal numbers on the voting machine(s) or precinct register; and (5) any other matter affecting vote totals, such as if you have a "fled voter" who fails to make a selection and you therefore have more voters in the precinct register and poll list than the number of votes on the voting machine(s). Include your name, time, description, and resolution to any issue(s).

1. Our precinct register seal was broken the morning of the election when removed from the voting machine.

2. \_\_\_\_\_  
\_\_\_\_\_

3. \_\_\_\_\_  
\_\_\_\_\_

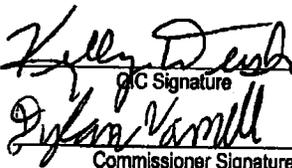
4. \_\_\_\_\_  
\_\_\_\_\_

5. \_\_\_\_\_  
\_\_\_\_\_

6. \_\_\_\_\_  
\_\_\_\_\_

7. \_\_\_\_\_  
\_\_\_\_\_

**Commissioner Signatures:**

 Commissioner Signature	 Commissioner Signature	 Commissioner Signature	 Commissioner Signature
<u>James Spencer</u> Commissioner Printed Name	<u>Dylan Varnell</u> Commissioner Printed Name	<u>Kelly Dushane</u> Commissioner Printed Name	<u>James M. Dushane</u> Commissioner Printed Name

Disposition: Original (White) is put in the Clear Zipper Bag for delivery to the Clerk of Court, Duplicate (Pink Copy) goes in the ROV Registrar of Voters Envelope, and Duplicate (Yellow Copy) goes in the S-19 Secretary of State Envelope.

**EXHIBIT B**  
**UNDER SEAL**

AFFIDAVIT

PARISH OF CADDO

STATE OF LOUISIANA

NOW COMES BEFORE ME, BRIAN A. HOMZA, Notary Public in and for Caddo Parish, Louisiana, STEVEN WESLEY MORTIMER, Sr., who based on his own personal knowledge, did depose and state the following:

1. My name is Steve Wesley Mortimer, Sr. and I am a person of full age and majority and a resident of and domiciled in Caddo Parish, Louisiana for over 15 years, and do hereby make this affidavit based on my personal knowledge.

2. On November 18, 2023, I visited the polling place on Tacoma Street, in Shreveport, Louisiana, at which I have voted for over 13 or 14 years.

3. On Saturday, November 18, 2023, I entered the polling place on Taocoma to vote, and was told that I was not registered to vote. I am registered to vote in Caddo Parish, Louisiana and have voted at that polling place many years.

4. If I had been allowed to cast a ballot, I would have voted in the runoff election for Caddo Parish Sheriff.

5. When I returned home on Saturday, November 18, 2023, I immediately called the Caddo Parish Registrars of Voters office and reported the problem. I spoke with "Evelyn." I reported the problem to Evelyn and was told she would send me paperwork but I have not received same. I did not receive a return call from anyone at the Caddo Parish Registrars of Voters office after that.

6. If I had been given an opportunity to do so, I would have cast a provisional ballot and would have voted for Caddo Parish Sheriff.

7. Having learned that the election of Caddo Parish sheriff was decided by one vote, I called the Louisiana Secretary Of State's office and reported the problem and was told someone would contact me after the Thanksgiving Day Holiday.

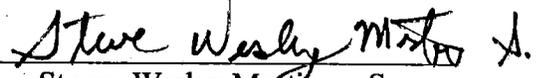
8. At the time of my execution of this affidavit, I have received no further communication from the Louisiana Secretary of State's office.

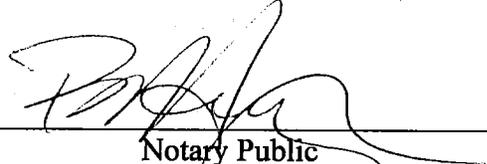
9. I make this affidavit on my own personal knowledge, this 25 day of November, 2023, Shreveport, Caddo Parish, Louisiana.

[Executed on the following page]



Thus done and said before me, Brian A. Homza, Notary Public, in and for Caddo Parish,  
Louisiana, this 25 day of November, 2023.

  
Steven Wesley Mortimer, Sr.

  
Notary Public

Brian A. Homza, Bar ID No. 06980  
Notary Public  
Caddo Parish, Louisiana  
My Commission Is For Life

AFFIDAVIT

PARISH OF CADDO

STATE OF LOUISIANA

NOW COMES BEFORE ME, BRIAN A. HOMZA, Notary Public in and for Caddo Parish, Louisiana, CREIGHTON LIGHT, who based on his own personal knowledge, did depose and say the following:

1. My name is Creighton Light; I am a person over the age of 21, living and residing in Caddo Parish, Louisiana and do hereby make this affidavit based on my personal knowledge.

2. I am a person of full age and majority.

3. I am the Republican designee on the Caddo Parish Board of Election Supervisors and, in that capacity, have personal knowledge of the statements made herein and I do make these statements based on my personal knowledge.

4. The absentee by mail ballots, including the envelopes and certificates, are received by the Caddo Parish Registrar of Voters, where they are kept untouched until election day; the runoff election for Caddo Parish Sheriff was held on November 18, 2023.

5. The tabulation and counting of absentee by mail and early voting ballots for the November 18, 2023 election occurred on November 18, 2023.

6. On Saturday, November 18, 2023, employees of either the Clerk of Court or the Registrar of Voters examined the certificates of the absentee mail in ballots to determine whether the certificates complied with law. If a certificate was rejected by an employee, then the members of the Caddo Parish Board of Election Supervisors would review the certificate and make a final determination. For all certificates which were found to be in compliance with law, the certificates (also referred to sometimes as affidavits or tear offs) were separated from the sealed ballots by Registrar of Voters staff and separately stored.

7. On November 18, 2023, no further inspection was made of the certificates (also referred to as affidavits or tear offs).

8. On November 18, 2023, the absentee by mail ballots were removed from their sealed envelopes and placed in the counting (or scanning) equipment.

9. On November 18, 2023, the members of the Caddo Parish Board of Election Supervisors did not examine each individual ballot for distinguishing marks or other features which may make the ballot susceptible of identification. If a ballot was rejected or not read by



the counting machines, then the Caddo Parish Board of Election Supervisors would examine the individual rejected ballot.

10. On the evening of November 18, 2023, employees of the Clerk of Court's office fed the absentee by mail ballots into the scanning machines. The vote totals for all candidates were "merged" by Kevin Paul, an employee of the Louisiana Office of the Secretary of State.

11. It is my understanding that, when the scanning equipment was first used, the scanning equipment was very sensitive to improperly marked ballots. Sometime thereafter, the scanning equipment settings were changed so that the scanning equipment had a greater tolerance for ballots.

12. It is my understanding that the scanning machines used to count the absentee by mail ballots have a .002 margin of error.

13. After the November 18, 2023 election, candidate John Nickelson timely requested a hand recount of the absentee by mail ballots.

14. In a call with the members of the Caddo Parish Board of Election Supervisors, which Board is comprised of Dale Sibley, R. J. Johnson, Mike Spence, Brenda Traylor, and myself, there was a discussion about whether the recount should be done by hand or by the scanning machines. The consensus of the Board was to perform the recount using the scanning machines because a hand recount could not be timely performed due to the fact that November 23, 2023 and November 24, 2023 were holidays.

15. The only reason any member of the Caddo Board of Election Supervisors stated for refusing to conduct a hand recount of the ballots in the November 18, 2023 runoff election is that there was not time for a hand recount in light of the holidays.

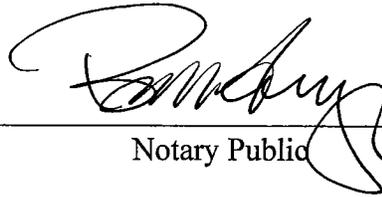
16. Just last month, following the October 14, 2023 primary election for Louisiana House of Representatives District 4, Democratic candidate Lyndon B. Johnson requested a recount after thirty-two votes separated him from candidate Jasmine Greene out of 6,976 total votes cast in the unofficial returns reported by the Louisiana Secretary of State.

17. The Caddo Parish Board of Election Supervisors chose, in response to Mr. Johnson's request in that race, to conduct a hand recount of the absentee by mail ballots, which resulted in a net gain of three votes for Mr. Johnson.

18. I make this affidavit on my own personal knowledge, this 26<sup>th</sup> day of November, 2023, Shreveport, Caddo Parish, Louisiana.

Thus done and said before me, Brian A. Homza, Notary Public, in and for Caddo Parish, Louisiana, this 26<sup>th</sup> day of November, 2023.

  
Creighton Light

  
Notary Public

Brian A. Homza, Bar ID No. 06980  
Notary Public  
Caddo Parish, Louisiana  
My Commission Is For Life

JOHN NICKELSON	* NUMBER
	*
VERSUS	* FIRST JUDICIAL DISTRICT COURT
	*
HENRY WHITEHORN AND R. KYLE	* CADDO PARISH, LOUISIANA
ARDOIN, IN HIS OFFICIAL CAPACITY AS	*
LOUISIANA SECRETARY OF STATE	*
	*

**MOTION FOR LEAVE OF COURT TO FILE UNDER SEAL**  
**EXHIBITS TO PETITION CONTESTING ELECTION**

NOW INTO COURT, through undersigned counsel, comes Petitioner, John Nickelson (hereinafter "Petitioner"), who files this motion for leave of Court to file under seal and respectfully moves this Honorable Court for an Order allowing Petitioner to file under seal the exhibits to Petitioner's Petition Contesting Election and represents as follows:

1.

Petitioner is filing contemporaneously herewith a Petition Contesting Election, contesting Defendant Henry Whitehorn's putative one-vote margin in the November 18, 2023 election for Caddo Parish Sheriff. The result of that election will need to be determined by this Court. The evidence will show that the 2023 Caddo Parish general election is tainted with dubious votes, irregularities, and a lack of procedure which necessitates review.

2.

While Petitioner will offer to introduce into evidence at trial extensive evidence in support of his Petition Contesting Election, Petitioner has filed in support of said Petition Contesting Election certain exhibits.

3.

The exhibits filed with the Petition Contesting Election include information and personal identifiers which are personal and confidential in nature.

4.

Said exhibits include potentially personal and confidential information identifying interdicted persons who appear to have voted in the November 18, 2023 election.

5.

Said exhibits include potentially personal and confidential information identifying deceased persons who appear to have voted in the November 18, 2023 election.

6.

Said exhibits may also include information which one or more state or parish governmental agencies may deem to be confidential in nature and exempt from the public records law.

7.

La. Const.Art. 1, § 5 provides, in pertinent part, that every person shall be secure in his person, property, communications, houses, papers, and effects against unreasonable searches, seizures, or invasions of privacy. With respect to the documentary exhibits attached to the Petition Contesting Election, the parties' privacy interests outweigh the public's constitutional right of access to public records.

8.

In the alternative, should the Court conclude that it is not proper to file said exhibits under seal, Petitioner requests that said exhibits be nonetheless filed with, and as unsealed attachments to, the Petition Contesting Election.

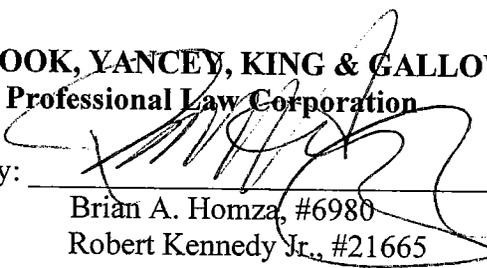
WHEREFORE, Petitioner prays for an Order filing under seal the exhibits filed with Petitioner's Petition Contesting Election. Alternatively, Petitioner prays for an Order filing the exhibits with, and as unsealed attachments to, the Petition Contesting Election.

Respectfully Submitted:



**SCOTT L. STERNBERG**, La Bar No. 33390  
935 Gravier Street, Suite 2020  
New Orleans, Louisiana 70112  
Telephone: 504.324.2141 | Fax: 504.534.8961  
[scott@snw.law](mailto:scott@snw.law)

**COOK, YANCEY, KING & GALLOWAY**  
**A Professional Law Corporation**

By: 

Brian A. Homza, #6980

Robert Kennedy Jr., #21665

David Hemken, # 35168

333 Texas Street, Suite 1700

P.O. Box 22260

Shreveport, LA 71120-2260

Telephone: (318) 221-6277

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E-Mail: [robert.kennedy@cookyancey.com](mailto:robert.kennedy@cookyancey.com)

[brian.homza@cookyancey.com](mailto:brian.homza@cookyancey.com)

[david.hemken@cookyancey.com](mailto:david.hemken@cookyancey.com)

ATTORNEYS FOR JOHN NICKELSON

**PLEASE SERVE:**

**HENRY WHITEHORN.**, *candidate for Sheriff,  
Parish of Caddo, and the Clerk of Court, Parish of  
Caddo, as the agent for the candidate*  
2502 Jewella Ave. Ste. B,  
Shreveport, LA,

**MIKE SPENCE**, *in his official  
capacity as Clerk of Court, Parish of  
Caddo, State of Louisiana, and as the  
agent for the candidate*  
501 Texas Street, Room 103  
Shreveport, LA 71101

**R. KYLE ARDOIN**, *in his official capacity as  
Secretary of State, State of Louisiana, and as the  
agent for the candidate*  
8585 Archives Ave.,  
Baton Rouge, LA 70809

JOHN NICKELSON

\* NUMBER

VERSUS

\*

\* FIRST JUDICIAL DISTRICT COURT

HENRY WHITEHORN AND R. KYLE  
ARDOIN, IN HIS OFFICIAL CAPACITY AS  
LOUISIANA SECRETARY OF STATE

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\* CADDO PARISH, LOUISIANA

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**ORDER**

HAVING CONSIDERED Petitioner’s Motion For Leave Of Court To File Under Seal Exhibits To Petition Contesting Election:

IT IS HEREBY ORDERED that Petitioner’s Motion For Leave Of Court To File Under Seal Exhibits To Petition Contesting Election is GRANTED;

IT IS FURTHER ORDERED that the exhibits filed in support of Petitioner’s Petition Contesting Election shall be filed under seal. The Clerk of Court is directed to file under seal all exhibits filed with Petitioner’s Petition Contesting Election.

IN THE ALTERNATIVE, IT IS ORDERED that the exhibits filed in support of Petitioner’s Petition Contesting Election shall NOT be filed under seal and shall be filed with, and as unsealed attachments to, Petitioner’s Petition Contesting Elections.

THUS DONE AND SIGNED in Shreveport, Caddo Parish, Louisiana, this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
JUDGE