Inspectors' Statement 4/7/2026

Ward 96

Alicia Ashman Library

City Clerk Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 96** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005975 XA



Serial numbers of ballot box seals: 005265 and ~~005976~~.

★Opening the Polls verification: DLL JP (initial).

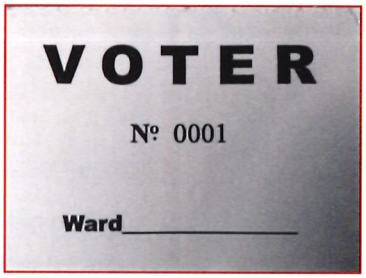
★Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

Total number of voters.

Do not include Provisional voters.



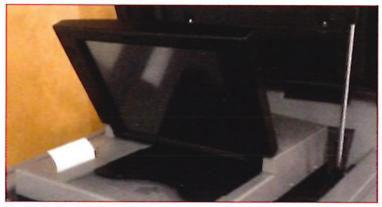
Number of last voter slip given out.

Ward 96 1231

Equals number of ballots counted? ☒ Yes ☐ No

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 96 1231

Equals number of voter slips issued? ☒ Yes ☐ No

Ballots hand counted, if applicable 0

☑ More voter slips issued than ballots counted.

Number of excess slips given: 0 *See incident #* _____.

☑ More ballots counted than voter slips issued.

Number of excess ballots: 0 *See incident #* _____.

Number of Provisional ballots

Ward 96 0

Number who left without voting rather than vote provisionally _____

Number of Election Day Registrations 31

Number unable to register, lacking acceptable proof of address _____

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 96 439

B. Absentees **hand-delivered** to this polling place today: Ward 96 10

C. Total absentees returned: Ward 96 449

Does A + B = C? 449

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 96 449
2. **Absentees rejected (not counted):** Ward 96 0

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - *See incident #* yes.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184351



Either ☑ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

~~00278195~~ 00

***

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote
8AM	47	48	47	1	1
9AM	~~103~~ 106	106	103	3	3
10AM	169	169	167	2	2
11AM	260	260	258	2	2
12[45]	518	518	514	4	4
3	887	888	887	1	1
4	950	950	950	0	0
7	1191	1191	1191	0	0

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Alicia Ashman Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** Rita Applebaum ~~Jane Allen~~ 6:30	a.m. p.m. 6:30	JD
2	**Official Election Day clock:** mobile phone 609 3338068	a.m. p.m. 6:30	JD
3	**Polling place opened promptly at 7 a.m.** ☒ Yes ☐ No - explain 5 voters in line	a.m. p.m. 7	JD
4	**AM absentee courier delivery @** **Carrier Container Seals 1. 2.**	a.m. p.m.	
5	Seal 005710 replaced w/005975	a.m. p.m. 1:59 4/1/26	TL
6	Contacted Vicki at City Clerk Office regarding IPAD	a.m. p.m. 7:15	JD
7	Voter check in sign (table top) broken when red cart was opened.	a.m. p.m. 6:15	JD
8	Julianne Zweifel did not report for 6 Shift am	a.m. p.m. 6	JD
9	Julianne Zweifel did work! Signed time sheet at 10	a.m. p.m. 10	JD
10	Courier arrived w/ white absentee bin	a.m. p.m. 10:24	JD
11	Absentee ballot envelope on poll book. Ballot wrong ward. 208 vs correct 212. Good/Bad # 2	a.m. p.m. 12	JD
	Remade w/ selections. Processed.	a.m. p.m.	
12	Poll Book A-L reconciled at 1PM. Found voter w/ missing signature p. 76 Hoxie, Neil	a.m. p.m. 1	JD
13	Completed change of shift. One EO arriving late.	a.m. p.m.	

Number Sequentially	Alicia Ashman Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	Theodore Wegner voter 292 page 201 voter # written on wrong line in one book	1:15 a.m. p.m.	
15	Recycled Voteslips w/ tabulator 6 times	3 a.m. p.m.	
16	Reported numbers 950 votes 428 absentees 0 provisional	4 a.m. p.m.	
17	Poll Book ERROR in unsigned book p. 152. Voters slip # 527A. Returned absentee recorded for Daniel D	4:45 a.m. p.m.	
	instead of Daniel M Quainoo. Both issued absentee ballots, only 1 returned.	a.m. p.m.	
18	Began using ballots w/ X on jacket.	5:45 a.m. p.m.	
19	Incorrect use of Good/Bad, Ballot #7 VOID. Issued 2nd ballot to in person voter 6	6:40 a.m. p.m.	
	Placed in remade envelope - both ballots.	a.m. p.m.	
20	Polls closed at 8	8 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Alicia Ashman Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 96, ,

Alicia Ashman Library

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 96 428 , 1 , 10

B. Absentees hand-delivered to this polling place today: Ward 96 10 , _____, _____

C. Total absentees returned: Ward 96 449 , _____, _____

Does A + B = C? Wd 96 449 , Wd _____ , Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 96 449, _____, _____
2. Absentees rejected (not opened, not counted): Ward 96 0, _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* Yes .

Wd 96 449 , Wd _____ , Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

_____

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

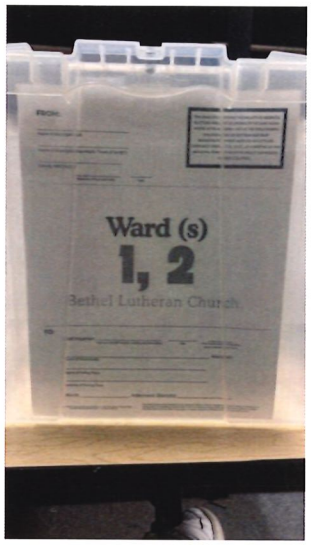
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☑ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531480

Seal # 531500



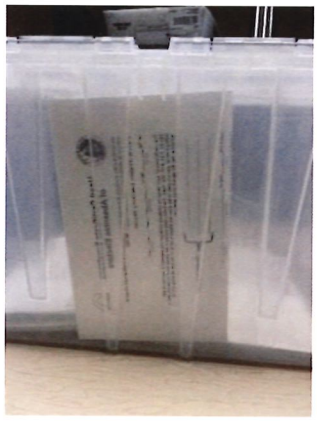


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☑ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 474818

Seal # 474819





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X Lucie Peterson	X	X
X	X	X	X

Alicia Ashman Library
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531480 531500	☑ Courier Delivery	10:24 (a.m.) p.m.	
2	051639	☑ Courier Delivery	7:29 a.m. (p.m.)	CB
3	056772	☑ Courier Delivery	7:29 a.m. (p.m.)	CB
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☑ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☑ **Place in transparent absentee bin at end of night.**

Number Sequentially	Alicia Ashman Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	7:30 a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** arrived 10:2[illegible] **2.**	1024 a.m. p.m.	
3	Hand Delivery Khilsa, Andrew	7:3[illegible] a.m. p.m.	
4	Hand Delivery Clark-Sally, Matthew	8:12 a.m. p.m.	LP
5	Attempted to drop off husband's ballot, didn't accept	812 a.m. p.m.	LP
6	Hand pelivery Clark-Sally David	10:20 a.m. p.m.	LP
7	Remade ballot good/bad #1. Voter intent known. Ballot Processed.	11 a.m. p.m.	
8	Hand Delivery Chou, Sel-YET	11:30 a.m. p.m.	
9	Remade ballot Good/Bad #2- absentee ballot envelope matched poll book. Wrong ballot in envelope. 208 VS 212 Correct. Voter intent good for all but county supervisor. Processed.	11:45 a.m. p.m.	
10	ward 96 not circled on 5 absentee ballots	12 a.m. p.m.	
11	Remade ballot Good/Bad #3. unreadable and overvote due to fold. Remade w/ voter intent. Last	12:15 a.m. p.m.	
12	Hand deliver 2 Lambert Adrien & Jessica	4:15 a.m. p.m.	
13	Hand delivered Greenan, Patrick J	4:30 a.m. p.m.	
14	Poll Book ERROR: p. 152 in unsigned book. Returned absentee ballot recorded for Daniel D Quainoo versus Daniel M Quainoo. Highlighted was purple for Daniel M. Voter slip 527A	4:45 a.m. p.m.	
15	Hand delivered by Charmaine Mallon	6:10 a.m. p.m.	CH
16	Incorrect use of Good/Bad Ballot #7. VOID. Issued 2nd ballot to express voter	6:40 a.m. p.m.	
17	Courier Delivery of Absentee Ballots 056772 and 051639	7:24 a.m. p.m.	
18	Polls closed at 8PM	8 a.m. p.m.	

Chain of Custody - Alicia Ashman Library

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

Inspectors' Statement 4/7/2026

Ward 98

Huegel Elementary

City Clerk Envelope ✓

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 98** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005967 (MP) ✓



Serial numbers of ballot box seals: 005285 ✓ and ~~005782~~ .

★ Opening the Polls verification: JMB ✓ (initial).

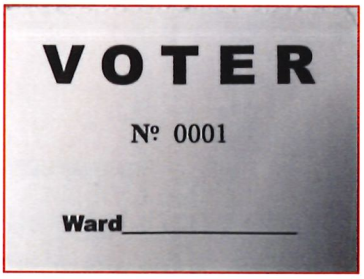
★ Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident Log).

★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

Total number of voters.

Do not include Provisional voters.



Number of last voter slip given out.

Ward 98 1162

Equals number of ballots counted? ☑ Yes ☐ No

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 98 1162

Equals number of voter slips issued? ☐ Yes ☐ No

Ballots hand counted, if applicable —0—

- ❑ More voter slips issued than ballots counted.
  Number of excess slips given: _____ *See incident #* _____.
- ❑ More ballots counted than voter slips issued.
  Number of excess ballots: _____ *See incident #* _____.

Number of Provisional ballots

Ward 98 —0—

Number who left without voting rather than vote provisionally _____

Number of Election Day Registrations 40

Number unable to register, lacking acceptable proof of address 2

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 98 359

B. Absentees **hand-delivered** to this polling place today: Ward 98 19

C. Total absentees returned: Ward 98 378

Does A + B = C? yes

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 98 378
2. **Absentees rejected (not counted):** Ward 98 /

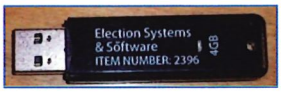
Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☐ Yes ☐ No - *See incident #* 378.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184381.



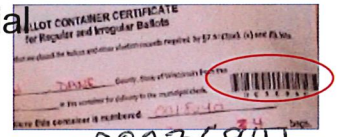
Either ☐ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: ~~00276842~~, 00278197, 00278196.

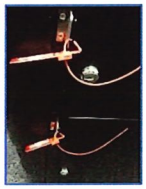


00276841

Unused ballots were sealed in a tamper-evident bag with serial number 00276842.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005178 and 005180, affixed by JMB (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

_____	☐ a.m. shift	☒ p.m. shift	☐ double shift
_____	☐ a.m. shift	☒ p.m. shift	☐ double shift
_____	☐ a.m. shift	☒ p.m. shift	☐ double shift
_____	☐ a.m. shift	☐ p.m. shift	☐ double shift
_____	☐ a.m. shift	☐ p.m. shift	☐ double shift

Election Certification of Huegel Elementary Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

_____ (Signature of Chief Inspector)

Worked ☐ double shift
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

_____ (Additional Chief Inspector, if applicable)

Worked ☐ double shift.
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

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Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** JANE GRINDE	~~a.m.~~ p.m. 10:26	JMS
2	**Official Election Day clock:** C.I. JON GRINDE'S MOBILE	~~a.m.~~ p.m. 10:26	JMS
3	**Polling place opened promptly at 7 a.m.** ☑ Yes ☐ No - explain	a.m. ~~p.m.~~ 7:00	JMS
4	**AM absentee courier delivery @** 9:04 A.M. W/JASON **Carrier Container Seals 1.** 531704 **2.** 531705	a.m. ~~p.m.~~ 9:04	JMS
5.	Replaced ballots in tabulator. Seal # 005997 ~~005782~~ (MP)	a.m. 4/1/26 p.m.	MP
6	TABULATOR PREPARED & READY TO GO!	a.m. ~~p.m.~~ 6:50	JMS
7.	RECONCILE: 47 VOTER SLIPS/47 ON TAB.	a.m. ~~p.m.~~ 8:00	JMS
8.	VOTER USING A CANE TO AID IN WALKING	a.m. p.m.	
	HAD TO SIT ONCE IN THE GYM AT HUEGEL	a.m. p.m.	
	BEFORE GETTING IN LINE TO VOTE, SHARED	a.m. p.m.	
	EMOTIONAL SENTIMENTS RE THE	a.m. p.m.	
	DISTANCE HE HAD TO WALK (TWO WEEKS	a.m. p.m.	
	AFTER FOOT SURGERY!) FROM THE STREET	a.m. p.m.	
	TO GET INTO THIS POLLING PLACE. JANE	a.m. p.m.	

AND I LEARNED WHEN WE STOPPED HERE THAT SCHOOL WOULD BE IN SESSION ON →

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	ELECTION DAY, AND STATE TESTING WOULD	a.m. p.m.	
	BE CONDUCTED ALL DAY, AS WELL, ON	a.m. p.m.	
	ELECTION DAY. IN ADDITION, THE SATELLITE	a.m. p.m.	
	LOT CLOSEST IS OFF LIMITS FOR PARKING	a.m. p.m.	
	(IT'S THE CLOSEST PARKING LOT TO THE	a.m. p.m.	
	POLLING PLACE.) ALL ISSUES HELP TO	a.m. p.m.	
	MAKE THIS POLLING PLACE A DIFFICULT	a.m. p.m.	
	PLACE TO ACCESS.	8:05 a.m. ~~p.m.~~	JMB
9	COMPLETED ELECTION OFFICIAL STATISTICS	a.m. p.m.	
	(PINK FORM)	8:45 a.m. ~~p.m.~~	JMB
10	WIND IS BLOWING OVER THE CURBSIDE	a.m. p.m.	
	VOTING SIGN. ASKED SCHOOL CUSTODIAN	a.m. p.m.	
	TO HELP.	8:57 a.m. ~~p.m.~~	JMB
11	RECONCILE: 75 VOTER SLIPS / 75 ON TAB.	9:00 a.m. ~~p.m.~~	JMB
12	JANE & MICHAEL TOOK A BUCKET,	a.m. p.m.	
	PROVIDED BY THE CUSTODIAN, OUT	a.m. p.m.	
	TO THE CURB TO SUPPORT THE SIGN.	9:01 a.m. ~~p.m.~~	JMB
13	ABSENTEE BALLOTS CLEAR PLASTIC BIN	a.m. p.m.	
	IS DELIVERED BY JASON.	9:04 a.m. ~~p.m.~~	JMB
14	NICKI CALLED TO SHARE COMPLAINT	a.m. p.m.	
	ABOUT "ACCESSIBILITY" ISSUE, WHICH	a.m. p.m.	
	WAS CALLED IN TO CLERK'S OFFICE.	9:12 a.m. ~~p.m.~~	JMB
15	TOOK A "WALKABOUT" TO SEE IF OUR	9:55 a.m. ~~p.m.~~	
	OUTDOOR SIGNAGE IS ADEQUATE; MET ERIC, CLERK'S OFFICE; MOVED A COUPLE		JMB

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
16	RECONCILE: 211 VOTER SLIPS/210 ON TAB,	a.m. p.m.	
/	BUT ONE A.B., WHICH WAS ASSIGNED	a.m. p.m.	/
/	A VOTER SLIP, NEEDS TO BE DUPLICATED,	a.m. p.m.	/
/	SO ALL "RIGHT ON THE NUMBERS!"	10:16 a.m. ~~p.m.~~	JMS
17	A.B. PROCESSORS LOOKING FOR AN "A.B.	/ a.m. p.m.	/
/	BUNDLES TALLY SHEET."	10:17 a.m. ~~p.m.~~	JMS
18	THE "A.B. BUNDLE TALLY SHEET" WAS	/ a.m. ~~p.m.~~	/
	FOUND AT THE BOTTOM OF THE A.B. BIN	10:24 a.m. ~~p.m.~~	JMS
19	11:00 A.M. NUMBERS (OR AS ACCURATE	a.m. p.m.	/
/	AS WE COULD COMPILE THEM!) SENT	a.m. p.m.	/
/	IN AT 11:17 A.M: 348 VOTER SLIPS;	a.m. p.m.	/
/	347 ON TABULATOR, W/ONE BALLOT	a.m. p.m.	/
/	NEEDING DUPLICATION; 155 A.B.	a.m. p.m.	/
/	PROCESSED; AND -0- PROVISIONALS.	11:17 a.m. ~~p.m.~~	JMS
20	THE FIRST E.O. FOR THE P.M. SHIFT	/ a.m. p.m.	JMS /
/	ARRIVES.	11:00 a.m. ~~p.m.~~	JMS
21	RECONCILE: 573 VOTER SLIPS/573 ON TAB.	1:15 ~~a.m.~~ p.m.	JMS
22	E.O. SHIFT CHANGE! 1:00-1:30	1:30 ~~a.m.~~ ~~p.m.~~	JMS
23	ISSUE W/ NEW REGISTRANT WHO	a.m. p.m.	/
/	HAD NOTHING TO CONFIRM ADDRESS,	a.m. p.m.	/
/	CALLED CLERK, SPOKE W/ NIKKI,	a.m. p.m.	/
/	& RESOLVED... YOUNG MAN	a.m. p.m.	/
/	WILL GET A LETTER FROM LANDLORD	2:30 ~~a.m.~~ p.m.	JMS
/	AND RETURN TO REGISTER & VOTE.		

Number Sequentially	Huegel Elementary **Diary of Events** (Incident Log)	Time Occurred	Election Official Initials
24	RECONCILE: 710 VOTERSLIPS/710 ON TAB.	a.m. p.m.	
	I'M ASTOUNDED WE CONTINUE TO	a.m. p.m.	
	BE RIGHT ON THE NUMBERS.	3:03 ~~a.m.~~ p.m.	JMS
25	C.I. CALLED TO POLL BOOK TABLE	a.m. p.m.	
	"M-Z," #644A IN ONE BOOK WAS	a.m. p.m.	
	AT SAME NAME IN OTHER AT	a.m. p.m.	
	#643A, BUT SECOND BOOK ALREADY	a.m. p.m.	
	HAD A #643A, SO WE DETERMINED	a.m. p.m.	
	THE SECOND BOOK SAME NAME	a.m. p.m.	
	#643A SHOULD HAVE BEEN #644A,	a.m. p.m.	
	MADE THE CORRECTION.	3:10 ~~a.m.~~ p.m.	JMS
26	JANE MODUSED 4:00 P.M. #5	4:10 ~~a.m.~~ p.m.	JMS
27	Voter needed a new ballot. We	a.m. p.m.	
	asked her to tear it slightly	a.m. p.m.	
	but she tore into 4 pieces.	4:30 a.m. ~~p.m.~~	JS
28	YOUNG MAN ASKED ME IF I	a.m. p.m.	
	TRUSTED THE VOTING PROCESS,	a.m. p.m.	
	BECAUSE HE DOESN'T, ALTHOUGH	a.m. p.m.	
	HE VOTED. I TRIED TO ASSURE	a.m. p.m.	
	HIM THAT THE CITY OF MADISON	a.m. p.m.	
	PROCESS IS TRUSTWORTHY. HE	a.m. p.m.	
	CONFESSED HE WANT TO HEAR	a.m. p.m.	
	SOME AFFIRMATION FROM AN	5:00 ~~a.m.~~ p.m.	JMS
	AFFIRMATIVE VOICE.		

28.5 ABSENTEE BALLOTS DELIVERED. SEAL # 056793 — 4:46 PM JMS

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
29	Our Express Vote machine went	a.m. p.m.	
	off, and it was a struggle	a.m. p.m.	
	to get it back on. Thanks to	a.m. p.m.	
	several workers, we got it going.	a.m. p.m.	
	It was a matter of re-inserting	a.m. p.m.	
	the "plug" but then it didn't turn	a.m. p.m.	
	so turned it off & on & finally!	a.m. p.m.	
	We had a voter w/ a stroke who	a.m. p.m.	
	appreciated using it.	5:43 a.m. p.m.	JMS
30	JUST HEARD A "U.RAH.RAH"	a.m. p.m.	
/	FROM POLL BOOK TABLE E.O.S	/ a.m. p.m.	/
/	WHEN VOTER SLIP # 1000 WAS	a.m. p.m.	
	ISSUED.	6:07 ~~a.m.~~ p.m.	JMS
31	ABSENTEE BALLOTS DELIVERED	/ a.m. p.m.	/
/	SEAL # 051767	7:02 ~~a.m.~~ p.m.	JMS
32	CLOSED THE POLLS !	8:00 ~~a.m.~~ p.m.	JMS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 98, ,

Huegel Elementary

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 98 359 , _____, _____

B. Absentees hand-delivered to this polling place today: Ward 98 19 , _____, _____

C. Total absentees returned: Ward 98 _____, _____, 378

Does A + B = C? Wd 98 Yes , Wd _____ , Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 98 378, _____, _____
2. Absentees rejected (not opened, not counted): Ward 98 ✓, _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* _____.

Wd 98 378 , Wd _____ , Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

_____

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

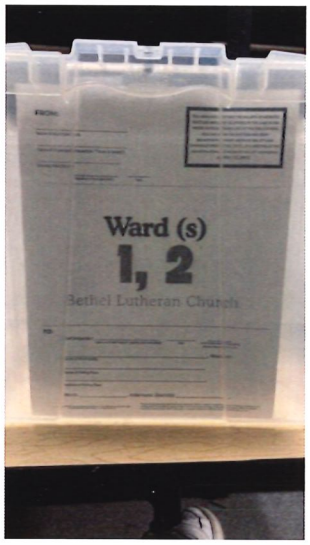
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☐ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531 704

Seal # 531 705



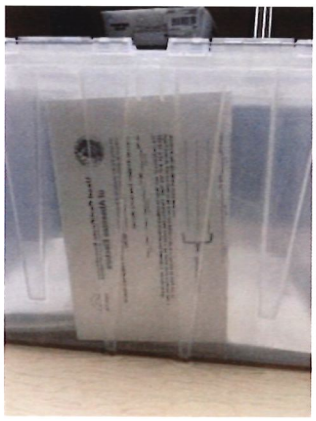


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☐ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 474821

Seal # 474820





Signatures of Election Inspectors who processed absentee ballots

X Kevin Byrnes	X [illegible]	X Mary H Niederecke	X
X Jane Gunde	X [illegible]	X [illegible]	X
X [illegible]	X [illegible]	X Nicole Bee	X
X Belinda M Wilson	X	X	X

Huegel Elementary
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531704 531705	☒ Courier Delivery	9:04 (a.m.) p.m.	KB.B
2	056793	☒ Courier Delivery	4:51 a.m. (p.m.)	
3	051767	☒ Courier Delivery	7:02 a.m. (p.m.)	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ Process hand-delivered absentees as their own bundle at 7:30 p.m.

☐ Place in transparent absentee bin at end of night.

Number Sequentially	Huegel Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531704 **2.** 531-705	9:03 a.m. p.m.	JS
3	Reviewed 25 + 25 (beginning and alpha) Certificates	9:45 a.m. p.m.	JS
4	Checking certificates in roll tally.	a.m. p.m.	
		9:16 a.m. p.m.	JS
5	Remade 2 ballots that would not go through tabulator.	a.m. p.m.	JS
	Two people worked together.	a.m. p.m.	
	Remade ballots voted.	1:10 a.m. p.m.	JS
6	Completed processing absentee 339 ballots.	a.m. p.m.	
		2:11 a.m. p.m.	JS
7	Opened sealed envelope, delivered by courier. 3 ballots	a.m. p.m.	
		4:52 a.m. p.m.	JS
8	Processed (3) ballots that arrived by courier.	a.m. p.m.	
		4:59 a.m. p.m.	JS
9	Two remade ballot that would not go through tabulator.	a.m. p.m.	
	We were able to determine voter intent.	a.m. p.m.	
		5:10 a.m. p.m.	JS
10	Opening delivery of ballots from Courier 651767	a.m. p.m.	
		7:33 a.m. p.m.	JS

Number Sequentially	Huegel Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	Started Processing hand-	7:35 a.m. p.m.	JG
	delivered absentees.	a.m. p.m.	
12	Finished processing delivered	a.m. p.m.	
	ballots from courier.	7:30 a.m. p.m.	JG
13	378 ballots processed.	8 a.m. p.m.	JG
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Huegel Elementary

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope ✓

Ward 98

Huegel Elementary

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.
☐ Mark each hand-delivered envelope with a highlighter.
☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	Alec Reilly	11919508	2		
3	James Liebl	11799080	4		
5	Alice Liebl	11799079	6		
7	Nicholas G Humphrey	11795585	8		
9	Melissa Ball	11799145	10		
11	Maria Portillo	11795055	12		
13	Andrew Colton	11799146	14		
15	Emalee Byrne	11799220	16		
17	Matthew Byrne	11794595	18		
19	Kayla Smith	11796493	20		
21	Sarah R. Meyer	11796497	22		
23	Tara Shae Mckenzie	11795277	24		
25	Carl Shawn Boos	12055573	26		
27	Marian Elizabeth Mutting	11798992	28		
29	Thomas Enden	11796252	30		
31	Krebs, Lynn M	11795841	32		
33	Justin R Lehmann	11798694	34		
35	Michael C. Gosman	12072271	36		
37	Nathan Thomas Gosman	12072270	38		
39			40		

Inspectors' Statement 4/7/2026
Ward 100
Urban League Southwest Employment Center

City Clerk Envelope ✓

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 100** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



Serial numbers of ballot box seals: 005287 and ~~005738~~ 005974 RDM.

★Opening the Polls verification: SE (initial).

★Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

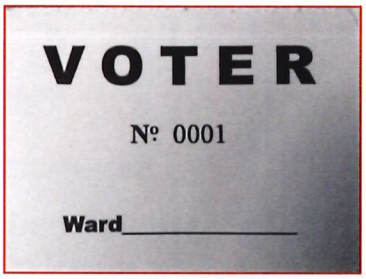
★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

****

Total number of voters.

Do not include Provisional voters.



Number of last voter slip given out.

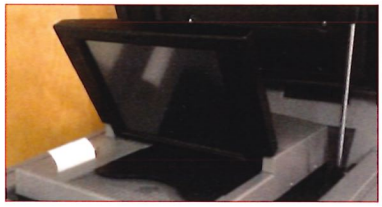
Ward 100 193

Equals number of ballots counted? ☒ Yes ☐ No

****

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 100 193

Equals number of voter slips issued? ☒ Yes ☐ No

****

Ballots hand counted, if applicable _____

****

❑ More voter slips issued than ballots counted.

Number of excess slips given: _____ *See incident #* _____.

❑ More ballots counted than voter slips issued.

Number of excess ballots: _____ *See incident #* _____.

****

Number of Provisional ballots

Ward 100 0

Number who left without voting rather than vote provisionally 0

****

Number of Election Day Registrations 11

Number unable to register, lacking acceptable proof of address 0

****

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 100 27

B. Absentees **hand-delivered** to this polling place today: Ward 100 1

C. Total absentees returned: Ward 100 28

Does A + B = C? yes

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 100 28
2. **Absentees rejected (not counted):** Ward 100 0

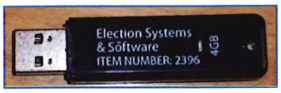
Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal ~~AG~~ AG 185081.



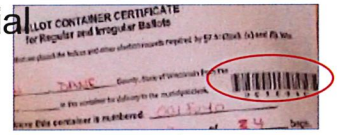
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

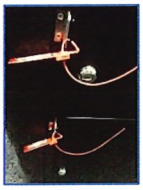
Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 0027684 3, _____, _____.



Unused ballots were sealed in a tamper-evident bag with serial number 0027684 5.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005159 and 005144, affixed by AG (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

_____ ☐ a.m. shift ☐ p.m. shift ☒ double shift

_____ ☐ a.m. shift ☒ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☒ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☒ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☒ p.m. shift ☐ double shift

Election Certification of Urban League Southwest Employment Center Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

_____ Worked ☒ double shift

(Signature of Chief Inspector) or ☐ _____ a.m./p.m. to _____ a.m./p.m.

_____ Worked ☐ double shift.

(Additional Chief Inspector, if applicable) or ❑ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Urban League Southwest Employment Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** Aysha Goodwin	a.m. p.m. 11	AG
2	**Official Election Day clock:** Chief Inspectors Phone	a.m. p.m. 6:35	AG
3	**Polling place opened promptly at 7 a.m.** ☒ **Yes** ☐ **No - explain**	a.m. p.m. 7:10	AG
4	**AM absentee courier delivery @** **Carrier Container Seals 1. 2.**	a.m. p.m.	
5	Replaced seal to load new ballots	a.m. p.m. 2:10	
	#a05974 4/1/26	a.m. p.m.	
6	PS200 Not fully closed. Closed → reopened	a.m. p.m. 6:41	AG
	didn't work; override, "votes cleared" tabulator opened	a.m. p.m.	
7	Absentee ballots delivered	a.m. p.m. 9:38	AG
8	26 absentee ballots processed	a.m. p.m. 10:38	AG
9	5 ballots remade; absentee	a.m. p.m. 10:36	AG
10	Sydney Ellis left for health reasons.	a.m. p.m. 12	AG
11	Absentee ballots delivered then	a.m. p.m. 6:55	AG
	subsequiently taken to ward 99	a.m. p.m.	

Number Sequentially	Urban League Southwest Employment Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	8 Tabulator tape got jammed and printed 1 extra. Also printed 1 copy for Barbara McKinney's	807 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Urban League Southwest Employment Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026
Wards 100, ,
Urban League Southwest Employment Center
Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 100 27 , _____, _____
B. Absentees hand-delivered to this polling place today: Ward 100 1 , _____, _____
C. Total absentees returned: Ward 100 28 , _____, _____

Does A + B = C? Wd 100 28 , Wd _____ , Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 100 28 , _____, _____
2. Absentees rejected (not opened, not counted): Ward 100 0 , _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* yes .

Wd 100 28 , Wd _____ , Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

~~0~~

_____

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

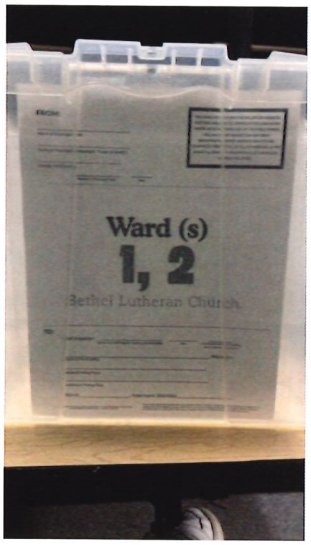
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☑ **CI Signed & Completed Absentee Carrier Container Certificate**

Seal # 531757

Seal # 531758



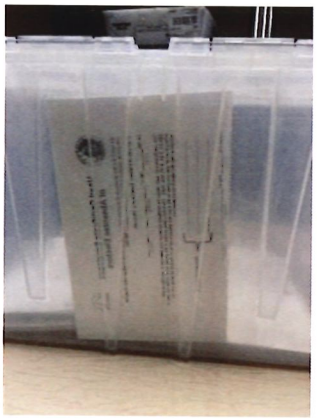


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☑ **Inner Used Absentee Certificate Signed by 3 Election Officials**

Seal # 0888416

Seal # 0888415





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X Fredi Bove	X	X	X
X Angela Boatwright	X	X	X

Urban League Southwest Employment Center
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531757 531758	☒ Courier Delivery	9:45 (a.m.) p.m.	HL JB
2	056792	☑ Courier Delivery	5:43 a.m. (p.m.)	LH AG
3	051768	☑ Courier Delivery	6:43 a.m. (p.m.)	JC AG
	~~051~~ AG	☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☐ **Place in transparent absentee bin at end of night.**

Number Sequentially	Urban League Southwest Employment Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531757 **2.** 531758	9:33 (a.m.) p.m.	SE
3	Remade 3 ballots rejected by tabulator	10:15 (a.m.) p.m.	SE
4	Remade 2 ballots rejected by tabulator	10:30 (a.m.) p.m.	SE
5	Finished bundle: 26 ballots total	10:38 (a.m.) p.m.	SE
6	Hand delivered Absentee	12:50 a.m. (p.m.)	AG
7	Envelope containing 1 absentee ballot dropped off	5:38 a.m. (p.m.)	AG
		a.m. p.m.	
8	Wrd 99 absentee ballots returned to Wrd 100 ED took them down	6:56 a.m. (p.m.)	AG
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Urban League Southwest Employment Center

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope

Ward 100

Urban League Southwest Employment Center

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.
☐ Mark each hand-delivered envelope with a highlighter.
☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	Zachary Lee	11796283	2		
3			4		
5			6		
7			8		
9			10		
11			12		
13			14		
15			16		
17			18		
19			20		
21			22		
23			24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 101, 120

Elver Park Shelter

City Clerk Envelope ✓

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 101, 120** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005970 TA



Serial numbers of ballot box seals: 005286 and ~~005776~~ .

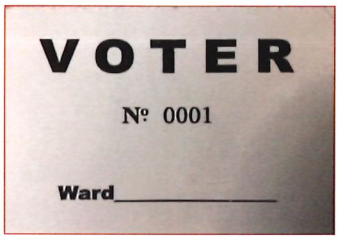
★Opening the Polls verification: SL (initial).

★Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

***

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

Total number of voters. Do not include Provisional voters.



Number of last voter slip given out.

Ward 101 677 Ward 120 3

Equals number of ballots counted? ☐ Yes ☐ No

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 101 677 Ward 120 3

Equals number of voter slips issued? ☐ Yes ☐ No

Ballots hand counted, if applicable 0

❑ More voter slips than ballots counted. Difference: _____ *See incident #____.*

❑ More ballots counted than voter slips. Difference: _____ *See incident #____.*

❑ *Did you call the Clerk's office for draw down procedures?*

Number of Provisional ballots

Ward 101 1 Ward 120 0

Number who left without voting rather than vote provisionally _____

Number of Election Day Registrations

Ward 101 32 Ward 120 0

Number unable to register, lacking acceptable proof of address 0

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office):

Ward 101 214 Ward 120 0

B. Absentees **hand-delivered** to this polling place today:

Ward 101 12 Ward 120 0

C. Total absentees returned:

Ward 101 229 Ward 120 0

Does A + B = C? Ward 101 +3 Ward 120 0

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 101 229 Ward 120 0
2. **Absentees rejected (not counted):** Ward 101 1 Ward 120 0

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)?

Ward 101 ☐ Yes ☑ No - *See incident #* 17. ← in absentee incident log

Ward 120 ☑ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal



_____.

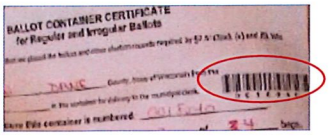
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

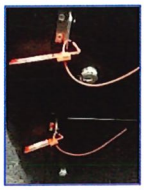
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00278198, _____, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00278199.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005146 and 005147, affixed by SL (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

_____ ❑ a.m. shift ☒ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ☒ double shift

_____ ❑ a.m. shift ☒ p.m. shift ❑ double shift

_____ ❑ a.m. shift ☒ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ☒ double shift

_____ ❑ a.m. shift ☑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ☒ p.m. shift ❑ double shift

_____ ❑ a.m. shift ☒ p.m. shift ❑ double shift

_____ ❑ a.m. shift ☒ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

Election Certification of Elver Park Shelter Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

_____ Worked ☒ double shift
(Signature of Chief Inspector) or ❑ _____ a.m./p.m. to _____ a.m./p.m.

_____ Worked ☒ double shift.
(Additional Chief Inspector, if applicable) or ❑ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote
6.00		34	33	1	1
9.00		65	65	0	0
10.00		85	85	0	0
11.00		167	165	2	✗ 2
1210		257	256	1	1
1.04		323	323	0	0
210		404/1	404	1	✗ 1
300		431/1	431	1	1
16:07		463/1	462	2	2
5.00		516/1	516	1	1
6.00		602/1	601	2	2
6.56		650/3	653		
8.00		677/3	680		0

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Elver Park Shelter Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:**	a.m. p.m.	
2	**Official Election Day clock:** CHIEF INSPECTOR CELL PHONE	a.m. p.m. 6.05	SL
3	**Polling place opened promptly at 7 a.m.** ☒ **Yes** ☐ **No - explain**	a.m. p.m. 7.00	LTH
4	**AM absentee courier delivery @** **Carrier Container Seals 1. 2.**	a.m. p.m.	
5	TABULATOR OPENED. BALLOTS SEALED 005970	a.m. 2104 p.m. 4/1	TA
6	TABULATOR SETUP & FULLY CHECKED	a.m. 6.30 p.m.	BJS
7	AN OBSERVER ARRIVED - WANTED TO VERIFY	a.m. p.m. 7.50	SL
	THAT WE WERE OPEN AND RUNNING. OBSERVER	a.m. p.m.	
	SIGNED IN.	a.m. p.m.	
8	VOTER SLIP AUDIT - NO PROBLEMS	a.m. p.m. 8.00	SL
9	POLLWORKER ROTATION	a.m. p.m. 8.30	SL
16	VOTER SLIP AUDIT - NO PROBLEMS	a.m. p.m. 9.00	SL
11	A NEW VOTER WHO HAD JUST MOVED HERE	a.m. p.m. 9.35P	SL
	BUT DID NOT MEET THE 28-DAY RESIDENCY REQUIREMENT TO VOTE TODAY WANTED TO REGISTER.	a.m. p.m.	

WE HAD HER COMPLETE A REGISTRATION FORM, AND ANNOTATED IT WITH A STICKY NOTE. THE FORM IS WITH THE ELECTION DAY REGISTRATIONS.

Number Sequentially	Elver Park Shelter Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	VOTER SLIP AUDIT - NO PROBLEMS	10.0 a.m. p.m.	SL
13	VOTER SLIP AUDIT - NO PROBLEMS	11:00 a.m. p.m.	SL
14	POLL WORKER ROTATION	10.30 a.m. p.m.	SL
15	VOTER SLIP AUDIT - NO PROBLEMS	12.10 a.m. p.m.	SL
16	ALL AFTERNOON OFFICIALS HAVE ARRIVED.	1.15 a.m. p.m.	SL
	SHIFT CHANGE.	a.m. p.m.	
17	VOTER SLIP AUDIT. NO PROBLEMS	104 a.m. p.m.	SL
18	VOTER SLIP AUDIT. NO PROBLEMS	2.10 a.m. p.m.	SL
19	BEGAN POLL BOOK AUDIT.	1.40 a.m. p.m.	SL
20	VOTER SLIP AUDIT. NO PROBLEMS	300 a.m. p.m.	SL
21	POLL BOOK AUDIT COMPLETE. NO PROBLEMS	3.20 a.m. p.m.	SL
22	Voter Slip Audit. No problems.	4:07 a.m. p.m.	LTH
23	VOTER SLIP AUDIT. NO PROBLEMS	5.00 a.m. p.m.	SL
24	A VOTER ARRIVED TO FIND AN ABSENTEE SLIP NUMBER HAD BEEN ENTERED ON HER LINE IN	5.15 a.m. p.m.	SL
	THE POLL BOOK. CHECKED THE ASSOCIATED ABSENTEE CERTIFICATE AND FOUND THE SLIP	a.m. p.m.	
	NUMBER WAS WRITTEN ON THE WRONG LINE. CORRECTED THE POLL BOOK.	a.m. p.m.	
25	VOTER SLIP AUDIT. NO PROBLEMS	6.00 a.m. p.m.	SL
26	VOTER SLIP AUDIT. NO PROBLEMS	6.56 a.m. p.m.	SL
27	Discovered during ward 120 poll book audit that voters Ricke Krause and Karin Sorenson Krause were assigned	7:58 a.m. p.m.	LTH
	voter slip #'s 0003 and 0002 (ward 120) respectively, but neither voter signed either poll book. Both green slips were received by	a.m. p.m.	
	the ballot table, ballot counts on tabulator match slips, and poll workers initialed to right recall the voters checking in at the poll	a.m. p.m.	MR BMS
	book. Ballots were counted; no further action will be taken.	a.m. p.m.	
28	Closed on time.	8:00 a.m. p.m.	LTH

Number Sequentially	Elver Park Shelter Diary of Events (Incident Log)	Time Occurred	Election Official Initials
29	Final slip audit. No problems.	8:05 a.m. p.m.	LTM
30	Ward 101 Poll book with signatures voter #560 next to Kamal, Zdrish Marzukah and in poll book without signatures voter #560 next to Kamal, Wasik Marzuk. Took poll book with signature as record of truth & changed # in non signature poll book	8:06 a.m. p.m.	BMS MR
↓	↓	a.m. p.m.	↓
		a.m. p.m.	
31	Tabulator ran out of tape while printing results. Replaced tape.	8:22 a.m. p.m.	LTM
32	voter Liam Vacks left proof of residence from registration @ polls. Put in large red bag (selective service letter).	8:26 a.m. p.m.	LTM
33	Rejected ballot folder placed in ~~clear~~ white plastic tote. sealed with seals 474840, 474839.	9:16 a.m. p.m.	LTM
34	Provisional blue folder sealed w/ red seal 053361.	9:17 a.m. p.m.	LTM
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Elver Park Shelter Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 101, 120,
Elver Park Shelter

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 101 214, 120 0, _____
B. Absentees hand-delivered to this polling place today: Ward 101 12, 120 0, _____
C. Total absentees returned: Ward 101 229, 120 0, _____

Does A + B = C? Wd 101 +3, Wd 120 0, Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 101 229, 120 0, _____
2. Absentees rejected (not opened, not counted): Ward 101 1, 120 0, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* 17.

Wd 101 229, Wd 120 0, Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

_____

Indicate number rejected for each reason below:

No Voter Signature 0 (signatures do not need to be legible)

No Witness Signature 0 (signatures do not need to be legible)

No Witness Name 0 Opened/Tampered Envelope 1

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 0

Voter Not Registered (double-checked with Clerk's Office) 0

Deceased 0 No Certification on Envelope 0

Absentee Not Requested, according to note from Clerk 0

Two Marked Ballots in Envelope 0 Already Voted 0

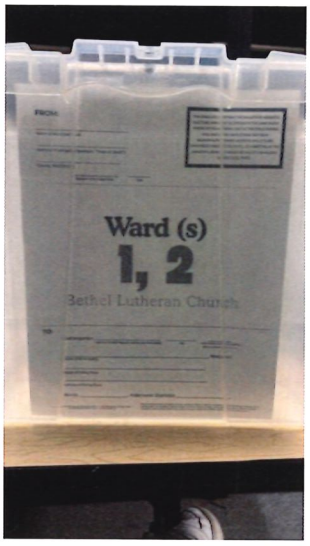
Returned by someone other than voter, but not due to a disability 0

Absentee Carrier Container, Opened on Election Day with:

☒ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531755

Seal # 531756



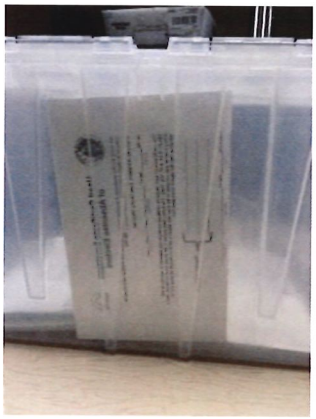


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☐ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 0890164

Seal # 0890163





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X

Elver Park Shelter
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
5317556	1	☒ Courier Delivery	9.46 (a.m.) p.m.	SL LTH
5317566	2	☒ Courier Delivery	9.46 (a.m.) p.m.	LTH SL
3	051606	☒ Courier Delivery	532 a.m. (p.m.)	SL LTH
4	051769	☒ Courier Delivery	6.40 a.m. (p.m.)	LTH SL
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ Process hand-delivered absentees as their own bundle at 7:30 p.m.

☐ Place in transparent absentee bin at end of night.

Number Sequentially	Elver Park Shelter Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531755 **2.** 531756	9:46 (a.m.) p.m.	SL
3	BEGAN PROCESSING ABSENTEE BALLOTS	9:50 (a.m.) p.m.	SL
4	Unsealed absentee received with note from clerk to not remove or process and to reject. Name: Costello, Kathleen J. Absentee placed	10:03 (a.m.) p.m.	LTH
	in rejected envelope.	a.m. p.m.	
5	REMADE BAD BALLOT #1 DUE TO UNREADABLE MARKS. TWO OFFICIALS	1025 (a.m.) p.m.	SL
	DETERMINED VOTER INTENT	a.m. p.m.	
6	COUNTED QUANTITY OF PROCESSED ABSENTEES	1100 (a.m.) p.m.	SL
	FOR 11.00 AM CALL, 48 PROCESSED	a.m. p.m.	
7	REMADE BAD BALLOT # 2 DUE TO UNREADABLE MARKS. TWO OFFICIALS	1110 (a.m.) p.m.	SL
	DETERMINED VOTER INTENT	a.m. p.m.	
8	REMADE BAD BALLOT # 3 DUE TO UNREADABLE MARKS. TWO OFFICIALS DETERMINED	1120 (a.m.) p.m.	SL
	VOTER INTENT	a.m. p.m.	
9	REMADE BAD BALLOT #4 DUE TO UNREADABLE MARKS. TWO OFFICIALS DETERMINED	1245 a.m. (p.m.)	SL
	VOTER INTENT	a.m. p.m.	
10	REMADE BAD BALLOT #5 DUE TO UNREADABLE MARKS. TWO OFFICIALS DETERMINED	104 a.m. (p.m.)	SL
	VOTER INTENT	a.m. p.m.	
11	REMADE BAD BALLOT #6 DUE TO DAMAGE WHEN OPENING THE ENVELOPE. TWO OFFICIALS	123 a.m. (p.m.)	SL
	DETERMINED VOTER INTENT	a.m. p.m.	
12	REMADE BAD BALLOT #7 DUE TO UNREADABLE MARKS. TWO OFFICIALS DETERMINED VOTER	1:30 a.m. (p.m.)	SL
	INTENT	a.m. p.m.	

Number Sequentially	Elver Park Shelter Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	FINISHED PROCESSING MORNING DELIVERY	1.45 a.m. p.m.	SL
14	AFTERNOON COURIER DELIVERY ARRIVED.	5.33 a.m. p.m.	SL
	ONLY ONE BALLOT WITHIN IT TO PROCESS.	a.m. p.m.	
	PROCESSED IT.	a.m. p.m.	
15	SECOND AFTERNOON COURIER ARRIVED	6.40 a.m. p.m.	SL
	CONTAINING SEVEN ABSENTEES.	a.m. p.m.	
16	Discovered when assessing for poll book status	a.m. p.m.	LTH
	"absentee returned ballots" not yet assigned a slip	7.09 a.m. p.m.	
	that Kevin Costello's ballot had been returned?	a.m. p.m.	
	processed as slip 139A, but incorrectly put ~~into~~	a.m. p.m.	
	by Kathleen's name in the poll book. Kathleen's	a.m. p.m.	
	ballot was not counted, as it was rejected per clerk	a.m. p.m.	
	for arriving open. The poll books were corrected to reflect	a.m. p.m.	
	that ~~Kenn~~ Kevin Costello's ballot was cast, not	a.m. p.m.	
	Kathleen's.		
17	ABSENTEES COUNTED EXCEEDED	8.05 a.m. p.m.	SL
	EXPECTED NUMBER. SOME WERE HAND-	a.m. p.m.	
	DELIVERED, OTHERS ARRIVED AT CLERK	a.m. p.m.	
	AND WERE COURIERED.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Elver Park Shelter

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope ✓

Wards 101, 120

Elver Park Shelter

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.
☐ Mark each hand-delivered envelope with a highlighter.
☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	SCHELLPFEFFER, GENEVIEVE ELLEN	12072254	2		
3	KENNON, ELIZABETH ELLEN	11795592	4		
5	BOTTS, SHELLEE JO	11795591	6		
7	CHEN, HOLLY HONG	11794674	8		
9	St. Cloud, Lynn	11795248	10		
11	Peach, Ruth	11795645	12		
13	Shapofski, Gary	11795022	14		
15	Sidney Holmes	11979784	16		
17	Jamie Holmes	11979785	18		
19	Brian Holmes	11979762	20		
21	Hannah Engber	11995819	22		
23	Su Zannah Oakes	12072265	24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 102

Elver Neighborhood Center/WI Youth Company

City Clerk Envelope ✓

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 102** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005727 New



Serial numbers of ballot box seals: 005288 and ~~005761~~.

★ Opening the Polls verification: PH (initial).

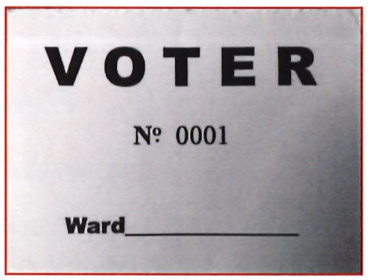
★ Seal serial numbers match numbers above. ☐ Yes ☐ No (See Incident Log).

★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

Total number of voters.

Do not include Provisional voters.



Number of last voter slip given out.

Ward 102 551

Equals number of ballots counted? ☒ Yes ☐ No

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 102 551

Equals number of voter slips issued? ☒ Yes ☐ No

Ballots hand counted, if applicable NA

- ☐ More voter slips issued than ballots counted.
  Number of excess slips given: _____ *See incident #* _____.
- ☐ More ballots counted than voter slips issued.
  Number of excess ballots: _____ *See incident #* _____.

Number of Provisional ballots

Ward 102 0

Number who left without voting rather than vote provisionally 0

Number of Election Day Registrations 29

Number unable to register, lacking acceptable proof of address 0

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 102 173

B. Absentees **hand-delivered** to this polling place today: Ward 102 0

C. Total absentees returned: Ward 102 173

Does A + B = C? YES

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 102 173
2. **Absentees rejected (not counted):** Ward 102 0

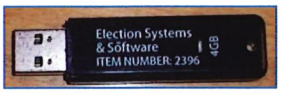
Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184336.



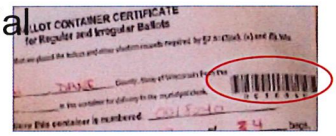
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

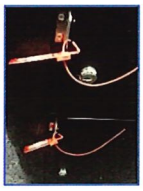
Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: KN ~~00278243~~ 4/7/24, 00278242, N/A.



Unused ballots were sealed in a tamper-evident bag with serial number 00278243.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 474828 and 474827, affixed by [signature] (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☒ a.m. shift	☒ p.m. shift	☒ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift

Election Certification of Elver Neighborhood Center/WI Youth Company Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

Paul D. Hirschey
(Signature of Chief Inspector)

Worked ☒ double shift
or ☐ 6:00 a.m./p.m. to 10:00 a.m./p.m.

_____

Worked ☒ double shift.

(Additional Chief Inspector, if applicable) or ❑ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Elver Neighborhood Center/WI Youth Company Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** PAUL	a.m. MONDAY p.m.	P/t
2	**Official Election Day clock:** PAUL'S WATCH	a.m. 6:50 A p.m.	P/t
3	**Polling place opened promptly at 7 a.m.** ☒ Yes ☐ No - explain	a.m. p.m.	
4	**AM absentee courier delivery @** **Carrier Container Seals 1.** 531754 **2.** 531753	a.m. p.m. 9:40	SMG
5	Restock Ballot BM Seal # 005727	a.m. p.m. 1:57	A-D
6	did not have voters sign poll book for 20 min	a.m. p.m. 11:09	SMG
7	Wrong ballot issued to voter. Discarded	a.m. p.m. 12:18	SMG
8	#113 Corrected ~~2~~ min Sign/2nd Poll Book on wrong line	a.m. p.m. 1:20	BS
9	found extra ballot in discarded ballots envelope (not documented)	a.m. p.m. 2:50	MR
	(good ballot/bad ballot sticker not used)	a.m. p.m. "	–
10	#4 remade ballot (not used good ball. sticker)	a.m. p.m. 3:00	"
11	#6 remade ballot (not used good ball. sticker)	a.m. p.m. –	–
12	Incorrect voter number entry into Voter Log #196 entered for C. Buxton + E. Buxton - believe	a.m. p.m.	SMG
	Eric Buxton is the correct voter as he votes routinely + C. Buxton does not (per clerk)	a.m. p.m.	

Number Sequentially	Elver Neighborhood Center/WI Youth Company Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Elector hand delivered absentee ballot. Confirmed it was her ballot, sealed envelope, elector signature,	a.m. p.m.	
	witness signature and address present. When we opened envelope we realized that the ballot was	a.m. p.m.	
	for the ~~spring~~ February election (judicial primary). Ballot and envelope destroyed	a.m. p.m.	
	Elector number 410A had been issued; ~~It has been reused as 410~~	a.m. p.m.	
	Noted in poll book as: "Submitted ballot in person but for wrong election"	a.m. p.m.	
	RZE Raw 4:30	a.m. p.m.	RZE Raw
14	Incorrect voter number entered on	a.m. p.m.	
	the voter log & signed. Error corrected.	2 a.m. p.m.	SMSB
15	Discarded & reissued ballot to voter who made error. Bad ballot # 7 sticker applied & ballot	7:20 a.m. p.m.	KSN
	ripped put in discard folder.	a.m. p.m.	
16	ONE OBSERVER WAS HERE EARLY BUT DID NOT STAY LONG ENOUGH to get DOCUMENTED	10 a.m. p.m.	PH
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Elver Neighborhood Center/WI Youth Company Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 102, ,

Elver Neighborhood Center/WI Youth Company

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 102 50 , 50 , 50 , 23

B. Absentees hand-delivered to this polling place today: Ward 102 — , _____ , _____

C. Total absentees returned: Ward 102 173 , _____ , _____

Does A + B = C? Wd 102 50 **, Wd** 50 **, Wd** 50 23 Yes

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 102 173 , _____ , _____
2. Absentees rejected (not opened, not counted): Ward 102 0 , _____ , _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? (Yes) No - *See incident #* _____.

Wd 102 173 **, Wd** _____ **, Wd** _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

0

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

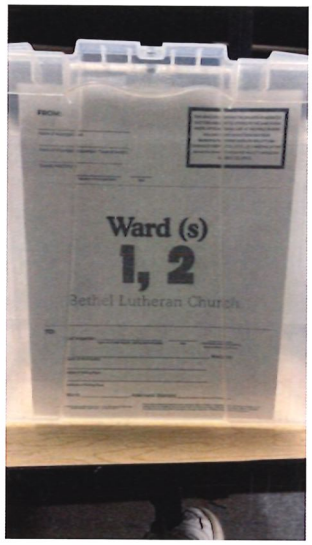
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☑ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531754 + 531753

Seal # 051770



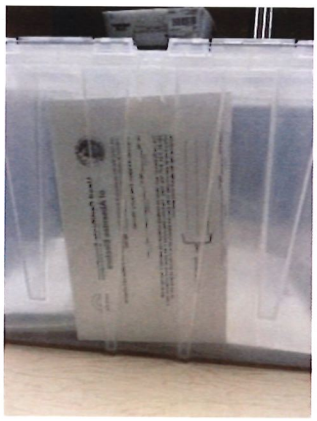


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☒ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 474892

Seal # 474891





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X Road Elder	X	X	X
X	X	X	X

Elver Neighborhood Center/WI Youth Company
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
~~531753~~ ~~531754~~		☐ ~~Courier Delivery~~	a.m. p.m.	
1	531753 531754	☒ ~~Courier Delivery~~	7:00 (a.m) p.m.	RME Rao
2	051770	☒ ~~Courier Delivery~~	8:46 ~~4:30~~ 5 (a.m.) p.m.	RME LS
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☒ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☐ **Place in transparent absentee bin at end of night.**

Number Sequentially	Elver Neighborhood Center/WI Youth Company Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531754 **2.** 531753	9:40 a.m. p.m.	SMG
3	Tabulator would not accept Bad Ballot #1	10:58 a.m. p.m.	SMG
4	Bad ballot #2 ripped during Letter opening	11:46 a.m. p.m.	SMC
5	Bad ballot #3, tabulator will not read ballot	13:54 a.m. p.m.	KN AMK
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Elver Neighborhood Center/WI Youth Company

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

Inspectors' Statement 4/7/2026

Ward 103

~~Chapel Valley~~ Church

DWELLING HOUSE

City Clerk Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 103** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005766 MP



Serial numbers of ballot box seals: 005268 and ~~005712~~ .

☆Opening the Polls verification: MC (initial).

☆Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

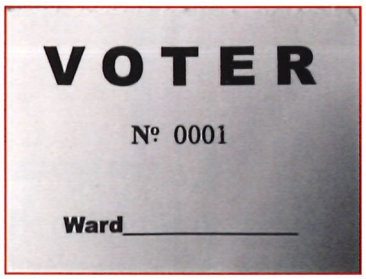
***

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

****

Total number of voters.

Do not include Provisional voters.



Number of last voter slip given out.

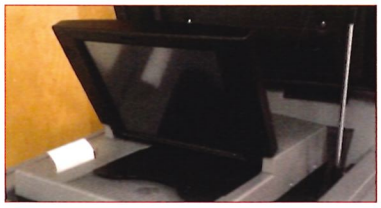
Ward 103 1121

Equals number of ballots counted? ☑ Yes ☐ No

****

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 103 1121

Equals number of voter slips issued? ☑ Yes ☐ No

****

Ballots hand counted, if applicable _____

****

❑ More voter slips issued than ballots counted.

Number of excess slips given: _____ *See incident #* _____.

❑ More ballots counted than voter slips issued.

Number of excess ballots: _____ *See incident #* _____.

****

Number of Provisional ballots

Ward 103 1

Number who left without voting rather than vote provisionally 0

****

Number of Election Day Registrations 68

Number unable to register, lacking acceptable proof of address 3

****

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 103 269 ~~264~~ 254 ft

B. Absentees **hand-delivered** to this polling place today: Ward 103 11

C. Total absentees returned: Ward 103 265

Does A + B = C? yes

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 103 265
2. **Absentees rejected (not counted):** Ward 103 1

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☐ Yes ☐ No - *See incident #* 17.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184330.



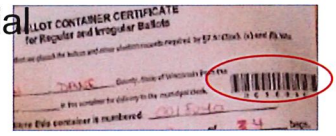
Either ☑ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

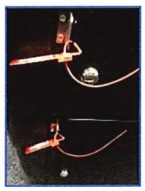
Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00278202, ~~00278201~~, 00278245.



Unused ballots were sealed in a tamper-evident bag with serial number 00278246 00278247.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005814 and 005813, affixed by SLW (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

_____ ☑ a.m. shift ☐ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☐ p.m. shift ☑ double shift

_____ ☐ a.m. shift ☐ p.m. shift ☑ double shift

_____ ☐ a.m. shift ☑ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☑ p.m. shift ☐ double shift

Election Certification of Chapel Valley Church Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

_____ Worked ☐ double shift

(Signature of Chief Inspector) or ☑ 6 a.m./p.m. to 6 a.m./p.m.

_____ Worked ☐ double shift.

(Additional Chief Inspector, if applicable) or ☐ 1 a.m./p.m. to 10 a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote
8A	0076	076	74	2	2
9A	115	115	114	1	1
10A	153	153	152	1	1
11A	205	205	205	-	-
12P	261	261	256	5	5
1p	375	375	372	3	3
2p	451	451	451	—	—
3p	~~52~~ 535	535	528	7	3 + 4
4p		~~636~~ 646	~~632~~ 651	~~4~~ 5	~~4~~ 8
5p	—— Busy				
6p	1001	~~989 977 98998~~	~~972989~~		~~9 34~~
7p	1063				
Close					

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

DWELLING HOUSE

Number Sequentially	~~Chapel Valley~~ Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** Ann	a.m. 630 p.m.	SKD
2	**Official Election Day clock:** Jordan	a.m. 630 p.m.	SKD
3	**Polling place opened promptly at 7 a.m.** ☒ Yes ☐ No - explain	a.m. p.m.	
4	**AM absentee courier delivery @** **Carrier Container Seals 1. 2.**	a.m. p.m.	
5	Replaced ballots in tabulators Seal # 005766	a.m. 4/1/26 p.m. 155	MP
6	Staff opened location, EO's allowed entry EO opened door + set off alarm, Suzie was right here parking	a.m. p.m. 558	SKD
		a.m. p.m.	
7	Verified red cart, blue tote, tabulator are empty	a.m. p.m. 628	EO/SKD
8	Tabulator printer did not fully print, Called city reprint zero tape. 701 finish	a.m. p.m. 648/653	SJP WC
9	19 voters in line at 7am open	a.m. p.m. 7	SKD
10	EO @ EDR noticed incorrect SD @ Registration Voter still here, able to correct ballot to M	a.m. p.m. 719	SKD KF
11	voter said they did not see confirmation their vote counted. Showed him slip # paid, noted the voter still in booth and # on the tabulator. Voter satisfied	a.m. p.m. 810	SKD
		a.m. p.m. ~~825~~	
12	voter left DL in voting booth. was going to call city to see if there was a phone # but greeter saw her driving back. voter received DL.	a.m. p.m. 805	SKD

DWELLING HOUSE

Number Sequentially	~~Chapel Valley~~ Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Jason dropped off Absentee tub. Please see the Absentee Ballot Inspectors' Statement for the rest of the days work on absentee ballots.	912 (a.m.) p.m.	
		a.m. p.m.	SKD
14	Caitlin brought blue tape!! took a clipboard Thank You!!	931 (a.m.) p.m.	SKD
15	Voter wanted to Register but moved last Week + couldn't meet the 28 day requirement	1026 (a.m.) p.m.	SKD
	Voter will vote in Fitchburg later but was here during her work day. Adv given to 8 + myvote.wi.gov. Also offered post dated Reg, voter declined + said online good	a.m. p.m.	
16	Began providing breaks	1030 (a.m.) p.m.	SKD
17	Breaks completed	1158 a.m. 1244 (p.m.)	
18	Reconciliation discovered mismatched V#0018 p6. line6/ line7 corrected to line6 in non-signature	1245 a.m. (p.m.)	WC
19	Closing team arrived, gave orientation	1 a.m. (p.m.)	
20	voter registered to vote but did not bring ID. Will home to get it with plan to return to vote	1:45 a.m. (p.m.)	SW
21	Can't find the hourly ballot check sheet. Tabulator matches slip @ 451	2 a.m. (p.m.)	TN
22	ED did not mark A's on voter slips. Verified w/empty envelopes + added A's to slips @ ballot table to match	210 a.m. (p.m.)	SKD JS
		a.m. p.m.	jt
23	Provisional ballot accepted. Out-of-state ID.	a.m. p.m.	
		245 a.m. (p.m.)	TN
24	Tabulator jam processing absentees. Tried pulling back scanner but didn't work. Had to access ballot "well" and pull thru. Observer saw. Shooed away voters with uncast ballots. Jammed ballot was counted when jammed.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		250 a.m. (p.m.)	TN

DWELLING HOUSE

Number Sequentially	~~Chapel Valley~~ Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
25	Been looking for a lull to do 5p counts	542 a.m. p.m.	
	since 5:02 Haven't had one, 6p count instead	a.m. p.m.	
26	Page 40, #6 has discrepant slip#s: 0896 0898	7.05 a.m. p.m.	R.T. JS
27	page 205 - moved #23 from line 8 to line 9 in 2nd book	7:15 a.m. p.m.	[illegible]
28	A-L poll book ward 103, page 40 item 6, slip 0896 was recorded in signed poll book, #0898 in unsigned poll book.	8:22 a.m. p.m.	JS RT.
	Amended to #0898 because #0896 is already used by item 4 on page 16	a.m. p.m.	
29	Open sealed ballot bag 00278201.	902 a.m. p.m.	TN
	Unvoted expess vote ballots were identifid.	a.m. p.m.	[illegible]
	Opened to remove them. Ample extra bags	a.m. p.m.	JR
	to Reseal. Including previous bag in new bag.	a.m. p.m.	JW
30	Done with closing tasks, Leaving	a.m. p.m.	
	shortly.	148 a.m. p.m.	TN
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

DWELLING HOUSE

Number Sequentially	~~Chapel Valley~~ Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 103, ,

~~Chapel Valley Church~~ DWELLING HOUSE

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 103 ~~254~~ 254, _____, _____

B. Absentees hand-delivered to this polling place today: Ward 103 11, _____, _____

C. Total absentees returned: Ward 103 265, _____, _____

Does A + B = C? Wd 103 254 **, Wd** 11 **, Wd** 265 Yes.

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 103 264, _____, _____
2. Absentees rejected (not opened, not counted): Ward 103 1, _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* _____.

Wd 103 265 **, Wd** _____ **, Wd** _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

Sandra Lunde

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope ✓1

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

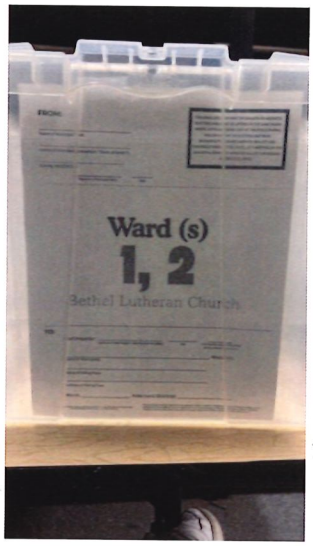
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☒ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531778

Seal # 531779



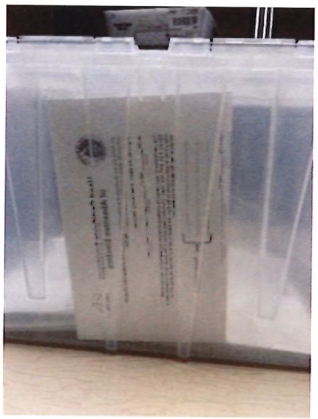


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☑ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 051776

Seal # N/A (manilla)





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X

DWELLING HOUSE

~~Chapel Valley~~ Church

Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531778 531779	☒ Courier Delivery	912 (a.m.) p.m.	SKD
2	051776	☒ Courier Delivery	0715 a.m. (p.m.)	TN JT
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☐ **Place in transparent absentee bin at end of night.**

DWELLING HOUSE

Number Sequentially	~~Chapel Valley~~ Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1. 2.**	a.m. p.m.	
3	2 absentee ballots hand-delived Adding time to hand delivered Absentee Log	726 a.m. p.m.	ED
3b	See log for rest of day activity	720 a.m. p.m.	SKD
4	Jason dropped off absentee tub. Documented & signed Chain of Custody	912 a.m. p.m.	SKD
5	Opened bin. Divided out to alphabatize and count, 254 count on printed packet	1007 a.m. p.m.	SKD
6	Completed. 1 noted by Clerk for rejection 244 w/o A-F 67 G-L 69 M-Q 45 R-Z 63	1057 a.m. p.m.	SKD JR
	245 total - 9 short, expected in Midday Courier	a.m. p.m.	
7	Began processing Absentees	1201 a.m. p.m.	SKD
8	Remake Ballot due to xtra small mark Voter intent Clear	12:42 a.m. p.m.	JR/SKD
9	Completed A-F, 67 61 min	1:00 a.m. p.m.	SKD
10	Shift change/ trained new EO's Began new sets	121 a.m. p.m.	SKD
11	Won't scan, maybe due to marker bleed-through Can determine intent. Bad #2, Good #2. Remade	208 a.m. p.m.	RT SMC
12	Completed M-Q, 45 2hr 9 min w/another bundle - intent is clear. Bad #3, good #3	347 a.m. p.m.	JR RT.
13	Remake ballot due to water damage	3:58 a.m. p.m.	JR RT
14	Completed G-L, 69 2hr 56 min w/another bundle	417 a.m. p.m.	SMC RT
15	Remake ballot, won't scan. Intent clear Bad Ballot #4	4:34 a.m. p.m.	SMC JR.
16	Completed R-Z, 63 97 min	6 a.m. p.m.	JR jt
17	All morning drop offs completed. 244 plus one rejected, 254 on list leaves 9 remaining	a.m. p.m.	
	not including walkins. There are 9 voters with a ballot returned date of 4/6/20 - these	a.m. p.m.	
	Should be expected with the drop off later including todays mail.	a.m. p.m.	
		622pm	SKD

DWELLING HOUSE

Number Sequentially	~~Chapel Valley~~ Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	Received PM courier delivery of 10;	a.m. p.m.	
	9 we were expecting and an additional	715 a.m. p.m.	TW
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - ~~Chapel Valley~~ DWELLING HOUSE Church

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope ✓

Ward 103

~~Chapel Valley~~ DWELLING HOUSE Church

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.

☐ Mark each hand-delivered envelope with a highlighter.

☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	720A Ellison, Aubrey Jordan	11796496	2	720A Jones, Bradley Robert	11796495
3	843A UHRIG, JANICE	11795206	4	426p Brown, Hannah	11798849
5	426p Pilfingsrud, Jude	11798854	6	431p Korsmo, Jessica	11794310
7	440 Neitzel, Cierra	12035766	8	445 Bentley, Lance	11794751
9	449 Bentley, Cheryl	11794750	10	457 Samora, Braden	7029497 97
11	Ugwu, Chidiebere	11773545	12		
13			14		
15			16		
17			18		
19			20		
21			22		
23			24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026
Ward 104
Verona Area School District Central Office

City Clerk Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 104** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005967 SFP



Serial numbers of ballot box seals: 005263 and ~~005768~~ 005967.

★Opening the Polls verification: AS (initial).

★Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

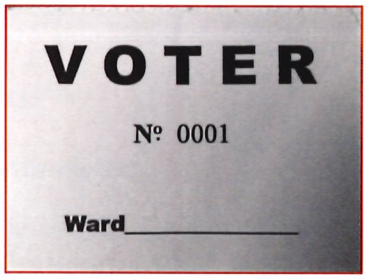
★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

****

Total number of voters.

Do not include Provisional voters.



Number of last voter slip given out.

Ward 104 1153A

Equals number of ballots counted? ☒ Yes ☐ No

****

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 104 1153

Equals number of voter slips issued? ☒ Yes ☐ No

****

Ballots hand counted, if applicable N/A

****

❑ More voter slips issued than ballots counted.

Number of excess slips given: _____ *See incident #* _____.

❑ More ballots counted than voter slips issued.

Number of excess ballots: _____ *See incident #* _____.

****

Number of Provisional ballots

Ward 104 Ø

Number who left without voting rather than vote provisionally Ø

****

Number of Election Day Registrations 35

Number unable to register, lacking acceptable proof of address 0

****

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 104 254 298 Reported @ 7Am

B. Absentees **hand-delivered** to this polling place today: Ward 104 19

C. Total absentees returned: Ward 104 317

Does A + B = C? Yes

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 104 317
2. **Absentees rejected (not counted):** Ward 104 Ø

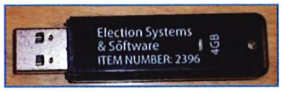
Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184322.



Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

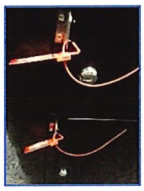
Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 0027840, 0027839, _____.



Unused ballots were sealed in a tamper-evident bag with serial number 0027829.4

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005886 and 05317, affixed by RE (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

Elizabeth Christian ☐ a.m. shift ☐ p.m. shift ☒ double shift

[signature] ☐ a.m. shift ☒ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☐ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☐ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☐ p.m. shift ☐ double shift

Election Certification of Verona Area School District Central Office Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

[signature]
(Signature of Chief Inspector)

Worked ☒ double shift
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

_____

Worked ☐ double shift.

(Additional Chief Inspector, if applicable) or ❑ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

We did this hourly on the vote tracking sheet.

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote
	numbers matched throughout the day, except for a few points where a				
	voter took his slip with him to the registration table to help him				
	more register. Once he voted, our numbers matched again.				

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Verona Area School District Central Office Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** Barter	a.m. p.m. 3:30	BE
2	**Official Election Day clock:** Barter's cell phone	a.m. p.m. 3:30	BE/EAC
3	**Polling place opened promptly at 7 a.m.** ☑ Yes ☐ No - explain	a.m. 7 p.m.	BE/EAC
4	**AM absentee courier delivery @** **Carrier Container Seals 1.** 531777 **2.** 531776	a.m. 922a p.m.	EAC
5	Tabulator opened - New ballots added - Resealed - 005964	a.m. 1:54 p.m. 9/1/26	SFP/EAC
6	Tabulator set OK	a.m. 6:28 p.m.	PFS/EAC
7	Express Vote set up + tested	a.m. 6:42 p.m.	EAC
8	A voter tried to use the expressvote but it wouldn't take the ballot (kept trying, but it would not grip it) We had him vote with a regular ballot We rebooted the expressvote, and it worked.	a.m. 2:50pm p.m.	BE/EAC
9	Second Ballot book had voter # 328 for Ibrahim Ali while Signature is for Sarah Ali → Changed second ballot book To match signature book by moving voter slip # 0328 to Sarah Ali	a.m. p.m. 3:15.	EAC

Number Sequentially	Verona Area School District Central Office Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	We ran out of ballots and	6:15 a.m. p.m.	BE
	switched to the "extra ballots"	a.m. p.m.	GDC
	ballots around 6:15 pm	a.m. p.m.	
11	Our crew at the ~~Poll book~~ Poll table	7:15 a.m. p.m.	BE
	reminded Poll books throughout	a.m. p.m.	
	the day	a.m. p.m.	
12	Poll book split @ 8:30am into 2 books	8:30 a.m. p.m.	KS
	Signatures were put onto 2 poll books M-Z	a.m. p.m.	
	002 Majernik, Michael Thomas pg 127, 013 McCabe	a.m. p.m.	
	Mark pg 131, 004 Patterson, Michael pg 154, 001	a.m. p.m.	
	Piccoli, Robert pg 159, 005 Raedor, Meghan	a.m. p.m.	
	pg 165, 014 Reid, Carley pg 167.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Verona Area School District Central Office Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 104, ,

Verona Area School District Central Office

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 104 298 , _____, _____

B. Absentees hand-delivered to this polling place today: Ward 104 19 , _____, _____

C. Total absentees returned: Ward 104 317 , _____, _____

Teams (row 96 for W104) - we were unable to determine correct number. Was 298 in morning, changed to a much lower # at 8pm. (254)

Does A + B = C? Wd 104 Yes **, Wd** _____ **, Wd** _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 104 ~~318~~ 317, _____, _____
2. Absentees rejected (not opened, not counted): Ward 104 0, _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? (Yes) No - *See incident #* _____.

Wd 104 _____ **, Wd** _____ **, Wd** _____

8:39pm called Clerk's office via Modus. No answer.

Names of voters whose absentee ballots were rejected (not opened, not counted):

None

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

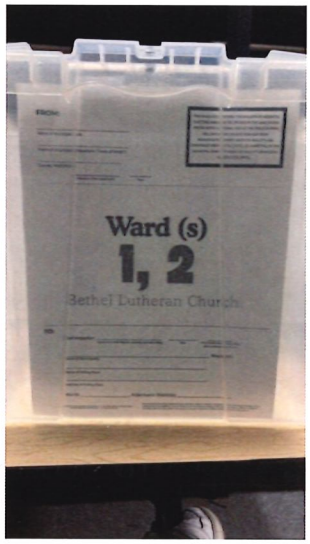
Returned by someone other than voter, but not due to a disability 11 – NOT "rejected" but "not accepted." Voters returned later w/ their own AB hand-delivered.

Absentee Carrier Container, Opened on Election Day with:

☒ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531777

Seal # 531776



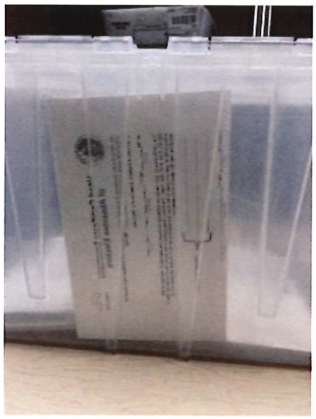


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☒ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 0890174

Seal # 0890173





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X

Verona Area School District Central Office
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531777 531776 274 ABS in bin	☒ Courier Delivery clear bin	922a a.m. p.m.	EAC BE
2	051607	manilla envelope ☒ Courier Delivery	5:00 a.m. p.m.	EAC MA
3	051777	☒ Courier Delivery	7:22 a.m. p.m.	EAC
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☒ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☒ **Place in transparent absentee bin at end of night.**

Number Sequentially	Verona Area School District Central Office **Absentee Diary of Events** (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	655 a.m. p.m.	EAC RE
2	**AM absentee courier delivery** → 274 envelopes in bin **Carrier Container** **Seals Opened 1.** 531777 **2.** 531776	922 a.m. p.m.	EAC RE
3	Failed attempted hand-delivered AB ballot. Non-voter tried to deliver, voter not disabled or unable to bring	757 a.m. p.m.	EAC RE
4	Same as #3, different voter(s), not due to disability	826 a.m. p.m.	EAC RE
5	began processing abs, Bundle #1, 25 envelopes, ended at	10:35 a.m. 1059 p.m.	EAC RE
6	ABs bundle #2. 25 envelopes start, end	11:04 a.m. 11:32 p.m.	EAC RE
7	Abs bundle #3 25 envelopes, start, end	1135 a.m. 1159 p.m.	EAC RE
8	Abs bundle #4 25 envelopes start, end	1205 a.m. 1259 p.m.	EAC RE
9	Abs bundle #5 25 envelopes start, stop	108 a.m. 133 p.m.	EAC MA
10	Abs bundle #6 25 envelopes start, stop	134 a.m. 1559 p.m.	EAC MA
Con't	1 BALLOT PRINTED AS WARD 94, VOTER IS REGISTD IN WARD 104, VOTER ~~MADE NO SELECTION IN~~	2 a.m. p.m.	MA RE
CON'T	~~RACES THAT DIFFER FROM WARD 104 BALLOT~~ INTENT COULD BE DETERMINED FOR ALL EXCEPT	a.m. p.m.	MA RE
CON'T	CTY COMM #14 (104). COULD NOT VOTE CTY COMM #10 (94). REMAINING,	210 a.m. p.m.	ET MA
11	REMADE BAD #1. SEE INCIDENT 10	215 a.m. p.m.	ET MA
12	REMADE BAD #2. FAILURE TO FEED	215 a.m. p.m.	ET MA
13	REMADE BAD #3. FAILURE TO FEED	220 a.m. p.m.	ET MA
14	Abs start bundle #7. 25 envelopes;	220 a.m. 2350 p.m.	EAC MA
15	Abs start bundle #8 25 envelopes	238 a.m. 254 p.m.	EAC MA
16	REMADE BAD #4. COULD NOT READ	255 a.m. p.m.	ET EAC
17	Abs bundle #9 25 envelopes	306 a.m. 331 p.m.	EAC MA
18	start Ab bundle #10 25 envelopes	333 a.m. p.m.	EAC MA

356p

Number Sequentially	Verona Area School District Central Office Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
19	Remake Bad Ballot #5 due to light marks	3:50 a.m. p.m.	BE EAC
20	Ab #11 bundle. 24 envelopes.	403p a.m. p.m.	MA BE
21	Ab bundle #12 11 envelope	505 a.m. p.m.	EAC MA
21	Delivery by courier seal 051607	5:00 a.m. p.m.	EAC
22	"Unintentionally opened by Clerks office" label	506 a.m. p.m.	EAC MA
—	on mailing envelope voter Devika Pal	506 a.m. p.m.	EAC MA
23	Remake bad ballot #6 - printer paper ballot, remade to official ballot	507-511pm a.m. p.m.	EAC MA
24	DELIVERY OF ABS by Courier	722 a.m. p.m.	EAC MA
—	Seal 051777	~~724~~ a.m. p.m.	~~EAC~~ MA
25	Began Processing abs in Seal 051777	724 a.m. p.m.	EAC MA
—	This is Bundle #13. 23 envelopes	748pm a.m. p.m.	~~EAC~~ MA
26	Bundle #14 * HAND-DELIVERED	749 a.m. p.m.	EAC MA
—	19 envelopes	802pm a.m. p.m.	
	— DONE PROCESSING ABs —	a.m. p.m.	
	317 total ABs	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope

Ward 104

Verona Area School District Central Office

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.

☑ Mark each hand-delivered envelope with a highlighter.

☑ Process hand-delivered absentees as a separate bundle. Bundle #14, started 749pm.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	COOPER, Gregory Dean	11794558	2	HELMER, Jackson Rudie	~~0000546838~~ 11795309
3	DRISCOLL, Brian Connor	11794855 ~~0000453110~~	4	SUBECK, Yashpal	701674066
5	CLOUGH, Benjamin Kenneth	701715349	6	HANSON, Greta Grace Nancy	12002810
7	WILLRETT, Mary K	11796132	8	PENLESKY, JAMES MATTHEW	11798742
9	SCHAEFER, Sara Elizabeth	11849304	10	DRISCOLL, Marilen W	11794934
11	JOHNSTON, Bonnie A	11795009	12	ROBERTSHAW-SVRGENAVIC DARIUS JAMES	11798767
13	KLUBERTANZ, WILLIAM J	11795007	14	SHARMA, SUBEKSHYA	11796562
15	HALVERSON, SHANNON R.	11794221	16	HALVERSON, JOHN SEBASTIAN	11794007
17	SIMON, ANGELA KRISTIN	11795116	18	Jones, Angela Kaye	11796453
19	Jones, Danielle Marie	11796111	20		
21			22		
23			24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 105, 106

Chavez Elementary

City Clerk Envelope ✓

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 105, 106** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005942 SFP



Serial numbers of ballot box seals: 005788 and 005779.

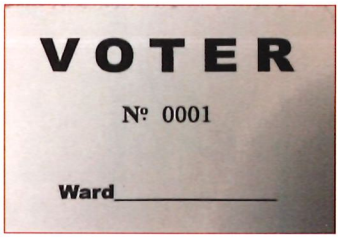
★Opening the Polls verification: GM (initial).

★Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident Log).

★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

Total number of voters. Do not include Provisional voters.



Number of last voter slip given out.

Ward 105 454 Ward 106 994

Equals number of ballots counted? ☒ Yes ☐ No

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 105 454 Ward 106 994

Equals number of voter slips issued? ☒ Yes ☐ No

Ballots hand counted, if applicable _____

❑ More voter slips than ballots counted. Difference: _____ *See incident #____.*

❑ More ballots counted than voter slips. Difference: _____ *See incident #____.*

❑ *Did you call the Clerk's office for draw down procedures?*

Number of Provisional ballots

Ward 105 0 Ward 106 0

Number who left without voting rather than vote provisionally _____

Number of Election Day Registrations

Ward 105 40 Ward 106 22

Number unable to register, lacking acceptable proof of address 0

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office):
Ward 105 168 Ward 106 290

B. Absentees **hand-delivered** to this polling place today:
Ward 105 10 Ward 106 12

C. Total absentees returned:
Ward 105 178 Ward 106 302

Does A + B = C? Ward 105 178 Ward 106 302

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 105 178 Ward 106 300
2. **Absentees rejected (not counted):** Ward 105 _____ Ward 106 2

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)?

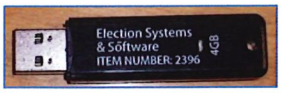
Ward 105 ☒ Yes ☐ No - *See incident #* ____.
Ward 106 ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184370.



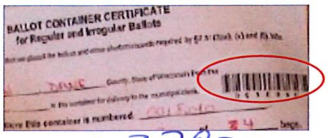
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

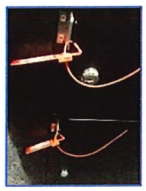
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00278232, 00278234, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00278231 00278230

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005973 and ~~[illegible]~~ 1693343 new, affixed by JB (initial).

extra tabulator 005825 005819

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

_____ ❑ a.m. shift ☒ p.m. shift ❑ double shift

_____ ❑ a.m. shift ☒ p.m. shift ❑ double shift

_____ ❑ a.m. shift ☒ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

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_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

Election Certification of Chavez Elementary Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

_____ Worked ☒ double shift
(Signature of Chief Inspector) or ❑ _____ a.m./p.m. to _____ a.m./p.m.

_____ Worked ❑ double shift.
(Additional Chief Inspector, if applicable) or ❑ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Chavez Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** Cindy H 4/6	a.m. 10:00 p.m.	[illegible]
2	**Official Election Day clock:** CI phone	a.m. 6:21 p.m.	ZMA
3	**Polling place opened promptly at 7 a.m.** ☒ Yes ☐ No - explain ~10 in line	a.m. 7:00 p.m.	ZMA
4	**AM absentee courier delivery @** **Carrier Container Seals 1. 2.**	a.m. p.m.	
5	Tabulator opened - New ballots added - Reseuled. 005942	a.m. 1:44 p.m. 4/1/26	SFP
6	Tabulator opened	a.m. 10:46A p.m. 4/7/26	[illegible]
7	Second tabulator delivered - THANK YOU! :)	a.m. 7:20 p.m.	ZMA
8	Absentees delivered - thank you!	a.m. 9:34 p.m.	ZMA
9	Very steady! No real breaks in voting actin	a.m. 12:00 p.m.	ZMA
10	Successful shift change, including finishing up big absentee ballot delivery! Woot!	a.m. 1:30 p.m.	ZMA
		a.m. p.m.	
		a.m. p.m.	
11	Ward 105 - when reconciling poll books, EO found a voter - Erek S Johnson - had signed in the spot for Brady James Johnson (cont...)	a.m. 3:43 p.m.	ZMA
		a.m. p.m.	

Number Sequentially	Chavez Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	(cont) in signature book, noted his signature was in a different spot and added the voter number. If Brady comes to vote we will explain and have him sign underneath.	a.m. p.m.	
12	BUSY! We've been busy since about 4:00! Still have poll books split but close to maxed out w/ 15/16. Had 1 EO stay late - Jonathan Sadun, who was a 1st time poll worker and ROCKED IT!	6:00 a.m. p.m.	ZM
13	Assistant - Kao Xiang, voter, assisted by Maisee Thao, 7202 Blue Maple Tr	6:32 a.m. p.m.	ZM
14	Absentee ballots dropped off	6:35 a.m. p.m.	ZM
15	Second tabulator didn't want to modem. Called dauntaunt something got reset and it worked!	9:5 a.m. p.m.	ZM
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Chavez Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026
Wards 105, 106,
Chavez Elementary
Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 105 168 , 106 290 , _____
B. Absentees hand-delivered to this polling place today: Ward 105 10 , 106 12 , _____
C. Total absentees returned: Ward 105 178 , 106 302 , _____

Does A + B = C? Wd 105 178 , Wd 106 302 , Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 105 178 , 106 ~~302~~ 300 , _____
2. Absentees rejected (not opened, not counted): Ward 105 0 , 106 2 , _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? (Yes) No - *See incident #* _____.

Wd 105 _____ , Wd 106 _____ , Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

Patricia Desch, Joseph Desch

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 2

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

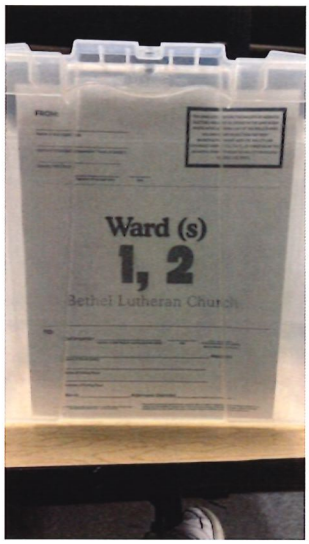
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☒ **CI Signed & Completed Absentee Carrier Container Certificate**

Seal # 531787

Seal # 531786



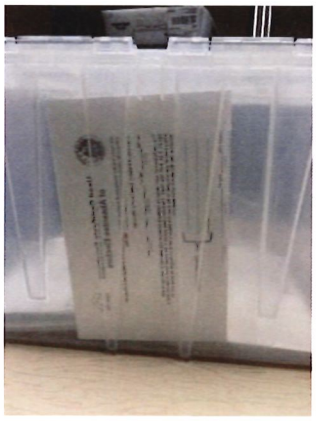


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☐ **Inner Used Absentee Certificate Signed by 3 Election Officials**

Seal #

Seal #





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X

Chavez Elementary
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	S31787 + S31786	☒ Courier Delivery	9:34 a.m. (p.m.)	
2	051608	☒ Courier Delivery	6:30 a.m. (p.m.)	
3	051778	☒ Courier Delivery	6:30 a.m. (p.m.)	
4	—	☒ Courier Delivery	8:00 a.m. (p.m.)	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☐ **Place in transparent absentee bin at end of night.**

Number Sequentially	Chavez Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531787 **2.** 531786	9:34 a.m. p.m.	ZA
3		a.m. p.m.	
4		a.m. p.m.	
5		a.m. p.m.	
6	Remaking 3 ballots - military/overseas	7:58 a.m. p.m.	ZA ZB
7	3 absentees dropped off by carrier-	a.m. p.m.	
	2 did not have witness address.	7:59 a.m. p.m.	ZA
	Contacted clerk's office to make	a.m. p.m.	
	sure not to process and that	a.m. p.m.	
	was confirmed-	a.m. p.m.	
	Patricia Desch + Joseph Desch	a.m. p.m.	
8	Bad Ballot #1 - used ballot	8:10 a.m. p.m.	ZA
	from wrong ward initially. Added	a.m. p.m.	
	Bad Ballot #2 sticker under Bad	a.m. p.m.	
	Ballot #1 sticker. On wrong ward	a.m. p.m.	
	Good Ballot #1, tore and put in	a.m. p.m.	
	discarded ballot envelope.	a.m. p.m.	
	Good Ballot #2 is on ballot that	a.m. p.m.	
	got tabulated	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Chavez Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	3 military/overseas didn't get checked in before getting tabulated. Did after and all 3 were in the poll book Sorry!	8:15 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
10	Orange Zip Ties used to seal clear bin: 0890104/0890103	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Chavez Elementary

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope ✓

Wards 105, 106

Chavez Elementary

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.
☐ Mark each hand-delivered envelope with a highlighter.
☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	Wescott-Barten, Andrew	701837732 119/9545	2	Bates, Colby Nicholas	700536105 11798955
3	Wescott-Barten, Elizabeth V.	701 837756 119/9546	4	Priboth, Andrea E	70098378
5	Wiegert, Leonard Dale	0000439819	6	Jans, Ryan Andrew	701244556
7	Levelius, Kayla	702067912 119 21714	8	Levelius, Jonathon	702067727 119 21880
9	Hrabovsky, Kathleen	12035785 00004244638	10	Krumbelin, Charles John	11795477 00005555655
11	Weier, Erica	12002605	12	Mason, Sonya	11796305
13	Lee, Kris Tina	11796190	14	Hale, Jean G	11795851
15	Buman, Uriah	0703753750	16	Nicolet, Brianna	796 74117
17	Donatelli, Jennifer	700526143	18	Meyer, Lucas	700857922
19	HOO, ALEX	702838655	20	FAELLA, ERIN	702838537
21	Vercauteren, Kimberly	70081926	22	Moritz, Annabel	70179769
23			24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 107, 111, 124

Point of Grace

City Clerk Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 107, 111, 124** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. ~~005896~~ (005930) TA



Serial numbers of ballot box seals: 005262 and ~~005739~~.

★Opening the Polls verification: JW (initial).

★Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

★★★

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office):

Ward 107 329 Ward 111 128 Ward 124 3

B. Absentees **hand-delivered** to this polling place today:

Ward 107 15 Ward 111 5 Ward 124 Ø

C. Total absentees returned:

Ward 107 344 Ward 111 133 Ward 124 3

Does A + B = C? Ward 107 Yes Ward 111 No Ward 124 Yes

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 107 344 Ward 111 132 Ward 124 3
2. **Absentees rejected (not counted):** Ward 107 Ø Ward 111 1 Ward 124 Ø

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)?

Ward 107 ☒ Yes ☐ No - *See incident #* _____.

Ward 111 ☒ Yes ☐ No - *See incident #* _____.

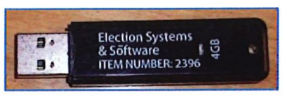
Ward 124 ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184313.



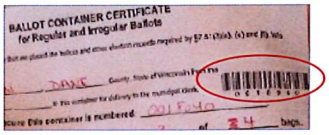
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☒ Election Officials BH and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at 915 p.m.

****

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: ~~00278248~~, 00278249, 00278149.



0027 8520

Blank ballots were sealed in a tamper-evident bag with serial number 0027 8238.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005820 and 005827, affixed by AB (initial).

Tabulator #2 005922 005924 AB

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

Joseph Stumb	☐ a.m. shift ☒ p.m. shift ☐ double shift
Andrew [illegible]	☐ a.m. shift ☑ p.m. shift ☐ double shift
Logan White	☐ a.m. shift ☐ p.m. shift ☑ double shift
Danielle Mayo	☐ a.m. shift ☒ p.m. shift ☐ double shift
S Lueck	☐ a.m. shift ☒ p.m. shift ☐ double shift
Kari Jensen	☒ a.m. shift ☐ p.m. shift ☒ double shift
	☐ a.m. shift ☒ p.m. shift ☒ double shift
Lynne Mero	☐ a.m. shift ☐ p.m. shift ☒ double shift
Timothy R. Mero	☐ a.m. shift ☐ p.m. shift ☒ double shift
	☐ a.m. shift ☐ p.m. shift ☐ double shift
	☐ a.m. shift ☐ p.m. shift ☐ double shift

Election Certification of Point of Grace Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Amber Blum

(Signature of Chief Inspector)

Worked ☒ double shift
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked ☐ double shift.
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

Reconciling Counted Ballots with Voter Slip Numbers

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance	# still voting
8am	92	75+15+2 92	89	3	3
915a	39/4/127	170	157/12	1	1
10am	156/47/4	207	180/26	1	1
1145	239/76/8	323	244/78	1	1
1200p	314/128/8	450	313/134	3	3
2pm	557/248/8	813	541/271	1	1
3pm	688/261/10	959	667	1	1
4pm	792/275/10	1077	716/359	2	2
5p	908/306/12	1226	781/443	2	2
6p	1013/345/12	1370	844/523	3	3

Extra Tape into City Envelope

420/1159/14

951/641

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Point of Grace Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by the Monday before Election Day:**	a.m. p.m.	
2	**Official Election Day clock:** Clock on Wall above Entrance Door	a.m. 7:00 p.m.	AB
3	**Polling place opened promptly at 7 a.m.** ☒ **Yes** ☐ **No - explain** 10 people in line	a.m. 8:58 p.m.	AB
4	**AM absentee courier delivery @** **Carrier Container Seals 1.** **2.**	a.m. p.m.	
5	TABULATOR OPENED. BALLOTS RESTARTED 005930	a.m. 12:44 p.m. 4/1	TA
6	Accidently put 2 voters on Poll book registration on the W107 list. Moved the infomation to the Correct W111 list. Voter slips 5 and 6. B0000B682	a.m. 720 p.m.	AB KMS
7	Recieved second tabulator for absentee Processing	a.m. 820 p.m.	AB
8	Second tabulator setup + Time Changed	a.m. 822 p.m.	AB
9	Noticed the emergency bin was open on the orginal tabulator after someone inserted a ballot. Opened Emergency bin and put through the Tabulator made sure Emergency bin is now Closed.	a.m. 846 p.m.	AB MCD

Number Sequentially	Point of Grace Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	Second tabulator is having troubles	845 a.m. p.m.	AB
	staying signed into the Election Voting open	a.m. p.m.	
~~10~~ 11	Son Lashua, forgot to sign the Poll Book	~~1002~~ a.m. p.m.	AB
12	Absentee ballot Jammed, they pulled tabulator	1142 a.m. p.m.	AB
	forward, ballot was counted, Jam Cleared.	a.m. p.m.	
13	Second Tabulator Stopped working	200 a.m. p.m.	AB
	again, tried to fix, New machine in route	a.m. p.m.	
14	Ballot Jam, Ballot counted, fixed Jam	220 a.m. p.m.	AB
15	TABULATOR #2: PUBLIC COUNT 271	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	REPLACED TABULATOR NEW	a.m. p.m.	
	SERIAL # DS031935 1852	3:00 a.m. p.m.	BNH
	New SEAL ~~SERIAL~~ # B0590912	a.m. p.m.	
	ORIGINAL TABULATOR USB HUB	a.m. p.m.	
	HAVING PROBLEMS AS WELL AS	a.m. p.m.	
	POWER ISSUES - BRIAN HATFIELD	a.m. p.m.	
16	Voter left Ballot in machine when it	340 a.m. p.m.	AB
	complained about errant marks. Caught	a.m. p.m.	
	her before she got in her Car. Corrected	a.m. p.m.	
	ballot. Processed fine after.	a.m. p.m.	

Number Sequentially	Point of Grace Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17	Found Voter # on Wrong line (ward 107) & Corrected	4:03 a.m. p.m.	TS
18	Afternoon 4pm Report	400 a.m. p.m.	AB
	W107 - 313 abs - 19 reg - 792 total	a.m. p.m.	
	W111 - 121 abs - 9 reg - 275 Total	a.m. p.m.	
	W124 - 3 abs - 1 reg - 10 total	a.m. p.m.	
19	Issued the wrong Ward Voter slip. And wrong	600 a.m. p.m.	AB
	ballot. Caught it before they put in tabulator	a.m. p.m.	
	had them make a correct Ward second ballot.	a.m. p.m.	
	Gave them a new voter slip # in correct ward	a.m. p.m.	
	and redistributed the old voter # (Registration)	a.m. p.m.	
20	at closing time - Express Vote side panel was not locked.	8:00 a.m. p.m.	SY.
21	Wangmo, Kunga registered again with same	805 a.m. p.m.	AB
	address as the pollbook. STAMPED the Reg Pollbook	a.m. p.m.	
22	Polls Closed 2 in line 1 Reg	800 a.m. p.m.	AB
23	4 more ballots in W107 than should be	910 a.m. p.m.	AB
	and 4 less ballots from W124.	a.m. p.m.	
	totals are Correct between all wards	a.m. p.m.	
24	Special Clerk taking the Results sticks/Red	915 a.m. p.m.	AB/SH
	Security bag downtown	a.m. p.m.	
25	Second Tabulator Sealed and taken	915 a.m. p.m.	SH
	by Special Clerk	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Point of Grace Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Inspectors' Statement Addendum for Extra Tabulator 4/7/2026

Ward(s) 107 111

Polling Place: POINT OF GRACE CHURCH

Attach to Inspectors' Statement

City Clerk Envelope ✓

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box. These seals prove that nobody touched the ballots since the Clerk's Office prepared the tabulator. Verify these seal numbers.

Serial numbers of ballot box seals: 22144 and 22143.



★Receiving at the Polls verification: AB (initial).

★Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026
Wards 107, 111, 124
Point of Grace
Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 107 329 , 111 ~~248~~ 128 , 124 3

B. Absentees hand-delivered to this polling place today: Ward 107 15 , 111 5 , 124 Ø

C. Total absentees returned: Ward 107 344 , 111 ~~133~~ 133 , 124 3

Does A + B = C? Wd 107 344 **, Wd 111** ~~133~~ 133 **, Wd 124** 3

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 107 344 , 111 132 , 124 3
2. Absentees rejected (not opened, not counted): Ward 107 Ø , 111 1 , 124 Ø

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* _____.

Wd 107 _____ **, Wd 111** _____ **, Wd 124** _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

Meyer, Sharon K

Indicate number rejected for each reason below:

No Voter Signature Ø (signatures do not need to be legible)

No Witness Signature Ø (signatures do not need to be legible)

No Witness Name Ø Opened/Tampered Envelope 1

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) Ø

Voter Not Registered (double-checked with Clerk's Office) Ø

Deceased Ø No Certification on Envelope Ø

Absentee Not Requested, according to note from Clerk Ø

Two Marked Ballots in Envelope Ø Already Voted Ø

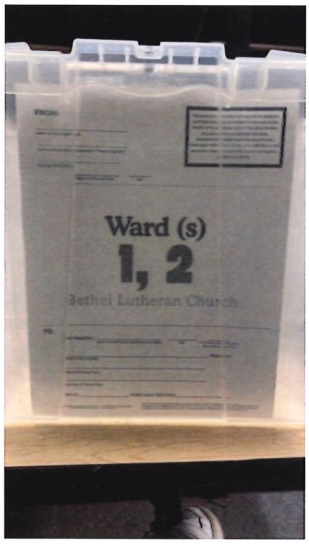
Returned by someone other than voter, but not due to a disability Ø

Absentee Carrier Container, Opened on Election Day with:

☑ **CI Signed & Completed Absentee Carrier Container Certificate**

Seal # 531788

Seal # 531789



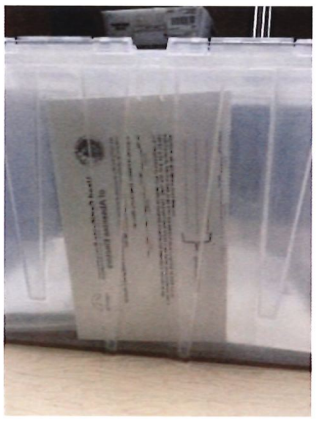


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☑ **Inner Used Absentee Certificate Signed by 3 Election Officials**

Seal # 0890118

Seal # 474781





Signatures of Election Inspectors who processed absentee ballots

X [signature]	X Mary & Detect	X Danielle [signature]	X
X [signature]	X [signature]	X Logan White	X
X Mary [signature]	X [signature]	X	X
X Barbara Vogel	X [signature]	X	X

Point of Grace
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531788 531789	☒ Courier Delivery	1005 a.m. (p.m.)	AS
2	051779	☒ Courier Delivery	637 a.m. (p.m.)	AB
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☐ **Place in transparent absentee bin at end of night.**

Number Sequentially	Point of Grace Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	658 a.m. p.m.	AB
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531788 **2.** 531759	1002 a.m. p.m.	AB
3	Started processing Absentees from the	1008 a.m. p.m.	AB
4	Rejected Absentee Ballot for voter 117495164 due to Envelope not sealed properly	1040 a.m. p.m.	DJL
5	Rejected Absentee Ballot ineligible marks by machine Voter intent determined	10:46 a.m. p.m.	MG MB
~~6~~	~~Rejected Absentee Ballot~~ MG BV	a.m. p.m.	
6	Rejecated absentee ballot #2-9 unreadable by machine Positive Voter intent	11:34 a.m. p.m.	MG AD
7	Rejected water damaged absentee #4 Voter intent readable	11:44 a.m. p.m.	MG AD
8	Rejected Water Damage absentee #5 Voter intent readable	130 a.m. p.m.	JL. S
9	Remake oversee ballot printed on regular paper #6 & #7 Voter intent obvious	353 a.m. p.m.	MG, TRM
10	Recived Afternoon ballots from clerk	639 a.m. p.m.	AB
	sealed with 051779 and Opened	a.m. p.m.	
11	finished Hand dropped off Absentees	755 a.m. p.m.	AB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Point of Grace

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope

Wards 107, 111, 124

Point of Grace

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.

☑ Mark each hand-delivered envelope with a highlighter.

☑ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	Timothy Mero	11796518	2	Lynae Mero	11796519
3	David Wolff	11795509	4	Charee Peters	11795605
5	Carly Schwartz	11794175	6	David Fox	11795959
7	Mary Marchant	11795725	8	Kelly Lavallee	11795224
9	Nikolas Brahmer	11921883	10	~~Kimbe~~ Sara Kimbel	12002718
11	Sabrina Kells	12002631	12	Kevin Kells	12002817
13	Sarah A Woods	12002719	14	Andrew Schwartz	11794167
15	Lauren Kelso	11798687	16	Victoria Potter	11945864
17	Joel Manteufel	11799032	18	Janel McKinney	11798850
19	Soheph Sung	11798917	20	Henry Enslin	11654426
21			22		
23			24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 108

Timberlake Village Apts Community Room

City Clerk Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 108** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005933 TA



Serial numbers of ballot box seals: 005261 and ~~005772~~

★Opening the Polls verification: JMR (initial).

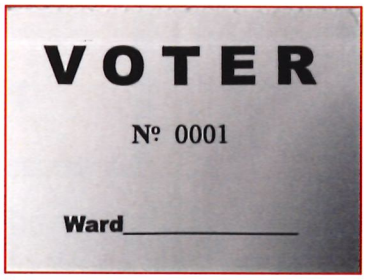
★Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident Log).

★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

Total number of voters.

Do not include Provisional voters.



Number of last voter slip given out.

Ward 108 243

Equals number of ballots counted? ☐ Yes ☒ No

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 108 242

Equals number of voter slips issued? ☒ Yes ☐ No

Ballots hand counted, if applicable Ø

☑ More voter slips issued than ballots counted.

Number of excess slips given: 1 *See incident #* 19.

☐ More ballots counted than voter slips issued.

Number of excess ballots: _____ *See incident #* _____.

Number of Provisional ballots

Ward 108 Ø

Number who left without voting rather than vote provisionally _____

Number of Election Day Registrations 46

Number unable to register, lacking acceptable proof of address Ø

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 108 26

B. Absentees **hand-delivered** to this polling place today: Ward 108 1

C. Total absentees returned: Ward 108 27

Does A + B = C? yes

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 108 27
2. **Absentees rejected (not counted):** Ward 108 Ø

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184411.



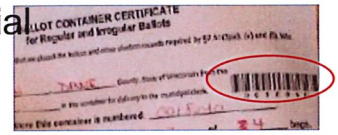
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

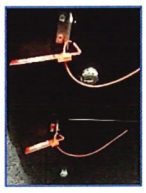
Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00276886, _____, _____.



Unused ballots were sealed in a tamper-evident bag with serial number 00276885

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005805 and ~~[illegible]~~ 005309, affixed by [illegible] (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
Carol Dayspdale	☐ a.m. shift	☒ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift

Election Certification of Timberlake Village Apts Community Room Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

[signature]
(Signature of Chief Inspector)

Worked ☒ double shift
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

_____

Worked ☐ double shift.

(Additional Chief Inspector, if applicable) or ❑ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Timberlake Village Apts Community Room Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:**	a.m. p.m.	
2	**Official Election Day clock:** Lynn's Phone	a.m. 6.00 p.m.	[illegible]
3	**Polling place opened promptly at 7 a.m.** ☑ Yes ☐ No - explain	a.m. p.m. 7.00	[illegible]
4	**AM absentee courier delivery @** **Carrier Container Seals 1. 2.**	a.m. p.m.	
5	TABULATOR OPENED. BALLOTS SEALED 005933	a.m. 12:51 p.m. 4/1	TA
6.	Observer checked in - Caroline (ACLU) Matkom	a.m. p.m. 7.15	[illegible]
7.	Absentee Morning Delivery	a.m. p.m. 10.13	[illegible]
	seal numbers: 531790 & 531791	a.m. p.m. ↓	↓
8.	Remade one absentee ballot due to	a.m. p.m. 1050	[illegible]
	water damage. Voter intent was clear	a.m. p.m.	
9.	11.30 reconciliation matched.	a.m. p.m. 11.45	[illegible]
10.	Shift change accomplished with	a.m. p.m.	
	no problems (HURRAY!!)	a.m. p.m. 1.37	[illegible]
11.	New voter got 2 ballots stuck together - table folks signed off on one, he voted the other. Those two ballots are now in the "Bad" ballot envelope, and a single 2nd ballot was issued + voted.	a.m. p.m. 2.19	[illegible]

Number Sequentially	Timberlake Village Apts Community Room Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12.	4.00 update submitted via Modus	4.01 a.m. p.m.	
13.	One cello arrived to work 4-close	4:08 a.m. p.m.	
14.	One curbside voter.	4.55 a.m. p.m.	
15.	One Absentee dropped off	5.30 a.m. p.m.	
16.	Final Absentees Dropped off	7.00 a.m. p.m.	
17.	Polls Closed at 8.00 p.m.	8.00 a.m. p.m.	
18.	One voter came in right after closing saying she thought the city website had said polls closed at 9. She was unable to vote.	8.15 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
19.	Missing Ballot Slip #1, most likely it walked off w/first voter	9:45 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Timberlake Village Apts Community Room Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 108, ,

Timberlake Village Apts Community Room

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 108 ~~39~~ 25, ~~0~~ 1, _____

B. Absentees hand-delivered to this polling place today: Ward 108 1 , _____, _____

C. Total absentees returned: Ward 108 27, _____, _____

Does A + B = C? Wd 108 27yes, Wd _____ , Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 108 27, _____, _____
2. Absentees rejected (not opened, not counted): Ward 108 0, _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* _____.

Wd 108 27 , Wd _____ , Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

_____

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

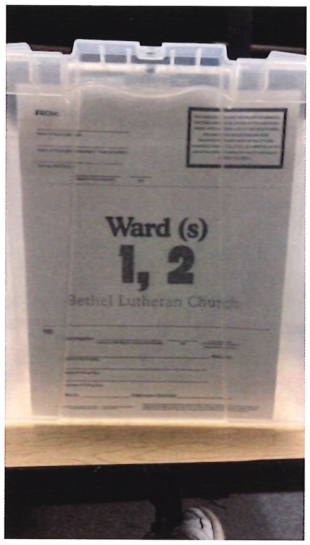
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☑ **CI Signed & Completed Absentee Carrier Container Certificate**

Seal # 531790

Seal # 531791



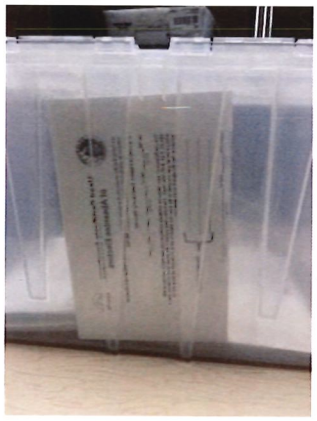


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☐ **Inner Used Absentee Certificate Signed by 3 Election Officials**

Seal # _____

Seal # _____





Signatures of Election Inspectors who processed absentee ballots

X Erin Selbee	X	X	X
X Adam Malueg	X	X	X
X Lynne W. Ketting	X	X	X
X Carol Drysdale	X	X	X

Timberlake Village Apts Community Room
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531790/531791	☒ Courier Delivery	10.09 (a.m.) p.m.	CHD
2	056727	☒ Courier Delivery	7.00 a.m. (p.m.)	CHD
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☐ **Place in transparent absentee bin at end of night.**

Number Sequentially	Timberlake Village Apts Community Room Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531790 **2.** 531791	10:15 a.m. p.m.	DLR
3	Remade Ballot 37A	10:45 a.m. p.m.	LES
4	Ballots Counted	11:15 a.m. p.m.	LES.
5.	1 Absentee Sealed Ballot Dropped off	5:30 a.m. p.m.	DLR
6.	Evening Absentee Ballots Dropped off	7:00 a.m. p.m.	DLR
7.	Final Absentees Processed	7:45 a.m. p.m.	DLR
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Timberlake Village Apts Community Room

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

★★★

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope

Ward 108

Timberlake Village Apts Community Room

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.
☐ Mark each hand-delivered envelope with a highlighter.
☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	Jordan Lorraine Henningfield	H789763	2		
3			4		
5			6		
7			8		
9			10		
11			12		
13			14		
15			16		
17			18		
19			20		
21			22		
23			24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 109, 114, 135, 137

Blackhawk Church

City Clerk Envelope ✓

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 109, 114, 135, 137** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005729 SFP



Serial numbers of ballot box seals: 5264 and 5737.

★Opening the Polls verification: KP SPD (initial).

★Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident Log).

***

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

****

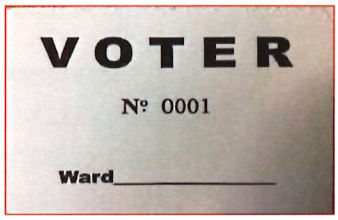
Total number of voters. Do not include Provisionals.

Number of last voter slip given out.

Ward 109 553 Ward 114 1532A

Ward 135 Ø Ward 137 Ø

Equals number of ballots counted? ☐ Yes ☒ No



****

Number optical scan ballots counted by tabulator "Total Ballots" number on results tape.

Ward 109 310+243=553 Ward 114 1242+291=1533

Ward 135 Ø Ward 137 Ø

Equals number of voter slips issued? ☐ Yes ☒ No



****

Ballots hand counted, if applicable Ø

****

☐ More voter slips than ballots counted. Difference: _____ *See incident #* ____.

☒ More ballots counted than voter slips. Difference: 1 *See incident #* 31.

****

Number of Provisional ballots

Ward 109 1 Ward 114 1 Ward 135 Ø Ward 137 Ø

Number who left without voting rather than vote provisionally 1

****

Number of Election Day Registrations

Ward 109 20 Ward 114 116 Ward 135 Ø Ward 137 Ø

Number unable to register, lacking acceptable proof of address Ø

****

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office):

Ward 109 326 Ward 114 344 Ward 135 Ø Ward 137 Ø

B. Absentees **hand-delivered** to this polling place today:

Ward 109 5 Ward 114 16 Ward 135 Ø Ward 137 Ø

C. Total absentees returned:

Ward 109 332 Ward 114 361 Ward 135 Ø Ward 137 Ø

Does A + B = C? Ward 109 ~~Ø~~ +1 Ward 114 +1 Ward 135 Ø Ward 137 Ø

No - See Absentee Inc. #15

No - See absentee incident #16

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 109 332 Ward 114 361 Ward 135 Ø Ward 137 Ø
2. **Absentees rejected (not counted):** Ward 109 Ø Ward 114 Ø Ward 135 Ø Ward 137 Ø

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)?

Ward 109 ☒ Yes ☐ No - *See incident #* _____.

Ward 114 ☒ Yes ☐ No - *See incident #* _____.

Ward 135 ☒ Yes ☐ No - *See incident #* _____.

Ward 137 ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 22387396.



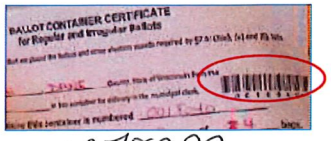
Either ☑ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00278204, 00278207, 00278209, 00278221



Blank ballots were sealed in a tamper-evident bag with serial number 00278222.

00278208
00278220

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 022080 005826 and 022079 005817, affixed by ASF (Absentee) ASF (initial).

Tabulator w/ ballots @ end of night

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

Michelle Jr	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
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	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift

started 10 am

Election Certification of Blackhawk Church Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[signature]
(Signature of Chief Inspector)

Worked ☒ double shift
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

_____
(Additional Chief Inspector, if applicable)

Worked ☐ double shift.
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

326 −109
344

Reconciling Counted Ballots with Voter Slip Numbers

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance	# still voting
835	149 23	172	165	Ø	7
940	210 33	243	240	Ø	3
1023	258 40	298	291	Ø	5abs 2
1115	368 458	426	352 72 } 424	Ø	2
1215	442 152	594	449 143 } 592	Ø	2
1350	228 629	857	585 250 } 835	Ø	14abs 8
1610	432 887	1319	854 454 } 1308		8 = 13/16
1645	980 462	1442	956 475 } 1431	Ø	11
830	1532 553	2085	1552 534 } 2086	1	Ø

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Blackhawk Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by the Monday before Election Day:** Oliver K.	a.m. 4/6/26 p.m. 4:00	ARS
2	**Official Election Day clock:** Andrea's iPhone	a.m. 4/5/26 p.m. 4:00	ARS
3	**Polling place opened promptly at 7 a.m.** ☑ Yes ☐ No - explain	a.m. p.m. 7	ARS
4	**AM absentee courier delivery @** **Carrier Container Seals 1. 2.**	a.m. p.m.	
5	Tabulator opened - New ballots Added	a.m. p.m.	
6	One Stack of old WD 114 (222) white	a.m. p.m.	
7	removed and Re-Seald tabulator	a.m. p.m. 12:37 4/1/26	SFP BW KP MJ*
8	successful tabulator set up (#1) DS032139013 3	a.m. p.m. 6:49	
9	Opened at 7:00 AM. 18 voters in line.	a.m. p.m. 700	ARS
10	Ballot table issued 3 voters second ballots	a.m. p.m. 727	ARS
	w/o noting their names, so that info	a.m. p.m.	
	will not be in the poll book.	a.m. p.m.	
11	Discovered that ballot table had put "Bad ballot"	a.m. 830 p.m.	ARS

Number Sequentially	Blackhawk Church **Diary of Events** (Incident Log)	Time Occurred	Election Official Initials
11	Stickers on ballots that the above voters discarded. They did not put good ballot stickers on the new ballots. Removed Bad Ballot #1 and #2 stickers from discards w/o looking at votes. Disposed of those along w/ their Good Ballot #1 and #2 counterparts. Educated Ballot Table on proper procedure	a.m. p.m.	
12	Absentees!	945 a.m. p.m.	dRS
13	Voter brought in her daughter's absentee ballot Daughter not disabled/ill/injured. Daughter is at college in MKE. Advised voter we could only accept absentee delivery from the voter herself. Instructed the voter on how her daughter could vote and register in person at the MKE. She said she'd call her daughter.	1800 a.m. p.m.	dRS
14	Set up second tabulator DS850 380042	813 a.m. p.m.	dRS
	Paper jam on Abs tab - cleared	1100 a.m. p.m.	dRS
15	Voter recently moved to Coventry, had no proof of address to register - Checked possibilities, voter had no phone/email, chose to leave.	1058 a.m. p.m.	dRS
16	354/53 65 from 1/4.	11 a.m. p.m.	dRS

Number Sequentially	Blackhawk Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17	• ballot jam, not counted (absentee) • Krista P opened, one observer watching	KP 11:50 a.m. 12:43 p.m.	KP AFH
	• unjammed, re-closed, fed through again	a.m. p.m.	KP
18	• ballot jam, counted (absentee) observer watched • Krista opened + Ron put back in.	11:57 a.m. p.m.	KP AFH
19	ditto	a.m. 12:03 p.m.	KP
20	Voter #388 Ward 114 ANDREE, MADELYN RAINE - MOVED ACROSS THE HALL, MEASTIONED After signing poll book. Sent her to reg, Crossed voter # and sig out of poll book and entered in EDB	a.m. 1204 p.m.	ARS
		a.m. p.m.	
21	• ballot jam x2. both counted • Krista opened + Ron put back in	a.m. 1:20 p.m.	KP
22	Ballot jam in ABS tabulator. Andrea cleared.	140 a.m. p.m.	ARS
23	Voter using walker could not make it all the way to the poll book. Stopped & sat at the EV table. Asked for help. Azure (dep. CI) checked him in following curbside procedures then got him an EV Ballot. He voted using the EV and put his own ballot in the tabulator on his way out of the building	140 a.m. p.m.	ARS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
24	Cleared Absentee tabulator jam.	200 a.m. p.m.	ARS
25	Absentee voter included DMV license renewal in abs. ballot.	4:00 a.m. p.m.	ARS
		a.m. p.m.	
26	Bad ballot stickers 15&16 Put on voter remade/spoiled ballots. Good ballot stickers put on new ballots given to voters. Removed bad ballot stickers from originals.	410 a.m. p.m.	ARS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
27	Split ward 114 poll book x4	1745 a.m. p.m.	ARS

Number Sequentially	Blackhawk Church **Diary of Events** (Incident Log)	Time Occurred	Election Official Initials
28	Voter # ward 114 left w/o signing poll book - EDR log page 4 - Michelle Murphy	1745 a.m. p.m.	
29	Provisional voter PV2 returned w/ ID	1855 a.m. p.m.	
	Issued 1392 for ward 114	a.m. p.m.	
30	Voter w/ NY ID - Registered, voted provisionally PV3	1915 a.m. p.m.	
31	Poll worker just notified me that while they were standing at the tabulator handing out I VOTED stickers, they watched a voter walk in w/ a sealed absentee envelope, open it, feed the ballot into the tabulator, and walk out. Poll worker did not stop him and by the time they told me (chief) about it several hours had gone by and that voter was long gone. We did not get their name. We do have one more ballot counted than voter slip issued. Contacting clerk for drawdown procedures	1945 a.m. p.m.	
32	During poll book reconciliation for Ward 114, pg 21 William Vincent Barreau signed the wrong line	8:35 a.m. p.m.	mzg
33	During poll book reconciliation for Ward 114, pg 33, Bookstaff, Logan Donald did not vote but voter slip was noted and then crossed out	8:37 a.m. p.m.	mzg

Number Sequentially	Blackhawk Church **Diary of Events** (Incident Log)	Time Occurred	Election Official Initials
34	Ward 114 poll book page 34, Katherine	a.m. p.m.	
	Sue Basben - voter slip number fixed	8:38 a.m. (p.m.)	mxg
35	City says they sent us 344 ballots for	9:16 a.m. (p.m.)	AR
	114. We have 345 in the city-delivered stack.	a.m. p.m.	
	See Absentee log for details - incident #16	a.m. p.m.	
36	Discovered during reconciliation of poll	925 a.m. (p.m.)	AR
	book for ward 109 - sigs missing from	a.m. p.m.	
	voters Corgiat, Nicholas #254 pg. 21	a.m. p.m.	
	~~King~~ Zingg, Mark R. #259 pg 121	a.m. p.m.	
37	Completed draw down from Ward 114 ballots.	2320 a.m. (p.m.)	AR
	Updated totals on result tape from offending	a.m. p.m.	
	tabulator.	a.m. p.m.	
38	Seal #053302 used to seal	2332 a.m. (p.m.)	AR
	Provisional ballots into big blue envelope	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Blackhawk Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Inspectors' Statement Addendum for Extra Tabulator 4/7/2026

Ward(s) 109, 114

Polling Place: BLACKHAWK CHURCH

Attach to Inspectors' Statement

City Clerk Envelope

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box. These seals prove that nobody touched the ballots since the Clerk's Office prepared the tabulator. Verify these seal numbers.

Serial numbers of ballot box seals: 22065 and 22064.

★Receiving at the Polls verification: [signature] (initial).



★Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026
Wards 109, 114, 135, 137
Blackhawk Church
Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 109 ~~316~~ 326, 114 344, 135 ~~0~~, 137 ~~0~~
B. Absentees hand-delivered to this polling place today: Ward 109 5, 114 16, 135 ~~0~~, 137 ~~0~~
C. Total absentees returned: Ward 109 332, 114 361, 135 ~~0~~, 137 ~~0~~

Does A + B = C? Wd 109 see #15 **, Wd 114** see #16 **, Wd 135** ~~0~~ **, Wd 137** ~~0~~

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 109 332, 114 361, 135 ~~0~~, 137 ~~0~~
2. Absentees rejected (not opened, not counted): Ward 109 ~~0~~, 114 ~~0~~, 135 ~~0~~, 137 ~~0~~

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* _____.

Wd 109 yes **, Wd 114** yes **, Wd 135** NA **, Wd 137** NA

Names of voters whose absentee ballots were rejected (not opened, not counted):

_____

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

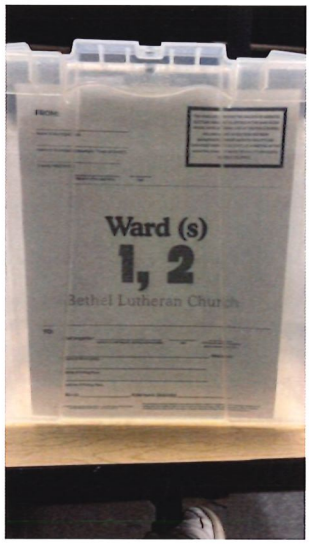
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☑ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531794

Seal # 531795



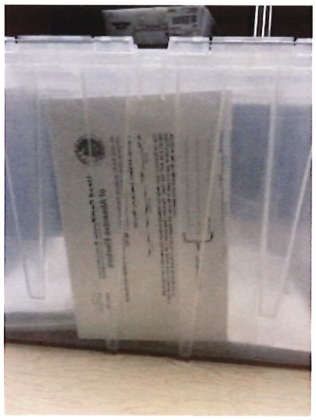


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☒ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 0890155

Seal # 0890156





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X

X Ann Kuschman

Blackhawk Church
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531795 531754	☑ Courier Delivery	1005 (a.m.) p.m.	APS DM
2	051687	☒ Courier Delivery	7:56 a.m. (p.m.)	RES PS
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☐ **Place in transparent absentee bin at end of night.**

Number Sequentially	Blackhawk Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** 531795 **Seals Opened 1.** 531795 **2.** 531795	1005 a.m. p.m.	MRS
3	Remade 84 ballots due to unreadable marks Voter intent clear, bad ballots stickers 3,4,5,6	1034 a.m. p.m.	SPD AFH
4	Remade ballot due to voter using pencil instead of pen. Voter intent clear, bad ballot sticker 7	1148 a.m. p.m.	SPD
5	Ward 109 MMSD - Blank absentee ballot. Cast.	1207 a.m. p.m.	MRS
6	Remade ballot for voter because tabulator wouldn't read it (#8)	1245 a.m. p.m.	
7	Remade ballots due to unreadable marks Voter intent clear (#9) and unclear (#10)	1252 a.m. p.m.	
8	Voter Amanda Krenbaum did not have a 'LAM' stamp on her envelope. We processed	12:57 a.m. p.m.	CW
9	Voter Evan Bryant Good's absentee envelope has been "unintentionally opened by USPS", assigned voter slip 157A for processing	12:58 a.m. p.m.	SPD
10	Absentee ballot processed individually, worker saw before putting in tabulator that the ballot has MMSD school board	a.m. p.m.	
	races, but voter lives in MCP district according to envelope and poll book. Remade ballot without school board	1:28 a.m. p.m.	RES + ASF
	races Bad ballot #12	a.m. p.m.	
11	remade ballot - original was torn bad ballot #13	1:40 a.m. p.m.	PS KLT
12	remade ballot due to overvote, ~~voter intent not clear~~ bad ballot #17	3:05 a.m. p.m.	PS KLT
	PS - did not realize MCP school board allowed 2 candidates and erroneously remade	a.m. p.m.	
	#17. Voter intent is clear but remake already voted. Please count this school board race in canvas	a.m. p.m.	
13	Same situation as #12, potentially - bad ballots 10 and 11 contain multiple votes for Middleton school	a.m. p.m.	
	board, and may have been erroneously considered an overvote. Voter intent for 2 candidates is valid	3:36 a.m. p.m.	RES
	and clear. Please count this school board race in canvas if not included on good ballots 10 and 11	a.m. p.m.	
14	All absentees from initial carrier container processed!	6:34 a.m. p.m.	RES
15	Voter Selina Li recorded with late	8:35 a.m. p.m.	CW RES

delivery. She may have been a last minute drop off that did not get logged. Was ~~hand~~delivered by Vicky - ended up at wrong ward initially

Number Sequentially	Blackhawk Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
16	Clerk's office count for ward 114 absentee ballots is 344, but we recorded and processed 345 ballots received from the clerk's office— 329 in initial delivery (clear box) plus 16 in later courier delivery.	/ a.m. p.m.	/
		9:13 a.m. p.m.	RES
		↳ a.m. p.m.	?
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Blackhawk Church

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

★★★

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope ✓

Wards 109, 114

Blackhawk Church

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.
☐ Mark each hand-delivered envelope with a highlighter.
☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	Sara Ann Hutcheson	12002626	2	Ashley Marie Burmeister	11796173
3	Carl Stanley Burmeister	12002714	4	BARKAS, Alexandra	11796499
5	~~Ashley Marie Burmeister 11796173~~ Double Entry		6	Jeff Rogers	12017738
7	Michael Wolfe	11794460	8	Lindsay Carnon	11794576
9	Carol Knox	11795313	10	Brittany Prosser	11794952
11	Christopher Golden	11794972	12	Erin Golden	11795797
13	Ann Brave	11794181	14	Dylan McCabe	11945759
15	Jeanie McCabe	11799052	16	Bridgit Yunker	11794973
17	Harold Kanter	11796367	18	Zachary Ballard	12035739
19	Haley Thomson	11935302	20	Lily Shr	11794341
21	Cameron Heeren	11794340	22	Rob →	
23	Robert Egizi	11796024	24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 110, 136

West Madison Ag Research Station

City Clerk Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 110, 136** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005891 SFP



Serial numbers of ballot box seals: 5282 and ~~5744~~.

★Opening the Polls verification: KVB (initial).

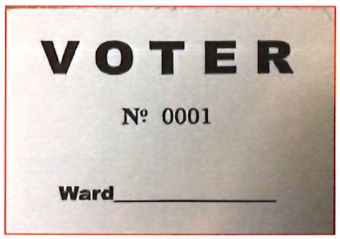
★Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

***

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

****

Total number of voters. Do not include Provisional voters.



Number of last voter slip given out.

Ward 110 800 Ward 136 0

Equals number of ballots counted? ☒ Yes ☐ No

****

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 110 800 Ward 136 0

Equals number of voter slips issued? ☒ Yes ☐ No

****

Ballots hand counted, if applicable 0

****

❑ More voter slips than ballots counted. Difference: _____ *See incident #____.*

❑ More ballots counted than voter slips. Difference: _____ *See incident #____.*

❑ *Did you call the Clerk's office for draw down procedures?*

****

Number of Provisional ballots

Ward 110 0 Ward 136 0

Number who left without voting rather than vote provisionally _____

****

Number of Election Day Registrations

Ward 110 63 Ward 136 0

Number unable to register, lacking acceptable proof of address_____

****

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office):
Ward 110 248 Ward 136 0

B. Absentees **hand-delivered** to this polling place today:
Ward 110 7 Ward 136 0

C. **Total absentees returned**:
Ward 110 255 Ward 136 0

Does A + B = C? Ward 110 255 Ward 136 0

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 110 255 Ward 136 0
2. **Absentees rejected (not counted):** Ward 110 0 Ward 136 0

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)?

Ward 110 ☒ Yes ☐ No - *See incident #* ____.

Ward 136 ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 22117304



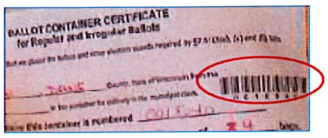
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00278228, 00278~~229~~ 210 KVW, ~~00278229~~ KVW



Blank ballots were sealed in a tamper-evident bag with serial number 00278229

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005836 and 005824, affixed by KVW (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

	❑ a.m. shift	❑ p.m. shift	☒ double shift
	❑ a.m. shift	☒ p.m. shift	❑ double shift
K. A. Urquidez	❑ a.m. shift	❑ p.m. shift	☒ double shift
	❑ a.m. shift	❑ p.m. shift	☒ double shift
	❑ a.m. shift	☒ p.m. shift	❑ double shift
	❑ a.m. shift	☒ p.m. shift	❑ double shift
	❑ a.m. shift	☒ p.m. shift	❑ double shift
	❑ a.m. shift	☒ p.m. shift	❑ double shift
	❑ a.m. shift	☒ p.m. shift	❑ double shift
	❑ a.m. shift	❑ p.m. shift	❑ double shift
	❑ a.m. shift	❑ p.m. shift	❑ double shift
	❑ a.m. shift	❑ p.m. shift	❑ double shift
	❑ a.m. shift	❑ p.m. shift	❑ double shift
	❑ a.m. shift	❑ p.m. shift	❑ double shift

Election Certification of West Madison Ag Research Station Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Katina Sefuse-Willis
(Signature of Chief Inspector)

Worked ☒ double shift
or ❑ _____ a.m./p.m. to _____ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked ❑ double shift.
or ❑ 8:45 a.m./p.m. to 9:30 a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	West Madison Ag Research Station Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** Rebecca Ryan	a.m. p.m.	
2	**Official Election Day clock:** Cellular Phone	a.m. p.m. 6:56	KVW
3	**Polling place opened promptly at 7 a.m.** ☒ **Yes** ☐ **No - explain**	a.m. p.m. 7:00	KVW
4	**AM absentee courier delivery @** **Carrier Container Seals 1.** 531792 **2.** 531793	a.m. p.m. 4:32	KVW
5	Tabulator opened - New ballots added - Resealed	a.m. 12:48 p.m. 4/1/26	SFP BW
6.	Tabulator Zero tape light on ink.	a.m. p.m. 6:56	KVW
7.	Time Sheet page 303 actually belongs to Ward 112. Ward 110 has only two actual pages	a.m. p.m.	
14	Received Absentees from Courier	a.m. p.m. 5:55	KVW
	Seal # 051609	a.m. p.m.	
15.	Received Absentees from Courier	a.m. p.m. 7:10	KVW
	Seal 056728	a.m. p.m.	
17	Voter Mel Stokes left without signing Poll book. We caught him before he left and had him return to sign poll book.	a.m. p.m. 8:17	KVW

Number Sequentially	West Madison Ag Research Station **Diary of Events** (Incident Log)	Time Occurred	Election Official Initials
8	Name D'Agostino was not found in pollbook. Had her reregister. Found Marina D'Agostino's	8:28 a.m. p.m.	KVW
9	Pollbook entry on back of ~~page~~ last page for Tab for C.	9:40 a.m. p.m.	KVW
10	Election Observer from LWV arrived. Refer to Observer Log	10:00 a.m. p.m.	KVW
11	Second Observer from LWV. Refer to Observer Log for Names	12:00 a.m. p.m.	KVW
~~12~~	~~KVW~~	~~1:30~~ a.m. p.m.	~~KVW~~ KVW
12	Wrong number enter for Kumm Jennifer 4/17 page 92	1:30 a.m. p.m.	KVW
13	Robert Saltzman pg 148 wrong voter slip # issued Page 148	4:30 a.m. p.m.	KVW
16	Discovered Voter # 653 on page 168 did not sign poll book Timothy Charles Tank	8:15 a.m. p.m.	KVW
18	All ballots checked for write ins. No registered write-ins found	8:35 a.m. p.m.	KVW
19	~~Closed polls and enter~~	a.m. p.m.	

Number Sequentially	West Madison Ag Research Station Diary of Events (Incident Log)	Time Occurred	Election Official Initials
19	Closing procedures completed	9:30 a.m. p.m.	KW
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	West Madison Ag Research Station Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 110, 136,

West Madison Ag Research Station

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 110 248, 136 0, _____

B. Absentees hand-delivered to this polling place today: Ward 110 7, 136 0, _____

C. Total absentees returned: Ward 110 255, 136 0, _____

Does A + B = C? Wd 110 255, Wd 136 0, Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 110 255, 136 0, _____
2. Absentees rejected (not opened, not counted): Ward 110 0, 136 0, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? (Yes) No - *See incident #* _____.

Wd 110 _____, Wd 136 _____, Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

Ø

Indicate number rejected for each reason below:

No Voter Signature Ø (signatures do not need to be legible)

No Witness Signature Ø (signatures do not need to be legible)

No Witness Name Ø Opened/Tampered Envelope Ø

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) Ø

Voter Not Registered (double-checked with Clerk's Office) Ø

Deceased Ø No Certification on Envelope Ø

Absentee Not Requested, according to note from Clerk Ø

Two Marked Ballots in Envelope Ø Already Voted Ø

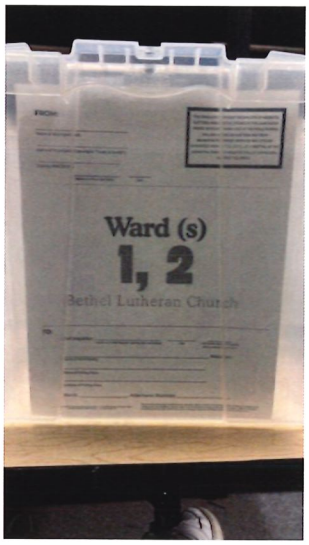
Returned by someone other than voter, but not due to a disability Ø

Absentee Carrier Container, Opened on Election Day with:

☒ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531792

Seal # 531793



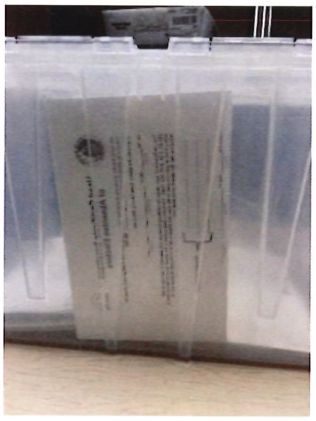


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☒ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 474817

Seal # 474816





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X

West Madison Ag Research Station
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531792 & 531793	☒ Courier Delivery	9:32 (a.m.) p.m.	KVW RR
2	051609	☒ Courier Delivery	a.m. 5:55 (p.m.)	RR WRC
3	056728	☒ Courier Delivery	a.m. 7:10 (p.m.)	RR WRC
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☒ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☒ **Place in transparent absentee bin at end of night.**

Number Sequentially	West Madison Ag Research Station Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531792 **2.** 531793	9:32 a.m. p.m.	KVW RR
3	Absentee ballots sorted and processing began.	11:30 a.m. p.m.	KVW
		a.m. p.m.	
4	remade 5 absentee; 3 unscannable ballots, 2 damaged	a.m. 2:15 p.m.	WRE RR
5	recounted absentee ballot - 237 total. discrepancy w/city number of 239	a.m. 3:10 p.m.	WRE RR
6	P.M. absentee courier delivery - envelope 1 ballot	a.m. 5:55 p.m.	RR WRE
7	P.M. absentee courier delivery - envelope 10 Ballotts	a.m. 7:10 p.m.	RR WRE
8	missing 2 from original box appeared in evening courier envelope (Lund, Collado) (Michelle Lund, Chelsea Collado)	a.m. 7:20 p.m.	RR WRE
9	adjusted bundle #10 from 12 → 23 due to p.m. courier delivery env. - all realphabatized.	a.m. p.m.	
		a.m. 7:45 p.m.	RR WC
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - West Madison Ag Research Station

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope ✓

Ward 110

West Madison Ag Research Station

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.
☐ Mark each hand-delivered envelope with a highlighter.
☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	Tortora, Sarah Teresa	11794594	2	Dushack, Nicholas	11796244
3	Nguyen, Phung Minc	11796135	4	Friedman, Nathan	11909308
5	Falk, Ryan	12035745	6	Sreedharan, Ramalaxmi	11796354
7	Venugopal, Srinivasan	11796353	8		
9			10		
11			12		
13			14		
15			16		
17			18		
19			20		
21			22		
23			24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 112, 113

Olson Elementary

City Clerk Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 112, 113** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005967 SFP 005866SFP

Serial numbers of ballot box seals: 005283 and ~~005798~~.



★Opening the Polls verification: JB SW (initial).

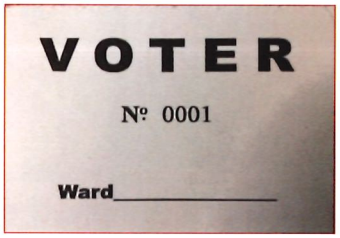
★Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident Log).

★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

****

Total number of voters. Do not include Provisional voters.



Number of last voter slip given out.

Ward 112 298 Ward 113 1320

Equals number of ballots counted? ☐ Yes ☒ No

****

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 112 88+210= 298 Ward 113 359 + 940 = 1319

Equals number of voter slips issued? ☐ Yes ☒ No

****

Ballots hand counted, if applicable _____

****

☒ More voter slips than ballots counted. Difference: 1 *See incident #* 25.

☐ More ballots counted than voter slips. Difference: _____ *See incident #* ____.

☐ *Did you call the Clerk's office for draw down procedures?*

****

Number of Provisional ballots

Ward 112 Ø Ward 113 Ø

Number who left without voting rather than vote provisionally Ø

****

Number of Election Day Registrations

Ward 112 15 Ward 113 50

Number unable to register, lacking acceptable proof of address Ø

****

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office):

Ward 112 88 Ward 113 366

B. Absentees **hand-delivered** to this polling place today:

Ward 112 8 Ward 113 7

C. Total absentees returned:

Ward 112 96 Ward 113 373

Does A + B = C? Ward 112 yes Ward 113 yes

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 112 97 Ward 113 374
2. **Absentees rejected (not counted):** Ward 112 0 Ward 113 0

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)?

Ward 112 ☐ Yes ☒ No - *See incident #* 32.

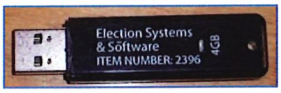
Ward 113 ☐ Yes ☒ No - *See incident #* 33.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184492



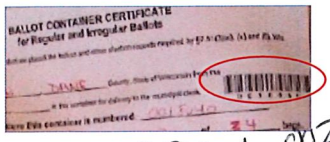
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 0027687L, 0027687 7, 00 278211.

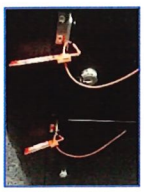


Blank ballots were sealed in a tamper-evident bag with serial number 00278212 + 0027687~~9~~8 .0027688 1

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.

Seal numbers: 005800 and 005890, affixed by AB (initial).



2nd tabulator 022063 + 022136 AB

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

[signature]	☐ a.m. shift	☑ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
Carol Spiegel	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☐ p.m. shift	☒ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift

Election Certification of Olson Elementary Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[signature]
(Signature of Chief Inspector)

Worked ☒ double shift
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

_____
(Additional Chief Inspector, if applicable)

Worked ☐ double shift.
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Olson Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:**	a.m. p.m.	
2	**Official Election Day clock:** Wall Clock	a.m. p.m.	
3	**Polling place opened promptly at 7 a.m.** ☐ **Yes** ☒ **No - explain** Late entry Opened @ 7:02	a.m. p.m. 7:02	AB
4	**AM absentee courier delivery @** **Carrier Container Seals 1.** 531784 **2.** 531785	a.m. p.m. 1:52	AB
5	Tabulator opened - New ballots added - Resealed	a.m. 12:56 p.m. 4/1/26	SFP BW
6	1 Replacement Seal was defective - Replaced - Resealed	a.m. 12:58 p.m. 4/1/26	SFP BW
7	Tabulator zeroed	a.m. p.m. 6:54	AB
8	opened Polls	a.m. p.m. 7:02	AB
9	Same day registration for ward 113 on ward 112	a.m. p.m.	
	Poll book signature form	a.m. 7:15 p.m.	AB
10	Second tabulator received and zero'd	a.m. p.m. 7:37	AB
11	Stamper, Bradlee signed for ~~Addison~~ Bradlee Stamper. crossed out and signed correct spot	a.m. p.m. 8:18	AB
12	Voter was at registration when correct polling	a.m. p.m.	
	Place blackhawk church. Filled out	a.m. p.m.	

Number Sequentially	Olson Elementary **Diary of Events** (Incident Log)	Time Occurred	Election Official Initials
	Registration form without signing and	a.m. p.m.	
	Sent them to Black hawk church w/ Form	8:33 a.m. p.m.	AB LSR
13	Voter number reconciled	9:05 a.m. p.m.	AB
14	Braun, Robert Michael signed in wrong	a.m. p.m.	
	spot. Crossed out, initialed & signed in	a.m. p.m.	
	Correct spot	10:50 a.m. p.m.	LSR AB
15	Voter #'s reconciled	11:15 a.m. p.m.	AB
16	Voter Justin Rademacher left wallet	a.m. p.m.	
	in voter booth. Clerk's office does	11:55 a.m. p.m.	AB
	not have contact info.	a.m. p.m.	
17	Hedy Steiber name correction in poll book.	a.m. p.m.	
	matched absentee to poll book	12:00 a.m. p.m.	AB
18	Ballot jam in tabulator used for absentees.	a.m. p.m.	
	Jam cleared	1:32 a.m. p.m.	AB CC
19	2pm count off 853 voter #'s 852 ballots counted	a.m. p.m.	
	Poll book table reconciling	2:14 a.m. p.m.	AB
20	Justin Rademacher ~~picked~~ up Wallet	2:23 a.m. p.m.	AB
21	Perry James Lewis voted without signing pollbook	2:32 a.m. p.m.	JC
22	Addison Townsend Sale voted without signing pollbook	2:32 a.m. p.m.	JC
23	Lindsay Dunne Jacoby issued 2nd ballot	a.m. p.m.	
	and discarded first.	2:58 a.m. p.m.	AB
24	3pm voter # reconciles	3:11 a.m. p.m.	AB
25	voter decided not to vote after receiving	a.m. p.m.	
	ballot and walked out the door. Chased		

Number Sequentially	Olson Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	them down and obtained the ballot.	a.m. p.m.	
	tore partially and added to discarded	a.m. p.m.	
	Ballots envelope, Tabulator to voter	a.m. p.m.	
	Slips will now be off by 1.	4:21 a.m. p.m.	AB
	Voter had marked ballot but didn't	a.m. p.m.	
	want to insert it into tabulator.	a.m. p.m.	
26	5pm voter #'s reconciled	5:03 a.m. p.m.	AB
27	7pm absentee ballots received 051610	6:05 a.m. p.m.	AB
28	6pm voter slips reconcile w/ incident	a.m. p.m.	
	#25 taken into account	6:15 a.m. p.m.	AB
29	7pm voter # reconciled w/ inc. #25 taken	a.m. p.m.	
	into account	7:02 a.m. p.m.	AB
30	pm absentee ballot delivery 056730	7:29 a.m. p.m.	AB
31	Polls closed	8:00 a.m. p.m.	AB
32	Ward 112 received more than clerk	a.m. p.m.	
	counted as returned	9:25 a.m. p.m.	AB
33	ward 113 received more than clerk	a.m. p.m.	
	Counted as returned	9:25 a.m. p.m.	AB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Olson Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Inspectors' Statement Addendum for Extra Tabulator 4 / 7 /2026

Ward(s) 112, 113

Polling Place: Olson Elementary

Attach to Inspectors' Statement

City Clerk Envelope

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box. These seals prove that nobody touched the ballots since the Clerk's Office prepared the tabulator. Verify these seal numbers.

Serial numbers of ballot box seals: 022061 and 022062.



★Receiving at the Polls verification: AB DM (initial).

★Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident Log).

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 112, 113,
Olson Elementary
Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 112 86, 113 366, _____
B. Absentees hand-delivered to this polling place today: Ward 112 8, 113 7, _____
C. Total absentees returned: Ward 112 94, 113 373, _____

Does A + B = C? Wd 112 Yes, Wd 113 Yes, Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 112 91, 113 374, _____
2. Absentees rejected (not opened, not counted): Ward 112 3, 113 0, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes (No) - *See incident #* 32 & 33

Wd 112 32, Wd 113 33, Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

_____

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

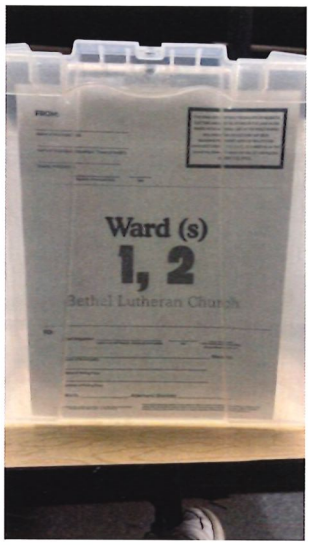
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☑ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 537184

Seal # 537185



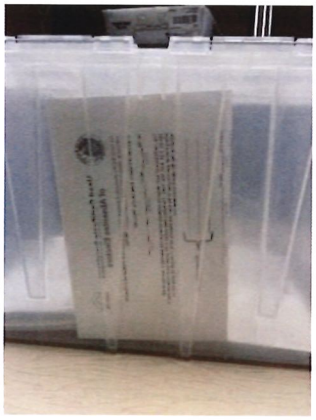


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☒ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 0890198

Seal # 0890197





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X

Olson Elementary
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	537184 537185	☒ Courier Delivery	9:52 a.m. (p.m.)	AB DR
2	051610	☒ Courier Delivery	6:05 a.m. (p.m.)	AB
3	056730	☒ Courier Delivery	7:25 a.m. (p.m.)	AB
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☒ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☒ **Place in transparent absentee bin at end of night.**

Number Sequentially	Olson Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531784 **2.** 531785	9:52 a.m. p.m.	AB
3	Patrick Sauerman was trying to hand deliver	a.m. p.m.	
	2 ballots. Accepted his, did not take	a.m. p.m.	
	2nd ballot. (was not disabled etc)	9:22 a.m. p.m.	AB
4	2 bad ballots / Good Ballots Processed	10:35 a.m. p.m.	WAH
5	1 Duplicate bad / good Processed	10:44 a.m. p.m.	WAH
6	good / bad ballots 4+5 processed	10:52 a.m. p.m.	AB BJJ
7	Good / bad ballots 6 & 7 processed	11:08 a.m. p.m.	BJJ
8	" "	11:10 a.m. p.m.	AB
9	" " Town Ballot)	11:18 a.m. p.m.	AB
10	Hedy Stieber name correction was done	a.m. p.m.	
	in poll book. Added voter #'s to correct	a.m. p.m.	
	Person in Poll book	12:10 a.m. p.m.	AB
11	Good / Bad ballots good 8 & 9 water damage	12:15 a.m. p.m.	BJJ
12	Hernandez, Isabella Ruth dropped off from	a.m. p.m.	
	Verona Polling place (Sent to wrong one)	3:28 a.m. p.m.	AB
13	PM absentee ballots received 051610	6:05 a.m. p.m.	AB
14	PM absentee ballots rec'd 056730	7:29 a.m. p.m.	AB
15	Good / bad ballot 10 processed	7:35 a.m. p.m.	AB
16	military ballots remade Good / bad 10+11	8:10 a.m. p.m.	AB

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope ✓

Wards 112, 113

Olson Elementary

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.

☐ Mark each hand-delivered envelope with a highlighter.

☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	Patrick Saucerman	12072280	2	Brianna Garland	12002683
3	Megan Hughes	11794454	4	John Garland	12002684
5	Laura Saucerman	12072264	6	Jeanne Ferreira Kloehn	11795168
7	Sarah Oren	11794182	8	Ted Oliver Kloehn	11795169
9	Lauren Darby Danielle	11794414	10	Hillary Megan Holstein	11919516
11	Paula Nha Quynh Quach	11798911	12	Dharmesh Sampat	11795981
13	Brian Pomeray	11929448	14	Robin Pomeray	11929392
15	Daniel Dang Cao Le	11794362	16		
17			18		
19			20		
21			22		
23			24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 115

Lussier Community Education Center

City Clerk Envelope ✓

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 115** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005960 SFP



Serial numbers of ballot box seals: 005290 and ~~005707~~.

★Opening the Polls verification: MA (initial).

★Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident Log).

****

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. **Do not break.**





Seals on sides of tabulator: 0874939 and 0874824

★Opening the Polls verification: MA (initial).

★Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident Log).

****

Tabulator Serial Number: DS032320794



Serial number also prints above ward number on zero

★Opening the Polls verification: MA (initial).

****

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves nobody touched the *Ward 115* election data memory stick since then. Tabulator accuracy verified and seals affixed by SW (initials) at the Public Test. Verify this seal number before opening the polls.



Seal serial # for this election: B00006518

★Opening the Polls verification: MA (initial).

★Seal serial number matches number above. ☑ Yes ☐ No (See Incident Log).

★Closing the Polls verification: MA (initial).

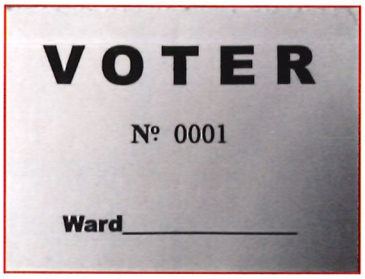
★Seal was intact entire day. ☒ Yes ☐ No (See Incident Log).

★Election officials affixed tamper evident seal # B2068163 after removing election data memory stick on election night.

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

Total number of voters.

Do not include Provisional voters.



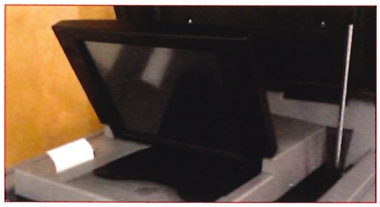
Number of last voter slip given out.

Ward 115 1069A

Equals number of ballots counted? ☒ Yes ☐ No

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 115 1069

Equals number of voter slips issued? ☒ Yes ☐ No

Ballots hand counted, if applicable 0

- ☐ More voter slips issued than ballots counted.
  Number of excess slips given: _____ *See incident #* _____.
- ☐ More ballots counted than voter slips issued.
  Number of excess ballots: _____ *See incident #* _____.

Number of Provisional ballots

Ward 115 0

Number who left without voting rather than vote provisionally _____

Number of Election Day Registrations 63

Number unable to register, lacking acceptable proof of address 0

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 115 ~~408~~ 387

B. Absentees **hand-delivered** to this polling place today: Ward 115 21

C. Total absentees returned: Ward 115 408

Does A + B = C? 408 yes

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 115 408
2. **Absentees rejected (not counted):** Ward 115 0

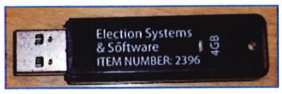
Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184496.



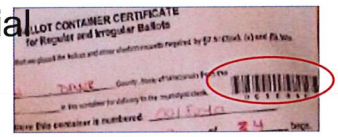
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

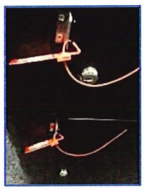
Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00276873, _____, _____.



Unused ballots were sealed in a tamper-evident bag with serial number 00199701.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: ~~005845~~ 005854 and 005313, affixed by [signature] (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

Josephine Anderson	☐ a.m. shift	☑ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☑ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☑ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift

Election Certification of Lussier Community Education Center Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

[signature]
(Signature of Chief Inspector)

Worked ☐ double shift
or ☐ 4:00 a.m./p.m. to _____ a.m./p.m.

_____
(Additional Chief Inspector, if applicable)

Worked ☐ double shift.
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Lussier Community Education Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** Anne Murphy-Low	a.m. p.m.	
2	**Official Election Day clock:** iphone (ATT)	a.m. p.m. 6:52	th
3	**Polling place opened promptly at 7 a.m.** ☒ **Yes** ☐ **No - explain**	a.m. p.m. 7:00	th
4	**AM absentee courier delivery @** 9:20 **Carrier Container Seals 1.** 531782 **2.** 531783	a.m. p.m.	
5	Tabulator opened - New ballots added - Resealed	a.m. 1:05 p.m. 4/1/26	SFP BW
6.	one poll book "L" section in descending order; one poll book ~~sweet~~ descending	a.m. p.m. 7:20	JTB
7.	Voter #123 came in with Abs. Ballot but asked to vote here. I witnessed him tearing the envelope. He will dispose of it. Voter voted.	a.m. p.m. 9:50	th
8.	4 Absentee ballots (full sized) had voter marks but no issuing official initials. Processed through	a.m. p.m. 10:35	th
9.	Instructed Ballot table worker to write tabulator in Ward # as well as initials. Some ballots will not have gotten Ward #'s.	a.m. p.m. 12:45	th
10.	MORGAN CHARLES was marked as voter 347 which should have been Civilo Morel Vargas	a.m. p.m. 2:20	COC
11	Had 35 people in line, Split poll book A-L & M-Z	a.m. p.m. 5:10	AM
12	Tabulator & voter slips reconcile at 912	a.m. p.m. 6:00	AM

Number Sequentially	Lussier Community Education Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	At 7:00 pm reconcile we noticed that we have 1 more ballot than voters -	7:00 a.m. p.m.	
	working through issue (992)	a.m. p.m.	
14	Polls closed at 8pm (on time)	8:00 a.m. p.m.	
	1069 in tabulator, 1067 ~~number~~ for last voter slip, Working to reconcile	a.m. p.m.	
	Absentees all processed (387) from city + 21 walk-ins - Matches cant from city clerk	8:00 a.m. p.m.	
		a.m. p.m.	
15	Ama Lippert did not sign poll book. Discovered during reconciliation. Voter# 007	8:30 a.m. p.m.	
16	Found two absentee envelopes which were opened, ballots processed, but were	a.m. p.m.	
	not assigned a voter number. Assigned 1068A + 1069A. Voter slips and tabulator	8:51 a.m. p.m.	
	now match! yay!!!!	a.m. p.m.	
17	Results modened successfully	9:15 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Lussier Community Education Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 115, ,

Lussier Community Education Center

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 115 387 , _____, _____

B. Absentees hand-delivered to this polling place today: Ward 115 21 , _____, _____

C. Total absentees returned: Ward 115 408 , _____, _____

Does A + B = C? Wd 115 387 , Wd 21 , Wd 408

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 115 408 , _____, _____
2. Absentees rejected (not opened, not counted): Ward 115 0 , _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* _____.

Wd 115 408 , Wd _____ , Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

N/A

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

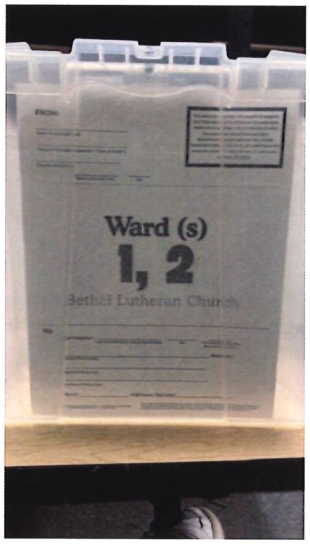
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☒ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531782

Seal # 531783



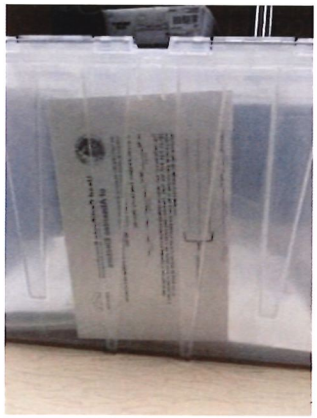


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☒ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # ~~[illegible]~~ 474791

Seal # ~~[illegible]~~ 474790





Signatures of Election Inspectors who processed absentee ballots

X Phil Braun	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X

Lussier Community Education Center
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
		☐ Courier Delivery	a.m. p.m.	
002	51688 ~~51638~~	☒ Courier Delivery	7:37 ~~6:43~~ a.m. (p.m.)	
003	51638	☒ Courier Delivery	7:53 a.m. (p.m.)	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☒ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☒ **Place in transparent absentee bin at end of night.**

Number Sequentially	Lussier Community Education Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1. 2.**	a.m. p.m.	
3	4 ballots (absentee) opened without ~~a~~ with missing initials on back from clerk	10:30 AM a.m. p.m.	LBS
4	Military/overseas ballot re-made #1	10:52 a.m. p.m.	TH
5	Military/overseas remade #2	11:36 a.m. p.m.	PEB
6	refused all attempts remade #3	12:32 a.m. p.m.	PEB
7	Faint markings by voter. Tabulator refused original. Remade #4	1:35 a.m. p.m.	TH
8	Faint marking by voter, tabulator refused Remade #5	3:25 a.m. p.m.	TH
9	Machine error messages, tried multiple times, remade #6	3:56 a.m. p.m.	AJP
10		a.m. p.m.	
11	Courier delivered 51688 & 51438	6:43 a.m. p.m.	
12	All absentees processed 387 from city & 21 hand delivered. Matches the 7pm report from city clerk.	a.m. p.m.	
		a.m. p.m.	
13	Anna Lippert did not sign poll book. Discovered during reconciliation. Voter #007	8:50 a.m. p.m.	
14	Found two absentee envelopes which were opened, ballots processed, but were not assigned a voter number. Assigned 1068A & 10689A. Voter slips and tabulator now match. YAY!!!!	8:51 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Lussier Community Education Center

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

★★★

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope

Ward 115

Lussier Community Education Center

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.
☐ Mark each hand-delivered envelope with a highlighter.
☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	Joseph Kafura	701283051	2	Stephanie Scherer Johnson	701085684
3	Madhi Joshi	0000472954	4	Eric Parish	701178341
5	Rachel Gicquelais	701179104	6	Adebose IYI-EWEKA	0713966750
7	Kathryn Cobian	700609158	8	WeBBer, Nathan Ryan	700959989
9	Hyant, M.J.	0716409790	10	Rice, Carrie Lynn	0710636380
11	Hyant, D.R.	700500239	12	Britland, Karen Ruth	702 ~~320~~ ~~302~~ 448 nc
13	Ziegler, Dawn M	0000414562	14	Bravo, Miguel	11789569
15	Susan Abbey	1179139Z	16	Bravo, Ashley	11789567
17	Frazer, Zoey	11789948	18	Whitehead, Ryan	11789783
19	Cobian, Daniel G	0000548511	20	Contreras, Jorge O.	702244763
21	Reinemann, Joseph J.	000054951O	22		
23			24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 116

High Point Church

City Clerk Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 116** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005723 SFP



Serial numbers of ballot box seals: 005289 and ~~005786~~ 0352788.

★Opening the Polls verification: DMS (initial).

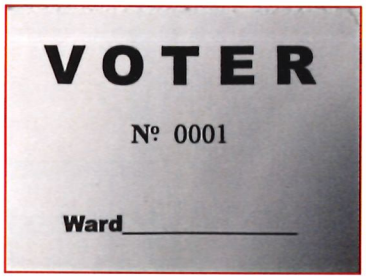
★Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

Total number of voters.

Do not include Provisional voters.



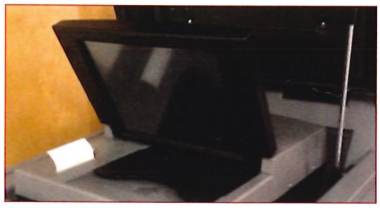
Number of last voter slip given out.

Ward 116 1139

Equals number of ballots counted? ☐ Yes ☐ No

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 116 1139

Equals number of voter slips issued? ☒ Yes ☐ No

Ballots hand counted, if applicable Ø

- ☐ More voter slips issued than ballots counted.
  Number of excess slips given: _____ *See incident #* _____.
- ☐ More ballots counted than voter slips issued.
  Number of excess ballots: _____ *See incident #* _____.

Number of Provisional ballots

Ward 116 Ø

Number who left without voting rather than vote provisionally Ø

Number of Election Day Registrations 47

Number unable to register, lacking acceptable proof of address Ø

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 116 359

B. Absentees **hand-delivered** to this polling place today: Ward 116 8

C. Total absentees returned: Ward 116 367

Does A + B = C? YES

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 116 367
2. **Absentees rejected (not counted):** Ward 116 Ø

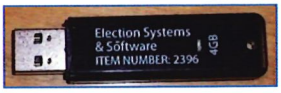
Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184500.



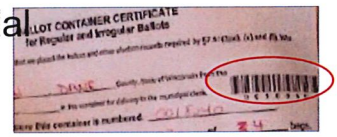
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

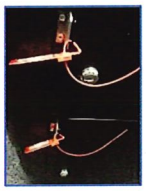
Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00276870 (ons), 00276871 (or "s"), _____.



Unused ballots were sealed in a tamper-evident bag with serial number 00275872.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005834 and 005829, affixed by DH (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

Hayli Buss	☐ a.m. shift	☑ p.m. shift	☐ double shift
Dana Harms	☐ a.m. shift	☑ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☒ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift

Election Certification of High Point Church Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

[signature]
(Signature of Chief Inspector)

Worked ☒ double shift
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

_____
(Additional Chief Inspector, if applicable)

Worked ☐ double shift.
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	High Point Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** SUE EMPA	a.m. 4/6 p.m. 4:30p	
2	**Official Election Day clock:** WALL CLOCK ABOVE DOOR TO HALLWAY	a.m. 4/6 p.m. 4:30	
3	**Polling place opened promptly at 7 a.m.** ☒ Yes ☐ No - explain W/ 2 PEOPLE IN LINE	a.m. p.m. 7AM	
4	**AM absentee courier delivery @** 10:23AM **Carrier Container Seals 1.** 531810 **2.** 531781	a.m. p.m. 10:25	
5	Tabulator opened- New ballots added - Resealed 005728	a.m. 1:31 p.m. 4/1/26	SFP BW
6	PICKED UP POLL BOOKS @ CITY-COUNTY BLDG	a.m. p.m. 4/6 NOON	
7	SUCCESSFUL TABULATOR SETUP	a.m. p.m. 6:39	SMP BMB
8	2 OBSERVERS ARRIVED	a.m. p.m. 6:45	
9	missing EXPRESS vote - it's on A's wm	a.m. p.m. 6:05	
10	REC'D EXPRESS VOTE DELIVERY-SET IT UP & DEMONSTRATED TEST Ballot for 2 OBSERVER	a.m. p.m. 7:40	
11	3RD OBSERVER ARRIVED + CHECKED - SHE LEFT BECAUSE THINGS WERE GOING WELL; SHE HAD 10 MORE STOPS TO MAKE.	a.m. p.m. 7:30	
		a.m. p.m.	
12	HOURLY COUNT MATCHES @ 85	a.m. p.m. 9AM	
13	INSPECTOR ARTHUR WALDMAN DEPARTED	a.m. p.m. 9:05	

Number Sequentially	High Point Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	2 walk in absentees	9:45 a.m. p.m.	em
15	A-L & M-Z sign broken - had to tape it to table	7:00 a.m. p.m.	em
16	FORGOT TO PUT VOTER SLIP # IN POLL BOOK (A-L) FOR #S 101-106, 108, 109, 111, 112,	10:15 a.m. p.m.	
	114, 116, 117, 122, 123 -	a.m. p.m.	
	#S WERE ASSIGNED AS PER THE ATTACHED (15 NUMBERS)	a.m. p.m.	
17	REC'D TOTE W/ ABSENTEE BALLOTS	10:25 a.m. p.m.	
18	FIRST BATCH OF ABSENTEES STARTED QTY - 90	10:30 a.m. p.m.	
19	STARTED SECOND BATCH OF ABSENTEES	11:10 a.m. p.m.	
20	WALK-IN BALLOT - REC'D	11:30 a.m. p.m.	
21	MISSING VOTER SLIP #349 - NUMBERS ON TABULATOR, ETC MATCH - COUNT IS GOOD	NOON a.m. p.m.	
22	COUNTS CONFIRMED	(a.m. p.m.	
23	FORGOT SIGNATURE ON VOTER REGISTRATION FORM. WE HAVE A SIGNATURE ON THE POLL BOOK	12:00 a.m. p.m.	AMS
24		a.m. p.m.	
25	HOURLY VOTE TRACKING CONFIRMED — #S MATCH	2:00 a.m. p.m.	
26	VOTER SLIP # PLACED IN WRONG NAME #0590 - SHOULD BE SUE-HWA WANG -	2:25 a.m. p.m.	
	INCORRECT NAME IS JIANPING - CORRECTED IN POLL BOOK	a.m. p.m.	
27	VOTER TRACKING #S ARE IN SYNC - TOTAL 649 - WITH 237 ABSENTEES	3 a.m. p.m.	
28	LONGEST LINE OF THE DAY AT M-Z POLL BOOK - 7 PEOPLE	3:35 a.m. p.m.	
29	PRINTER HEAD ON EXPRESS VOTE IS NOT ALWAYS PRINTING CLEARLY & BALLOTS ARE REJECTED	4:45 a.m. p.m.	
30	9 PEOPLE IN THE A-L LINE	5:15 a.m. p.m.	
31	COUNT IS 800 TOTAL W/ 299 absentees	5 a.m. p.m.	
32	1 walk-in Absentee	6:30 a.m. p.m.	
		a.m. p.m.	

Number Sequentially	High Point Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
33	REC'D PM Delivery of absentees	7 18 a.m. p.m.	[illegible]
	SEAL # 051689 (ELEVEN BALLOTS)	a.m. p.m.	
34	OBSERVER WAS A LITTLE ZEALOUS WHEN WE STARTED TO TALK TO A VOTER REGARDING	7 28 a.m. p.m.	[illegible]
	A PROVISIONAL BALLOT.	a.m. p.m.	
		a.m. p.m.	

101 Richard Ackley
102 Karen Bestor
103 Stephen Busalacchi
104 Ziyen Cea Curtis
105 Benjamin Davenport
106 John Fahrney
108 Mary Fayyaz
109 William Hornung
111 Christopher Jillings
112 Joseph Krzos
114 Mrunalini Kulkarni
116 Amy Larson
122 Joanne Lenburg
123 Robert Lenburg
117 Eric Lotto

15 VOTER SLIP #s -
SEE INCIDENT LOG - ITEM 16

Number Sequentially	High Point Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 116, ,

High Point Church

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 116 359 , _____, _____

B. Absentees hand-delivered to this polling place today: Ward 116 8 , _____, _____

C. Total absentees returned: Ward 116 367 , _____, _____

Does A + B = C? Wd 116 ✓ , Wd _____ , Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 116 367 , _____, _____
2. Absentees rejected (not opened, not counted): Ward 116 —, —, —

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* _____.

Wd 116 _____ , Wd _____ , Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

_____

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

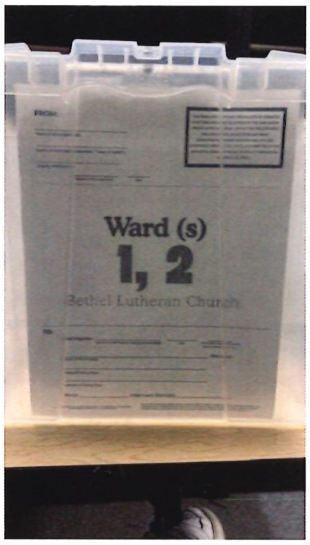
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☑ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531810

Seal # 531781



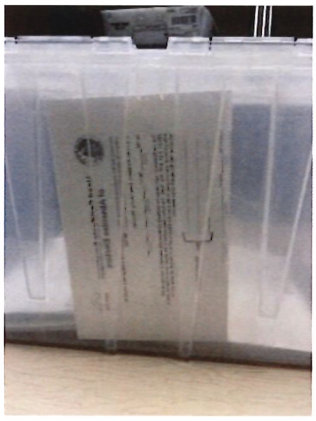


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☑ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 474783

Seal # 474782





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X

High Point Church
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
01	531810 531781	☑ Courier Delivery	10:23 (a.m.) p.m.	CM
02	051689	☑ Courier Delivery	7:20 a.m. (p.m.)	CM
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☑ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☑ **Place in transparent absentee bin at end of night.**

Number Sequentially	High Point Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531810 **2.** 531781	10:23 a.m. p.m.	sd cm
3	2 absentee walk ins checked + processed	9:45 a.m. p.m.	sd cm
4	1 " " "	10:30 a.m. p.m.	cm
5	1 ballot #1 remade (water damage)	11:15 a.m. p.m.	cm
6	1 absentee walk in checked + processed	11:30 a.m. p.m.	cm
7	1 ballot #2 remade (tab wouldn't read)	11:45 a.m. p.m.	cm
8	1 " #3 " (")	11:50 a.m. p.m.	cm
9	1 ballot #4 remade (couldn't read)	1:25 a.m. p.m.	JL
10	" #5 " (blank space in Bar code	1:30 a.m. p.m.	cm
11	" #6 " (could not read)	1:50 a.m. p.m.	cm
12	" #7 " unreadable (tried upside	2:25 a.m. p.m.	cm
13	" #8 " down backwards)	3:50 a.m. p.m.	cm
14	It looks like the print head	4:00 a.m. p.m.	cm
	may be dirty or bad in the	a.m. p.m.	↓
	bar code area is the reason	a.m. p.m.	
	for the rejection on automark	a.m. p.m.	
	ballots.?	a.m. p.m.	
15	Military ballot remade #9	4:15 a.m. p.m.	cm
16	Ballot remake (severe water damage)	4:25 a.m. p.m.	cm
17	~~Auto~~ mark Ballot for voter Voided - issued 2nd ballot and noted in new registration log	4:~~30~~ a.m. p.m.	cm

Number Sequentially	High Point Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	Morning absentees finished	5:42 a.m. p.m.	cm
19	1 walk in absentee processed checked +	5:50 a.m. p.m.	cm
20	1 walkin " processed + checked	6:30 a.m. p.m.	cm
21	1 walkin " processed & checked	7:30 a.m. p.m.	cm
22	Afternoon delivery - ballots checked + processed	7:20 a.m. p.m.	cm
	Hooray done	a.m. p.m.	
23	Sorry - spoke too soon 1 walk in delivered - checked + processed	7:55 a.m. p.m.	clm
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - High Point Church

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

★★★

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope

Ward 116

High Point Church

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.
☐ Mark each hand-delivered envelope with a highlighter.
☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	Huwington, Barbara	11789374	2		
2 ~~3~~	Hamington, Loyal	11789375	4		
3 ~~5~~	Wagner, Hannah	11936860	6		
4 ~~7~~	McMahon, Cheyenne	11789739	8		
5 ~~9~~	McMahon, Vipasha	11793093	10		
6 ~~11~~	Pasha, Larry	11791371	12		
7 ~~13~~	Schuessler, Stephanie Nicole	11790085	14		
8 ~~15~~	JENSEN, James Douglas	11793688	16		
17			18		
19			20		
21			22		
23			24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 117

Attic Angel Association

City Clerk Envelope ✓

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 117** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 005913 SFP



Serial numbers of ballot box seals: 005291 and ~~005740~~ .

★Opening the Polls verification: MP (initial).

★Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

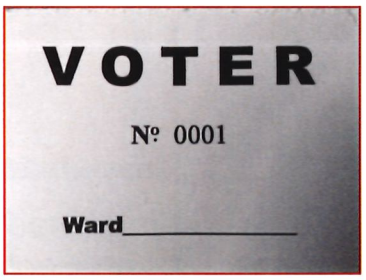
***

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

****

Total number of voters.

Do not include Provisional voters.



Number of last voter slip given out.

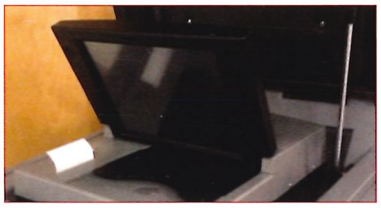
Ward 117 805-MSN 079-MDLTN

Equals number of ballots counted? ☒ Yes ☐ No

****

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 117_____ 803

Equals number of voter slips issued? ☐ Yes ☐ No

****

Ballots hand counted, if applicable Ø

****

- ☐ More voter slips issued than ballots counted.
  Number of excess slips given: _____ *See incident #* _____.
- ☐ More ballots counted than voter slips issued.
  Number of excess ballots: _____ *See incident #* _____.

****

Number of Provisional ballots

Ward 117 Ø

Number who left without voting rather than vote provisionally _____

****

Number of Election Day Registrations 48

Number unable to register, lacking acceptable proof of address_____

****

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 117_____

B. Absentees **hand-delivered** to this polling place today: Ward 117_____

C. Total absentees returned: Ward 117_____

Does A + B = C? _____

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 117_____
2. **Absentees rejected (not counted):** Ward 117_____

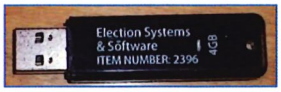
Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☐ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184506.



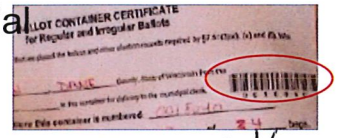
Either ☐ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

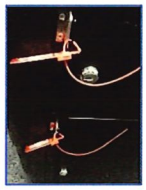
Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 0027869 6869, ~~0027868~~ 76868, 0027867.



Unused ballots were sealed in a tamper-evident bag with serial number 0027816 2.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005830 and ~~005846~~ 005316, affixed by PP (initial).

Signatures of Election Inspectors *Shift Worked* ↳ Incident 24

I have read this entire Inspectors' Statement for completeness and accuracy.

Carole Vincent	☐ a.m. shift	☒ p.m. shift	☐ double shift
Kelly Haas	☐ a.m. shift	☒ p.m. shift	☐ double shift
Toni Eckmayr	☐ a.m. shift	☒ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift

Election Certification of Attic Angel Association Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

Jean Prahl
(Signature of Chief Inspector)

Worked ☐ double shift
or ☒ 6:00 a.m./p.m. to 1:30 a.m./p.m.

Paul [illegible]
(Additional Chief Inspector, if applicable)

Worked ☐ double shift.
or ☒ 1:00 a.m./p.m. to 1:00 a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Attic Angel Association Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** Martin Lechner	a.m. p.m. 7.	
2	**Official Election Day clock:**	a.m. p.m.	
3	**Polling place opened promptly at 7 a.m.** ☐ **Yes** ☐ **No - explain**	a.m. p.m.	
4	**AM absentee courier delivery @** **Carrier Container Seals 1.** **2.**	a.m. p.m.	
5	tabulator opened - New ballots added - Resealed - 005913	a.m. 1:27 p.m. 11/1/26	SEP BW
6	Polls open	a.m. p.m. 7 ov	SWD
7	Robert Barchers - Observer	a.m. p.m. 7 30	
8	Gave incorrect voters # to Gasca, Arthur should have been: Middleton	a.m. p.m. 7:40	
9	Gave incorrect voter # to Freiman Should have been Middleton	a.m. p.m. 8:47	
10	Rotate to new positions	a.m. p.m. 9 00	
11	Are there new A→M / L→Z signs for poll book	a.m. p.m.	
12	Recorded #38 as Christiansen, Merlyn Leroy in the poll book	a.m. p.m.	
	voter #38 is actually Christians William David. Corrected the numbers in the incorrect poll book.	a.m. p.m. 10	LM
13	Poll Books reconciled	a.m. p.m. 12	

Number Sequentially	Attic Angel Association Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	Absentee Ballots	10:15 a.m. p.m.	
15	Ballot Tabulator opened to place ballot in bin	1:00 a.m. p.m.	
16	Document Tabulator block → cleared	2:00 a.m. p.m.	
17	Note - deceased voter Thomas Poyreba	2:45 a.m. p.m.	
	8527 Elderberry	a.m. p.m.	
18	Voter made error; issued 2nd Ballot	3:40 a.m. p.m.	
19	Voter made error; issued 2nd ballot	4:30 a.m. p.m.	
20	Voter made error, issued 2nd ballot	5:00 a.m. p.m.	
21	Voter selected wrong School board when using	5:30 a.m. p.m.	
	Express Vote, could not backup to reselect	a.m. p.m.	
	School District, printed blank ballot & issued	a.m. p.m.	
	new Express Vote card. Voided regular ballot	a.m. p.m.	
22	Voter made an error - Issued 2nd ballot	5:40 a.m. p.m.	
23	Poll book total 348 Physical count 349	6:15 a.m. p.m.	
	Received envelopes, verified absentee	a.m. p.m.	
	entries in poll books. Verified every	a.m. p.m.	
	absentee rcvd voter slip number.	a.m. p.m.	
	No unprocessed ballots, Number balanced	a.m. p.m.	
	tabulator. Could not find error	a.m. p.m.	
24	Opened tabulator cart to store	a.m. p.m.	
	unused ballots Broke seal 0058416	a.m. p.m.	
	replaced with 0053116	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Attic Angel Association Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 117, ,

Attic Angel Association

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 117 338 , _____, _____
B. Absentees hand-delivered to this polling place today: Ward 117 12 , _____, _____ } 350
C. Total absentees returned: Ward 117 349 , _____, _____

Does A + B = C? Wd 117 _____ , Wd _____ , Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 117 349 , _____, _____
2. Absentees rejected (not opened, not counted): Ward 117 0 , _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes (No) - *See incident #* _____.

Wd 117 _____ , Wd _____ , Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

NONe

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

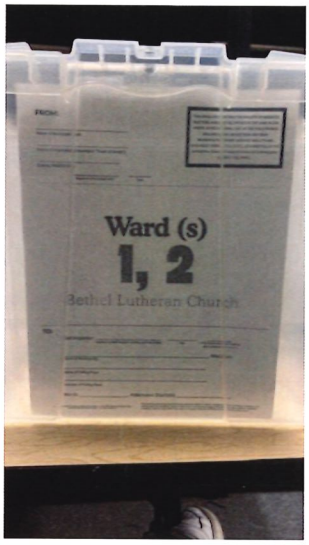
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☒ **CI Signed & Completed Absentee Carrier Container Certificate**

Seal # 531809

Seal # 531808



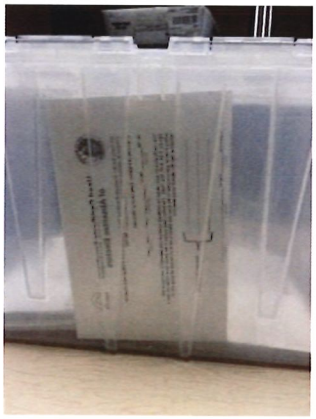


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☒ **Inner Used Absentee Certificate Signed by 3 Election Officials**

Seal # ~~474788~~ 0890141

Seal # 474784





Signatures of Election Inspectors who processed absentee ballots

X [signature]	X [signature]	X	X
X [signature]	X [signature]	X	X
X [signature]	X	X	X
X [signature]	X	X	X

Attic Angel Association
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	S31809+S31808	☒ Courier Delivery	10 B a.m. p.m.	PP JmP
2	086772	☒ Courier Delivery	735 a.m. p.m.	PP
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ Process hand-delivered absentees as their own bundle at 7:30 p.m.

☐ Place in transparent absentee bin at end of night.

Number Sequentially	Attic Angel Association Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531809 **2.** 531868	1015 a.m. p.m.	PP
3	Remade ballot 1 - damaged	1030 a.m. p.m.	PP
4	Remade ballot 2 other	1045 a.m. p.m.	PP
5	Remade ballot - overvote	1215 a.m. p.m.	PP
6	Remade ballot 4 damaged	1230 a.m. p.m.	PP
7	Hand delivered absentee ballot own ballot	900 a.m. p.m.	PP
8	Hand delivered absentee own ballot	1015 a.m. p.m.	PP
9	Hand delivered absentee own ballot	1045 a.m. p.m.	PP
10	Absentee processing was slowed down	1230 a.m. p.m.	PP
1	by multiple rejections by tabulator	1 a.m. p.m.	1
1	for no known reason.	1 a.m. p.m.	1
11	Remade ballot 5 - overvote	1245 a.m. p.m.	PP
12	Blank absentee ballot received, was only	1250 a.m. p.m.	PP
1	ballot in envelope. Processed as blank	1 a.m. p.m.	1
13	Remade ballot 6 - damaged	100 a.m. p.m.	PP
14	Remade ballot 7 - damaged	110 a.m. p.m.	PP
15	Hand delivered ballot returned by other non-affiliated person due to disability of voter	140 a.m. p.m.	PP
1		1 a.m. p.m.	1
16	Remade ballot 8	145 a.m. p.m.	PP
17	Remade ballot 9 - damaged	145 a.m. p.m.	PP

Number Sequentially	Attic Angel Association Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	Remade ballot - damaged	9:05 a.m. p.m.	
19	Finished processing am delivery	9:45 a.m. p.m.	
20	Voter delivered own absentee ballot	5:00 a.m. p.m.	
21	Voter delivered own absentee ballot	5:35 a.m. p.m.	
22	Voter delivered own absentee ballot	5:40 a.m. p.m.	
23	Voter delivered own absentee ballot	5:10 a.m. p.m.	
24	Voter returned own absentee ballot	5:55 a.m. p.m.	
25	Voter returned own absentee ballot	5:55 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Attic Angel Association

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

Inspectors' Statement 4/7/2026

Ward 118, 134

Middleton Crossing

City Clerk Envelope ✓

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 118, 134** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 006000 SFP MEJ



Serial numbers of ballot box seals: 005292 and ~~005730~~.

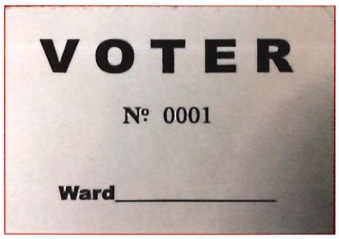
★Opening the Polls verification: MEJ (initial).

★Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident Log).

***

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

Total number of voters. Do not include Provisional voters.



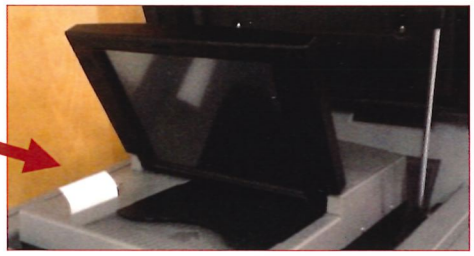
Number of last voter slip given out.

Ward 118 732A Ward 134 0

Equals number of ballots counted? ☑ Yes ☐ No

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 118 732 Ward 134 0

Equals number of voter slips issued? ☑ Yes ☐ No

Ballots hand counted, if applicable 0

❑ More voter slips than ballots counted. Difference: 0 *See incident #* ____.

❑ More ballots counted than voter slips. Difference: 0 *See incident #* ____.

❑ *Did you call the Clerk's office for draw down procedures?*

Number of Provisional ballots

Ward 118 0 Ward 134 0

Number who left without voting rather than vote provisionally 5

Number of Election Day Registrations

Ward 118 66 Ward 134 0

Number unable to register, lacking acceptable proof of address 5

66

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office):
Ward 118 191 Ward 134 Ø

B. Absentees **hand-delivered** to this polling place today:
Ward 118 6 Ward 134 Ø

C. Total absentees returned:
Ward 118 191 Ward 134 Ø

Does A + B = C? Ward 118 yes Ward 134 Ø

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 118 191 Ward 134 Ø
2. **Absentees rejected (not counted):** Ward 118 Ø Ward 134 Ø

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)?

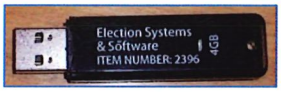
Ward 118 ☒ Yes ☐ No - *See incident #* ____.
Ward 134 ☐ Yes ☐ No - *See incident #* Ø.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184421.



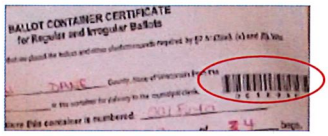
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

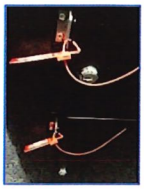
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 0027686 4, 0027686 5, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 0027 6218.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 378760 and 378798, affixed by ZC (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

Keeby Berg ❑ a.m. shift ☒ p.m. shift ❑ double shift

Sujin Park ❑ a.m. shift ☒ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

_____ ❑ a.m. shift ❑ p.m. shift ❑ double shift

Election Certification of Middleton Crossing Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Mary Ellen Johnson

(Signature of Chief Inspector)

Worked ☒ double shift

or ❑ 6:00 a.m./p.m. to 10:30 a.m./p.m.

_____

(Additional Chief Inspector, if applicable)

Worked ❑ double shift.

or ❑ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Middleton Crossing Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** Jack Cullor	a.m. p.m.	
2	**Official Election Day clock:** Chief wrist watch	a.m. p.m.	6:30
3	**Polling place opened promptly at 7 a.m.** ☑ Yes ☐ No - explain	a.m. p.m.	7:00
4	**AM absentee courier delivery @** **Carrier Container Seals 1. 2.**	a.m. p.m.	10:31
5	tabulator opened - New ballots added - Reseal 006000	a.m. 1:21 p.m. 7/1/20	SEP BW
6	Poll opened	a.m. p.m. 7:00	MEJ
7	Called CCB about ward 134 + absentees	a.m. p.m. 7:06	MEJ
8	Poll Book forgot to have #2 voter to sign	a.m. p.m. 7:20	MEJ
9	Marchelle Kammerad	a.m. p.m.	MEJ
10	walk in absentee	a.m. p.m.	8:35 MEJ
11	first absentee counted 3X to get it read	a.m. p.m.	8:40
12	poll worker assisted voter w/ express vote and putting ballot in tabulator	a.m. p.m. 9:85	MEJ
		a.m. p.m.	
13.	3rd walk in absentee	a.m. p.m. 10:00	MEJ

Number Sequentially	Middleton Crossing Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	walk in absentee	10:32 a.m. p.m.	MEJ
15	delivery of absentee tote	a.m. p.m.	
16	call CCB about 180 absentees	10:41 a.m. p.m.	MEJ
	and we only have 171	a.m. p.m.	
17	Modus ll AM count 196 votes	11:02 a.m. p.m.	MEJ
18	I remade absentee ballot	11:05 a.m. p.m.	MEJ
19	Voter that I need to confirm lease off.	11:20 a.m. p.m.	MEJ
	legal ID diff. address but not expired	a.m. p.m.	
20	Ballot jam	11:35 a.m. p.m.	MEJ
21	Toilet leaking - reported to maintenance	11:45 a.m. p.m.	MEJ
22	AM workers signing out / PM Checking in	1:15 a.m. p.m.	MEJ
23	Husband/wife brought in absentees	1:25 a.m. p.m.	MEJ
24	Election observer from WI Election Protection	2:45 3:10 a.m. p.m.	MEJ
25	accompanied Resident to office for proof of residence	3:35 a.m. p.m.	MEJ
26	Called CCB about absentee's and staffing	4:30 a.m. p.m.	MEJ
27	called CCB about no absentee shipment	7:15 a.m. p.m.	MEJ
28	closed absentees delivered	7:44 a.m. p.m.	MEJ
29	closed polls	8:00 a.m. p.m.	MEJ
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Middleton Crossing Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	11:21 pm vmd	a.m. p.m.	
	☑ Ballot count match?	a.m. p.m.	
	☐ Ballot count off; incident: ____	a.m. p.m.	
	☑ Abs # ≥ 191 ?	a.m. p.m.	
	☑ City ☑ County ☑ poll book ☑ rejected ☑ reg forms ☑ timesheet	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 118, 134,
Middleton Crossing
Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 118 185 , 134 _____, _____
B. Absentees hand-delivered to this polling place today: Ward 118 6 , 134 _____, _____
C. Total absentees returned: Ward 118 191 , 134 _____, _____

Does A + B = C? Wd 118 ✓ , Wd 134 _____ , Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 118 191 , 134 _____, _____
2. Absentees rejected (not opened, not counted): Ward 118 ø , 134 _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? (Yes) No - *See incident #* _____.

Wd 118 191 , Wd 134 _____ , Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

NONE

Indicate number rejected for each reason below:

No Voter Signature ✓ (signatures do not need to be legible)

No Witness Signature ✓ (signatures do not need to be legible)

No Witness Name ✓ Opened/Tampered Envelope ✓

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) ✓

Voter Not Registered (double-checked with Clerk's Office) ✓

Deceased ✓ No Certification on Envelope ✓

Absentee Not Requested, according to note from Clerk ✓

Two Marked Ballots in Envelope ✓ Already Voted ✓

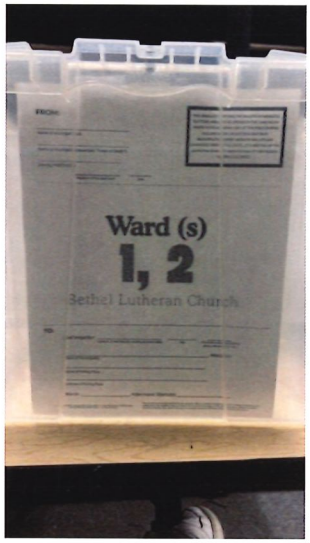
Returned by someone other than voter, but not due to a disability ✓

Absentee Carrier Container, Opened on Election Day with:

☐ CI Signed & Completed Absentee Carrier Container Certificate

Seal #_____

Seal #_____



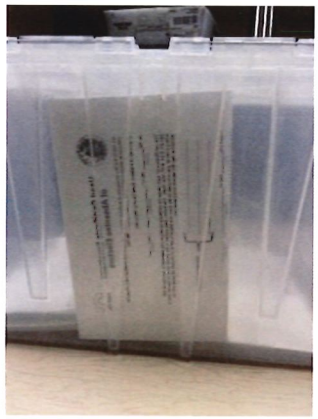


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☐ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 0890146

Seal # 0890145





Signatures of Election Inspectors who processed absentee ballots

X Leslie Sellers	X	X	X
X	X Mary K Mussey	X	X
X	X	X	X
X	X	X	X

Middleton Crossing
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531804 531806	☒ Courier Delivery 171	10:05 a.m. (p.m.)	lo KR
2	~~531637~~ 051637	☒ Courier Delivery	744 a.m. p.m.	
3	056744	☒ Courier Delivery	744 a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☒ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☐ **Place in transparent absentee bin at end of night.**

Number Sequentially	Middleton Crossing Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531807 **2.** 531806	10:00 a.m. p.m.	
#1 3	Rewriting ballot can determine voter intent waterspot, not reading correctly	10 a.m. p.m.	Js AT
#2 4	Rewriting ballot, can determine voter intent Machine won't read, no apparent reason	10 a.m. p.m.	ls MKM
#3 5	Rewriting ballot, can determine voter intent ballot was cut when opening envelope	noon a.m. p.m.	ls KB
#4 6	Rewrite ballot, can determine voter intent Military ballot - can't be read by tabulator	12 20 a.m. p.m.	ls RA
#5 7	Rewrite ballot, can determine voter intention ballot cannot be read by tabulator	12 4 a.m. p.m.	ls KA
#6 8	Rewrite ballot, can determine voter intent Military ballot - can't be read by tabulator	1 10 a.m. p.m.	ls MBM
#7 9	Rewrite ballot. Person left before tabulator ~~rejected~~ rejected it. can determine voter intent not absentee	1:20 a.m. p.m.	CK KB
10	Absentee ballot brought in by voter - voted in person	3 30 a.m. p.m.	ls JZ
11	Final ballots received	7 4 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Middleton Crossing

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

City Clerk Envelope

Hourly Vote Tracking – 4/7/2026 – Ward 118

118: Middleton Crossing (formerly The Jefferson)

- ***Every** hour, note the running total of ballots counted and the running total of absentees processed. At 11am and 4pm, post these numbers in the Command Center or email madisonvotes@cityofmadison.com.*
- *Record whether workers are rotating tasks (this is a job requirement). Note how many poll book "splits" are being used (e.g. if the books are split A-L and M-Z, that is 2 splits)*
- *If the wait time is 10+ minutes, call the office (608-266-4220) or put a note in the Command Center.*
- *Keep this tally sheet **at the Ballot Table**. Attach it to the Inspector's Statement when the polls close.*

Ward 118 is the only ward with voters at Middleton Crossing (formerly The Jefferson).

Number of voters waiting at 7:00am: 4

Time	Last Ward 118 voter slip # (1466 registered voters)	# of Empty Absentee Envelopes	Rotated Tasks? Y/N	# of Poll Book Volumes
6:00am	X	X		1
7:00am (Open)	X	X	Y	1
8:00am	50	0	N	1
9:00am	91	2	Y	1
10:00am	138	4	Y	1
11:00am (Report)	196	57	Y	1
12:00pm	305	119	N	1
1:00pm	393		Y	1
2:00pm	439		Y	1
3:00pm	465		N	1
4:00pm (Report)	494		Y	1
5:00pm	564		N	1
6:00pm	632		Y	1
7:00pm	696		N	1
8:00pm (Close)	733	191	Y	1
9:00pm				
10:00pm				

Approximate time first voter arrived: 6:45 am

Staffing Summary for Middleton Crossing (formerly The Jefferson)

For the 4/7/2026 election at Middleton Crossing (formerly The Jefferson), we expect turnout between 51% and 74% (about 755 to 1085 voters total). Ward 118 has about 1466 registered voters. Poll workers should be assigned as follows:

Greeter/Voter Registration/Absentee Ballots:

- 5 workers total
- At all but the lowest turnout elections at the smallest polling places, there should always be a greeter station.
- We expect between 535 and 710 in person voters, of whom up to 60 may need to register to vote.
- We expect around 220-375 absentee ballots.

Ward 118 Poll Book Station
(including Election Day Registration Poll Book):

- 2 stations with a total of 4 poll workers.
- Number of Poll Book volumes (2 copies each): 2
- Extra volumes printed: 0
- Extra workers to handle up to 60 voters at the Election Day Registration poll book: 0

Ballot Notes:

- 1 ballot station for: [ward 118]
- Each ballot station must always have two workers present. If any new voters register for wards with no pre-registered voters, they will use the ExpressVote.
- Ward 118 has only 1 ballot style.

Inspectors' Statement 4/7/2026
Ward 119
Middleton United Church of Christ

City Clerk Envelope ✓

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 119** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. ~~005785~~ JL



Serial numbers of ballot box seals: 005281 and ~~005779~~ 005945 SFP.

★Opening the Polls verification: LMC (initial).

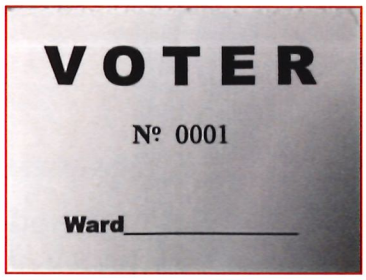
★Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident Log).

★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

Total number of voters.

Do not include Provisional voters.



Number of last voter slip given out.

Ward 119 931

Equals number of ballots counted? ☐ Yes ☑ No

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 119 930

Equals number of voter slips issued? ☐ Yes ☑ No

Ballots hand counted, if applicable 930

☑ More voter slips issued than ballots counted.

Number of excess slips given: 1 *See incident #* 32.

☐ More ballots counted than voter slips issued.

Number of excess ballots: _____ *See incident #* _____.

Number of Provisional ballots

Ward 119 0

Number who left without voting rather than vote provisionally 0

Number of Election Day Registrations 34

Number unable to register, lacking acceptable proof of address 0

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 119 211

B. Absentees **hand-delivered** to this polling place today: Ward 119 9

C. Total absentees returned: Ward 119 220

Does A + B = C? 211+9=220 !

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 119 220
2. **Absentees rejected (not counted):** Ward 119 0

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☑ Yes ☐ No - *See incident #* _____.

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Middleton United Church of Christ Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** ~~Carol Van Hulle~~ Nathan Miller	a.m. p.m. 8:20	LMC
2	**Official Election Day clock:** Linda's Watch	a.m. p.m.	
3	**Polling place opened promptly at 7 a.m.** ☑ **Yes** ☐ **No - explain**	a.m. p.m.	
4	**AM absentee courier delivery @** **Carrier Container Seals 1. 2.**	a.m. p.m.	
5	Broke bottom seal to test ballots. Replaced with seal 005705.	a.m. 3/31 p.m. 3:17	JV
6	Tabulator opens - Added new ballots - Resealed 005945	a.m. 1:15 p.m. 4/1/26	SEP BW
7	~~Successful~~ Successful Tabulator Set-up	a.m. 6:43 p.m.	JR
8	Polls opened with 9 people in line to vote.	a.m. p.m. 7	LMC
9	A.M. Census complete	a.m. p.m. 8:20	LMC
10	9:20 Voter Steven Murphy left	a.m. p.m. 9:20	LMC
↓	behind his Costco card and VISA.	a.m. p.m. ↓	↓
↓	Requested his phone # in the chat.	a.m. p.m. ↓	↓
11	Called the voter, he is on his way	a.m. p.m. 9:27	LMC
	back to the polling place to retrieve.	a.m. p.m. ↓	↓

Number Sequentially	Middleton United Church of Christ **Diary of Events** (Incident Log)	Time Occurred	Election Official Initials
12	Voter Steven Murphy arrived,	9:38 a.m. p.m.	LME
↓	collected his cards.	↓ a.m. p.m.	↓
13	Absentee tub arrived	9:58 a.m. p.m.	LME
14	Tabulator jammed on an	10:50 a.m. p.m.	LME
	absentee ballot.	a.m. p.m.	
	Attempted to clear the jam.	a.m. p.m.	
	No obvious ballot is hanging.	a.m. p.m.	
	Reported issue	a.m. p.m.	
	Called the Clerks' office.	a.m. p.m.	
	There was a line of voters.	a.m. p.m.	
↓	using Emergency Bin + signage.	10:53 a.m. p.m.	LME
15	Eric determined we need a new	11:22 a.m. p.m.	LME
	tabulator. The paper guide is	a.m. p.m.	
	missing a screw on left edge.	a.m. p.m.	
	Still using Emergency Bin. No new	a.m. p.m.	
	absentees are being processed as the	a.m. p.m.	
	bin is filling up.	a.m. p.m.	
16	Started relieving people for lunch breaks	11:45 a.m. p.m.	LME
17	Stagehand Patti arrived w/ new tabulator.	12:10 a.m. p.m.	
	Affixed 1st tabulator seal to Clerk	12:15 a.m. p.m.	LME
	envelope, and put Zero tape in envelope	a.m. p.m.	
18	Remade 9 Bad Ballots w/ Stroy made	12:30 a.m. p.m.	LME
19	Shift Change	1 a.m. p.m.	LME

Number Sequentially	Middleton United Church of Christ Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	Poll book EOs at shift change reconciliation noted that two voters were marked in the poll book but only in 1 copy and not the other. Voters are McGee, Jessica (247) and McGinnity, Kacie (10) on p. 116	1:15 a.m. p.m.	LME
21	Moved some workers around to mitigate errors being made with voter slip numbers ending up on different lines in the 2 copies of the poll book.	3 a.m. p.m.	LME
22	Tabulator count + voter slip count is off by 1. I looked in the blue tote and found a Bad Ballot in the Rejected Ballots envelope. Noticed it was for Ward 003. 1 PAV error? Moved it to the Remade folder	6:25 a.m. p.m.	LME
23	Requested absentee processors to make sure all certificate envelopes are empty. They are.	6:30 a.m. p.m.	LME
24	2 voters, dad + son, have exactly same name. Cannot sign the poll book because we can't tell which bar code belongs to each. Sent msg. to Clerks office.	6:45 a.m. p.m.	LME

Number Sequentially	Middleton United Church of Christ Diary of Events (Incident Log)	Time Occurred	Election Official Initials
24	Did a ~~Ref~~ Typocorrection for father +	a.m. p.m.	
	son, guessing the lower barcode is	a.m. p.m.	
	the dad, so add "Senior"	a.m. p.m.	
	and higher # is son, so add "Junior"	a.m. p.m.	
25	Turns out to be correct - Clerk	7:10 a.m. p.m.	LMC
	replied	a.m. p.m.	
26	Closing task sheets	7:20 a.m. p.m.	LMC
27	Closed at 8, off by 1	a.m. p.m.	
	931/930 on tabulator.	a.m. p.m.	
28	To resolve discrepancy:	9 a.m. p.m.	LMC
	☑ We double-checked that every	a.m. p.m.	
	ballot delivered by Connie was	a.m. p.m.	
	counted.	a.m. p.m.	
	☑ The ballot carrier envelope is	a.m. p.m.	
	empty.	a.m. p.m.	
	☑ The ballot bin is empty.	a.m. p.m.	
	☑ A worker dug through the trash	a.m. p.m.	
	☑ The emergency bin is empty.	a.m. p.m.	
	☑ Called Clerk's office - theory that	a.m. p.m.	
	a number (skip) was skipped.	a.m. p.m.	
	☑ Poll book workers are using the Reconciliation	a.m. p.m.	
	Sheets, finding many errors in the	a.m. p.m.	
	poll books.	a.m. p.m.	

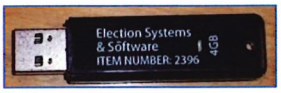
Number Sequentially	Middleton United Church of Christ Diary of Events (Incident Log)	Time Occurred	Election Official Initials
29	I believe when the tabulator malfunctioned	920 a.m. p.m.	LME
	the ballot that did not jam was not	a.m. p.m.	
	counted, but fell into the tabulator bin.	a.m. p.m.	
	We will count ballots after running	a.m. p.m.	
	tape.	a.m. p.m.	
30	Another team is looking for #856 voter slip	920 a.m. p.m.	LME
↓	in A-L on a due from M-Z reconciliation	↓ a.m. p.m.	↓
31	Poll workers are counting all	940 a.m. p.m.	LME
	ballots.	a.m. p.m.	
32	Voter slip # 686 was not in poll book	945 a.m. p.m.	LME
	and had no ward #. This is	a.m. p.m.	
	our discrepancy. It was stuck to #685	a.m. p.m.	
33	Modemed at 10:02	10[02] a.m. p.m.	LME
34	Packed to go	1045 a.m. p.m.	LME
		a.m. p.m.	

★★★

Election Results/Ballot Container Chain-of-Custody Record

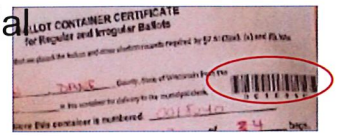
Election data memory stick was sealed in Dane County security bag with seal 

21172792

Either ☑ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office. 

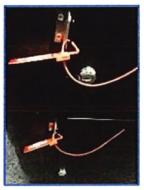
Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199706, _____, _____. 

Unused ballots were sealed in a tamper-evident bag with serial number 278219.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin. 

Seal numbers: 005985 and 005988, affixed by [signature] (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

Danielle R. Lisse	☐ a.m. shift	☐ p.m. shift	☑ double shift
[signature]	☐ a.m. shift	☑ p.m. shift	☐ double shift
[signature]	☐ a.m. shift	☐ p.m. shift	☑ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift

Election Certification of Middleton United Church of Christ Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

[signature]
(Signature of Chief Inspector)

Worked ☑ double shift
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

_____
(Additional Chief Inspector, if applicable)

Worked ☐ double shift.
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote
7	32	32	32	0	0
8	57	57	57	0	0
9	96	96	96	0	0
10	130	143	130	10	13
12	241	241	241	0	0
2	388	388	388	0	0
4	598	598	598	0	—
5	681	681	678	3	3
6	773	773	770	3	2

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 119, ,

Middleton United Church of Christ

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 119 211 , _____, _____

B. Absentees hand-delivered to this polling place today: Ward 119 9 , _____, _____

C. Total absentees returned: Ward 119 220 , _____, _____

Does A + B = C? Wd 119 211 , Wd 9 , Wd 220

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 119 220 , _____, _____
2. Absentees rejected (not opened, not counted): Ward 119 0 , _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* _____.

Wd 119 220 , Wd 0 , Wd 220

Names of voters whose absentee ballots were rejected (not opened, not counted):

_____

Indicate number rejected for each reason below:

No Voter Signature 0 (signatures do not need to be legible)

No Witness Signature 0 (signatures do not need to be legible)

No Witness Name 0 Opened/Tampered Envelope 0

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 0

Voter Not Registered (double-checked with Clerk's Office) 0

Deceased 0 No Certification on Envelope 0

Absentee Not Requested, according to note from Clerk 0

Two Marked Ballots in Envelope 0 Already Voted 0

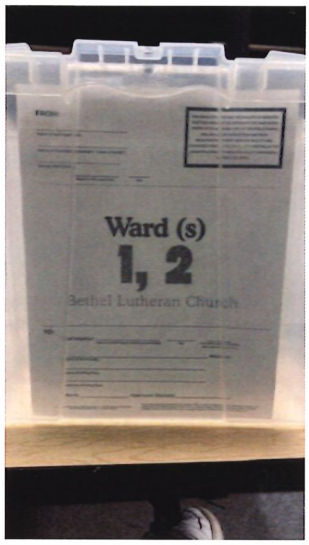
Returned by someone other than voter, but not due to a disability 0

Absentee Carrier Container, Opened on Election Day with:

☒ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531905, 531906

Seal # 051690



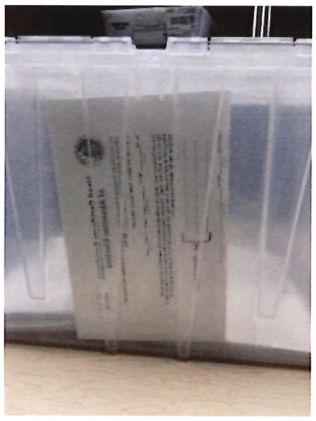


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☑ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 474856

Seal # 474871





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X

Middleton United Church of Christ
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531905 531906	☑ Courier Delivery	10:00 (a.m.) p.m.	dm —
2	SINGLE BALLOT	☑ Courier Delivery	7:26 a.m. (p.m.)	dm —
3	051690	☑ Courier Delivery	7:43 a.m. (p.m.)	dm —
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ Process hand-delivered absentees as their own bundle at 7:30 p.m.

☐ Place in transparent absentee bin at end of night.

Number Sequentially	Middleton United Church of Christ Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531905 **2.** 531906	10 a.m. p.m.	LME
3	Bad Ballot #1	12 a.m. p.m.	LME
4	Bad Ballot #2 wrong ward entered at IPAV	1205 a.m. p.m.	LME
5	Bad Ballots #3-9 all "unreadable marks	1245 a.m. p.m.	LME
		a.m. p.m.	
6	BAD BALLOT 14 + 15 REMADE "UNREADABLE"	3:15 a.m. p.m.	LME
7	BAD BALLOTS 16 + 17 REMADE - "UNREADABLE"	3:44 a.m. p.m.	LME
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Middleton United Church of Christ

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆

Middleton United Church of Christ, Ward 119

Absentee Ballot Chain of Custody

Certificate of Security – April 7, 2026

The undersigned certify that the enclosed absentee ballot carrier envelope contains the absentee ballots received timely for **Middleton United Church of Christ, Ward 119,** and that no absentee ballot or absentee ballot certificate has been altered, opened, or removed by the City Clerk's Office.

All absentee ballots have been kept secure in the Clerk's Office Fannie Lou Hamer Annex prior to being sealed for delivery with

Seal Number 051690

Lyd A McComas

Lydia McComas, Madison City Clerk

The undersigned certifies that no absentee ballot or absentee ballot certificate has been altered, added, or removed from the enclosed absentee ballot carrier envelope for **Ward 119**.

The undersigned understands that they would be subject to applicable civil or criminal penalties if they failed to comply with State Statute 12.13. Under this State Statute, "No person may...Willfully or negligently fail to deliver, after having undertaken to do so, official ballots prepared for an election to the proper person, or prevent their delivery within the required time, or destroy or conceal the ballots."

Absentee ballots must be delivered to the appropriate polling place by 8:00 pm.

I solemnly affirm that I will support the Constitution of the United States, the Constitution of the State of Wisconsin, and the Charter of the City of Madison, and will perform the duties of Absentee Ballot Courier in and for the City of Madison, to the best of my ability.

Erica J. Alderson

Signature of Absentee Ballot Courier

Absentee Ballots received from Clerk at 6:30 a.m./(p.m.)

Absentee Ballots received at the polling place at 7:43 a.m./(p.m.) with Seal Number 051690.

Election Official – Chief Inspector

Chief Inspector:

Please note absentee ballot delivery and seal numbers on your Incident Log. Also write delivery and reception times on the EL-125 certificate in the tote or on the carrier envelope. Return this form in the Clerk's Office envelope at the end of the night.

Middleton United Church of Christ, Ward 119

Absentee Ballot Chain of Custody

Certificate of Security – April 7, 2026

The undersigned certify that the enclosed absentee ballot carrier envelope contains the absentee ballots received timely for **Middleton United Church of Christ, Ward 119,** and that no absentee ballot or absentee ballot certificate has been altered, opened, or removed by the City Clerk's Office.

All absentee ballots have been kept secure in the Clerk's Office Fannie Lou Hamer Annex prior to being sealed for delivery with

Seal Numbers 531905 **&** 531906

Lydia McComas

Lydia McComas, Madison City Clerk

The undersigned certifies that no absentee ballot or absentee ballot certificate has been altered, added, or removed from the enclosed absentee ballot carrier envelope for **Ward 119**.

The undersigned understands that they would be subject to applicable civil or criminal penalties if they failed to comply with State Statute 12.13. Under this State Statute, "No person may...Willfully or negligently fail to deliver, after having undertaken to do so, official ballots prepared for an election to the proper person, or prevent their delivery within the required time, or destroy or conceal the ballots."

Absentee ballots must be delivered to the appropriate polling place by 8:00 pm.

I solemnly affirm that I will support the Constitution of the United States, the Constitution of the State of Wisconsin, and the Charter of the City of Madison, and will perform the duties of Absentee Ballot Courier in and for the City of Madison, to the best of my ability.

Signature of Absentee Ballot Courier

Absentee Ballots received from Clerk at 8:55 a.m./p.m.

Absentee Ballots received at the polling place at 9:56 a.m./p.m. with

Seal Numbers 531906 **&** 531905 **.**

Election Official – Chief Inspector

Chief Inspector:
Please note absentee ballot delivery and seal numbers on your Incident Log. Also write delivery and reception times on the EL-125 certificate in the tote or on the carrier envelope. Return this form in the Clerk's Office envelope at the end of the night.

Absentee Ballot Count

Around 10:30 am



- Absentee Tub is delivered
- Break seal on Absentee Ballot tub

Tub Seal Number 2: 531905

Tub Seal Number 1: 531906

- Refer to the Absentee Log for the total number of expected ballots you should have in the tub

Absentee Log

In your clear tub you will find a multi-page report with a total number of expected absentee ballots for each ward.



A **Total Expected Absentee Ballot count**

from last page of Absentee Log, updated on Sunday

210

- Validate and count the absentee ballots contained in the tub.

1 **Number of Validated Absentee Ballots in Tub**

Count the physical ballots in tub and enter the number here.

211

- While validating, set aside any Misdelivered Absentee Ballots. These would not be included in your **Total Expected count, A.**

Misdelivered Absentees

M *Count any absentee ballots incorrectly delivered to your ward. Use chain of custody stickers and envelopes in the tub to re-route them to the correct ward.*

Routed to Ward

Throughout the day

- Track absentee ballots that have been hand-delivered to the polling place by voters.
- Log and bundle these separately.

B **Qty of Hand-Delivered Absentee Ballots by hour**

3	10:00 AM
3	11:00 AM
4	12:00 PM
4	1:00 PM
4	2:00 PM
4	3:00 PM
4	4:00 PM
4	5:00 PM
7	6:00 PM
7	7:00 PM
9	8:00 PM

Around 6:00 PM

- Refer to **Teams** to get the updated number of expected Absentee Ballots for your ward(s).
- If number in box T is higher than the sum of boxes B and 1, you should expect another Clerk's Office courier delivery of absentees.

T 219 **Updated Expected Number of Absentees**

After 6 PM find the latest total number of expected absentee ballots in Teams

- Compare the EXPECTED number above to ACTUAL ballots on site.

Absentee Ballots On Site

Hand-Delivered Absentee Ballots

B 9 TOTAL HAND-DELIVERED byVoters

+

Clerk's Office Delivery Actuals

1 204 **Morning Delivery Total**

Transfer this number from Box 1

2 7 **Second Delivery Total**

Optional

220 **ABSENTEE BALLOTS ON SITE**

By 8 PM these numbers should match

Spring Primary – April 7, 2026

Hand-Delivered Absentee Log

Attach to Absentee Inspectors' Statement when polls close.

City Clerk Envelope ✓

Ward 119

Middleton United Church of Christ

Voters whose absentee was delivered straight to the polls, bypassing Clerk's Office.
☐ Mark each hand-delivered envelope with a highlighter.
☐ Process hand-delivered absentees as a separate bundle.

	Voter Name	Voter # (under barcode)		Voter Name	Voter # (under barcode)
1	O'GRADY, SARAH	11795192	2		
3	O'GRADY, JOHN	11795781	4		
5	STOREN, KRISTA	11878477	6		
7	SHAFFER, NANCY	11799058	8		
9	Dang, Kevin Le	11796083	10		
11	Vang, Gaohue	11796082	12		
13	NIMAH, KELLY	11799045	14		
15	KESSLER, KATE	11909214	16		
17	KESSLER, MICHAEL	11909215	18		
19			20		
21			22		
23			24		
25			26		
27			28		
29			30		
31			32		
33			34		
35			36		
37			38		
39			40		

Inspectors' Statement 4/7/2026

Ward 127

UW Arboretum Visitor Center

City Clerk Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 127** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody



The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. ~~005749~~ 005914 SFP



Serial numbers of ballot box seals: 005284 and ~~005741~~.

★Opening the Polls verification: SFP (initial).

★Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident Log).

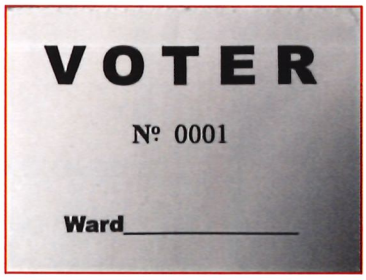
★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

****

Total number of voters.

Do not include Provisional voters.



Number of last voter slip given out.

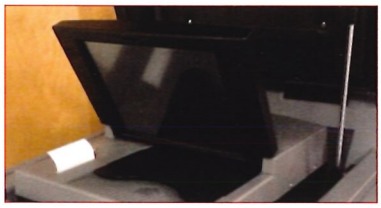
Ward 127 219

Equals number of ballots counted? ☒ Yes ☐ No

****

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 127 219

Equals number of voter slips issued? ☒ Yes ☐ No

****

Ballots hand counted, if applicable _____

****

❑ More voter slips issued than ballots counted.

Number of excess slips given: _____ *See incident #* _____.

❑ More ballots counted than voter slips issued.

Number of excess ballots: _____ *See incident #* _____.

****

Number of Provisional ballots

Ward 127 0

Number who left without voting rather than vote provisionally _____

****

Number of Election Day Registrations 10

Number unable to register, lacking acceptable proof of address 0

****

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 127 65

B. Absentees **hand-delivered** to this polling place today: Ward 127 5

C. Total absentees returned: Ward 127 70

Does A + B = C? 70

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 127 70
2. **Absentees rejected (not counted):** Ward 127 0

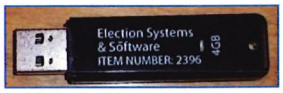
Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 2238702.0



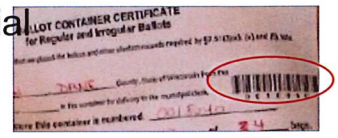
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

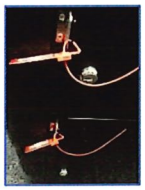
Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00276858, ~~0019705~~, _____.



Unused ballots were sealed in a tamper-evident bag with serial number 0019705

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005821 and 005832 affixed by _____ (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

Hannah Rosen	☐ a.m. shift	☑ p.m. shift	☐ double shift
Corrina Callahan	☐ a.m. shift	☒ p.m. shift	☐ double shift
[illegible]	☐ a.m. shift	☑ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift
	☐ a.m. shift	☐ p.m. shift	☐ double shift

Election Certification of UW Arboretum Visitor Center Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

_____ (Signature of Chief Inspector)

Worked ☒ double shift
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

_____ (Additional Chief Inspector, if applicable)

Worked ☐ double shift.
or ☐ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote
8	14	14	14	0	0
9	23	23	23	0	0
10	28	28	28	0	0
11	67	64	64	3	3
12	121	117	117	4	4
1	132	132	132	0	0
2	141	141	141	0	0
3	152	152	150	2	2
4	162	162	161	1	1
5	178	178	178	0	0
6	195	195	193	2	2
7	202	202	202	0	0

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

Whether the polls opened on time
Reconciliation of numbers throughout the day
Poll book reconciliation
Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	UW Arboretum Visitor Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:** John	a.m. p.m. 6	
2	**Official Election Day clock:** CT IPHONE	a.m. p.m. 6:10	
3	**Polling place opened promptly at 7 a.m.** ☒ **Yes** ☐ **No - explain**	a.m. p.m. 7:00	
4	**AM absentee courier delivery @** **Carrier Container Seals 1.** 5311698 **2.** 5311697	a.m. p.m. 10:08	
5	Broke bottom seal to test ballots. Replaced with seal 005749.	a.m. 3:31 p.m. 3:15	JV
6	Tabulator opened - New ballots added - Resealed 005914	a.m. 1:10 p.m. 4/1/26	SFP BW
7	TABULATOR OPEN, ZEROED, READY	a.m. p.m. 6:16	
8	TEAM MEETING	a.m. p.m. 6:50	
9.	ONE VOTER WAITING @ 7AM, FIVE MORE SINCE	a.m. p.m. 7:01	
10	Verified Signage, Pathways, etc	a.m. p.m. 7:45	
11	8AM count verified - NO OTHER ISSUES	a.m. p.m. 8	
12	9AM count verified - ALL QUIET.	a.m. p.m. 9	
13	10 AM count verified - No issues	a.m. p.m. 10	
14	Absentee bin delivered, Seals Intact 5311698, 5311697	a.m. p.m. 10:08	

Number Sequentially	UW Arboretum Visitor Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	Absentee Bin Opened, Envelopes Inspected & Alphabetized	10:25 a.m. p.m.	JB
16	65 Absentees in the tote. Processing Started	1025 a.m. p.m.	JB
17	Absentee Remade - Unreadable Marks #1	1040 a.m. p.m.	JB
18	Absentee Hand Delivered Spranger Mary Spranger Phillip	1115 a.m. p.m.	JB
19	Absentee Ballot Remade: Overvoted: #2	1117 a.m. p.m.	JB
20	Absentee Remade: Sharpie Bled through to back	1121 a.m. p.m.	JB
21	This tabulator seems particularly picky. It takes multiple tries to get an absentee to	1155 a.m. p.m.	JB
.	drop. Minor marks outside the oval are causing failure, or location of the fold.	a.m. p.m.	
22	Absentee Remade: Not Readable #4	1159 a.m. p.m.	JB
23	Absentee Processing Complete: 65 Empty Env.'s	12:18 a.m. p.m.	JB
24	EO @ Ballot table reported he did not collect voter slip (#127) from the voter. Voter has	1243 a.m. p.m.	JB
	already left the polling place. Count is reconciled - no variance 128/128	a.m. p.m.	
25	All closers arrived, had team meeting, swapped out	114 a.m. p.m.	JB
26	Absentee Hand Delivered: McGuire, Ryan	117 a.m. p.m.	JB
27	2pm Count verified.	2 a.m. p.m.	JB
28	3pm Count verified: All Quiet. Ordered Pizza	3 a.m. p.m.	JB
29	4pm Count verified. Saw a squirell outside.	4 a.m. p.m.	JB
30	Absentees Hand Delivered St. Angel, Kevin St. Angel, Erica	401 a.m. p.m.	JB
31	Election Observer Arrived & checked in: Nora Moses	416 a.m. p.m.	JB
32	5pm Verified Count. Ate an apple	5 a.m. p.m.	JB
33	Pizza!	515 a.m. p.m.	JB
34	Observer Departed	558 a.m. p.m.	JB
35	Cap. Times Photographer arrived	550 a.m. p.m.	JB

Number Sequentially	UW Arboretum Visitor Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
36	Voter asked Photographer not to take photos of her.	559 a.m. p.m.	
	Photographer agreed immediately, stating she had not & would not	a.m. p.m.	
37	same voter confronted photographer on her way out and argued with her about taking photos. Husband joined in and were argumentative. They left quickly after a minute	602 a.m. p.m.	
		a.m. p.m.	
38	Photographer left. I walked her to her car	610 a.m. p.m.	
39	7 PM Verified count	7 a.m. p.m.	
40	Closing Tasks Assigned	715 a.m. p.m.	
41	Poll book reconciled. Found 3 signatures	753 a.m. p.m.	
	placed in the opposite poll book PAGE 48, 49	a.m. p.m.	
	WILSON, AMBER WILSON, DANIEL WILSON, ORION	a.m. p.m.	
42	POLLS CLOSED	8 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	UW Arboretum Visitor Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 127, ,

UW Arboretum Visitor Center

Attach to Inspectors' Statement after polls close.

City Clerk Envelope

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 127 65 , _____, _____

B. Absentees hand-delivered to this polling place today: Ward 127 5 , _____, _____

C. Total absentees returned: Ward 127 70 , _____, _____

Does A + B = C? Wd 127 70 , Wd _____ , Wd _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 127 70 , _____, _____
2. Absentees rejected (not opened, not counted): Ward 127 0 , _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? Yes No - *See incident #* _____.

Wd 127 70 , Wd _____ , Wd _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

N/A

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

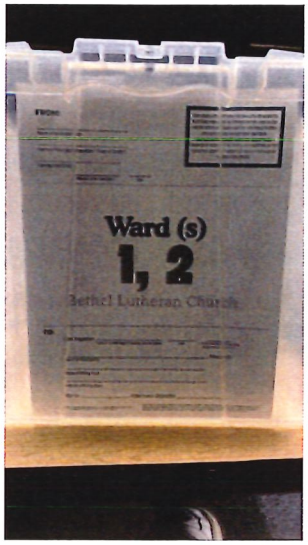
Returned by someone other than voter, but not due to a disability _____

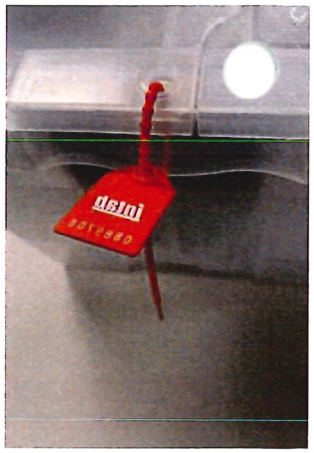
Absentee Carrier Container, Opened on Election Day with:

☒ CI Signed & Completed Absentee Carrier Container Certificate

Seal # 531698

Seal # 531697



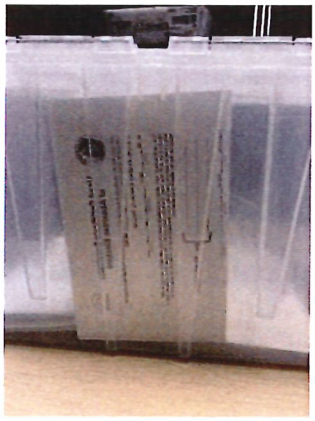


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☒ Inner Used Absentee Certificate Signed by 3 Election Officials

Seal # 474811

Seal # 474931





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X	X	X
X Corrina Callahan	X	X	X

UW Arboretum Visitor Center
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	531698 531697	☒ Courier Delivery	10:05 a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☒ **Place in transparent absentee bin at end of night.**

Number Sequentially	UW Arboretum Visitor Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** **Carrier Container** **Seals Opened 1.** 531698 **2.** 531697	1008 a.m. p.m.	
3	BALLOT REMADE DUE TO UNREADABLE MARKS: #2 VOTER INTENT CLEAR	1045 a.m. p.m.	
4.	PROCESSING BEGAN	1025 a.m. p.m.	
5	Absentees hand delivered SPRANGER, PHILIP SPRANGER, MARY	1115 a.m. p.m.	
6	BALLOT REMADE #2: OVERVOTES: VOTER INTENT CLEAR	1117 a.m. p.m.	
7	BALLOT REMADE #3: SHARPIE BLED THROUGH: VOTER INTENT CLEAR	1121 a.m. p.m.	
8	BALLOT REMADE: #4 NOT READABLE: VOTER INTENT CLEAR	1159 a.m. p.m.	
9	ABSENTEE PROCESSING COMPLETE - 65 EMPTY	1218 a.m. p.m.	
10	ABSENTEE HAND DELIVERIES MCGUIRE, RYAN	117 a.m. p.m.	
11	ABSENTEE HAND DELIVERIES: STANGEL, KEVIN STANGEL, ERIKA	401 a.m. p.m.	
12	PROCESSING DROP OFF ABSENTEES	710 a.m. p.m.	
13	BALLOT REMADE: #5: NOT READABLE	717 a.m. p.m.	
14	ABSENTEE COMPLETE	720 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - UW Arboretum Visitor Center

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

★★★

Inspectors' Statement 4/7/2026

Ward 132

Badger Rock Middle School

City Clerk Envelope ✓

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward(s) 132** of the City of Madison, Dane County, Wisconsin, on the 7th day of April 2026.

Voting Equipment Chain of Custody





The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 00 593 1 #0

Serial numbers of ballot box seals: 005208 and ~~005758~~ 0059381.

★Opening the Polls verification: DT (initial).

★Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

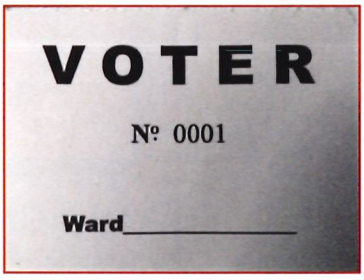
★★★

Voter Statistics – completed by Election Inspectors, verified by Chief Inspector

****

Total number of voters.

Do not include Provisional voters.



Number of last voter slip given out.

Ward 132 356

Equals number of ballots counted? ☒ Yes ☐ No

****

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.



Ward 132 356

Equals number of voter slips issued? ☒ Yes ☐ No

****

Ballots hand counted, if applicable NA

****

❑ More voter slips issued than ballots counted.

Number of excess slips given: _____ *See incident #* _____.

❑ More ballots counted than voter slips issued.

Number of excess ballots: _____ *See incident #* _____.

****

Number of Provisional ballots

Ward 132 0

Number who left without voting rather than vote provisionally 0

****

Number of Election Day Registrations 32

Number unable to register, lacking acceptable proof of address 0

****

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find # on Teams or call Clerk's Office): Ward 132 ~~80~~

B. Absentees **hand-delivered** to this polling place today: Ward 132 3

C. Total absentees returned: Ward 132 83

Does A + B = C? yes

Absentee Ballot Reporting:

1. **Number of absentees counted:** Ward 132 83
2. **Absentees rejected (not counted):** Ward 132 0

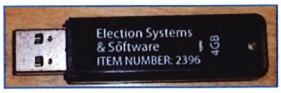
Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - *See incident #* _____.

Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick was sealed in Dane County security bag with seal 184434.



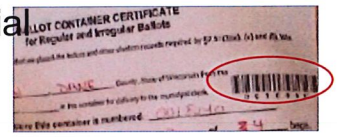
Either ☑ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

****

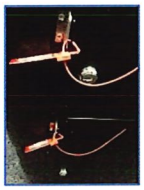
Voted ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00278309, _____, _____.



Unused ballots were sealed in a tamper-evident bag with serial number 00199686.

****

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 005822 and 005858, affixed by _____ (initial).

Signatures of Election Inspectors *Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

_____ ☐ a.m. shift ☒ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☒ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☒ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☒ p.m. shift ☐ double shift

_____ ☐ a.m. shift ☐ p.m. shift ☐ double shift

Election Certification of Badger Rock Middle School Chief Inspector

I certify that I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the period indicated below.

_____ Worked ☒ double shift
(Signature of Chief Inspector) or ☐ _____ a.m./p.m. to _____ a.m./p.m.

_____ Worked ☐ double shift.
(Additional Chief Inspector, if applicable) or ☐ _____ a.m./p.m. to _____ a.m./p.m.

Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote

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Removal of ballots from ballot bin
Use of emergency bin
Delivery of absentee ballots
Remade ballots
Rejected absentees, if any
Absentee ballots missing clerk's initials
Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:
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Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Badger Rock Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	**End of line officer designated by Monday before Election Day:**	a.m. p.m.	
2	**Official Election Day clock:**	a.m. p.m.	
3	**Polling place opened promptly at 7 a.m.** ☐ **Yes** ☐ **No - explain**	a.m. p.m.	
4	**AM absentee courier delivery @** **Carrier Container Seals 1. 2.**	a.m. p.m.	
5 3-28-26	Testing equipment: ~~[illegible]~~ Opened for voting 3 times.	a.m. p.m.	
Meg H.	Noticed one race wasn't totaled correctly, remade	a.m. p.m.	
	an ExpressVote ballot. Then realized another	a.m. p.m.	
	race also not totalling correctly. Remade	a.m. p.m.	
	ballot again (both times, was missing write-in)	a.m. p.m.	
	Modemed after 1st and 3rd results tape.	a.m. p.m.	
4-1-26 6	Restace Ballot Box Seal # 005931	a.m. p.m. 1:08	A.O
7	Successful tabulator setup	a.m. p.m. 6:38	DT
8	Opened polls @ 7:01am - There was a fire alarm that suprized us.	a.m. 6:57 p.m.	KF
	NO FIRE!	a.m. p.m.	

Number Sequentially	Badger Rock Middle School **Diary of Events** (Incident Log)	Time Occurred	Election Official Initials
9	The wind is strong today and keeps knocking down flag	8 (a.m.) p.m.	KF
10	online Registration @ paper Does not have a place for 2nd signature.	8:22 (a.m.) p.m.	KF
11	we have 3 Registered Voters $0 Sam	8:43 (a.m.) p.m.	KF
12	Express Vote is requiring voter to enter Ward # then chose location prior to vote	8:47 (a.m.) p.m.	SS
13	ipad instructions should note to log into city of madison	8:50 (a.m.) p.m.	AN
14	Voter came in that should be registered it was not in poll book	9:01 a.m. p.m.	AN
15	Voter hand delivered Absentee	9:05 (a.m.) p.m.	KF
16	Recived Absentees from Clerks	9:29 (a.m.) p.m.	KF
17	Remade Ballot for Absentee	10:40 (a.m.) p.m.	KF
18	Voter Asked for more Parking Space @ this location he took the last spot	10:47 (a.m.) p.m.	KF
		a.m. p.m.	
19	Good question raised - "Do we have other than English Ballots?"	12:15 a.m. (p.m.)	KF
		a.m. p.m.	
20	Voter has prof of address on paycheck But NO 2 of 4 digit # SO we used the voters last 4 of SSN.	12:45 a.m. (p.m.)	KF
		a.m. p.m.	
21	absentee ballot stickers need to be printed better, very hard to read smeared names to confirm in poll book Example: 5/9 Candace Black, 7IA Debra Coleman 7IA Coogan	12:51 a.m. (p.m.)	AN
		a.m. p.m.	
22	Voter has a pass port and picture of ID But his wallet was stolen SO with the 2 forms + a utility Bill we allowed the voter to re-register to vote.	2:18 a.m. (p.m.)	KF
		a.m. p.m.	
		a.m. p.m.	
23	we have had 13 registered today though there maybe some that was not needed to register.	2:50 a.m. (p.m.)	KF
		a.m. p.m.	
24	Poll book reconciliation Done	3 a.m. (p.m.)	KF

Number Sequentially	Badger Rock Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
25	Voter mis marked the ballot. Requested a new ballot. Anew ballot was provided, filled out and submitted.	3:20 a.m. p.m.	
	Poll worker failed to document "Duplicate" Ballot" on submitted one. Also is not in the poll books	a.m. p.m.	
	unsure who the voter was to try and reconcile ballots and poll book.	a.m. p.m.	
26	found voter from 25 their voter # is 211 voter name Ashley	a.m. p.m.	
27.	Voter mis-marked ballot. Requested new ballot. Original ballot marked as such. New ballot identified, given to voter & successfully submitted. Hannah Clair Black (223).	3:45 a.m. p.m.	
		a.m. p.m.	
28	Molly Aslin arrived as backup election official	5:30 a.m. p.m.	MWA
29	tabulator still being a bit testy but will eventually take ballots	6 a.m. p.m.	
30	completed reconciliation of poll book for the 3rd time today 30 ea	6:44 a.m. p.m.	KF
31	handed out Closing Lists to staff	6:47 a.m. p.m.	KF
32	we did a social "Experiment" with signs on doors to see if it would help keep us warm from the strong winds today it's kind of working.	6:50 a.m. p.m.	KF
		a.m. p.m.	
		a.m. p.m.	
33	We Had Zero Observers	7 a.m. p.m.	KF
34	there has been a table of sweets	a.m. p.m.	
	made by the students for sale at our polling place.	All Day a.m. p.m.	KF
35	Allen R Swom went through registration process but was already in pollbook.	7:22 a.m. p.m.	MWA
36	Carrier came with ward 132 @ 8:00pm with absentees and had us sign for ward 77 by accident - need to know # of ballots we only have 2	8:00 a.m. p.m.	KF
		a.m. p.m.	
37	Brown (non-offical) folder is a workers and a voters	a.m. p.m.	
	MGLE Bill is also left	a.m. p.m.	
	I dont know what to do with	a.m. p.m.	
	them so I sent them home	10:20 a.m. p.m.	KF

Number Sequentially	Badger Rock Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

★★★

Absentee Ballot
Inspectors' Statement 4/7/2026

Wards 132, ,

Badger Rock Middle School

Attach to Inspectors' Statement after polls close.

City Clerk Envelope ✓

Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 132 78 , _____, _____

B. Absentees hand-delivered to this polling place today: Ward 132 3 , 2, ~~3~~ corr

C. Total absentees returned: Ward 132_____, _____, _____

Does A + B = C? Wd 132 ~~83~~ corr ~~85~~ **, Wd** _____ **, Wd** _____

Absentee Ballot Reporting:

1. Number of absentees counted: Ward 132 83, _____, _____
2. Absentees rejected (not opened, not counted): Ward 132 Ø, _____, _____

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? (Yes) No - *See incident #* _____.

Wd 132 _____ **, Wd** _____ **, Wd** _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

N/A

Indicate number rejected for each reason below: N/A

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name_____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

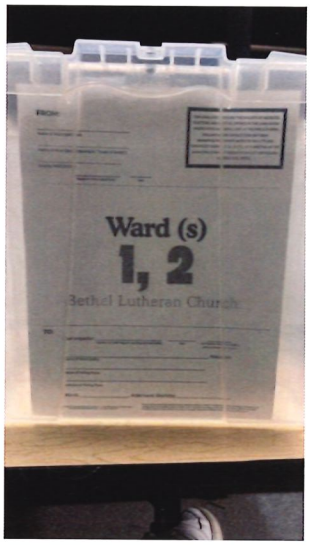
Returned by someone other than voter, but not due to a disability _____

Absentee Carrier Container, Opened on Election Day with:

☑ **CI Signed & Completed Absentee Carrier Container Certificate**

Seal # 531700

Seal # 531699



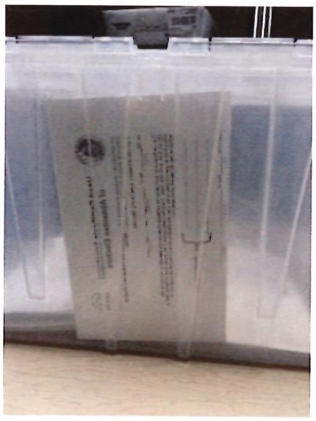


Used Absentee Certificate Envelopes Sealed End of Election Night in Carrier Container with:

☑ **Inner Used Absentee Certificate Signed by 3 Election Officials**

Seal # 474886

Seal # 474841





Signatures of Election Inspectors who processed absentee ballots

X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X

Badger Rock Middle School
Absentee Carrier Container & Envelopes

Number Sequentially	Serial Number of Seal on Carrier Container & Envelope	Delivery Method	Time Carrier Container or Envelope Opened	2 Election Official Initials
1	S31699	☐ Courier Delivery	8:43 a.m. p.m.	KA
2	Ø56776	☐ Courier Delivery	8:10 a.m. p.m.	KA
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	
		☐ Courier Delivery	a.m. p.m.	

☐ **Process hand-delivered absentees as their own bundle at 7:30 p.m.**

☐ **Place in transparent absentee bin at end of night.**

Number Sequentially	Badger Rock Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	
2	**AM absentee courier delivery** Recived- 9:29 **Carrier Container** **Seals Opened 1.** 531700 **2.** 531699 opened-	9:29 a.m. p.m.	KF
3	1st Absentee hand delivered	9:10 a.m. p.m.	KF
4	Recived Absentees from clerks	9:29 a.m. p.m.	KF
5	Remade ballot due to ink color	10:43 a.m. p.m.	SS
6	Remade 2 ballots due to rejection from Reader	10:55 a.m. p.m.	SS
7	Remade bad ballots 4- due to machine Rejection	11:31 a.m. p.m.	SS
8	Remade bad ballet 7 due to machine Rejection	11:[illegible] a.m. p.m.	SS
9	multiple stickers illegible first name	1:15 a.m. p.m.	AN
10	finished processing absentee ballots	12:42 a.m. p.m.	AN
11	processed walk-in absentee ballot	1:19 a.m. p.m.	AN
12	voter handed in absentee ballot	5:18 a.m. p.m.	VW
13	Voter handed in absentee ballot	5:52 a.m. p.m.	VW
14	Courier delivered 2 absentee ballots	801 a.m. p.m.	—
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Badger Rock Middle School

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation two Saturdays before Election Day. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆☆