The first 7 pages were stapled together as a packet and were given to the observers. The last page was in a stack by itself sitting on a clerk's desk.

The clerks seemed concerned that they were asked to reject provisional ballots because of birth date. "Even if it is in the database?" asked one clerk. I saw a rejected ballot that had "11/2/04" written in the birth date field, and asked a manager if that, too, was to be rejected. He said "yes."

Hope this helps! I think it is yet another attempt by Blackwell (unless it is a county-specific directive by Michael Vu) to disenfranchise voters. It seems consistent with all the other attempts by Blackwell to make it difficult for people to vote, totally at odds with the objectives of the Help America Vote Act — to help people vote.
Provisional Verification Procedure


NOTE: ALL PROVISIONAL BALLOTS MUST BE VERIFIED INTO TWO CATEGORIES (REGISTERED & REJECTED) FOR THE OFFICIAL COUNT PROCESS. Be sure to write the city ward and precinct on the back of each envelope before removing from a precinct.

Prior to verification, Senior Clerks are to examine each envelope and put aside the following envelopes:
   a. No Signature

This will ensure that envelopes with the above mentioned are not counted as "OK" and get sent to the ballot department for counting.

The initial verification process of the Provisional Ballots will be done in teams of one Democrat and one Republican. The initial verification will consist of stamping each envelope across the top, in red ink, as follows:

Provisionals that are ok are only checked one time. Rejected provisionals are checked twice.

<table>
<thead>
<tr>
<th>OK</th>
<th>INIT dem / rep</th>
</tr>
</thead>
<tbody>
<tr>
<td>REJ</td>
<td>INIT dem / rep</td>
</tr>
</tbody>
</table>

Yellow Provisional Envelopes that are stamped "OK" will be counted in the official count process.

VERIFICATION PROCESS FOR "OK" PROVISIONALS:

NOTE: to verify a provisional envelope as "OK", all necessary information must be in place on the envelope - NAME, ADDRESS & SIGNATURE (as long as the signature matches the one in the database). Date of birth is not mandatory and should not reject a provisional ballot.

The initial check involves only the verification of registration.

- Query the voter as you would a regular registration status card by last name, first name, birth date and what ever other information is available on the envelope.
- Check the signature if the signature matches the data base signature and the status of the voter is either "A" or "I" (Active or Inactive) the voter is registered and the envelope should be stamped "OK".
- Place your initials on the envelope.
- Write in the Old city, ward and precinct directly above the "OLD RESIDENCE ADDRESS" please write legibly.
- Write the New city, ward and precinct directly above the NEW/CURRENT RESIDENCE ADDRESS" please write legibly.

(SEE SAMPLE "A" COMPLETED VERIFIED "OK" ENVELOPE)

Received 11/9/04 3:30 PM O. Lovegren
VERIFICATION PROCESS FOR “REJ” PROVISIONALS:
NOTE: verifying a provisional envelope as “REJ” includes checking every possible means of registration. When a provisional is marked “REJ” you could be disenfranchising a voter if not checked properly. “REJ” Provisionals Do Not receive voter history. Yellow Provisional Envelopes that are stamped “REJ” DO NOT get counted. Only actual NOT REGISTERED provisional envelopes are sent a registration card through the registration “NR LETTER PROCESS”.

- Query the voter as you would a regular registration status card, last name, first name and whatever other information is available on the envelope.
- If you are unable to find the voter and you have exhausted all means of locating the name on the envelope, stamp the envelope “REJ” and initial.
- Write the New city, ward and precinct directly above the NEW/CURRENT RESIDENCE ADDRESS” please write legibly.

(SEE SAMPLE “B” COMPLETED “REJ” VERIFIED ENVELOPE)

NOTE: All rejected provisional must have a rejection letter stapled to the envelope identifying reason for rejection. Follow the steps below:

PROVISIONAL BALLOT (lemon-envelope) REJECTION FORM”
   a) name of voter.
   b) city ward and precinct.
   c) party politics (if a party primary election is held).
   d) reason for rejection .
   e) sign your name under proper politics.
   f) have a person of the opposite party double check the envelope and sign the form.

(SEE SAMPLE “C” COMPLETED REJECTION FORM)

PLEASE NOTE:
ONE (1) YELLOW ENVELOPE TO A REJECTION LETTER!!
EXCEPTION; Multiple empty envelopes can be attached to a rejection form if they are from the same city and ward.

Once completed the Manager, Director and Deputy Director must sign off on all rejected provisionals.

As the verification process is completed, the PROVISIONAL BALLOT STATUS REPORT must be completed. The file is located on the Manager’s computer in Microsoft Excel. As provisionals are completed break them down into NEW city and ward order. Count and transfer the numbers to the report. Rejected provisional are broken down on the report by reason.

Ballots are now ready to transfer to the Ballot Department and the following procedure must be followed: YELLOW ENVELOPES MARKED “REJ” DO NOT GET COUNTED AND NEVER GET SENT TO BALLOT COUNT WITH “OK” PROVISIONALS)
Complete a Transfer form (SAMPLE" D’"). Count the number of envelopes to be transferred under the appropriate type and transfer the number to the form. One Democrat and one Republican must deliver to the Ballot Department. Once delivered to the Ballot Department, one Democrat and one Republican from that department must sign the Transfer form and give a copy back to registration to be filed.

C:\AARegistration\Procedures\Provisional Verification - manual\PROVISIONAL VERIFICATION.wpd
Cuyahoga County Board of Elections

PROVISIONAL BALLOT
STATEMENT OF VOTER R.C. 3503.16

(A) I, JOHN DOE, declare under penalty of election falsification that I moved and/or changed my name on or prior to the General Primary Special Election held on the 6th day of NOV 2021.

NEW/CURRENT RESIDENCE ADDRESS:
1834 DAY DRIVE
PARMA 44134

(CITY) PARMA

of Cuyahoga County, Ohio

OLD RESIDENCE ADDRESS:
4831 NIGHT DR
PARMA 44134

(CITY) PARMA

of Cuyahoga County, Ohio

(B) CHANGE OF NAME:

(PRINT FORMER NAME)

(PRINT NEW NAME)

(C) I am voting at: (Check one)
☐ office of the Cuyahoga County Board of Elections
☐ my new ward and precinct (Ward ___, Pct ___)

at ________________________________

(NEW VOTING LOCATION)

(D) I will not vote or attempt to vote at any other location for the election held on this date. I understand that the statements above are made under penalty of election falsification. I request a ballot for the

[Signature]

SIGNATURE OF VOTER

DATE 11/11/21

DATE OF BIRTH 11/11/81

WHOEVER COMMITS ELECTION FALSIFICATION: GUILTY OF A FELONY OF THE FIFTH DEGREE R.C. 3501.38

Checked for Completeness and Accuracy:

Election Day Official Form No. 12-1
Cuyahoga County Board of Elections

PROVISIONAL BALLOT
STATEMENT OF VOTER R.C. 3503.16

(A) I, [Name], declares under 
penalty of election falsification that I moved and/or changed my name on or prior to the [ ] General [ ] Primary [ ] Special Election held on the [ ] day of [ ] , 20[2].

NEW/CURRENT RESIDENCE ADDRESS:
4567 SUN DR
[Street Address]
[City]
[ZIP]
of Cuyahoga County, Ohio

OLD RESIDENCE ADDRESS:
7654 MOON DR
[Street Address]
[City]
[ZIP]
of Cuyahoga County, Ohio

(B) CHANGE OF NAME:


(C) I am voting at: (Check one)

[ ] office of the Cuyahoga County Board of Elections

[ ] my new ward and precinct (Ward , Precinct)
at


(NEW VOTING LOCATION)

(D) I will not vote or attempt to vote at any other location for the election held on this date. I understand that the statements above are made under penalty of election falsification. I request a ballot for the

[ ] Party (Only if party primary)


SIGNATURE OF VOTER


DATE OF BIRTH


WILL EVER COMMIT ELECTION FALSIFICATION

GUilty OF A FELONY OF THE FIFTH DEGREE
R.C. 3501.38

Checked for Completeness and Accuracy:

Election Day Official
Form No. 1:
PROVISIONAL BALLOT REJECTION FORM  
R.C. 3503.16

ELECTION DATE ______________

<table>
<thead>
<tr>
<th>Name of voter (PLEASE PRINT CLEARLY)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Municipality</td>
<td>Ward</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>PARTY</td>
<td>✓</td>
</tr>
<tr>
<td>DEMOCRAT</td>
<td></td>
</tr>
<tr>
<td>REPUBLICAN</td>
<td></td>
</tr>
<tr>
<td>ISSUES ONLY</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

REPUBLICAN

DEMOCRAT

MANAGER

DIRECTOR

DEPUTY DIRECTOR

DATE

C:\AARegistration\Provisionals\Reject Form.wpd
### PROVISIONAL BALLOT REJECTION FORM

**R.C. 3503.16**

**ELECTION DATE** 11/2/2004

<table>
<thead>
<tr>
<th>Name of voter (PLEASE PRINT CLEARLY)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Municipality</th>
<th>Ward</th>
<th>Precinct</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PARTY</th>
<th>REASON FOR REJECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEMOCRAT</td>
<td>NOT REGISTERED</td>
</tr>
<tr>
<td>REPUBLICAN</td>
<td>NO INFORMATION</td>
</tr>
<tr>
<td>ISSUES ONLY</td>
<td>NO SIGNATURE</td>
</tr>
<tr>
<td></td>
<td>NO BIRTH DATE</td>
</tr>
<tr>
<td></td>
<td>AFFIRMATION SIGNED Y/N</td>
</tr>
</tbody>
</table>

**Republican**

**Democrat**

**Registration Manager**

**Chairman**

**Democrat Board Member**

**Republican Board Member**

**Democrat Board Member**

**Date:**

C:\AA\Registration\Provisionals\Reject Form.wpd