



Inspectors' Statement 11/5/2024

Wards 1, 125
Westminster Senior Apts

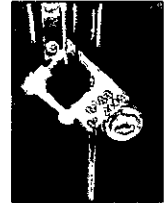
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 1, 125** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2396296 and 2396242.

★ Opening the Polls verification: T.B. (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.



Serial numbers on sides of tabulator: 2276 and 54596.

★ Opening the Polls verification: T.B. (initial).

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

Tabulator Serial Number: DS031 6370481



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: Mo'B (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 1 election data memory stick since then. Tabulator accuracy verified and seals were affixed by Mo'B (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428116

★ Opening the Polls verification: Mo'B (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: WB (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # 428116 after removing election data memory stick on election night.



00787369

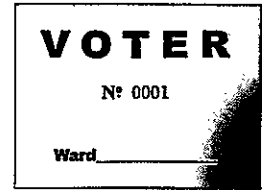
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 1 1083 Ward 125 0

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 1 1083 Ward 125 0

This should equal number of voter slips issued.



Ballots hand counted, if applicable 0

 More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 1 0 Ward 125 0

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations

Ward 1 69 Ward 125 0

Number unable to register, lacking acceptable proof of address 1

Number of absentees counted: Ward 1 550 Ward 125 0

Absentees rejected (not counted): Ward 1 4 Ward 125 0

Clerk’s Office Use: Election Night Check-In Time NP Clerk Initials 930

- Number of Voters = Number of Ballots, Ready for Canvass
- Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers
- City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



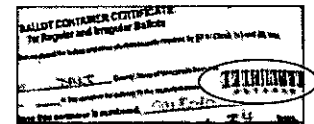
Election data memory stick was sealed in Dane County security bag with seal 21076618

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



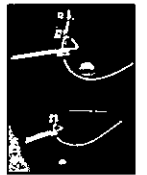
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198683, 00198684, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199910.

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 serial numbers: 2294618 and 2294685, affixed by WR (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature]
[Signature]
[Signature]
[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

Election Certification of Westminster Senior Apts Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from _____ a.m./p.m. to _____ a.m./p.m.

(Additional Chief Inspector, if applicable)

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

Reconciling Ballot and Voter Slip Numbers

*This chart may be helpful as you reconcile voter slip numbers
with the tabulator ballot count throughout Election Day.*

Time	Ward 1 Voter #	Ward 125 Voter #	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting
7:52	—	—	117	112	5	5
9:39	—	—	289	286	3	3
10:30	✓	—	402	394	8	8
11:20	—	—	499	496	3	3
12:35	—	—	602	597	5	5
1:30	—	—	694	693	1	1
2:35	—	—	781	781	0	0
4:10	—	—	952	951	6	6
5:10	—	—	1020	1018	2	2
6:10	—	—	1052	1052	0	0
7:35	—	—	1080	1080	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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Westminster Senior Apts Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Jeff Parrish	12:00 a.m. p.m.	[Signature]
2	Official Election Day clock: CI Watch	6:30 a.m. p.m.	[Signature]
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	[Signature]
4	Tabulator setup: 6:42 am	6:42 a.m. p.m.	MOB
5	Voter Takovano, Rose E did not sign poll book. She was given a voter slip, but the number wasn't recorded. A check of voter slips matched the tabulator. An audit of the poll books didn't show any unused voter ID numbers. The only possibility is that someone else signed in to the poll book and she completed that person's ballot.	7:57 a.m. p.m.	[Signature]
		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.	

Disregard, voter was on EDR list for address change

Number Sequentially	Westminster Senior Apts Diary of Events (Incident Log)	Time Occurred	Election Official Initials
6	First worker rotation at 9:00 am	9:00 ^{a.m.} _{p.m.}	<i>[Signature]</i>
7	Second worker rotation at 11:00 am	11:00 ^{a.m.} _{p.m.}	<i>[Signature]</i>
8	POLL BOOK SWAPPED FOR OFFICIAL SIGNING Some ABOUT 10 Signatures Are in the wrong staff.	2:45 ^{a.m.} _{p.m.}	FBH
	PAGE 14 TWO, PAGE 17 TWO, PAGE 19 back	a.m.	
	PAGE 21 ONE, PAGE 22 ONE, ONE	a.m.	
	PAGE 38 TWO	a.m.	
9	Moran, Ashley Kay 0898 Pg 79 Absentee we didn't get signature SP	4:35 ^{a.m.} _{p.m.}	SP
10	Zeba Laetitia 0884 Pg 133 we didn't get signature SP	4:10 ^{a.m.} _{p.m.}	SP
11	AT 5:42 PM A Tech came	5:42 ^{a.m.} _{p.m.}	JWP
	UNANNOUNCED AND OPENED	a.m.	
	THE TABULATOR MACHINE.	a.m.	
	HE POKED AROUND INSIDE	a.m.	
	THE TABULATOR WHILE	a.m.	
	SPRAYING A CLEANING	a.m.	
	SOLUTION FROM A SPRAY	a.m.	
	CAN. BRADLEY, OUR CB,	a.m.	
	REQUESTED 'WHAT WAS HE	a.m.	
	DOING TO THE TABULATOR AND	a.m.	
	THE TECH SAID 'I WAS	a.m.	
	ANSWERING YOUR CALL FOR HELP,	a.m.	
	REGARDING A MACHINE THAT	a.m.	
	NEEDED SERVICING. BRADLEY	a.m.	

had he never called to report a problem - AND THEN TRIED TO VERIFY WITH THE SERVICE TECH HOW HE CAME TO OUR WARD 1 POLLING PLACE.

0
1
2
3

Number Sequentially	Westminster Senior Apts 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.	
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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.	

Ward	School	Ballot Style	Ballot Color	Ballots at Polls
1	MMSD	41	White	890
1	McFarland	42	Blue	30
1	n/a	43	Green	10
125	McFarland	66		ExpressVote Only
125	n/a	67		ExpressVote only



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 1, 125
 Westminster Senior Apts
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 1 580 Ward 125 0

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 1 4 Ward 125 0

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

Margaret Goss, Pa Vang, Robert Sugden

Indicate number rejected for each reason below:

- No Voter Signature 1 (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 3
- Returned by someone other than voter, but not due to a disability _____

Signatures of Election Inspectors who processed absentee ballots

Michael White
Walter B...
Suzanne ...
[Signature]

Jeff ...
Louise ...
Michael ...



24 Election District
 State Election Office

This ballot envelope contains the ballot of an absent voter and must be kept secure until the election. It is to be kept in a secure location until the election. It is to be kept in a secure location until the election. It is to be kept in a secure location until the election.

State of Michigan
 State Election Office

Westminster Senior Apts Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768263	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:01 a.m. p.m.	MK
2	768262	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:19 a.m. p.m.	ME
3	768261	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:20 a.m. p.m.	ME
4	768260	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:10 a.m. p.m.	ME
5	017021	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:46 a.m. p.m.	ME
6	029159	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:34 a.m. p.m.	ME
7	029082	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:13 a.m. p.m.	ME
8	029160	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:18 a.m. p.m.	ME
9	029161	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:29 a.m. p.m.	ME
10	029162	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:49 a.m. p.m.	ME
11	22119889	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	3:49 a.m. p.m.	ME

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Kristy Grace Bourquin

Irene Ferris

Virginia Domini

Isaac Schroeder

Shelby Shumaker

Roberto Fuhrer

Jyll Anderson

Thrace Grews

Tyler Rohde

Trevor Maki

Number Sequentially	Westminster Senior Apts Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Robert Sugden returned two ballots in 2 envelopes. Rejected one and processed the other	7:28 a.m. p.m.	MK
2	Remade ballot. Could identify voter intent except for one race. Good/Bad Ballot #1	7:57 a.m. p.m.	MK
3	Remade ballot due to cutting absentee ballot. Could identify voter intent. Good/Bad Ballot #2	8:04 a.m. p.m.	MK
4	Lois Ruth Kwammen's ballot arrived unsealed at Clerk's office. Was taped at Clerk's office. Processed	8:40 a.m. p.m.	MK
5	Remade Ballot. Bad/Good Ballot #3. Could determine voter intent except for one race that was obscured	9:40 a.m. p.m.	MK
6	Remade ballot. Completed in red ink. Could determine voter intent. Good/Bad Ballot #4	9:47 a.m. p.m.	MK
7	Carrier bag delivered w/ Absentees Serial # 22118740	10:23 a.m. p.m.	MK
8	Remade printed fm overseas. Good/Bad Ballot #6 Could determine voter intent	10:30 a.m. p.m.	MK
9	Remade printed ballot fm overseas. Good/Bad Ballot #7 Voter intent determined	10:32 a.m. p.m.	MK
10	Remade printed ballot of overseas voter. Good/Bad Ballot #8. Voter intent determined	10:35 a.m. p.m.	MK
11	Remade printed ballot of overseas voter. Good/Bad Ballot #9. Could determine voter intent, but	a.m. p.m.	
	Good Ballot #9 marked incorrectly. Made Good/Bad Ballot #10 using Mitchell voter intent for Bad Ballot #9.	10:40 a.m. p.m.	MK
		a.m. p.m.	
12	Remade ballot. Good/Bad Ballot #5. Could determine voter intent.	10:15 a.m. p.m.	MK
13	opened Green bag w/ Serial # 22119768	10:45 a.m. p.m.	MK
14	opened red carrier bag with Serial # 22118740	11:30 a.m. p.m.	MK
15	Remade ballot due to correct word on absentee envelope, but incorrect word used on ballot. Was able to determine voter intent for races they were able to vote for. Good/Bad Ballot #12	a.m. p.m.	MK
		3:44 a.m. p.m.	MK
16	Received Absentee ballot bag @ 3:45 pm. Serial # 22119889	3:45 a.m. p.m.	MK
17	Rejected ballot from Pa Vargas as the voter submitted a second absentee. Previous vote counted	4:13 a.m. p.m.	MK
18	Rejected second ballot from Margaret Goss. She submitted 2 ballots. First one was counted	4:24 a.m. p.m.	MK

Chain of Custody - Westminster Senior Apts

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 on October 26, 2024. 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.

Reconciliation Notes:





Inspectors' Statement 11/5/2024

Wards 2, 3
Fire Station #14

Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 2, 3** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2396232 and 2396243.

★Opening the Polls verification: AK (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.

Serial numbers on sides of tabulator: 54593 and 54516.

★Opening the Polls verification: AK (initial).



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

Tabulator Serial Number: DS0315412813

★Opening the Polls verification: AK (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 2 election data memory stick since then. Tabulator accuracy verified and seals were affixed by AKM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428046

★Opening the Polls verification: AK (initial).

★Seal serial number matches number above. Yes No (See Incident Log).

★Closing the Polls verification: CMQ (initial).

★Seal was intact entire day. Yes No (See Incident Log).

★Election officials affixed tamper evident seal # B0787400 after removing election data memory stick on election night. B0787399



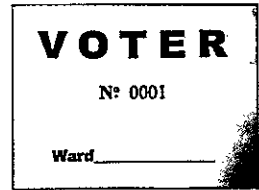
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 2 833 Ward 3 1161

This should equal number of ballots counted.

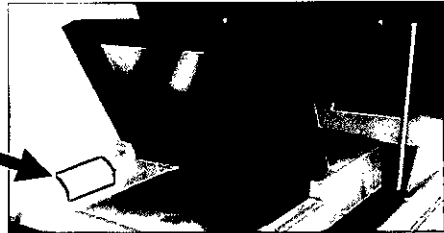


Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 2 832 Ward 3 1161

This should equal number of voter slips issued.



Ballots hand counted, if applicable 832 / ~~460~~ 1161

More voter slips were given out than ballots were counted.

Number of excess slips given: 1 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 2 0 Ward 3 0

Number who chose to leave without voting rather than vote provisionally 0

Number of Election Day Registrations

Ward 2 48 Ward 3 104

Number unable to register, lacking acceptable proof of address 2

Number of absentees counted: Ward 2 438 Ward 3 561

Absentees rejected (not counted): Ward 2 0 Ward 3 1

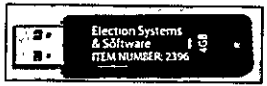
Clerk's Office Use: Election Night Check-In Time <u>10:20</u> Clerk Initials <u>[Signature]</u>	
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers
<input checked="" type="checkbox"/>	City Env
<input checked="" type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs
<input checked="" type="checkbox"/>	Poll Books
<input checked="" type="checkbox"/>	Registrations
<input checked="" type="checkbox"/>	Payroll

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 21183441.

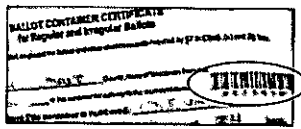
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

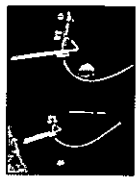
Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: 00198685 00198688 00198696 BB



Blank ballots were sealed in a tamper-evident bag with serial number 00198686

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 serial numbers: ^{2396233 BB} ~~2396230~~ and 2396291 (affixed by RR (initial).

Signatures of Election Inspectors, Shift Worked

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

[Signature]
m. Willgus
M. H. [Signature]
[Signature]
[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

Election Certification of Fire Station #14 Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from _____ a.m./p.m. to _____ a.m./p.m.

(Additional Chief Inspector, if applicable)

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

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Fire Station #14 Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Jean Berg</i>	2:30 a.m. p.m.	PB
2	Official Election Day clock: <i>Chris Inspektor's Personal Cell phone</i>	2:20 a.m. p.m.	PB
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain <i>45 people</i>	7:00 a.m. p.m.	MR
4	At testing site ticketed at wrong place	a.m. p.m.	KR
5	Mary Fox says husband Gregory Fox should not be on poll book because he has dementia.	10:30 a.m. p.m.	JRS
6	Mary Fox says she receives mail for a Mary M Fox (not her) at 4826 Dream Lane.	10:30 a.m. p.m.	JRS
7	Poll Book listed voter name West, Lisa - supplemental list - Absentee Ballot West, Lisa	9 a.m. p.m.	SK
8	cannot process absentee ballot. voter selections were not printed. cannot remake remaking blank <i>with no receipts</i>	11:48 a.m. p.m.	HB
9	lighting issue. lights are turning on and off.	11:55 a.m. p.m.	HB
10	Chijen Chen registered but not in poll book. Added to supplemental list at end of book. (Was in Ward 3 reverse <i>direction</i>)	a.m. p.m.	
11	Perearmartinez, Isabel in poll book @ 1 Valor Circle - wrong registered @ 9 Valor circle which is correct	12:20 a.m. p.m.	SK
12	A voter registration was recorded in Ward 3 that should have been in Ward 2. They were given and voted the wrong ballot. We created an entry on the correct registration poll book referring to the signature on the ward 3 EDR poll book. Our ward 2 and 3 voter slip numbers will be off by one. #507	2:00 a.m. p.m.	JB

Number Sequentially	Fire Station #14 Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	HAD TO FREEZE all activity for 3 min to Ballance voter slips to tabulator Balanced at 1309	4:45 a.m. 4:45 p.m.	RFB
14	misspelled voter name: Alexander Horvatch to correct → Horwatich correct → Horwatich	6:00 a.m. 6:00 p.m.	B ML
15	A woman came in the line for Ward 3 giving a last name starting with "Salsa" but after speaking with her we thought maybe she was ward 2 so we sent her to that line, she came back without checking ward 2 she said "you didn't even see me. You don't know what it's like to be a woman, narcotics all around," she mentioned another name "Brooke Anderson" but said she didn't have multiple personalities, "they erased me, the black 1%." Incident was reported to the firemen at the site. The woman left fire officials noted the incident they're familiar with this person from previous incidents. They suggested calling the police if she returns.	2:30 a.m. 2:30 p.m.	Mm

Number Sequentially	Fire Station #14 Diary of Events (Incident Log)	Time Occurred	Election Official Initials
16	Voter presented themselves hoping to vote here even though they knew this is not their ward. There is a Restraining order preventing them from going into ward 74. We spoke to Dane County Non-Emergency Services and determined they are allowed outside the facility so could curb-side vote. I spoke to the Chief at 74 to make arrangements but then the voter decided not to follow through.	7:00 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.	BB
17	We are short 1 ballot - Searching all absentee certification for any that were not processed. Not found. Searched Bad Ballot envelope Not found.	7:15 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	BB BB

Number Sequentially	Fire Station #14 Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	Ballot was delivered by courier. Ballot had mail to address not voting address, but accepted due to the addresses were correct in Wislota	7:50 a.m. p.m.	JR
19	Absentee voter Kaden Meinholdt listed in poll book as "meinholdt" without a D. 3 others at same address, his is the only misspelling	8:30 a.m. p.m.	HK
20	supplemental poll book had voter ALSO, Smith, Arlegian hand written as absentee ballot instead of checking in on page 85.	8:35 a.m. p.m.	HK
21	THREE HAND COUNTS OF	a.m. p.m.	
22	handcount of voter slip #'s on ward 2 equals 833. Last voter slip given out equals	9:00 a.m. p.m.	PBB
	833. Tabulator total is 832. Manual count of ballots for ward 2 equals 832.	a.m. p.m.	
-envelopes	We checked all absentee certificate ballots and they were empty. We checked	a.m. p.m.	
	bad ballot envelope. There were no good ballots in the envelope. The	a.m. p.m.	
	rejected absentee was not assigned a voter slip number. We have no	a.m. p.m.	
	further explanation of why we are missing 1 ballot.	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.	

A717

11

Number Sequentially	Fire Station #14 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.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Ward	School	Ballot Style	Ballot Color	Ballots at Polls
2	McFarland	42	Blue	660
	MMSD	41		ExpressVote only
3	MMSD	44	White	990
	McFarland	45		ExpressVote only
	n/a	43		ExpressVote only



Hourly Vote Tracking – 11/5/2024 – Ward 003

Our staffing at this location is based on an estimate of 978 in-person registered voters, 197 voters who need to register, and 906 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- 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 or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

Ward 003 is the main ward at Fire Station 14.

Time	Last Ward 003 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	#-of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X		2
8:00am	95	0	N	2
9:00am	148	0	Y	2
10:00am	228	35	Y	2
11:00am (Report)	310	92	N	2
12:00pm	377	122	Y	2
1:00pm	458	168	N	2
2:00pm	556	235	N	2
3:00pm	647	—	—	2
4:00pm (Report)	731	298	Y	2
5:00pm	888	348	N	2
6:00pm	1042	448	N	2
7:00pm	1154	578	Y	2
8:00pm (Close)	1161	561	N	2
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 45

Approximate time first voter arrived: 6:30 am

November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Fire Station 14 to have 19 workers throughout the day plus up to 1 more in the afternoon or evening.
- Fire Station 14 should have 2 workers for the Greeter Station. 7 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 978 in-person registered voters, 197 voters who need to register, and 906 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

Poll Books

- The Poll Book for Ward 003 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 003.
- If wait times exceed 7 minutes with 2 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- One or two additional workers (as needed) will handle the Election Day Registration poll books for both wards. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

Ballot Table

- Ward 003 has 1 ballot styles with voters in the McFarland.
- Voters will get their ballots at a shared ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.

Hourly Vote Tracking – 11/5/2024 – Ward 002

Our staffing at this location is based on an estimate of 978 in-person registered voters, 197 voters who need to register, and 906 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- 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 or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

Ward 002 is a smaller ward at Fire Station 14.

Time	Last Ward 002 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X		
8:00am	76	0	N	0
9:00am	109	0	Y	0
10:00am	163	26	Y	0
11:00am (Report)	232	25 54	N	0
12:00pm	297	82	Y	0
1:00pm	340	126	N	0
2:00pm	390	198	N	0
3:00pm	488	—	—	0
4:00pm (Report)	572	267	Y	0
5:00pm	677	317	N	0
6:00pm	776	367	N	0
7:00pm	827	442 441	Y	0
8:00pm (Close)	833	438	N	0
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 45

Approximate time first voter arrived: 10:30 am

Ward 2,3

Wisconsin Election Observer Log
Fire Station #14 - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
Marianna Thompson	Marianna Thompson	Democrat

Street Address	Municipality, State	Photo ID Verified
6311 Scardia Ln	WI Madison	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
William R Walters	William R Walters	League of Women Voters

Street Address	Municipality, State	Photo ID Verified
3017 Rosecommon Terrace	Fitchburg, WI	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
Lisa Spierer	Lisa Spierer	Wis Dem

Street Address	Municipality, State	Photo ID Verified
5500 N. Peninsula	McFarland, WI	2602



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 2, 3
 Fire Station #14
 Attach to Inspectors' Statement after polls close.

Red
 Absentee
 Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 2 438 Ward 3 561

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 2 0 Ward 3 1

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

TALARO, DANIELA

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) 1
- 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 _____

Signatures of Election Inspectors who processed absentee ballots

Chel Eastman
Halli Bawn
Jake Skub
Roger Monty

[Signature]
Stuart Alcott
[Signature]
[Signature]
Eileen Dalebrook

[Signature]
James C. Williams



In This Order
 For Michigan City Clerk

This document is a public record of an election
 under the Public Access to Court Records
 Act (Public Act 2011-001) and is available to the
 public. For more information, please visit
 the website of the Michigan State Court
 Administration at www.mscourts.gov
 or call 1-800-453-3869.

Official Digital
 Signature of
 Michigan City Clerk

Fire Station #14 Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
MZ 1	green bag 22119710 MZ 2119761	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:55 a.m.	MZ
2	017026	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:58 a.m.	MZ
3	green bag 21172523	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:12 a.m.	HB
4	768259	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:12 a.m.	HB
5	768254	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:46 a.m.	HB
6	768256	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:30 a.m.	MZ
7	768257	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:32 a.m.	MZ
8	768255	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	1:23 a.m.	MZ
9	768258	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	1:38 a.m.	MZ
10	029163	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	2:38 a.m.	HF
11	029084	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	2:40 a.m.	HF

Chain of Custody - Fire Station #14

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 on October 26, 2024. 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.

Reconciliation Notes:

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Julie R. Stubbs

9062125

Kristine M. Ostrander

9062525

Michael L. Hirsch

9062259

Tyler August Anlauf

9062093

Trista Elizabeth Cushman

9062607

Caitlin Renee Meleish

9986465

Kelly Michelle Petersen

9062316

Bethany Lorraine Leonard

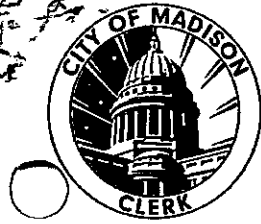
9465097

Miranza Lyn France

1018806

Number Sequentially	Fire Station #14 Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Absentee envelope missing witness attn. left message for voter at 9:45am	9:45 ^{a.m.} p.m.	MZ
2	Remaking Absentee - cannot feed through Machine crossed off original selection - voter selection is clear	11:24 ^{a.m.} p.m.	YAB
3	Remaking Absentee - wrong size paper voter selection is clear	11:33 ^{a.m.} p.m.	YAB
4	Remaking Absentee - wrong size paper voter selection is clear	11:40 ^{a.m.} p.m.	YAB
5	Received Absentee ballots via courier Bag 1: 223 86 603 Bag 2: 223 86 602	11:44 ^{a.m.} p.m.	YAB
6*	cannot process absentee ballot. remaking blank voter selections were not printed. cannot remake	11:47 ^{a.m.} p.m.	YAB
7	Remaking absentee - overvote from pen mark voter selection is clear	11:50 a.m. p.m.	YAB
8	Remaking ballot - blank early voting ballot. voter selections not printed	12:03 ^{a.m.} p.m.	MZ
9	Remaking ballot - voter used marker and it bled through to the other side voter selections are clear	12:05 a.m. p.m.	MZ
10	Remaking ballot - voter used marker and it bled through to other side. voter selections are clear	12:06 a.m. p.m.	MZ
11	absentee ballot received without mlw initials on envelope - accepted & processed ballot	12:35 a.m. p.m.	RJH
12	re make ballot printed on copy paper #16	12:07 a.m. p.m.	MZ
13	re make absentee ballot printed on copy paper #17	12:11 a.m. p.m.	MZ
14	ballot w/o mlw initials/signature	12:12 a.m. p.m.	MZ
15	Bad ballot 16 was replaced with a "good" ballot from the wrong ward, so we are remaking it again #18	a.m. p.m.	MZ
16	Original ballot #16 had a race that was not fully printed onto the ballot. Could not determine voter intent	1:25 a.m. p.m.	JR
17	Bad ballot 17 was replaced with a "good" ballot from the wrong ward, so we are remaking it again #19	1:27 a.m. p.m.	MZ

* also see above incident #8 same incident



Inspectors' Statement 11/5/2024

Ward 4
City Church

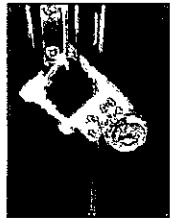
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 4** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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. ~~GIVE RED SEALS TO MARILYN~~



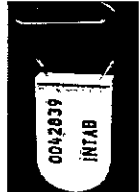
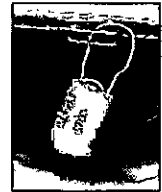
Serial numbers of ballot box seals: 2396245 and 2396249.



★ Opening the Polls verification: JAN (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.

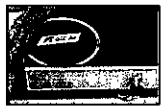


Serial numbers on sides of tabulator: 0853078 and 0853005.

★ Opening the Polls verification: JAN (initial).

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

Tabulator Serial Number: DS0316370472



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: JAN (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 4 election data memory stick since then. Tabulator accuracy verified and seals were affixed by vmd (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B384934

★ Opening the Polls verification: JAN (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: UJZ (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # B384937 after removing election data memory stick on election night.



Voter Statistics — completed by Election Inspectors and verified by Chief Inspector

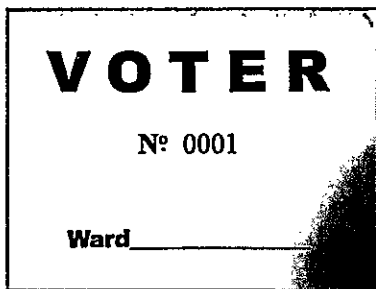
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 4 1389

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 4 1389

This should equal number of voter slips issued.



Ballots hand counted, if applicable 0

More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 4 0

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations 63

Number unable to register, lacking acceptable proof of address _____

Number of absentee ballots counted: Ward 4 695

Number of Rejected (not counted) Absentees: Ward 4 1

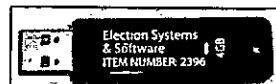
Clerk's Office Use: Election Night Check-In		Time <u>10-20</u>	Clerk Initials <u>CO</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll
			<input checked="" type="checkbox"/>

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 22117416.

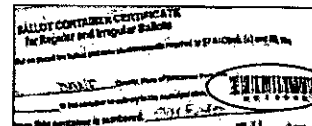
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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: 00198693, 00198692, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00198694.

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 serial numbers: 2396298 and 2396253 affixed by MMG (initial).

Signatures of Election Inspectors Shift Worked

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

Laura L. Falopsek
Melissa Adams
[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

Election Certification of City Church Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from _____ a.m./p.m. to _____ a.m./p.m.

[Signature]
(Additional Chief Inspector, if applicable)

Worked double shift.
or from 6 a.m./p.m. to _____ a.m./p.m.

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	City Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: AMY ABLEIDINGER END OF LINE OFFICER 11/3	12:40 a.m. p.m.	MMW
2	Official Election Day clock: IN ROOM	6 a.m. p.m.	MMW
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	TABULATOR OT TAPE RIPPED OFF	6:40 a.m. p.m.	MMW
5	2 OBSERVERS ARRIVED	6:45 a.m. p.m.	MMW
6	BERTHA HINZE SPOILED BALLOT & GOT 2nd	7:12 a.m. p.m.	MMW
7	URSULA NORWOOD SPOILED 1 ST BALLOT	7:20 a.m. p.m.	MMW
8	FANN TABULATOR NEEDED TO BE RELOGGED IN	7:30 a.m. p.m.	MMW
9	" " " " " " CHAUNTE ADAMS ARRIVED LATE AT 7:42 PM	7:45 a.m. p.m.	MMW
10	TABULATOR NEEDED TO BE RELOGGED IN	6:35 a.m. p.m.	MMW
11	OBSERVER DAVID VANDERBERG ARRIVED	7:50 a.m. p.m.	MMW
12	MAUREEN SCHWENN NEEDED 2 ND BALLOT	8:40 a.m. p.m.	MMW
13	VOTER SLIPS # 501, 502, 503 used out of order	9:15 a.m. p.m.	MMW

Hourly Vote Tracking – 11/5/2024 – Ward 004

Our staffing at this location is based on an estimate of 743 in-person registered voters, 82 voters who need to register, and 615 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- 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 or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

Ward 004 is the only ward with voters at City Church.

Time	Last Ward 004 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X	X	2
8:00am	167	40	N/A	2
9:00am	363 + 3	139	Y	2
10:00am	494 + 3	104	Y	2
11:00am (Report)	615 ✓	627 277	Y	2
12:00pm	803 + 1	400	Y	2
1:00pm	955 + 1	507	Y	2
2:00pm	1088	600	Y	2
3:00pm	1179	664	Y	2
4:00pm (Report)	1264	685	Y	2
5:00pm	1301	685	Y	2
6:00pm	1363	685	Y	2
7:00pm	1378	685	Y	2
8:00pm (Close)				
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 44

Approximate time first voter arrived: 6:20 am

November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for City Church to have 15 workers throughout the day.
- City Church should have 2 workers for the Greeter Station. 5 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 743 in-person registered voters, 82 voters who need to register, and 615 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

Poll Books

- The Poll Book for Ward 004 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 004.
- If wait times exceed 7 minutes with 2 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- One additional poll worker will sit at the poll book table to handle the Election Day Registration poll book.

Ballot Table

- Ward 004 has 1 ballot styles with voters in the Madison School District.
- Voters will get their ballots at the ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.

Ward 4

Wisconsin Election Observer Log
City Church - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Antonio Pipia	<i>[Signature]</i>	REPUBLICAN

Street Address	Municipality, State	Photo ID Verified
145 Wisconsin St Beaver Dam, WI 53916	Dodge	X

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
David Vandenberg	<i>[Signature]</i>	Republican

Street Address	Municipality, State	Photo ID Verified
5845 Inca Drive	El Paso, TX	X

Printed Name	Signature	Representing
Emma Czarapata	<i>[Signature]</i>	LWV

Street Address	Municipality, State	Photo ID Verified
3106 Larsen Rd	Madison, WI	X

Printed Name	Signature	Representing
Mary Lalime	<i>[Signature]</i>	LWV

Street Address	Municipality, State	Photo ID Verified
435 Hilton Dr.	Madison, WI	X

Wisconsin Election Observer Log
City Church - November 5, 2024

Handwritten scribbles



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Hanna Pipia	<i>[Handwritten Signature]</i>	None	
Street Address		Municipality, State	Photo ID Verified
145 Wisconsin Ct.		Beaver Dam, WI	✓

STAPLE



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 4
 City Church
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 4 695

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 4 1

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

Lauren Renate Wolfe Banker

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~~ 1

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

Signatures of Election Inspectors who processed absentee ballots

[Signature]
Amy Breidenbach
MaryK Prosschinske
[Signature]

[Signature]
Melissa Adams
[Signature]
Damie Speller
[Signature]



To Election Office
From Election Office

The sealed envelope containing a ballot is a sealed ballot and shall remain in the custody of the election official until the ballot is opened and the ballot is counted. It is the responsibility of the election official to ensure that the ballot is sealed and the ballot is counted in a secure manner.

City of Chicago
Election Office

City Church Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768251	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:22 a.m. p.m.	KP
2	768253	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:07 a.m. p.m.	KP
3	768252	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:14 a.m. p.m.	KP
4	22119720 (blue Seal) 017033 (sticker)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:52 a.m. p.m.	KP
5	22386618 (blue) 017098 (red)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10 a.m. p.m.	KP
6	22118805 (blue)	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:14 a.m. p.m.	KP
7	017174	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:27 a.m. p.m.	KP
8	029011	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:49 a.m. p.m.	KP
9	029170	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:02 a.m. p.m.	KP
10	029171	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:28 a.m. p.m.	KP
11	029174	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:51 a.m. p.m.	KP

Abrenta chain of custody

Item	Last Name	First Name	Time
46	029173	Comer 12:50	KP
47	029173	Courner 1:30	KP
48	22119882 (blue)	Comer 3:30	KP
49			
50			
51			
52			
53			
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61			
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64			
65			
66			
67			
68			

Number Sequentially	City Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
①	began processing absentees	7:22 ^{a.m.} _{p.m.}	KP
2	5 FWABs	8 ^{a.m.} _{p.m.}	KP
3	opened second envelope	8:09 ^{a.m.} _{p.m.}	KP
4	remaking a bad ballot #1	9:06 ^{a.m.} _{p.m.}	KP
	*overvote, voter intent hand	a.m. p.m.	
5	remake bad ballot #2	10:00 ^{a.m.} _{p.m.}	KP
6	discovered wrong absentee ward	10 ^{a.m.} _{p.m.}	KP
	43	a.m. p.m.	
7	clerk's office picked up ^{wrong} ballots	10:14 a.m. p.m.	KP
8	absentee delivery	10:14 ^{a.m.} _{p.m.}	KP
9	rejected Walter banker	11:10 ^{a.m.} _{p.m.}	KP
	for duplicate ballot (#1)	a.m. p.m.	
10	Christie Baumel delivered	11:13 ^{a.m.} _{p.m.}	KP
	1 ballot from ward 12	a.m. p.m.	
11	remake bad ballot #3	11:22 ^{a.m.} _{p.m.}	KP
12	military ballot Berglin	11:35 ^{a.m.} _{p.m.}	KP
	was treated like a reg. absentee voter slip 716 A	a.m. p.m.	
13	remake bad ballot #4	11:35 ^{a.m.} _{p.m.}	KP
14	finished counting absentees	2:22 ^{a.m.} _{p.m.}	KP
15	clerk's delivery seal 22119882	3:30 ^{a.m.} _{p.m.}	KP
16	voter drop off absentee	5:24 ^{a.m.} _{p.m.}	KP

Rosario Medina, Stephanie

ABSENTEE VOTES DELIVERED TO POLLS

Item	Last Name	First Name	Time
1	Stewart	Jill	11:13
2	Martinez	Stephanie	12:05
3	Alex Rosario Medina	Stephanie	5:23
4	Thompson	Cayla	7:05
5	Kruchten	Todd	7:05
6			
7			
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21			
22			



Inspectors' Statement 11/5/2024

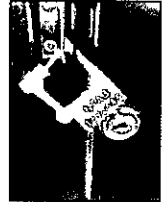
Wards 5, 6
Elvehjem Elementary
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 5, 6** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2396297 and 2396289.

★ Opening the Polls verification: md (initial).

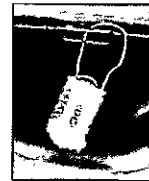


★ Seal serial numbers match numbers above. Yes No (See Incident Log).

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.

Serial numbers on sides of tabulator: 853013 and 853021.

★ Opening the Polls verification: md (initial).



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

Tabulator Serial Number: DS0320350744

★ Opening the Polls verification: md (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 5 election data memory stick since then. Tabulator accuracy verified and seals were affixed by md (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B384927

★ Opening the Polls verification: md (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: md (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # B38 after removing election data memory stick on election night. B384947



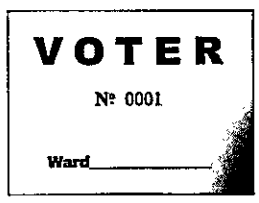
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 5 980 Ward 6 1700

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 5 978 Ward 6 1701

This should equal number of voter slips issued.



Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

Number of excess slips given: 1 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 5 3 Ward 6 0

Number who chose to leave without voting rather than vote provisionally 0

Number of Election Day Registrations

Ward 5 43 Ward 6 89

Number unable to register, lacking acceptable proof of address 2

Number of absentees counted: Ward 5 544 Ward 6 888

Absentees rejected (not counted): Ward 5 1 Ward 6 1

Clerk's Office Use: Election Night Check-In Time 11:5 Clerk Initials NR

- Number of Voters = Number of Ballots, Ready for Canvass
- Voters ≠ Ballots, see incident 14 for explanation at Board of Canvassers
- City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 22788586

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.

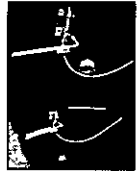
Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: 00198698, 00198697, 00198696.
00198695 00198699



Blank ballots were sealed in a tamper-evident bag with serial number 00198697 00198699

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 serial numbers: 2396291 and 2396294, affixed by mf (initial).

Signatures of Election Inspectors Shift Worked

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

<u>Mary Daly</u>	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input checked="" type="checkbox"/> double shift
<u>Janet Adell</u>	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input checked="" type="checkbox"/> double shift
<u>Brian Buehr</u>	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input checked="" type="checkbox"/> double shift
_____	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
_____	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift

Election Certification of Elvehjem Elementary Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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.

Robert D. Fran
 (Signature of Chief Inspector) Worked double shift
 or from _____ a.m./p.m. to _____ a.m./p.m.

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

(Additional Chief Inspector, if applicable)

Reconciling Ballot and Voter Slip Numbers

This chart may be helpful as you reconcile voter slip numbers
with the tabulator ballot count throughout Election Day.

Time	Ward 5 Voter #	Ward 6 Voter #	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting
8:00am	94	128	212	217	5	5
9:00am	187 188	274 261	462 454	442 434 435	8 12	# 8
10:00am	287	434	721	708	13	12 13
11:00am	394	569	963	954	9	9
12:00pm	479	715	1194	1190	4	4
1:00pm	571	857	1428	1426	2	2
2:00pm	673	1002	1675	1667 1605	8	8
3:00pm	788	1159	1947	1931	16	16
4:00pm	814 882 874	1329 1325	2211 2199	2194 2186	17	18 14
4:30pm	895	1358	2253	2243	10	9
5:00pm	908	1452	2360	2348	12	10
6:00pm	945	1634	2579	2566	13	12
7:00pm	963	1680	2643	2641 1321	2	1

-38 1025
85 94% 1860 2845
90%

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Elvehjem Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: LEONARD EVERETT	6:03 ^{a.m.} p.m.	RGP
2	Official Election Day clock: Chief Inspector Ephone	6:03 ^{a.m.} p.m.	RGP
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 ^{a.m.} p.m.	RGP
4	Tabulator set up	6:45 ^{a.m.} p.m.	ML
5	Aarin Sehant previously registered & voted at this address but was not in poll book, so he re-registered.	7:55 ^{a.m.} p.m.	AS
6	New REGISTRANT in Waas 5 - Voter Slip #251 received a ballot but didn't relinquish the voter slip number. Reminded ballot table to get voter slip from voter - Hourly Reconciliation @ 10 not off	a.m. p.m. a.m. p.m.	
	slip from voter - Hourly Reconciliation @ 10 not off	9:30 ^{a.m.} p.m.	RGP
7	Linda Minor signed in Abkature/County/Other	a.m. p.m.	
	Book - Ward 6 was caught during reconciliation	11:30 ^{a.m.} p.m.	RGP
8	Jerome Noble signed book @ Michael Noble on Waas 6 - note in poll book to see Michael Noble signature box for Jerome Noble Signature	11:35 ^{a.m.} p.m.	RGP

Number Sequentially	Elvehjem Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	We realized at the shift change between	a.m. p.m.	
	1 and 1:30 that the ballot table had not	a.m. p.m.	
	written the word	a.m. p.m.	
10	Voter left polling place and ballot was	4:40 a.m. p.m.	RGP
	rejected due to an over-vote. Voter	a.m. p.m.	
	filled in oval for Adam Gallagher and the	a.m. p.m.	
	oval for write in, but did not write in	a.m. p.m.	
	a name. We used the Cast button to	a.m. p.m.	
	process the ballot.	a.m. p.m.	
11	Found variation during 4pm reconciling	4:40 a.m. p.m.	RGP
	of Ballot + Voter Slips - 1 more voter slip	a.m. p.m.	
	issued than ballots cast. Using Poll book	a.m. p.m.	
	Transaction Slips Reconciliation sheets to look	a.m. p.m.	
	at voter slips issued between 3pm and	a.m. p.m.	
	4pm - WARD 5 788-882 WARD 6 11501-1329	a.m. p.m.	
12	Sullivan King was a Ward 5 registration	a.m. p.m.	discovered at 7:50pm
	who was incorrectly listed on	a.m. p.m.	
	the Ward 6 poll book for	a.m. p.m.	
	new registration.	a.m. p.m.	
13	We originally put provisional log	a.m. p.m.	
	+ registration in the large provisional	a.m. p.m.	
	envelope, then discovered they were supposed to be paper clipped to outside		

Number Sequentially	Elvehjem 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.	
		a.m. p.m.	

Ward	School	Ballot Style	Ballot Color	Ballots at Polls
5	MMSD	41	Blue	790
6	MMSD	44	White	1420

Ward 5.6

Wisconsin Election Observer Log Elvehjem Elementary - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Litza Lawrence	<i>Litza Lawrence</i>	Wis. Dem.
Street Address	Municipality, State	Photo ID Verified
333 Green Acres Avenue	Tomah, WI	BMS

Printed Name	Signature	Representing
AnnMarie Molitor	<i>AnnMarie Molitor</i>	Democratic Party
Street Address	Municipality, State	Photo ID Verified
5407 Falling Leaves Ln.	McFarland, WI	BMS

Printed Name	Signature	Representing
Tami Cederberg	<i>Tami Cederberg</i>	Wisconsin Protect the Vote
Street Address	Municipality, State	Photo ID Verified
N8579 Hilltop Rd	Watertown WI	R6P

Printed Name	Signature	Representing
David Vandenberg	<i>David Vandenberg</i>	Republican
Street Address	Municipality, State	Photo ID Verified
5845 Mica Loren Jr	El Paso, TX	R6P

Printed Name	Signature	Representing
MILISSA STATZ	<i>Milissa Statz</i>	WPV
Street Address	Municipality, State	Photo ID Verified
1107 Westminister Ct	Waunakee WI	R6P

Wisconsin Election Observer Log
Elvehjem Elementary - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
Matthew Myren	<i>Matthew Myren</i>	Wis Dems	
Street Address		Municipality, State	Photo ID Verified
324 E Liberty St		Barrington, IL	R&P

Printed Name	Signature	Representing	
Jacquelyn Polder	<i>Jacquelyn Polder</i>	WI Election Integrity	
Street Address		Municipality, State	Photo ID Verified
930 Meadow Lane		Plain W 53577	R&P

Printed Name	Signature	Representing	
Joseph Polder		WI vote integrity	
Street Address		Municipality, State	Photo ID Verified
930 Meadow Ln		Plain W 53577	R&P

Printed Name	Signature	Representing	
Robert Kautana	<i>Robert Kautana</i>	concerned citizen	
Street Address		Municipality, State	Photo ID Verified
5209 Shore Acres Rd		Monona WI	R&P

Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified

Hourly Vote Tracking – 11/5/2024 – Ward 005

Our staffing at this location is based on an estimate of 1339 in-person registered voters, 192 voters who need to register, and 1311 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- 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 or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

Ward 005 is a smaller ward at Elvehjem Elementary.

Time	Last Ward 005 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X	N	2
7:00am (Open)	X	X	N	2
8:00am	94	18	N	2
9:00am	188	72	N	2
10:00am	287	136	Y	2
11:00am (Report)	394	194	Y	2
12:00pm	479	256	Y	2
1:00pm	571	317	N	2
2:00pm	673	390	N	2
3:00pm	788	464	N	2
4:00pm (Report)	882	544 534	Y	2
5:00pm	908			
6:00pm	945			
7:00pm	963			
8:00pm (Close)	980	544		
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 18

Approximate time first voter arrived: 5:50 am

November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Elvehjem Elementary to have 20 workers throughout the day plus up to 1 more in the afternoon or evening.
- Elvehjem Elementary should have 2 workers for the Greeter Station. 8 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 1339 in-person registered voters, 192 voters who need to register, and 1311 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

Poll Books

- The Poll Book for Ward 005 is printed in 1 volumes.
- Set up 1 poll book stations for Ward 005.
- If wait times exceed 7 minutes with 1 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- The poll book workers will also handle the Election Day Registration poll book. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

Ballot Table

- Ward 005 has 1 ballot styles with voters in the Madison School District.
- Voters will get their ballots at a shared ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.

Hourly Vote Tracking – 11/5/2024 – Ward 006

Our staffing at this location is based on an estimate of 1339 in-person registered voters, 192 voters who need to register, and 1311 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- 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 or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

Ward 006 is the main ward at Elvehjem Elementary.

Time	Last Ward 006 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X	N	2
7:00am (Open)	X	X	N	2
8:00am	628	6	N	2
9:00am	274	72	N	2
10:00am	434	145	Y	2
11:00am (Report)	569	222	N	2
12:00pm	765	303	Y	2
1:00pm	857	323	N	2
2:00pm	1002	421	N	2
3:00pm	1159	523	N	2
4:00pm (Report)	1329	621	Y	2
5:00pm	1452			
6:00pm	1634			
7:00pm	1680			
8:00pm (Close)	1700	888		
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 10

Approximate time first voter arrived: 6:30 am

November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Elvehjem Elementary to have 20 workers throughout the day plus up to 1 more in the afternoon or evening.
- Elvehjem Elementary should have 2 workers for the Greeter Station. 8 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 1339 in-person registered voters, 192 voters who need to register, and 1311 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

Poll Books

- The Poll Book for Ward 006 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 006.
- If wait times exceed 7 minutes with 2 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- One additional poll worker will sit at the poll book table to handle the Election Day Registration poll book. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

Ballot Table

- Ward 006 has 1 ballot styles with voters in the Madison School District.
- Voters will get their ballots at a shared ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 5, 6
Elvehjem Elementary
Attach to Inspectors' Statement after polls close.



*Madison
Clerk
Envelope*

Absentee Ballots Counted

Number of absentees counted:

Ward 5 544 Ward 6 888

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 5 1 Ward 6 1

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

LISA TIFFANY MEIHER (#1)
EMILY MARIE STEPHENS (#2) } *birthdates not on envelopes*

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 _____
- 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

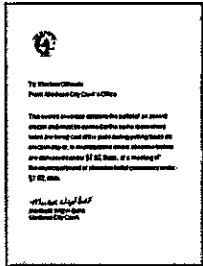
Signatures of Election Inspectors who processed absentee ballots

Jan Rydell
Alvin
Stacy
Amanda
Krista

Brenna
Michelle

M. Duly
Elizabeth W. Redford
Jan L. Ant
Judith
Yessy

Shirley
Jan Condon
Robt. Spier



Elvehjem Elementary Absentee Ballot Chain of Custody

Green Bag
→

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	19556689 22119574	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:11 a.m. p.m.	BMS
2	768248 (ward 5)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:14 a.m. p.m.	BMS
3	768244 (ward 6)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:16 a.m. p.m.	BMS
4	768249 (ward 5)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:21 a.m. p.m.	BMS
5	768245 (ward 6)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:50 a.m. p.m.	BMS
6	768250 (ward 5)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:55 a.m. p.m.	BMS
7	768246 (ward 6)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:12 a.m. p.m.	BMS
8	22119764 green bag	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:09 a.m. p.m.	BMS
9	017023 (ward 5)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:11 a.m. p.m.	BMS
10	768247 (ward 6)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:55 a.m. p.m.	IMP
11	22119819 red bag	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:15 a.m. p.m.	BMS
12	029175 (ward 5)	<input checked="" type="checkbox"/> Courier Delivery	11:18 am	BMS
13	017024 (ward 6)	<input checked="" type="checkbox"/> Courier Delivery	11:20 am	BMS

Number Sequentially	Elvehjem Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Started processing absentees	7:11 a.m. p.m.	BMS
2	18 absentees processed ward 5, 6 ward 6	7:58 a.m. p.m.	BMS
3	In person absentee dropoff (ward 6)	8:02 a.m. p.m.	BMS
4	Remade bad absentee ballot (ward 6) #1 - stray mark on ballot, determined voter intent	8:16 a.m. p.m.	BMS
5	Remade bad absentee ballot (ward 5) #2 - damaged	8:48 a.m. p.m.	BMS
6	In person absentee drop off from Clerks' office - dropped off @ wrong ward	a.m. p.m. 8:55 a.m. p.m.	BMS
7	72 ward 6 processed, ward 5 = 72	9:10 a.m. p.m.	BMS
8	Delivery of 2 more absentee bags # 22119819 & 22389347	a.m. p.m. 10:05 a.m. p.m.	BMS
9	Processed total #5 - 136, #6 - 145	10:00 a.m. p.m.	BMS
10	Remade absentee ballot (ward 6) #3 - damaged ballot	9:55 a.m. p.m.	BMS
11	Remade absentee ballot (ward 6) #4 - damaged ballot	10:15 a.m. p.m.	BMS
11		a.m. p.m.	
12	Remade absentee ballot (ward 6) #5 - overvote, could not determine voter intent	10:21 a.m. p.m. a.m. p.m.	BMS
13	Processed total - ward 5: 194 , ward 6: 222	10:57 a.m. p.m.	BMS
14	Remade absentee ballot (ward 5) #6 - damaged ballot ^{ballot} - not read by tabulator	a.m. p.m. 11:13 a.m. p.m.	BMS
15	Absentee ballot label did not have voter name correct - but, poll book did?	11:31 a.m. p.m. a.m. p.m.	BMS

"ALLYSSIA NEVA BORSKI" in poll book but
 "ALLYSSIA. NEVA BORSK" on absentee
 envelope (missing "I" at end). If name
 is right in pollbook - does it matter?
 (signature looks like it has an "i" at end too)

Number Sequentially	Elvehjem Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
16	Remade Absentee ballot (ward 5) # 7	11:44 ^{a.m.} p.m.	BMS
	- overvote - was able to determine	a.m. p.m.	
	voter intent - "write in" was filled	a.m. p.m.	
	in but no name written	a.m. p.m.	
17	Processed so far: ward 5 - 256, ward 6: 303	12:02 ^{a.m.} p.m.	BMS
18	Absentee ballot accidentally wrote	12:03 ^{a.m.} p.m.	BMS
	wrong # - corrected, & initialed	a.m. p.m.	
	(# 498A)	a.m. p.m.	
19	Processed: ward 5 - 317, ward 6 - 323	1:00 ^{a.m.} p.m.	BMS
20	Express vote absentee rejected by	1:21 ^{a.m.} p.m.	BMS
	fabulator. would not read. Remade	a.m. p.m.	
	ballot using paper ballot. ^{bad ballot} # 8	a.m. p.m.	
21	2 absentees dropped off	1:25 ^{a.m.} p.m.	BMS
22	Remade ballot - ward 6 would not	1:48 ^{a.m.} p.m.	BMS
	be read by fabulator # 9	a.m. p.m.	
23	Processed: ward 5 - 390, ward 6 - 421.	1:58 ^{a.m.} p.m.	BMS
24	Absentee envelope had duplicate	2:07 ^{a.m.} p.m.	BMS
	voter certificate info - printed off &	a.m. p.m.	
	signed inside valid certificate	a.m. p.m.	
	envelope. (duplicate info) replaced	a.m. p.m.	
	voter cert. print off back in envelope.	a.m. p.m.	
25	Remade ballot - ward 5 - unreadable	2:15 ^{a.m.} p.m.	BMS
	marks by fabulator # 10	a.m. p.m.	

Number Sequentially	Elvehjem Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
26	Found absentee envelope that was never sealed. Envelope was from in-person and contains an express vote ballot. Messaged Clerk's office on teams for advice. Called Clerk's office - Eric said it was in care of Clerk the whole time (PAV) so we can consider it "sealed".	2:18 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	BMS
27	Remade bad express vote ballot #11 - was printing at top was unscannable	2:34 a.m. p.m. a.m. p.m.	BMS
28	Absentee envelope did not have last name printed correctly "yao" was printed "Yao" - was able to find correct name in pollbook	2:37 a.m. p.m. a.m. p.m. a.m. p.m.	BMS
29	Remade bad express vote ballot #12 - printing @ top was unscannable	2:43 a.m. p.m. a.m. p.m.	BMS
30	775A was assigned to wrong voter in pollbook - corrected in pollbook to match correct name (same address) Jeffrey E Manson = 775A John Jeffrey Manson = 1146A	2:50 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	BMS
31	Processed: ward 5: 464, ward 6: 523	3:00 a.m. p.m.	BMS

Number Sequentially	Elvehjem Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
32	Clerk delivery 1 absentee (was at wrong ward)	3:37 a.m. p.m.	BMS
33	Absentee worker accidentally opened FWAB - holding envelope	3:46 a.m. p.m.	BMS
34	Remade bad absentee ballot #13 Ballot was unscannable	3:48 a.m. p.m.	W
35	Remade bad absentee ballot #14, unscannable	3:54 a.m. p.m.	EMP
36	Processed so far ward 5; ⁵³³ ward 6: 621	4:00 a.m. p.m.	BMS
37	Remade ballot ward 6 - unreadable by fabricator, bad ballot # 15	4:00 a.m. p.m.	BMS
38	Delivery 2 absentee by Clerk Office	4:10 a.m. p.m.	BMS
39	Hand delivery 1 absentee	4:15 a.m. p.m.	BMS
40	Absentee express vote came in on a ballot marked w/ ward "006" but in an envelope for ward "006" & marked as "006" by "MMSD" - ballot envelopes were processed 5 at a time - cannot determine which voter it was based on envelopes. We remade ballot on ward 006 ballot for all offices in land (missing Assembly District - this "bad" ballot has vote for District 79, not 78)	5:05 a.m. p.m.	BMS
		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.	

- also no vote for State Senator District 26

~~0080000~~ | 0087

Number Sequentially	Elvehjem Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
41	Remade ballot - express vote	5:09 a.m. p.m.	BMS
	wrong ward (006 not 006) See	a.m. p.m.	
	incident # 40 above for details	a.m. p.m.	
	cs bad ballot # 1p	a.m. p.m.	
42	Ward 6 Absentee drop off	5:41 a.m. p.m.	BMS
43	Ward 5 absentee drop off	5:45 a.m. p.m.	BMS
44	Processed - Ward 5: 534, Ward 6: 772	6:07 a.m. p.m.	BMS
45	Finished all absentee ballots -	a.m. p.m.	
	Ward 6	6:15 a.m. p.m.	BMS
46	Found non-FWAB absentee in FWAB	a.m. p.m.	
	000000 pile - processed (ward 5)	6:49 a.m. p.m.	BMS
47	Finished double-checking all absentee	7:15 a.m. p.m.	BMS
	ballots for voter ship #, no ballots	a.m. p.m.	
	left in envelopes, alphabetized &	a.m. p.m.	
	counted.	a.m. p.m.	
48	Remade FWAB (Ward 6) #18	8:07 a.m. p.m.	KL
49	Remade Fwab (ward 5) #17	8:11 a.m. p.m.	lf
	printed copy had wrong State Senator	a.m. p.m.	
	(123776) instead of 78. left new	a.m. p.m.	
	ballot blank	a.m. p.m.	
50	Remade FWAB (ward 5) #19	8:15 a.m. p.m.	BMS
51	Remade FWAB (ward 6) #20	8:15 a.m. p.m.	BMS
52	Remade FWAB (ward 5) #21	8:16 a.m. p.m.	BMS

Number Sequentially	Elvehjem Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
53	Remade FWAB (ward 5) # 22	8:18 a.m. p.m.	BMS
54	Remade FWAB (ward 6) # 23	8:20 a.m. p.m.	BMS
55	Remade FWAB (ward 5) # 24	8:21 a.m. p.m.	BMS
56	Remade FWAB (ward 6) # 25	8:23 a.m. p.m.	YF
57	Remade FWAB (ward 6) # 26	8:25 a.m. p.m.	KL
58	Remade FWAB (ward 5) # 27	8:26 a.m. p.m.	KL
59	Rejected Absentee Ballot # 1	8:26 a.m. p.m.	BMS
	Overseas FWAB - voter wrote	a.m. p.m.	
	in mailing date instead of	a.m. p.m.	
	birth date - checked at clerk	a.m. p.m.	
60	Remade FWAB (ward 6) # 28	8:27 a.m. p.m.	BMS
61	Remade FWAB (ward 5) # 29	8:28 a.m. p.m.	BMS
62	Remade FWAB (ward 6) # 30	8:29 a.m. p.m.	KL
63	Rejected Absentee Ballot # 2	a.m. p.m.	
	Military FWAB - voter did <u>not</u>	a.m. p.m.	
	write in date of birth - checked at clerk	8:31 a.m. p.m.	BMS
64	Remade FWAB (ward 6) # 32	8:30 a.m. p.m.	BMS
65	Remade FWAB (ward 5) # 31	8:30 a.m. p.m.	BMS
66	Remade FWAB (ward 6) # 33	8:35 a.m. p.m.	BMS
67	Remade FWAB (ward 5) # 34	8:37 a.m. p.m.	BMS
68	Put absentee envelopes for ward 5 in	a.m. p.m.	
	green tote, ward 6 in red tote	8:45 a.m. p.m.	BMS
69	Finished putting envelopes in	a.m. p.m.	BMS

ballot bags & final tally 9:05
ward 5 = 544, ward 6 = 888

Chain of Custody - Elvehjem 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 on October 26, 2024. 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.

Reconciliation Notes:



Inspectors' Statement 11/5/2024

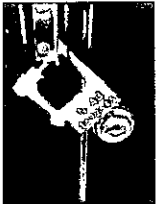
Wards 7, 121
Door Creek Church
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 7, 121** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2396350 and 2396290.



★Opening the Polls verification: CFD (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.

Serial numbers on sides of tabulator: 853007 and 853052.



★Opening the Polls verification: CFD (initial).

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

Tabulator Serial Number: DS0316370453



Serial number also prints above ward number on zero tape.

★Opening the Polls verification: CFD (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 7 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JRL (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B384928

★Opening the Polls verification: CFD (initial).

★Seal serial number matches number above. Yes No (See Incident Log).

★Closing the Polls verification: JRW (initial).

★Seal was intact entire day. Yes No (See Incident Log).

★Election officials affixed tamper evident seal # B384932 after removing election data memory stick on election night.



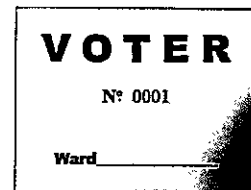
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 7 _____ Ward 121 _____

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 7 2029 Ward 121 1

This should equal number of voter slips issued.



Ballots hand counted, if applicable _____

 More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: 1 Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 7 0 Ward 121 0

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations

Ward 7 224 Ward 121 0

Number unable to register, lacking acceptable proof of address _____

Number of absentees counted: Ward 7 968 Ward 121 _____

Absentees rejected (not counted): Ward 7 1 Ward 121 _____

Clerk’s Office Use: Election Night Check-In Time 2:15 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 22388552.

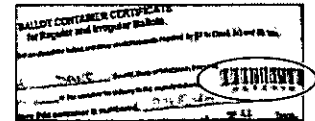
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

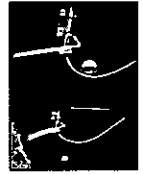
Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: 00198703, 00198702, 00198700.



Blank ballots were sealed in a tamper-evident bag with serial number 00198701.

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 serial numbers: 2396226 and 2396223, affixed by MLW (initial).

Signatures of Election Inspectors Shift Worked

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

Caryl Justace Daniels

a.m. shift p.m. shift double shift

James Miller

a.m. shift p.m. shift double shift

Robert Early

a.m. shift p.m. shift double shift

Noah New

a.m. shift p.m. shift double shift

a.m. shift p.m. shift double shift

Election Certification of Door Creek Church Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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.

Nicholas

(Signature of Chief Inspector)

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

Caryl Justace Daniels

(Additional Chief Inspector, if applicable)

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

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:

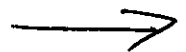
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Door Creek Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock: Chief Inspector iPhone	6:38 a.m. p.m.	CFD
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	CFD
4	Successful Tabulator Setup	6:55 a.m. p.m.	CFD
5	Polls opened on time	7:00 a.m. p.m.	KRW
6	Long lines - Est. 50 ppl waiting in line at poll book table.	7:21 a.m. p.m.	KRW
7	Opened extra registration table	7:40 a.m. p.m.	CFD
8	Issued new ballot to voter who errored on first one	7:40 a.m. p.m.	KRW
9	Issued new ballot to Gilbert Hull	7:55 a.m. p.m.	KRW
10	Two poll observers have checked in	8 a.m. p.m.	KRW
11	Line at poll book table down to one -	8:01 a.m. p.m.	KRW
12	Assisted voter with question on how to use ballot	8:02 a.m. p.m.	CFD

Number Sequentially	Door Creek Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Had an absentee ballot being processed that already had a voter #. Found a person similar name that was the absentee vote already processed. corrected poll book	8:45 ^{a.m.} p.m.	CFD ↓
14	Hourly Vote Tracking complete: 370 voted	9:15 ^{a.m.} p.m.	CFD
15	21 New registrations processed	9:30 ^{a.m.} p.m.	CFD
16	Remark had ballot #1 - tabulator could not read	10:00 ^{a.m.} p.m.	JD
17	Curbside voter. listed as receiving absentee ballot but stated she had not voted	10:13 ^{a.m.} p.m.	CFD
18	Absentee Ballots Received Seal #22118737	10:41 ^{a.m.} p.m.	CFD
19	Allowed proof of address for registration WIDTS letter forwarded to claimed address	11:02 ^{a.m.} p.m.	CFD
20	Discarded ballot was torn in 2's. Taped together	11:15 ^{a.m.} p.m.	KPLW
21	Rotated tasks	11:28 ^{a.m.} p.m.	CFD
22	Hourly vote tracking	12:30 ^{a.m.} p.m.	CFD
23	new voters 50 people registered	12:41 ^{a.m.} p.m.	CFD
24	Transition between morning & afternoon crew	1:15 ^{a.m.} p.m.	CFD
25	Overvote - voter given a 2nd ballot & explained difference between filling in oval vs writing	1:34 ^{a.m.} p.m.	CFD
26	William Stuart Lieberman, 925 Harrington Dr. Unit 307 Voted. There is a duplicate listing for him	1:50 ^{a.m.} p.m.	CFD
	#701259464 - not used & highlighted in poll book #701862198 - used in poll book	↓ a.m. p.m.	↓
27	One poll book had a voter slip # in wrong place, crossed out in wrong location & written in correct location with poll book worker's initials. Knew it was written wrong because one was absentee ballot & there was no "A" with slip	↑ a.m. p.m.	↑ CFD
28	3pm hourly vote tracking	3:15 ^{a.m.} p.m.	CFD
29	Rotated tasks 2 additional EOs here at 4 pm	3:20 ^{a.m.} p.m.	CFD
30	Reported 4 pm vote tracking	4:00 ^{a.m.} p.m.	CFD
31	Absentee ballots received Seal #22119890	4:18 ^{a.m.} p.m.	CFD

Number Sequentially	Door Creek Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
32	Starting to get steadily busy again. 10 at poll book. 3 registering.	4:40 a.m. p.m.	NRW
33	Voter Sarah White rejected at poll book, she said she has lived in S Carolina for a year.	4:45 a.m. p.m.	NRW
34	Highest slip 1640, with one gap.	5:10 a.m. p.m.	NRW
	Tabulator: 1626. Voters - 12 - Absentees 660	a.m. p.m.	—
35	Poll book M-Z: workers reported slip #1341 was missed in one poll book. I talk them to enter & put initial the number	6:17 a.m. p.m.	NRW
		a.m. p.m.	—
		a.m. p.m.	—
36	The one voter in ward 121 had their absentee ballot processed.	6:52 a.m. p.m.	NRW
		a.m. p.m.	↓
37	Voter registration - Robin Meyers missing identification info, date, and official's signature. Kept with all other voter registration	7:54 a.m. p.m.	CFD
		↓ a.m. p.m.	↓
38	voter who was registered had the wrong voter slip # noted on the application. Found the discrepancy & corrected - Jenna Conroy should have been 277 instead of 345	8:55 a.m. p.m.	CFD
		↓ a.m. p.m.	↓
39	One voter registration was torn up + left on chair. Attached to incident log	9:07 a.m. p.m.	CFD
40	Jana Mueller	a.m. p.m.	↓
40	Registration sent by city clerk with missing information. Did not come in to complete. Not given ballot - Paul Sambou. Attached to incident log	9:09 a.m. p.m.	CFD
		a.m. p.m.	↓
41	Tabulator count is 2029 votes.	9:50 a.m. p.m.	NRW
	We have one voter slip for ward 121	a.m. p.m.	↓
	We have 2027 voterslips for ward 7.	a.m. p.m.	↓
	That's one more votes than voter slips.	a.m. p.m.	↓



Number Sequentially	Door Creek Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
41 cont.	1802 votes in poll book	a.m. p.m.	
	226 registrations	a.m. p.m.	
	Total of 2028 votes cast.	a.m. p.m.	
	Currently looking for duplicate voter slip	a.m. p.m.	
	number among absentee ballots.	a.m. p.m.	
42.	Earlier in day, person voter had slipped the ballot into emergency bin slot. Caught	a.m. p.m.	
	by poll worker who ask me to retrieve uncounted ballot from bin. Opened	a.m. p.m.	
	emergency bin with key + retrieved ballot. Voter fed ballot into tabulator the and it	10:10 a.m. p.m.	
	counted. I didn't write it down at time because I was immediately asked to help	a.m. p.m.	
	with curbside voter.	a.m. p.m.	
43	Hand recant confirmed 2029 count,	12 ⁰⁰ a.m. p.m.	WTRW
	ergo we have one more vote cast than	a.m. p.m.	
	we have documented. We found a test	a.m. p.m.	
	ballot but that did not factor in the	a.m. p.m.	
	result. We found one ballot w/o	a.m. p.m.	
	initials and chose that for	a.m. p.m.	
	draw down.	a.m. p.m.	
	Ballots w/ write in votes have been	a.m. p.m.	
	identified.	1:30 a.m. p.m.	
44	Loaded security cart	a.m. p.m.	
		a.m. p.m.	



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 7, 121
 Door Creek Church
 Attach to Inspectors' Statement after polls close.

Red
 Absentee
 Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 7 916 Ward 121 1

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 7 1 Ward 121 0

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

Palmer, Thomas (voter submitted 2 ballots, 1 was 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 1
- Returned by someone other than voter, but not due to a disability 0

Signatures of Election Inspectors who processed absentee ballots

M. Montello

Devin P. ...

Thomas E. Sundal

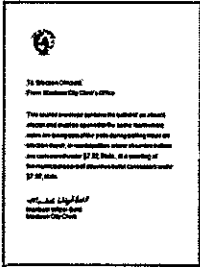
Robert Earle

Jill Adams

B. Neal

Brian Musser

Will ...
Jennifer Dawenport



Door Creek Church Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	21182556	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:03 a.m.	MRM
2	22119796	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:04 a.m.	MRM
3	1 Delivered in person	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:06 a.m.	KS
4	1 Delivered in person	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:06 a.m.	KS
5	1 Delivered in person	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:10 a.m.	KS
6	017020 envelope opened	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:10 a.m.	MRM
7	768243 envelope opened	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:11 a.m.	MRM
8	768242 envelope opened	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:14 a.m.	MRM
9	768241 envelope opened	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:15 a.m.	MRM
10	768240 envelope opened	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:23 a.m.	MRM
11	768239 envelope opened	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:24 a.m.	MRM

12 Courier delivered Ballots ~~#22118737~~ 10:45 AM MRM
 13 Courier bag opened #22118737 → 11:45 AM MRM
 14 Courier delivered Ballots #22119890 → 5:00 PM MRM

○ Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

* First 3 delivered absences not recorded. Oops! MPM

Daphne Bartel Turner _____

Laufenberg, Sharon _____

Laufenberg, Stephen _____

Baryudin, Alan _____

Shea, Anna Marie _____

Shea, Jeffrey Joseph _____

Janssen, Haili Ann _____

ortiz-Hugill, Hannah Louise _____

Plattenberg, Todd J. _____

Number Sequentially	Door Creek Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Ward 2 Absentee discovered in Security cart ballots.	7:27 a.m. p.m.	MRM
2	3 absentees delivered by voters; ^{names not recorded}	7:06 a.m. p.m.	MRM
3	⑤ Absentee w/out official envelope via Security cart. Will save until 8pm	7:43 a.m. p.m.	MRM
4	Absentee delivered by voter Turner	8:06 a.m. p.m.	MRM
5	② Abs. ^{Lauferberg, Sharon Lauferberg, Stephen} delivered by voters	9:27 a.m. p.m.	MRM
6	unsealed envelope, via security cart, voter # assigned	9:01 a.m. p.m.	MRM
7	absentee envelope, contained updated registration w/ ballot, voter # assigned	9:30 a.m. p.m.	MRM
8	Remade Ballot due to voter hand crossing out choice - tabulator rejected	10:02 a.m. p.m.	MRM
9	Bad Ballot #1 remade into Good Ballot #1 Good Ballot #1 is missing some info (for official use only)	10:14 a.m. p.m.	MRM
9	Bad Ballot #2 remade - IPEV ballot rejected by tabulator - Wrong ward was put into touch screen = 25 ward voter is in ward 7 - found in ward 7 poll books. Ballot Remade for eligible offices.	10:44 a.m. p.m.	MRM
10	② Envelopes contained on-line instructions along w/ ballot. Voter #s assigned	11:02 a.m. p.m.	MRM
11	Tim from clerk office delivered a ballot ^{forwarded} took a ballot for ward 2. Baryudin = delivered	11:03 a.m. p.m.	MRM
12	The Following Seals where delivered via courier from Blue Seal #	12:09 a.m. p.m.	MRM
	#22118737:		
	029192 029188		
	029191 029189		
	029190 029087		
	029193		
	029186		
	029187		

clerk

clerk resolved
clerk resolved

resolved

Number Sequentially	Door Creek Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Address didn't match poll book no voter Nelson, Renee Therese # given	6:51 a.m. p.m.	MRM
Resolved 14	Poll Book indicates voter NO voter already voted. Palmer, Thomas W # given	1:52 a.m. p.m.	MRM
15	(2) Abs. ballots dropped off Shea, Anna Marie Shea, Jeffery Joseph	2:21 a.m. p.m.	MRM
16	Bad Ballot #3 remade to Good Ballot #3 Tabulator rejected (splatchy ink!)	3:00 a.m. p.m.	MRM
17	Absentee dropped off by voter Janssen, Hali Ann	3:02 a.m. p.m.	MRM
18	clerk cleared us to tabulate (3) ballots (Abs) that came w/ additional papers in envelope	3:28 a.m. p.m.	MRM
19	See # 7 & # 10	a.m. p.m.	MRM
19	Abs. Ballot dropped off by voter Ortiz-Hugill, Hannah Louise	4:13 a.m. p.m.	MRM
20	Nicki from clerks Office delivered Plattenberg, Todd J ballot sent to wrong ward	4:15 a.m. p.m.	MRM
Resolved 21	Rejected Ballot - No Signature voter Aebly, Kimberly Kristine	4:31 a.m. p.m.	MRM
22	Voter Palmer, Thomas Submitted 2 Abs. Ballots One was rejected at Polls, one was counted	4:58 a.m. p.m.	MRM
23	See # 14	a.m. p.m.	MRM
23	Bad Ballot #4 remade into Good Ballot #4 Ballot rejected by tabulator - inked outside circles	5:12 a.m. p.m.	MRM
24	Voter Aebly, Kimberly Kristine cured ballot. Ballot was counted.	5:23 a.m. p.m.	MRM
25	See # 21	a.m. p.m.	MRM
25	Courier Bag #2219890 opened. No manila envelope - Serial number 2219890	6:06 a.m. p.m.	MRM
26	Trace, Richard James Abs. Ballot mailed to Clerk w/ no out enclosing ballot, in separate envelope, clerk seperated & resealed ballot.	8:10 a.m. p.m.	MRM
27	Bad Ballots 5, 6, 7, 8, 9, 10, 11, 12, 13 and 14 remade to Good Ballots as they came in to clerk as photocopies	8:47 a.m. p.m.	MRM
27	Bad Ballots 5, 6, 7, 8, 9, 10, 11, 12, 13 and 14 remade to Good Ballots as they came in to clerk as photocopies	8:47 a.m. p.m.	MRM
28	Destroyed (4) Live Ballots (unmarked) as we didnt know that 4 military envelopes contained Real Ballots until we opened the envelopes. I'm a Rookie at Military Ballots.	8:50 a.m. p.m.	MRM
28	Destroyed (4) Live Ballots (unmarked) as we didnt know that 4 military envelopes contained Real Ballots until we opened the envelopes. I'm a Rookie at Military Ballots.	8:50 a.m. p.m.	MRM

that 4 military envelopes contained Real Ballots until we opened the envelopes. I'm a Rookie at Military Ballots.

Chain of Custody - Door Creek 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 on October 26, 2024. 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.

Reconciliation Notes:

Ward 7, 121

Wisconsin Election Observer Log
Door Creek Church - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
Kandis Murphy	<i>[Signature]</i>	Wisconsin Democrats	
Street Address		Municipality, State	Photo ID Verified
601 Wheatland Dr Cambridge		WI	KIPW
Printed Name	Signature	Representing	
Holly Bach	<i>[Signature]</i>	Concerned Citizen	
Street Address		Municipality, State	Photo ID Verified
41530 Meadow Wood		DeForest, WI	KIPW
Printed Name	Signature	Representing	
Karen Tondera	<i>[Signature]</i>	Wis Demos	
Street Address		Municipality, State	Photo ID Verified
263 Waverly Dr.		Cambridge, WI	KIPW
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



Inspectors' Statement 11/5/2024

Wards 8, 123
 Steamfitters Local 601 Training Center
 Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 8, 123** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2396220 ✓ and 2396235 ✓.

★ Opening the Polls verification: [Signature] (initial).

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

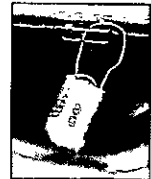
 The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.



Serial numbers on sides of tabulator: 54747 ✓ and 54900 ✓.

★ Opening the Polls verification: [Signature] (initial).

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



 Tabulator Serial Number: DS031 637 0403

★ Opening the Polls verification: [Signature] (initial).



Serial number also prints above ward number on zero tape.

 The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 8 election data memory stick since then. Tabulator accuracy verified and seals were affixed by [Signature] (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428061 ✓

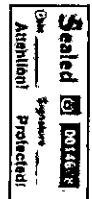
★ Opening the Polls verification: [Signature] (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: [Signature] (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # B384941 after removing election data memory stick on election night.



ag x 21867

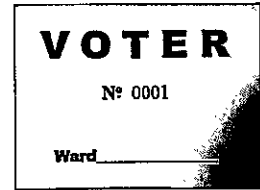
Voter Statistics — completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 8 2187 Ward 123 98

This should equal number of ballots counted.

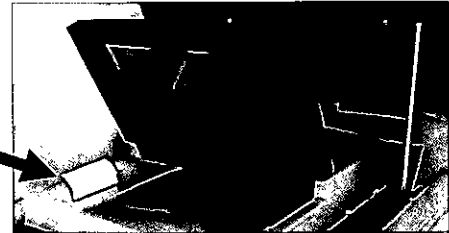


Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 8 2187 Ward 123 97

This should equal number of voter slips issued.



Ballots hand counted, if applicable X

More voter slips were given out than ballots were counted.

Number of excess slips given: 1 *Explain discrepancy on Incident Log.*

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ *Explain discrepancy on Incident Log.*

Number of Provisional ballots

Ward 8 1 Ward 123 —

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations

Ward 8 174 Ward 123 12

Number unable to register, lacking acceptable proof of address 0

Number of absentees counted: Ward 8 1199 Ward 123 43

Absentees rejected (not counted): Ward 8 2 Ward 123 1

Clerk's Office Use: Election Night Check-In Time <u>11:41</u> Clerk Initials <u>DC</u>	
<input type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass
<input checked="" type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers
<input checked="" type="checkbox"/>	City Env
<input checked="" type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs
<input checked="" type="checkbox"/>	Poll Books
<input checked="" type="checkbox"/>	Registrations
<input checked="" type="checkbox"/>	Payroll

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 21076794

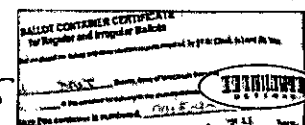
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

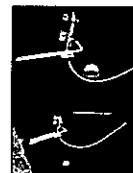
Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: 198707, 198708, 198706, 198705



Blank ballots were sealed in a tamper-evident bag with serial number 00198709

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 serial numbers: 2396255 and 2396217, affixed by R.G. (initial).

Signatures of Election Inspectors Shift Worked

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

<u>Anne Schenemann</u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
<u>Laura Bleski</u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
<u>[Signature]</u>	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input checked="" type="checkbox"/> double shift
_____	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
_____	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift

Election Certification of Steamfitters Local 601 Training Center Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from _____ a.m./p.m. to _____ a.m./p.m.

[Signature]
(Additional Chief Inspector, if applicable) Worked double shift.
or from _____ a.m./p.m. to _____ a.m./p.m.

Reconciling Ballot and Voter Slip Numbers

This chart may be helpful as you reconcile voter slip numbers
with the tabulator ballot count throughout Election Day.

Time	Ward 8 Voter #	Ward 123 Voter #	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting
8:00	183	5	188	174	6 ^(absentee)	8
9:00	392	14	406	406 398	3 ^(absentee)	7
10:00	565	25	590	574	16 ^(absentee)	6
11:00	⁶² 822	³ 29	851	834	17	17
12:00	1,012	72	1,084	1053	29	28
1:00	1,310	75	1385	1,355	30	30
2:00	1464	79	1,543	1,517	26	26
3:00	17 1715	86	1801	1,778	23 ^{OK}	22
4:00	1920	88	2,008	1,992	16 ²	14
5:00	2033	90	2,123	2,106	17 ²	15
6:00	2114	94	2208	2,193	15 ²	13
7:00	2172	97	2269	2265	4	2

+2
voter
slips

1700-2,000

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Steamfitters Local 601 Training Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Doren</i>	a.m. p.m.	<i>AWD</i>
2	Official Election Day clock:	7:00 a.m. 8:00 p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. 8:00 p.m.	
4	<i>Successful Tabulator Setup</i>	6:30 a.m. p.m.	<i>KO</i>
5	<i>Poll Book accidentally highlighted a Blue Ballot Slip - Voter later found and we got her the correct Ballot and discarded the old Ballot</i>	7:00 a.m. p.m.	<i>KO</i>
6	<i>Second Ballot issued - Maly, Singkoo</i>	7:25 a.m. p.m.	<i>KO</i>
7	<i>Opened a second Ballot Table</i>	7:35 a.m. p.m.	<i>KO</i>
8	<i>Page 95 poll book accidentally wrote Slip Number on wrong line, crossed out & initialed</i>	9:58 a.m. p.m.	<i>KO</i>
9	<i>Curbside voting sign: Blue away, put a sign on door visible from parking spot</i>	10:15 a.m. p.m.	<i>KO</i>
10	<i>opened tabulator to reorganize voted ballots to prevent jam. Observers watched.</i>	11:20 a.m. p.m.	<i>GRS</i>
11	<i>Added two Required Voters to pollbook, Absentee Ballots, Greg verified w/ WisVote</i>	11:30 a.m. p.m.	<i>KO</i>

Number Sequentially	Steamfitters Local 601 Training Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	Voter Olson, CARLY JANE in person Said Absentee was voided by City	12:58 a.m. p.m.	KE
13	2 FWABs accidentally were checked into poll book and assigned a voter #, voided caught before vote was processed returned to poll book and crossed off voter number and reassigned voter numbers to other absentee voters. Will check FWABs against poll book at poll close	12:19 a.m. p.m.	KE C. [unclear] [unclear]
14	EO put smudged mark on ballot. discarded ballot	12:42 a.m. p.m.	KE
15	Mistakenly put two New Registrations from Ward 123 in Name & New Registration poll book. We corrected and caught votes and gave them the correct ballot	1:57 a.m. p.m.	KE
16	Voter showed out of State ID, was issued ballot, we caught it, she said she would go get her passport. We are holding ballot and ballot slip until she returns - she returned	1:59 a.m. p.m.	KE
17	While processing absentees, an EO pulled out ballots while maintaining secrecy from 3 absentee envelopes. They did not notice that one envelope only contained city absentee instructions and not a ballot until reaching tabulator.	2:20 a.m. p.m.	KE C. [unclear]

At which point they notified lead absentee
workers. No way to determine voter that
did not cast a ballot. At this point ballot count will be
+1 over votes cast

Number Sequentially	Steamfitters Local 601 Training Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	1317 Voter Arnold, SAMUEL did not sign	3:50 a.m. p.m.	KE
	poll book, this was discovered upon	a.m. p.m.	
	poll book reconciliation.	a.m. p.m.	
19	Voter BAXTER, MELISSA Ann did not	3:54 a.m. p.m.	KE
	sign poll book discovered upon	a.m. p.m.	
	pollbook reconciliation	a.m. p.m.	
20	in one poll book, voter Nola Brownell's	5:07 a.m. p.m.	KE
	# was incorrectly written in Louis Brownell's	a.m. p.m.	
	party - it was crossed off. B corrected	a.m. p.m.	
21	Voter Christie, Wiley B had wrong	3:50 a.m. p.m.	KE
	number in one poll book - found absentee	a.m. p.m.	
	envelope B corrected	a.m. p.m.	
22	in one poll book, Voter Elias Darga	6:07 a.m. p.m.	KE
	#2049A was written in the wrong	a.m. p.m.	
	line - was corrected and initialed	a.m. p.m.	
23	Voter left ID behind - Etorama	6:40 a.m. p.m.	KE
	Jabang - looked up ^{phone} number w/ voting	a.m. p.m.	
	record and called, no answer, @ 8:54 ID not picked up	a.m. p.m.	
24	We had a discrepancy of one extra ballot	7:24 a.m. p.m.	KE
	slip. We knew it occurred in the 3:00 hour, so	a.m. p.m.	
	we checked for every ballot slip # in the	a.m. p.m.	

poll books. After thorough & careful going through the poll books, we determined 1888 was mistakenly given out attached to 1887. We pulled 1888 and it appeared that it was likely stuck to 1887. We reintroduced 1888 and

Number Sequentially	Steamfitters Local 601 Training Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
→	gave it to the next voter.	a.m. p.m.	
25	Word 123 New Registrant Bryan Brauet was mistakenly given a Word & Voter slip. We did not catch this until later. Collect the check and they told us to Note it on the statement	7:40 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	Ke
26	upon Poll Book Recount, the following Voters did not sign poll/Book Arnold, Samuel Britten Melissa	7:54 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	Ke
27	@ the end of the night We could not find the iPad Charging cord. We suspect one of the Roving Clerks may have taken it by mistake. We Are Very Sorry	9:36 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.	Ke

2272 x3 2275
2178 98

Ward 8, 123

Wisconsin Election Observer Log
Steamfitters Local 601 - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Madeleine Siegel	<i>Madeleine Siegel</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
955 10TH St.	Santa Monica, CA	

Printed Name	Signature	Representing
Jodi Lerner	<i>Jodi Lerner</i>	Election Protection
Street Address	Municipality, State	Photo ID Verified
5429 Trempealeau Trail	Madison, WI	Yes! John H

Printed Name	Signature	Representing
Richard Root	<i>Richard Root</i>	Concerned citizen
Street Address	Municipality, State	Photo ID Verified
E7960 Quail Meadow Ln	Reedsburg WI	Yes Ke

Printed Name	Signature	Representing
MARK ROULLEAN	<i>Mark Roullean</i>	Republican
Street Address	Municipality, State	Photo ID Verified
2709 Green Apple	Rockford, IL	Yes Kodie

Printed Name	Signature	Representing
Todd Torton	<i>Todd Torton</i>	Democratic
Street Address	Municipality, State	Photo ID Verified
09271 Ripley Rd	Cambridge, MS	Yes Ke



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 8, 123
Steamfitters Local 601 Training Center
Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:
Ward 8 1199 Ward 123 43

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:
Ward 8 2 Ward 123 1

Names of voters whose absentee ballots were rejected (not opened, not counted):
Firman-Pince, Terry; Olson, Carly Jane; Miedlke, Mada

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) 1
- 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 1
- Returned by someone other than voter, but not due to a disability _____

*David
Dennis
Debbie
Collins*

Signatures of Election Inspectors who processed absentee ballots

John L... *Barrie...* *Chris...*
Michelle... *Mary...* *Janet...*
Debbie... *David...* *David...*
David... *David...* *David...*



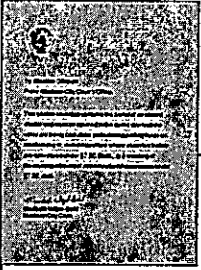
71 Election Commission
 From November 2007 to December 2007

The following information is provided to the public as required by the Freedom of Information Act. This information is provided for informational purposes only and does not constitute an offer of any service or product. The information is provided as of the date of this document and is subject to change without notice.

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Steamfitters Local 601 Training Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	21182658 <i>Green</i> (carrier envelope)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:04 a.m.	JSL
2	768233	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:08 a.m.	AW
3	768237	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:18 a.m.	AW
4	768235	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:04 a.m.	AW
5	768238	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:36 a.m.	AW
6	768234	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:16 a.m.	AW
7	768236	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:19 a.m.	AW
8	22119799 <i>Green</i> (carrier envelope)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:19 a.m.	AW
9	22389350 <i>red</i> (carrier envelope)	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:20 a.m.	AW
10	017018	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:23 a.m.	AW
11	017019	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:25 a.m.	AW



Steamfitters Local 601 Training Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
11	02982058	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:04	AWJ
12	029089	<input type="checkbox"/> Security Cart. <input checked="" type="checkbox"/> Courier Delivery	11:29	AWJ
13	029808	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <small>10 of 10</small>	11:31	AWJ
14	029088	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:35	AWJ
15	029803	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <small>5 of 10</small>	12:37	AWJ
16	0298011	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <small>7 of 10</small>	12:39	AWJ
17	029802	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <small>4 of 10</small>	12:41	AWJ
18	029200	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <small>1 of 10</small>	1:46	AWJ
19	029804	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <small>6 of 10</small>	1:52	AWJ
20	029807	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <small>9 of 10</small>	1:53	AWJ
21	029199	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <small>(2 of 10)</small>	2:38	AWJ

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Pamela A Austria

Christopher James Charles

Kelly Hinrichs

Cheer Zong Mova

Pada L Lee

Number Sequentially	Steamfitters Local 601 Training Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	opened bag #1 21182658	7:04 ^{a.m.} p.m.	JSL
2	opened 768233 envelope	7:08 ^{a.m.} p.m.	JSL
3	ballot from ward 5 found in envelope	7:15 ^{a.m.} p.m.	JSL
4	Due to number of absentees and length of line and number of rover RRT, pulled in an additional 6 EO's to process Absentees	7:30 ^{a.m.} p.m.	AWD
5	Opened envelope 768257	8:18 ^{a.m.} p.m.	AWD
6	EO from City came to pick up ballot from from Ward 5 to deliver to correct ward.	8:28 ^{a.m.} p.m.	AWD
7	2 Absentee ballots delivered ^{straight to} polls ^{by} voter	8:55 ^{a.m.} p.m.	AT
8	Remade Bad ballot #1 due to overvote determined voter intent	9:00 ^{a.m.} p.m.	AWD JSL
9	Opened envelope 768235	9:04 ^{a.m.} p.m.	AWD
10	Identified a ballot that was Unsealed, set aside to reject at 8 pm	9:19 ^{a.m.} p.m.	AWD
11	Opened envelope 768288	9:36 ^{a.m.} p.m.	AWD
12	Opened envelope 768234	10:16 ^{a.m.} p.m.	AWD
13	Opened envelope 768286	10:19 ^{a.m.} p.m.	AWD

Number Sequentially	Steamfitters Local 601 Training Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	Received red courier bag from clerk's office maintained chain of custody - #22389350	10:55 ^{a.m.} p.m.	AWJ
15	Remade bad ballot #2 due to damaged ballot, determined voter intent	11:14 ^{a.m.} p.m.	JSL
16	Opened 2 nd green courier bag #2211 ^{979a} delivered in security cart at morning	11:19 ^{a.m.} p.m.	AWJ
17	Opened red courier bag delivery from Clerk. # 22389350	11:20 ^{a.m.} p.m.	AWJ
18	Opened last envelope from green bag #1 (ward 123) #017018	11:23 ^{a.m.} p.m.	AWJ
19	Opened envelope #017019 (mixed wards 8/123) only envelope from 2 nd green bag from security cart	11:25 ^{a.m.} p.m.	AWJ
20	Received absentee ballot from walkin voter (ward 123)	11:29 ^{a.m.} p.m.	AWJ
21	Opened 1 st envelope from red courier bag (mixed ward 123/8) #029089	11:29 ^{a.m.} p.m.	AWJ
22	Opened bag "10 of 10" from red courier bag (mixed ward 123/8) #029808	11:31 ^{a.m.} p.m.	AWJ

Number Sequentially	Steamfitters Local 601 Training Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
23	Received absentee from EO rapid response (wrongly delivered to ward 4) ward 8 absentee	11:43 ^{a.m.} p.m.	AWD
		a.m. p.m.	
		a.m. p.m.	
24	Remade bad ballot #3 due to overscan ballot, determined voter intent	11:47 ^{a.m.} p.m.	AWD
		a.m. p.m.	
		a.m. p.m.	
25	2 FWAB's accidentally assigned voter numbers. Caught prior to processing votes. Returned to crossed off voter numbers and reassigned numbers to other absentee voters. Will check FWABS against poll book at poll class	12:19 ^{a.m.} p.m.	AWD
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
26	Opened envelope # 029088 from red counter bag (ward 8)	12:36 ^{a.m.} p.m.	AWD
		a.m. p.m.	
27	Opened envelope # 029803 (5 of 10) from red counter bag (ward 8)	12:38 ^{a.m.} p.m.	AWD
		a.m. p.m.	
28	Opened envelope # 029801 (3 of 10) from red counter bag (ward 8)	12:39 ^{a.m.} p.m.	AWD
		a.m. p.m.	
29	Opened envelope # 029802 (4 of 10) from red counter bag (ward 8)	12:41 ^{a.m.} p.m.	AWD
		a.m. p.m.	
30	Remade bad ballot #4 due to printer damage on express vote, determined voter intent	12:41 ^{a.m.} p.m.	AWD
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Steamfitters Local 601 Training Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
31	Remade Ballot #5 - Overseas/Military	1:19 a.m. p.m.	JSL
	Ballot - machines couldn't read, determined voter intent.	a.m. p.m.	
		a.m. p.m.	
32	Opened envelope 029200 (1 of 10)	1:46 a.m. p.m.	AW
	From red courier bag (word 8)	a.m. p.m.	
33	Opened envelope 029804 (6 of 10)	1:53 a.m. p.m.	AW
	from red courier bag (word 8)	a.m. p.m.	
34	Opened envelope 029807 (9 of 10)	1:54 a.m. p.m.	AW
	from red courier bag (word 8)	a.m. p.m.	
35	Opened envelope 029199 (2 of 10)	2:38 a.m. p.m.	AW
	from red courier bag (word 8)	a.m. p.m.	
36	Opened envelope 029805 (7 of 10)	2:42 a.m. p.m.	AW
	from red courier bag (word 8)	a.m. p.m.	
37	Opened envelope 029800 (8 of 10)	2:43 a.m. p.m.	AW
	from red courier bag (word 8)	a.m. p.m.	
38	Remade ^{bag} ballot #6 voter marked	2:48 a.m. p.m.	AW
	"X" instead of filling in ovals. Tabulator	a.m. p.m.	AW
	unable to read. Determined voter	a.m. p.m.	DA
	intent.	a.m. p.m.	
24	Received red courier bag from city	4:21 a.m. p.m.	AW
	clerk's office, maintained chain of custody	a.m. p.m.	
	(#22119885)	a.m. p.m.	
25	Opened red courier bag (22119885)	4:27 a.m. p.m.	AW
	Mostly additional ballots		

Number Sequentially	Steamfitters Local 601 Training Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
26	Verified all Absentees received were in most recent counter were able to	4:49 a.m. p.m.	AW
	be processed and began processing	a.m. p.m.	
27	Remade bad ballot # 7 due to overseas ballot. Determined voter intent	5:36 a.m. p.m.	AW
		a.m. p.m.	
		a.m. p.m.	
28	Abs received table shows an Eau Claire address which matches abs mail to address, deemed printing error. Processed based on registered address. Issued voter slip and voted ballot	5:55 a.m. p.m.	AW RB EM
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
29	Remade bad ballot #8 due to marks not readable by machine. Determined voter intent	6:59 a.m. p.m.	AW
		a.m. p.m.	
		a.m. p.m.	
30	Ballot two ^{absentee} ballots received for voter, after consulting with Clerk's office directed to process mailed-in absentee vs IPAV.	7:33 a.m. p.m.	AW
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
31	Bad ballot # 9 remade due to stray marks. Determined voter intent.	7:55 a.m. p.m.	AW CM RZ
		a.m. p.m.	
		a.m. p.m.	
32	Rejected Firman-Pince, Terry's IPAV ballot due to having already voted absentee (Ward 123)	8:01 a.m. p.m.	AW
		a.m. p.m.	

Number Sequentially	Steamfitters Local 601 Training Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
33	Rejected Olson, Carly Jane ^(wards) due	8:02 a.m. p.m.	AW
	to no witness signature address.	a.m. p.m.	RB
34	Rejected Marla Mielke's	a.m. p.m.	
	ballot due to unsealed envelope	8:04 a.m. p.m.	AW
35	Processed 3 FWABS (no ^{other} absentee	8:05 a.m. p.m.)	AW
	received for the 3 voters) remade	a.m. p.m.	LB
	by FWABS (had ballots 10-12)	a.m. p.m.	
	due to Federal overseers written	a.m. p.m.	
	ballots	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.	

Chain of Custody - Steamfitters Local 601 Training 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 on October 26, 2024. 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.

Reconciliation Notes:





Inspectors' Statement 11/5/2024

Ward 9
Oak Park Place

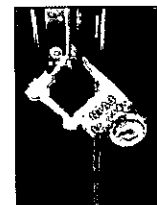
Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 9** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2396213 and 2396201.



★ Opening the Polls verification: JJM (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.



Serial numbers on sides of tabulator: 17163 and 54723.

★ Opening the Polls verification: JJM (initial).

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

Tabulator Serial Number: DS031 6370391



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: JJM (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 9 election data memory stick since then. Tabulator accuracy verified and seals were affixed by WR (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B384929

★ Opening the Polls verification: JJM (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: JJM (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # 0428072 after removing election data memory stick on election night. B384951



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

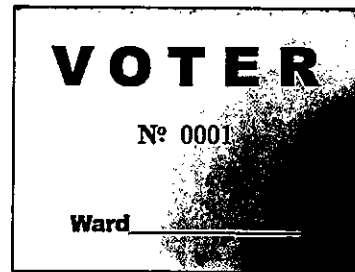
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 9 1309

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 9 1309

This should equal number of voter slips issued.



Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 9 3

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations 178

Number unable to register, lacking acceptable proof of address _____

Number of absentee ballots counted: Ward 9 659

Number of Rejected (not counted) Absentees: Ward 9 3

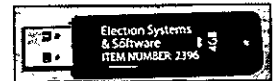
Clerk's Office Use: Election Night Check-In		Time <u>10:02</u>	Clerk Initials <u>DE</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 2118 2791

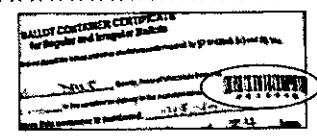
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

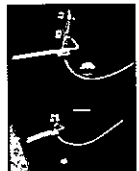
Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: 00198712, 00198713, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00198714.

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 serial numbers: 2396222 and 2396218, affixed by CAQ (initial).

Signatures of Election Inspectors Shift Worked

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

Fod Ondrus

a.m. shift p.m. shift double shift

Jacob All Johnson

a.m. shift p.m. shift double shift

Edna V. Van Buren

a.m. shift p.m. shift double shift

Carl All

a.m. shift p.m. shift double shift

Charles Quade

a.m. shift p.m. shift double shift

Election Certification of Oak Park Place Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from 6:00 a.m./p.m. to 3:00 a.m./p.m.

[Signature]
(Additional Chief Inspector, if applicable)

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

[Signature] double shift

Reconciling Ballot and Voter Slip Numbers

This chart may be helpful as you reconcile voter slip numbers with the tabulator ballot count throughout Election Day.

Time	Ward 9 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:10 AM	119	118	1	1
11:15	350	342	8	5 (3 Abs) } (2 in person) }
1:50	598	586	12	5 in person 4 absentees = 9
* 3:40	743	738	5	2 in person 3 absentees - 5 must be wrong
4:06	847	839	8	5 in person 0 abs - 5 3 off
5:00 5:50	1037	1031	6	3 in person 3 absentees 6 which matches earlier discrepancy
7:00	1211	1202	9	0 in person 9 absentee ✓

362 abs processed
no reg.
1211 votes
550 abs
173 reg
3 provis.

5 (3 Abs) }
(2 in person) }
= 9
- 5 must be wrong
- 5 3 off
which matches earlier discrepancy

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Oak Park Place Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Red Anderson</i>	3:30 ^{a.m.} _{p.m.}	<i>MES</i>
2	Official Election Day clock: <i>Wall clock</i>	6:00 ^{a.m.} _{p.m.}	<i>MES</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:01 ^{a.m.} _{p.m.}	<i>MES</i>
4.	<i>Tabulator set up</i>	6:35 ^{a.m.} _{p.m.}	<i>MES</i>
5.	<i>Polls opened!</i>	7:00 ^{a.m.} _{p.m.}	<i>MES</i>
6.	<i>VERY BUSY @ time of open!</i>	7:00 ^{a.m.} _{p.m.}	<i>MES</i>
7. (7A)	<i>long lines for voting booths - we've only</i>	7:05 ^{a.m.} _{p.m.}	<i>MES</i>
(7B on next page)	<i>got 6 for this ward (seems low)</i>	a.m. p.m.	
8.	<i>All voter #s reconciled</i> <i>Voter slip # 119 (lost one)</i> <i>Ballot table # 119</i>	8:10 ^{a.m.} _{p.m.}	<i>MES</i>
9.	<i>Started rotating tasks w/ EDs</i>	a.m. p.m.	
10.	<i>Had to check for jam in tabulator - no</i>	9:45 ^{a.m.} _{p.m.}	<i>MES</i>
	<i>Jam found then ballot accepted.</i>	9:50 ^{a.m.} _{p.m.}	<i>MES</i>
		a.m. p.m.	

Number Sequentially	Oak Park Place Diary of Events (Incident Log)	Time Occurred	Election Official Initials
X 7B	voter Registration for Savannah Tannenberger #37 → proof of residence was not filled in beyond marking with -	7:41 a.m. p.m.	
11.	Identified a new registration form missing POR (Adrian Deke Radtke voter slip #63) 841 Jupiter Drive -no contact info on form	10:05 a.m. p.m.	MES
12.	Reported 11am #5 Absentees = 82 Total = 350 (voter slip) Provisionals = 0	11:00 a.m. p.m.	MES
13.	vi Kki & Angela stopped by from city	11:20 a.m. p.m.	MES
14.	In reconciling poll books, EO's found that signatures have been being placed in both books - will instruct to stuff only using 1 book from this point forward.	11:20 a.m. p.m.	MES
15.	EOs also realized in reconciling poll books that a voter (Randi E. Whiteaker @ 629 Hercules Trail) has discrepant voter #s. In 1 book it's #046, in another it's #051	11:30 a.m. p.m.	MES
16.	Another issue found in poll books - we were checking in Absentee ballot for Margaret Maxey - but had voter # 8 indicated only in 1 book. In other book, #8 was noted for Elizabeth Matzke which also had this voter's signature.	11:40 a.m. p.m.	MES
	SOLUTION - 3 EO's + CI determined that in-person voter Matzke was voter #8. We issued #384A to Abs. voter Margaret Maxey	a.m. p.m.	

to Abs. voter Margaret Maxey

Number Sequentially	Oak Park Place Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17.	We are still off by 3 btwn voter slip + tabulator. Starting to look @ voter slips to see if any are stuck together	10:30 ^{a.m.} (p.m.)	MEB
18	P: voter requested a second ballot and received one	1:50 ^{a.m.} (p.m.)	TRP
19	election observer arrived and checked in	1:30 ^{a.m.} (p.m.)	TRP
20,	recanditation - still 3 more voter slips issued then ballot count on tabulator. Plan to search the missing numbers from 119-350 in the poll books	1:50 ^{a.m.} (p.m.)	TRP
21	Lolita The greeter arrived, moved one person to the registration table	2:00 ^{a.m.} (p.m.)	
22	called clerk's office to report our recanditation	2:05 ^{a.m.} (p.m.)	
23	talked to a new registrant who thought they have an active DL but didn't have a physical copy. Instructed them to go to DMV to get a copy and call on the way in case DMV has the number on file	2:20 ^{a.m.} (p.m.)	
24	opened green absentee bag and opened both ends. Seal numbers were 22119766 + 22119767. were intact	2:38 ^{a.m.} (p.m.)	

Number Sequentially	Oak Park Place Diary of Events (Incident Log)	Time Occurred	Election Official Initials
25	express vote absentee ballots are not going through the tabulator reliably. we are waiting a few minutes and trying again. Could be the humidity. Second and third tries are typically working	3:05 a.m. p.m.	TKP
26	one EO rotated at the ballot table temporarily for a break.	3:10 a.m. p.m.	TKP
27	Poll book reconciliation M-F book: Daniel Walsh, ²⁴⁷ Jenna Weber ^{247A} searched for Weber 247A, did not find abs. envelope. will search again.	a.m. p.m.	
28	absentee delivery by courier,	a.m. p.m.	
	seal number 22119888	3:50 a.m. p.m.	TKP
29	Voter ^{Jessica Parry} came in and had an email from CO that their envelope had a witness signature issue. Told them we would call CO to determine best course of action	4:00 a.m. p.m.	TKP
30	found 3 absentee envelopes, unopened in the binder, this should account for the 13 voter slip reconciliation, these have vote numbers	a.m. p.m.	TKP

account for the 13 voter slip reconciliation, these have vote numbers

Number Sequentially	Oak Park Place Diary of Events (Incident Log)	Time Occurred	Election Official Initials
31	- provisional voter begins process with Rod. No DL ID#, federal ID.	4:15 ^{a.m.} p.m.	TKP
32	Courier dropped off 1 absentee envelope	4:16 ^{a.m.} p.m.	TKP
33	^{revised} P/Ballot Voter started voting	4:25 ^{a.m.} p.m.	TKP
34	4:00 numbers called in to CO	4:26 ^{a.m.} p.m.	TKP
35	4:15 station rotations	4:15 ^{a.m.} p.m.	TKP
36	provisional ballot sealed and put into the blue folder	4:30 ^{a.m.} p.m.	TKP
37	absentee ballot Eos searching for The Weber 247A envelope.	a.m. p.m.	
38	In poll book Jenna Lorraine Weber has Absentee Issued and 247A, absentee envelope for Paul N. Davis	5:55 ^{a.m.} p.m.	TKP
	went to poll book and an absentee ballot was already voted for this	a.m. p.m.	
	same name and address under voter number 197A. We rejected and	a.m. p.m.	
	documented. This was one of four absentee envelopes that had been	a.m. p.m.	
	opened accidentally prior to poll book check-in	a.m. p.m.	

Number Sequentially	Oak Park Place Diary of Events (Incident Log)	Time Occurred	Election Official Initials
39	absentee dropped off by the voter	5:10 a.m. p.m.	TRP
40	voter came in with absentee envelope	5:12 a.m. p.m.	TRP
	open, no witness signature. They	a.m. p.m.	
	decided to vote in person and	a.m. p.m.	
	take their unfinished absentee ballot	a.m. p.m.	
	home/out of the polling place.	a.m. p.m.	
41	Three absentee EOs and I went	a.m. p.m.	TRP
	through all envelopes from the	a.m. p.m.	
	day voted so far and did not	a.m. p.m.	
	find Jenna Lorraine Weber. She	a.m. p.m.	
	may have voted in person but did	a.m. p.m.	
	not sign the poll book? Will keep	a.m. p.m.	
	searching and look for any voter	a.m. p.m.	
	ship numbers near 247 that were	a.m. p.m.	
	not recorded in the poll book.	a.m. p.m.	
42	reconciliation at 5:50, numbers	a.m. p.m.	TRP
	match	a.m. p.m.	
43	found Jenna Lorraine Weber	6:00 a.m. p.m.	TRP
	absentee ballot in courier bag.	a.m. p.m.	
	Will ask CO on phone about	a.m. p.m.	
	whether or not to process pending	a.m. p.m.	
	continued search for an envelope	a.m. p.m.	
	with this name already open		

Number Sequentially	Oak Park Place Diary of Events (Incident Log)	Time Occurred	Election Official Initials
44	located Jessica Parry absentee	6:00 ^{a.m.} p.m.	TKP
	envelope in counter bag plr. Directed	a.m. p.m.	
	EO to contact her to return to correct	a.m. p.m.	
	The missing witness signature.	a.m. p.m.	
45	absentee envelope from Jill Kenneth	6:00 ^{a.m.} p.m.	TKP
	rejected, already voted in poll book	a.m. p.m.	
46	assisted with 2 provisional voters	6:15 ^{a.m.} p.m.	TKP
	for no photo ID. One needed	a.m. p.m.	
	to register and we double checked	a.m. p.m.	
	at the registration station.	a.m. p.m.	
47	Jessica Parry returned with her	6:40 ^{a.m.} p.m.	TKP
	witness to complete her	a.m. p.m.	
	absentee envelope and did so,	a.m. p.m.	
	handing it over to an EO	a.m. p.m.	
	complete	a.m. p.m.	
48	After conferring with EO and	7:00 ^{a.m.} p.m.	TKP
	the absentee workers, we agreed	a.m. p.m.	
	to process the absentee ballot	a.m. p.m.	
	for Jenna L. Weber. Crossed	a.m. p.m.	
	out "247A" in poll book and	a.m. p.m.	
	replaced with number,	a.m. p.m.	
49.	Three rejected absentees so far. Two	7:15 ^{a.m.} p.m.	TKP

for absentees that had already voted or were marked in the poll book - Jill Kenneth + Paul Davis, and one with a note from the city attached that not registered, do not process for Barbara Vail.

Number Sequentially	Oak Park Place Diary of Events (Incident Log)	Time Occurred	Election Official Initials
50	started giving directions for	7:35 ^{a.m.} (p.m.)	TKP
	closing with checks	a.m. p.m.	
51	Two absentee dropoffs from the	7:45 ^{a.m.} (p.m.)	TKP
	waters. Envelopes were complete	a.m. p.m.	
52	poll book rechecked again - observed	7:45 ^{a.m.} (p.m.)	TKP
	that voter slip # 785 was given	a.m. p.m.	
	to a Carlos Torres, but was	a.m. p.m.	
	documented under different voter	a.m. p.m.	
	envelopes, one for ^{Carlos I Torres Rodriguez,}	a.m.	
	one for ^{Carlos Andres Torres}	(p.m.)	
53	two observers arrived for closing	7:45 ^{a.m.} (p.m.)	TKP
54	Carlos I Torres Rodriguez was the	8:20 ^{a.m.} (p.m.)	TKP
	correct name in the poll book. This	a.m. p.m.	
	envelope was signed, and matches the	a.m. p.m.	
	name on the green 2nd + 3rd ballots	a.m. p.m.	
	sheet for a second ballot.	a.m. p.m.	
55	Correction made in poll book	a.m. p.m.	
	results tape finished, read ^{about}	8:21 ^{a.m.} (p.m.)	TKP
	All signatures are not in one book in M-Z	8:32 ^{a.m.} (p.m.)	HEK
56	extra tamper proof seal found in	8:42 ^{a.m.} (p.m.)	af.
	tabulator cart # 0428073 - initially	a.m. p.m.	
	documented on front of statement	a.m. p.m.	
	we put this seal in	a.m. p.m.	
	red canvas done county.		
	memory stroke bag.		



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 9
Oak Park Place
Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 9 659

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 9 3

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

Sill Kerwin, Paul Davis, Barbara Vail

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) 1 - note from CO on the envelope

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____ both absent

Two Marked Ballots in Envelope _____ Already Voted 2

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

Signatures of Election Inspectors who processed absentee ballots

[Signature]
[Signature]
[Signature]
[Signature]

[Signature]
[Signature]



The State of Illinois
Election District of the State of Illinois

The State of Illinois certifies that the printed matter on this ballot is true and correct and that the same has been printed under the supervision of the State Board of Elections and the State Board of Supervisors and that the same has been printed in accordance with the provisions of the Illinois Election Code, Chapter 10, Section 1-10, and that the same has been printed in accordance with the provisions of the Illinois Election Code, Chapter 10, Section 1-10.

الانتخابات
محافظة شيكاغو
محافظة شيكاغو

Oak Park Place Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768232	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:15 a.m.	af
2	768231	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:34 a.m.	af
3	768230	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:30 a.m.	af
4	768229	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:15 a.m.	af
5	768228	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	1:18 a.m.	af
6	768227	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	1:52 a.m.	af
7	017022	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	2:44 a.m.	af
8	029194	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:43 a.m.	af
9	029195	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:05 a.m.	af
10	029198	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:42 a.m.	af
11	029197	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:44 a.m.	af
12	029196	courier	5:46 p.m.	af

green bag
see
note 37
for
envelope seal.

opened red top
incident 42.

13. 029090 Courier 5:48^{af}

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Lindsey Klicko

Harley Schmidt.

Bonnie^{Lou} Schmidt.

Jackhee Melby

Lindsay ^{Tritz} ~~Alice~~

Charles Cain

Madelyn Marie Loeffler.

Natalia Navarro-Albaladejo

Maria-Christina Jackson

of ~~Jacob~~ ~~Kittman~~.

Courtney Marilyn Harvey

Jessica Parry.

Shauna Precourt

Aaron Lowe

Ward 8
Chief -
took to
8 at
1:30

Number Sequentially	Oak Park Place Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	remade ballot #1 that was cut while opening - voter intent determined	8:40 a.m. p.m.	af.
2	lindsey klinko dropped off her absentee ballot	7:55 a.m. p.m.	af
3	remade ballot #2 → marks were creative squiggly circles near vote - concerned tabulator wouldn't read - voter intent determined	a.m. p.m. a.m. p.m. a.m. p.m.	af.
4	remade ballot #3 → marks were squiggly & concerned tabulator wouldn't read - voter intent determined	a.m. p.m. a.m. p.m.	af.
5	remade ballot #4 creative marks voter intent determined	9:15 a.m. p.m.	af.
6	Bonnie Schmidt dropped off her absentee ballot and her husband Harley Schmidt due to disability. She is also his power of attorney & assistant.	9:42 a.m. p.m. a.m. p.m. a.m. p.m.	af.
7	Brother dropped off ballot for Jack disabled veteran Melby.	10 a.m. p.m.	JLM.
8	Partner delivered ballot for disabled voter, Charles Cain	a.m. p.m. 10:08 a.m. p.m.	JLM
9	red absentee bag delivered 22118738	10:32 a.m. p.m.	af

Number Sequentially	Oak Park Place Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	remade ballot #5 creative marking	10:40 ^{a.m.} _{p.m.}	af
	voter intent determined	a.m. p.m.	
11	remade ballot #6 creative marking	10:40 ^{a.m.} _{p.m.}	af
	voter intent determined	a.m. p.m.	
12	voter crossed out apartment # and wrote in another. Ballot order label matches poll book	10:47 ^{a.m.} _{p.m.}	AB
		a.m. p.m.	
13	Madelyn Marie Loeffler dropped off her absentee in person	10:47 ^{a.m.} _{p.m.}	AB
		a.m. p.m.	
14	remade ballot #7 creative marking ^{voter intent} determined	a.m. p.m.	
15	remade ballot #8 printer paper ^{voter intent} determined	a.m. p.m.	
16	remade ballot #9 overvote ^{voter intent unclear}	a.m. p.m.	
17	voter address for Jesus Boehm was 904 feather sound on absentee envelope - however registration address is 150 milky way - called clerk & were told to process ^{for} registered address.	11:12 ^{a.m.} _{p.m.}	af
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
18	remade ballot #10 candidate selected and write-in selected but nothing written in. ^{voter intent} determined	11:31 ^{a.m.} _{p.m.}	AB
		a.m. p.m.	
19	remade ballot #11 unreadable by tabulator, voter intent determined	11:35 ^{a.m.} _{p.m.}	AB
		a.m. p.m.	
20	Natalia Navarro - abaladejo dropped off her absentee ballot	11:37 ^{a.m.} _{p.m.}	af

Number Sequentially	Oak Park Place Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
21	remade ballot #12 creative marking voter intent determined	11:40 a.m. p.m.	af
22	ward 8 ballot for Natalia Navarro Albaladejo was in person drop off to wrong ward calling clerk.	11:45 a.m. p.m.	af
23	remade ballot #13 creative marking voter intent determined	11:48 a.m. p.m.	af
24	remade ballot #16 stray marks voter intent determined	a.m. p.m.	
25	remade ballot #7 unreadable voter intent determined	12:05 a.m. p.m.	B3
26	remade ballot #18 unreadable voter intent determined	12:10 a.m. p.m.	B3
27	Voter Slip 435A - voter name in poll book is Robert Martin. On Certificate, it's Martin Robert. Addresses are the same. Processing absentee	a.m. p.m.	
28	remade ballot #19 wrong pen / stray marks voter intent determined	12:14 a.m. p.m.	ctq
29	remade ballot #20 unreadable / too light voter intent determined	12:37 a.m. p.m.	B3
30	remade ballot #21 printed on paper voter intent determined	12:40 a.m. p.m.	B3
31	maria christina Jackson dropped off in person for Corina Rios Jackson due to disability.	12:43 a.m. p.m.	B
32	remade ballot #22 pencil voter intent determined	12:44 a.m. p.m.	af
33	remade ballot #23 unreadable, overvoted voter intent determined	12:47 a.m. p.m.	B3
34	remade ballot #24 unreadable voter intent determined.	12:51 a.m. p.m.	B3
		1:08 a.m. p.m.	B3

Number Sequentially	Oak Park Place Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
35	remade ballot #25 express vote unreadable voter intent determined	1:14 a.m. p.m.	AB
36	Remade Ballot #26 unreadable. voter intent determined.	2:08 a.m. p.m.	CAQ
37	opened green bag on both ends, seals were 22119767 + 22119766,	2:40 a.m. p.m.	TRF
	placed in red Dove Curry bag	a.m. p.m.	
38	REMADE BALLOT #27; OVERSEAS PAPER	2:42 a.m. p.m.	TRF
39	REMADE BALLOT #28; OVERSEAS PAPER	2:45 a.m. p.m.	TRF
40	REMADE BALLOT #29; OVERSEAS PAPER	2:49 a.m. p.m.	TRF
41	REMADE BALLOT #30; OVERSEAS PAPER	2:50 a.m. p.m.	TRF
42	opened red tote bag seal 22118738	3:40 a.m. p.m.	TRF
43	envelopes for 143A, 144A, 145A	4:12 a.m. p.m.	TRF
	were in the absentee binder	a.m. p.m.	
	and had not been voted	a.m. p.m.	
	which lead to a discrepancy which	a.m. p.m.	
	was resolved when found	a.m. p.m.	
44	ballot stickers 14 & 15 were ^{skipped & found}	4:18 a.m. p.m.	TRF
45	remade ballot # 14 ^{tabulator} unreadable	a.m. p.m.	
	voter intent determined.	a.m. p.m.	
46	ballot ^{envelope} 647A had been marked	6:42 a.m. p.m.	TRF
	6478 I fixed & initialed on	a.m. p.m.	
	envelope.	a.m. p.m.	
47	remade ballot #15 express vote ballot spoiled by marks, voter intent determined	5:04 a.m. p.m.	AB
48	Courtney Marilyn Harvey hand delivered her absentee ballot	5:05 a.m. p.m.	AB

Number Sequentially	Oak Park Place Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
49	opened red courier bag	5:48 a.m. p.m.	af
	seal 22 11 98 88	a.m. p.m.	
50	remade ballot #31 express vote sealed by ink voter intent determined	6:31 a.m. p.m.	B3
51	remade ballot #32 printed on paper voter intent determined	6:42 a.m. p.m.	B3
52	Jessica Parry witness returned with her to cure ballot with signature in person date	6:42 a.m. p.m.	B3
53	remade ballot #33 printed on paper voter intention determined.	6:47 a.m. p.m.	B3
54	remade ballot #34 printed on paper voter intention determined	6:51 a.m. p.m.	B3
55	remade ballot #35 printed on paper voter intent determined	6:55 a.m. p.m.	B3
56	remade ballot #36 marker bleed through voter intent determined.	7:06 a.m. p.m.	B3
57	Shauna Precourt and Aaron Lowe dropped off in person absentee.	7:43 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.	af

Chain of Custody - Oak Park Place

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 on October 26, 2024. 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.

☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆

Reconciliation Notes:

Ward 9

Wisconsin Election Observer Log Oak Park Place - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Devin Ruffin	<i>Devin Ruffin</i>	D
Street Address	Municipality, State	Photo ID Verified
904 Lindsay Ct	Cathryn Grove WI	Yes (MEB)
Printed Name	Signature	Representing
Wendy Winkler	<i>Wendy Winkler</i>	R
Street Address	Municipality, State	Photo ID Verified
N4807 Parkview Dr.	Helenville WI	Yes (MEB)
Printed Name	Signature	Representing
Daniel J. SIEGEL	<i>Daniel Siegel</i>	Wis Dem
Street Address	Municipality, State	Photo ID Verified
1137 2nd St. Santa Monica	CA	Yes (MEB)
Printed Name	Signature	Representing
Mark Rouba	<i>Mark Rouba</i>	Republican Party
Street Address	Municipality, State	Photo ID Verified
2709 Green Apple	Redford IL	Yes (MEB)
Printed Name	Signature	Representing
Corey Otto	<i>Corey Otto</i>	Republican Party
Street Address	Municipality, State	Photo ID Verified
208 Town St.	Portage WI	Yes TRP

Wisconsin Election Observer Log
Oak Park Place - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Luisa Silva	<i>[Signature]</i>	OAS
Street Address	Municipality, State	Photo ID Verified
2301 Est NW	DC	✓ TWP

Printed Name	Signature	Representing
Valery Fierro	<i>[Signature]</i>	organization of American States, OAS
Street Address	Municipality, State	Photo ID Verified
770 Maine Av SW	DC	✓ TWP

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified



Inspectors' Statement 11/5/2024

Ward 10
Messiah Lutheran

Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 10** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2396221 and 2396209.

★ Opening the Polls verification: MS/MS (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.

Serial numbers on sides of tabulator: 54552 and 54803.

★ Opening the Polls verification: MS/MS (initial).

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

Tabulator Serial Number: DS031 6370484



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: MR (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 10 election data memory stick since then. Tabulator accuracy verified and seals were affixed by MR (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B384930

★ Opening the Polls verification: WSK (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: JSH (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # B384930 after removing election data memory stick on election night.



B384971 new seal placed after vote
old seal removed after vote

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

Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 10 1489

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 10 1489

This should equal number of voter slips issued.

Ballots hand counted, if applicable 0

More voter slips were given out than ballots were counted.

Number of excess slips given: 0 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: 0 Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 10 0

Number who chose to leave without voting rather than vote provisionally 0

Number of Election Day Registrations 51

Number unable to register, lacking acceptable proof of address _____

Number of absentee ballots counted: Ward 10 744

Number of Rejected (not counted) Absentees: Ward 10 0

Clerk's Office Use: Election Night Check-In Time 9:20 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



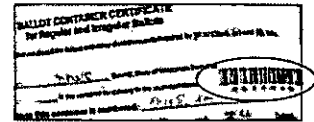
Election data memory stick was sealed in Dane County security bag with seal _____.

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.



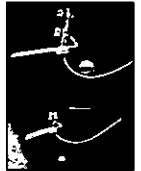
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198624, 00198626.



Blank ballots were sealed in a tamper-evident bag with serial number 00198625

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 serial numbers: B384971 and 2376211 2316212, affixed by OSH (initial).

Signatures of Election Inspectors Shift Worked

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

Debra Schneider

a.m. shift p.m. shift double shift

Diane M. Hart

a.m. shift p.m. shift double shift

Joe Elly

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 Messiah Lutheran Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 Anderson
(Signature of Chief Inspector)

Worked double shift
or from 6:00 a.m./p.m. to _____ a.m./p.m.

(Additional Chief Inspector, if applicable)

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



Reconciling Ballot and Voter Slip Numbers

*This chart may be helpful as you reconcile voter slip numbers
with the tabulator ballot count throughout Election Day.*

Time	Ward 10 Voter #	Ballot Count on Tabulator	Variance	# still voting
9:00	340	340	0	
11:00	610	610	0	
1:00	918	918	0	
4:00	1346	1346	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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Messiah Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Keith</i>	7:00 ^{a.m.} p.m.	<i>MH</i>
2	Official Election Day clock: <i>Mary's iPhone</i>	6:12 ^{a.m.} p.m.	<i>WSK</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 ^{a.m.} p.m.	<i>MH</i>
4	Successful tabulator set-up	6:32 ^{a.m.} p.m.	<i>WSK</i>
5	<i>line / 1 observer at 7:00</i>	7:02 ^{a.m.} p.m.	<i>MH</i>
6	<i>Interpreter arrived for Allis</i>	7:12 ^{a.m.} p.m.	<i>MH</i>
7	<i>also 2 observers</i>	7:12 ^{a.m.} p.m.	<i>MH</i>
8	<i>Election defenders introduced</i>	a.m.	
	<i>sells stationed outside of</i>	a.m.	
	<i>I "need help, called Clerks office</i>	a.m.	
	<i>and they are not a registered group</i>	a.m.	
	<i>I showed them 100ft area & told</i>	a.m.	
	<i>they could go outside it or sign</i>	7:30 ^{a.m.} p.m.	<i>MH</i>
	<i>in as observer. They chose</i>		
	<i>to stay outside of 100 ft area</i>		

Number Sequentially	Messiah Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9.	A-1 poll book accidentally wrote ward 10 instead of voter slip # but voter didn't get slip just not sure what	8:00 a.m. p.m.	mH
10.	Citizen invited 2 people left to "find another home" cuz they didn't feel they were being affected there	10:30 a.m. p.m.	MT #
11.	Voter registering to vote left upset cuz she'd torn off account # and we couldn't use it as proof of residence.!! She came back 😊	10:45 a.m. p.m.	mH
12.	Absentee ballot delivery by courier.	10 a.m. p.m.	mH
B →	Courier picked up absentees for Sun Prairie / Stevens Pt. (Christie)	11:30 a.m. p.m.	mH
14	707 at 11:30 tab/voter slip match	a.m. p.m.	mH
15.	Switch staff — all going well —	a.m. p.m.	

more than 1/2 way through absentees.

Number Sequentially	Messiah Lutheran 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.	
		a.m. p.m.	
		a.m. p.m.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
10	MMSD	41	White	1210





**Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 10
Messiah Lutheran
Attach to Inspectors' Statement after polls close.**



Absentee Ballots Counted

Number of absentees counted:

Ward 10 744

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 10 0

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 _____

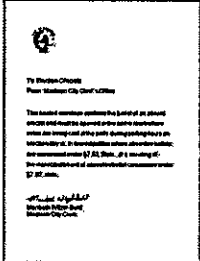
Signatures of Election Inspectors who processed absentee ballots

Paul Melch
[Signature]
Wendy Boyer
[Signature]

Alice Kessling

Peel carrier bag WOODA
22119818 PP

15 21076546 carrier bag 32UP



Messiah Lutheran Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	Green Carrier Bag 22119798	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:01 a.m.	PP
1	First green carrier bag 070141	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:21 a.m.	PP
2	768226	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:55 a.m.	PP
3	768225	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:02 a.m.	PP
4	768224	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:05 a.m.	PP
5	768223	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:03 a.m.	PP
6	021415	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:31 a.m.	PP
7	029091	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:31 a.m.	PP
8	029814	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:30 a.m.	PP
9	029815	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:30 a.m.	PP
10	029812	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:30 a.m.	PP
11	029810	<input checked="" type="checkbox"/> Courier Delivery		

12 029813 Courier 1:34 P PP
 13 029809 Courier 1:35 P PP
 14 029811 Courier 1:38 P PP

Please add also their ID#

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

NICOLE KRISTINE BREWER

10088610

GABRIEL RENEUS CRISTIAN
SECURBANU

9060903

NANCY J VELOFF

9059921

MANUELA M L

0984548

MANUELA MEMPIS ANNE

9753760

AMUNDSON JAMES R

9060391

THUR PASHA

9048115

wilson yang

9060230

Ma Yang

9060234

Kong Yang

9060151

Cha Kai Yang

9060349

Pheng yang

9060599

Teng Yang

9060350

Number Sequentially	Messiah Lutheran Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
①	Remade ballot 1 provide party ^{an} an on express Vote - Det Under Secret	810 a.m. p.m.	PP
		1 a.m. p.m.	1
②	Remade ballot 2 - overvote on Municipal Referendum. Det Under Secret	838 a.m. p.m.	PP
		1 a.m. p.m.	1
③	Remade ballot 3 - ambiguous marks Treasurer, City Exec, 12g Deeds Municipal Ref & School District 1st Ref - Det Under Secret	848 a.m. p.m.	PP
		1 a.m. p.m.	1
		1 a.m. p.m.	1
④	Remade ballot 4 - obstructions on ballot range ballot - determine voter intent	850 a.m. p.m.	PP
⑤	Clerks office placed up 2 absentee ballot for incorrect municipalities (Sun Prairie + Stevens Point).	850 a.m. p.m.	PP
		1 a.m. p.m.	1
⑥	Remade ballot - Call/cannot determine why didn't read. Determined voter intent + cast ballot	850 a.m. p.m.	PP
		1 a.m. p.m.	1
⑦	Remade ballot - In person absentee ballot had ward 10 on outside but ballot was ward 2 on inside. Determined voter intent + remade on ward 10 ballot	850 a.m. p.m.	PP
		1 a.m. p.m.	1
⑧	Remade ballot - Overvote Presidential race Determined voter intent - & remade ballot	850 a.m. p.m.	PP
		1 a.m. p.m.	1

Number Sequentially	Messiah Lutheran Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
①	Denial ballot due for vote - as 12 to	3:10 a.m. p.m.	PP
	Clot voter without - remove	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.	
		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 - Messiah Lutheran

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 on October 26, 2024. 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.

☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆

Reconciliation Notes:

Ward 10

Wisconsin Election Observer Log Messiah Lutheran - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Jessica Amend		WisDems
Street Address	Municipality, State	Photo ID Verified
3650 Hwy P	Cross Plains WI	

Printed Name	Signature	Representing
LISA LIETZ-RAY		household
Street Address	Municipality, State	Photo ID Verified
230 St. Alban's Ave	Madison, WI	

Printed Name	Signature	Representing
Ayca Hatipoglu		Independant
Street Address	Municipality, State	Photo ID Verified
208 Mohawk Trail	DeForest WI	

Printed Name	Signature	Representing
Gregory Armstrong		FUSD
Street Address	Municipality, State	Photo ID Verified
220 Hobside Dr, Marshall	WI	

Printed Name	Signature	Representing
MARK ROULEAU		Republican
Street Address	Municipality, State	Photo ID Verified
2709 Green Apple Ln	Rock Falls, IL	

Observers



Inspectors' Statement 11/5/2024

Ward 11
New Beginnings Alliance
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 11** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2396228 and 2396216.

★ Opening the Polls verification: MD (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.

Serial numbers on sides of tabulator: 54553 and 54541.

★ Opening the Polls verification: WJL (initial).



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

Tabulator Serial Number: DS0316370408



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: AD (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 11 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428086

★ Opening the Polls verification: AD (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: _____ (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # ~~0428086~~ after removing election data memory stick on election night. B384962 WFG



Voter Statistics — completed by Election Inspectors and verified by Chief Inspector

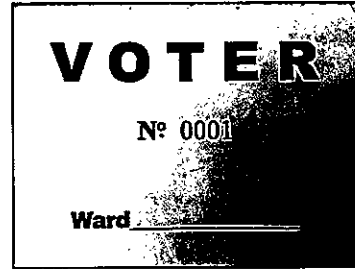
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 11 1749

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator



"Total Ballots" number on results tape.

Ward 11 1749

This should equal number of voter slips issued.

Ballots hand counted, if applicable 0

More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 11 0

Number who chose to leave without voting rather than vote provisionally 0

Number of Election Day Registrations 115

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 11 793

Number of Rejected (not counted) Absentees: Ward 11 1

Clerk's Office Use: Election Night Check-In		Time <u>10:07</u>	Clerk Initials <u>ymd</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll

Election Results/Ballot Container Chain-of-Custody Record



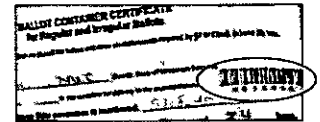
Election data memory stick was sealed in Dane County security bag with seal 22388031.

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: 00198632, 00198633, 00198634.



Blank ballots were sealed in a tamper-evident bag with serial number 00198635

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 serial numbers: 2396239 and 2396206, affixed by DS (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature]
Just Goodman
[Signature]
David Claps
[Signature]
Sabrina Shepherd
[Signature]
Rosa Sherida

- 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 New Beginnings Alliance Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from _____ a.m./p.m. to _____ a.m./p.m.

(Additional Chief Inspector, if applicable)

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

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	New Beginnings Alliance Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Roseann Sheridan</i>	9:00 a.m. p.m.	DS
2	Official Election Day clock: <i>Dave's pocket watch</i>	9:00 a.m. p.m.	DS
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	D.S.
4	<i>SUCCESSFUL TABULATOR PROBLEM</i>	6:30 a.m. p.m.	GHA
5	<i>Successful Express Vote</i>	6:35 a.m. p.m.	RB
6	<i>Doorbell (curbside voting) didn't work</i>	7:10 a.m. p.m.	DS
7	<i>(works now) replaced battery (EO ran to records) works now</i>	7:50 a.m. p.m.	DS
8	<i>M-Z poll book reconciled</i>	9:40 a.m. p.m.	DS
9	<i>Found a slightly ripped, unmarked ballot behind the ballot table, near the voting booths / No clue why. Holding it w/ inspector's binder</i>	10:10 a.m. p.m.	DS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

11-9

Number Sequentially	New Beginnings Alliance 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.	
		a.m. p.m.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
11	MMSD	41	White	1470

Ward 11

Wisconsin Election Observer Log New Beginnings - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Mark Angel	<i>Mark Angel</i>	GOP
Street Address	Municipality, State	Photo ID Verified
W5521 City Rd P	Pardeeville, WI	DI
Printed Name	Signature	Representing
David Bret	<i>David Bret</i>	Dem
Street Address	Municipality, State	Photo ID Verified
221 Walter St.	Madison, WI	DI
Printed Name	Signature	Representing
Lewis Brooks	<i>Lewis Brooks</i>	GOP
Street Address	Municipality, State	Photo ID Verified
5321 Lighthouse Bay Drive	Madison, WI	DI
Printed Name	Signature	Representing
Emma Czarpata	<i>emma czarpata</i>	LWY
Street Address	Municipality, State	Photo ID Verified
3106 Larsen Rd	Madison, WI	DI
Printed Name	Signature	Representing
Mary Lalime	<i>Mary Lalime</i>	LWY
Street Address	Municipality, State	Photo ID Verified
435 Hilton Dr.	Madison, WI	DI

Wisconsin Election Observer Log
New Beginnings - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
GREGORY ARMSTRONG	<i>[Signature]</i>	FUSD
Street Address	Municipality, State	Photo ID Verified
220 Hillside Dr, Marshall	WI	RS
Printed Name	Signature	Representing
PATRICK NOLAN	<i>[Signature]</i>	GOP
Street Address	Municipality, State	Photo ID Verified
59436 Nolan Road, Plainfield, WI	WI	RS
Printed Name	Signature	Representing
Caroline Welch	<i>[Signature]</i>	Wis Dem
Street Address	Municipality, State	Photo ID Verified
1137 2nd St	Santa Monica, CA	RS
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

Hourly Vote Tracking – 11/5/2024 – Ward 011

Our staffing at this location is based on an estimate of 943 in-person registered voters, 140 voters who need to register, and 703 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- 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 or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

Ward 011 is the only ward with voters at New Beginnings Church.

Time	Last Ward 011 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits	# in lines
6:00am	X	X			
7:00am (Open)	X	X			61
8:00am	186	~20		2	20
9:00am	402		Yes	2	8
10:00am	577	~150	Yes	2	9
11:00am (Report)	780	-300	Y	2	
12:00pm	965	~504	Y	2	—
1:30-1:00pm	1210	-560	Y	2	—
2:00pm	1290	~580	Y	2	
3:00pm	(oops & my fault lol)				
4:00pm (Report)	1540	~700	Y	2	5
5:00pm	1648	790	Y	2	
6:00pm	oops! (again)				
7:00pm	1736	791	Y	2	
8:00pm (Close)	17	793	Y	2	
9:00pm					
10:00pm					

Number of voters waiting at 7:00am: 61
 Approximate time first voter arrived: 6:30 am

November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for New Beginnings Church to have 15 workers throughout the day.
- New Beginnings Church should have 2 workers for the Greeter Station. 5 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 943 in-person registered voters, 140 voters who need to register, and 703 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

Poll Books

- The Poll Book for Ward 011 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 011.
- If wait times exceed 7 minutes with 2 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- One additional poll worker will sit at the poll book table to handle the Election Day Registration poll book. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

Ballot Table

- Ward 011 has 1 ballot styles with voters in the Madison School District.
- Voters will get their ballots at the ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 11
New Beginnings Alliance
Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 11 793

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 11 1

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

Traci Lynn Genz

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 1
- Returned by someone other than voter, but not due to a disability ~

Signatures of Election Inspectors who processed absentee ballots

James Polerantz
Morgan [Signature]
[Signature]
LISA GOODMAN
Robert J. Schmitt

[Signature]
Christy [Signature]
[Signature]
[Signature]
[Signature]



To Election Commission
From: [Name of Candidate]

This ballot envelope contains the ballot of an absent voter and should be kept in the same envelope until the election day, to be transported to the election center as instructed on the ballot envelope. It is the responsibility of the voter to ensure that the ballot envelope is sealed and signed by the voter at the time of voting.

For more information, please contact the Election Commission.

New Beginnings Alliance Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768222	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:18 a.m. p.m.	JEP
2	768221	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:26 a.m. p.m.	JEP
3	768220	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:52 a.m. p.m.	JEP
4	766917	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:17 a.m. p.m.	JEP
JEP 5	766	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
5	22119817	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:54 a.m. p.m.	JEP
6	Carrier envelope 029816, 29817	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
	29818, 29819 29820, 29821	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
	29822, 17042 21414, 29092	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
7	Opened 29816 29822	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	a.m. p.m.	
8	22:386085	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:00 a.m. p.m.	BK

Include time delivered

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Rosalie Kiefer

7:15

Helen Boldt 7:58

Alec Rosenberg
8:00

David Luciani
9:45

William Schuth III
9:47

Steven Dolson
dropped off by clerk
from other ward
11:00 AM

Chenille Kimbrough
4:20pm

Kaaliyah Johnson
7:50pm

Number Sequentially	New Beginnings Alliance Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	opened carrier envelopes # 768222 80 abs.	7:18 a.m. p.m.	JEP
2	Alan Bayndin - ward 7 abs pulled	7:21 a.m. p.m.	
3	Opened carrier 768221 to find M-2 for processing 82 envelopes	7:26 a.m. p.m.	JEP
4	started thru ballot line w/ M-2 envelope - 4 80, 3 abs each	7:31 a.m. p.m.	JEP
5	opened 768220 70 abs	7:49 a.m. p.m.	JEP
6	Remake ballot #1 - creative marking	7:55 a.m. p.m.	JEP/SS
7	opened carrier 766917 - 2 FWAB 1 Military	8:00 a.m. p.m.	JEP
8	opened FWAB - cert. started thru ballot Remade #2	8:25 a.m. p.m.	JEP
9	Remade #3 damaged / called	8:51 a.m. p.m.	JEP DW
10	opened courier bag	9:59 a.m. p.m.	
11	opened carrier envelopes 29816 29822	10:00 a.m. p.m.	JEP
12	Carrier env. 29816 had 59 ballots	10:08 a.m. p.m.	JEP
13	Carrier env. 29822 had 54 ballots	10:10 a.m. p.m.	JEP
14	Tim from clerk took w/ 7 ballot	10:30 a.m. p.m.	JEP
15	opened env. 029817. 40 absentees, 1 packet of Braille	10:40 a.m. p.m.	JEP
16	Rejected at Poll Book Tracy Conte	9:54 a.m. p.m.	JEP
17	Christie Baumel delivered 10:30 11 10:30-11	11:00 a.m. p.m.	JEP
18	Opened 29818 - 62 abs.	11:10 a.m. p.m.	JEP

out
Cider

Number Sequentially	New Beginnings Alliance Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
19	Remade Braille ballot - 835 A	11:27 ^{a.m.} p.m.	JEP
20	Remade damaged ballot #5	11:30 ^{a.m.} p.m.	JEP
21	Opened 029820. 56 absentee	11:35 ^{a.m.} p.m.	JEP
22	Remade bad ballot #6	11:45 ^{a.m.} p.m.	JEP
23	Opened envelope 017042 63 abs.	12 ¹⁰ a.m. p.m.	JEP AD
24	Remade bad ballot #7	12 ³⁰ a.m. p.m.	JEP AD
25	Opened env. 029092 - 37 abs	12 ⁴⁰ a.m. p.m.	JEP
26	Opened 021414 - 45 abs.	12 ⁴⁵ a.m. p.m.	JEP
27	Fitchburg ^{Abs.} Ballot (Cao, Kevin Kai Wen)	1250 ^{a.m.} p.m.	BK
28	Remade bad ballot #8	1:14 ^{a.m.} p.m.	BK
29	Remade bad ballot #9	1:25 ^{a.m.} p.m.	BK
30	Opened envelope 029821	1:35 ^{a.m.} p.m.	BK
31	Remade bad ballot #10	1:52 ^{a.m.} p.m.	BK
32	Open envelope 029819	2:01 ^{a.m.} p.m.	BK
33	signed absentee ^{inspector's} statement and had EO's sign	2:15 ^{a.m.} p.m.	JEP
34	Remade bad ballot #11	2:38 ^{a.m.} p.m.	BK
35	Absentee ballot delivery - 22386085	3:00 ^{a.m.} p.m.	BK
36	REMADE BAD BALLOT #12, OVERSEAS BALLOT	3:25 ^{a.m.} p.m.	LG
37	REMADE BAD BALLOT #13	3:26 ^{a.m.} p.m.	LG
38	Remade Bad Ballot #14	3:29 ^{a.m.} p.m.	RMS.
39	Ward 7 Absentee Ballot (Plattenberg, ^{Todd})	3:35 ^{a.m.} p.m.	BK
40	Ward 3 Absentee Ballot (Kloes, ^{Drew} ^{Michael})	3:36 ^{a.m.} p.m.	BK
41	3 Non-Ward 11 Ballots Picked-up	4:04 ^{a.m.} p.m.	BK

Chain of Custody - New Beginnings Alliance

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 on October 26, 2024. 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.

Reconciliation Notes:



Inspectors' Statement 11/5/2024

Ward 12

Kennedy Elementary

Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 12** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2396238 and 2396255.

★ Opening the Polls verification: LO (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.



Serial numbers on sides of tabulator: 17104 and 54864.

★ Opening the Polls verification: LO (initial).

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

Tabulator Serial Number: DS0316370368



★ Opening the Polls verification: LO (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 12 election data memory stick since then. Tabulator accuracy verified and seals were affixed by NP (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428095

★ Opening the Polls verification: LO (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: LO (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # 0428095 after removing election data memory stick on election night.

B384991



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

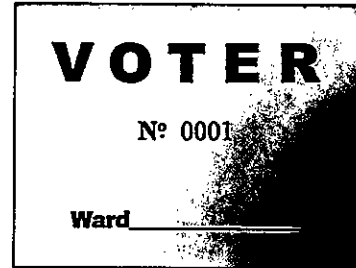
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 12 1408

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 12 1408

This should equal number of voter slips issued.



Ballots hand counted, if applicable 0

 More voter slips were given out than ballots were counted.

Number of excess slips given: N/A Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: N/A Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 12 0

Number who chose to leave without voting rather than vote provisionally 0

Number of Election Day Registrations 200

Number unable to register, lacking acceptable proof of address 1

Number of absentee ballots counted: Ward 12 669

Number of Rejected (not counted) Absentees: Ward 12 0

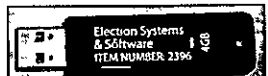
Clerk's Office Use: Election Night Check-In Time 11:45 Clerk Initials [Signature]

- Number of Voters = Number of Ballots, Ready for Canvass
- Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers
- City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 22118907

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. 

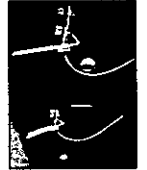
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198641, 00198640, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00198639

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 serial numbers: 2396244 and 2396257 affixed by _____ (initial).

Signatures of Election Inspectors Shift Worked

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

Michael R. Gundus

a.m. shift p.m. shift double shift

Annette Weisman

a.m. shift p.m. shift double shift

Matthew E Rams

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 Kennedy Elementary Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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.

David [Signature]
(Signature of Chief Inspector)

Worked double shift
or from 6 a.m./p.m. to _____ a.m./p.m.

Kelly Rams
(Additional Chief Inspector, if applicable)

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

Reconciling Ballot and Voter Slip Numbers

*This chart may be helpful as you reconcile voter slip numbers
with the tabulator ballot count throughout Election Day.*

Time	Ward 12 Voter #	Ballot Count on Tabulator	Variance	# still voting
7 ³⁰	69	69	0	0
8 ⁰⁰	155	155	0	0
9 ⁴⁵	273	269	4	4
11 ⁰⁰	453	448	5	5
1 ⁰⁰	769	762	8	8 (7-abs)
4 ³⁰	1075 1068	1068	7	7
6 ⁰⁰	1238	1228	10	10
6 ³⁰	1309	1299	10	10
7 ³⁰	1396	1394	2	2

Number Sequentially	Kennedy Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	tabulator by mistake. Daughter's	a.m. p.m.	
	ballot has get to be fed into	a.m. p.m.	
	tabulator for Eric in the Clerk's	a.m. p.m.	
	office instructions. Daughter's	a.m. p.m.	
	ballot is with a note and the	a.m. p.m.	
	PV#1 Certificate Envelope	a.m. p.m.	
7.5	at the Inspector's Office / UPDATE!	11:10 a.m. p.m.	DES
	Daughter & PV#1 Came Back w/ Photo ID for PV#1 → PV#1 was	a.m. p.m.	
	Recorded. Voter ^(New Registrar) was issued a	a.m. p.m.	
	Ballot Slip (PV#1 Slip recorded)	a.m. p.m.	
	But since PV Ballot had gone through	a.m. p.m.	
	Tabulator, the Voter was not given a	a.m. p.m.	
	new ballot (not Anonymous)	a.m. p.m.	
8	Marcus Ferguson (4138) listed as overseas	11:20 a.m. p.m.	MMW3
	but not ever been stationed or lived	a.m. p.m.	
9	Voter slip 400 missing from pile.	11:30 a.m. p.m.	W
	Checked & all counts are on. Voter	a.m. p.m.	
	400 is listed in poll book - not an	a.m. p.m.	
	absentee. Checked all tables & looked for	a.m. p.m.	
	stuck pages. Slip not found. we think	a.m. p.m.	
	the voter left with it.	a.m. p.m.	

Number Sequentially	Kennedy Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	Voter Tamara Ann Hirsch Listed	12 ¹⁵ a.m. p.m.	DES
	Twice in Poll Book w/o any change in	a.m. p.m.	
	status, containing exact same info.	a.m. p.m.	
	Eric m Clerk's Office made decision	a.m. p.m.	
	to use the Lower of the 2 numbers	a.m. p.m.	
	to have the in-person voter cast their	a.m. p.m.	
	vote.	a.m. p.m.	
11	Unused ballot bag ripped to	a.m. p.m.	
	void as it was being sealed	9 ¹⁵ a.m. p.m.	lu
	# 00198639	a.m. p.m.	
12	Brooke dane co. Red. seal # 22118906	a.m. p.m.	
	is new number	9 ²⁰ a.m. p.m.	lu
13	Poll worker needs to write out	a.m. p.m.	
	all names for 2 nd & 3 rd	10 ³⁰ a.m. p.m.	DES
	Ballots; Not All are	a.m. p.m.	
	entered in Poll Book	a.m. p.m.	
	Some may be on New	a.m. p.m.	
	Registration Poll Book	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Kennedy 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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
12	MMSD	41	White	1240

Ward 12

Wisconsin Election Observer Log Kennedy Elementary - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
David Stepien		Kennedy PTO
Street Address	Municipality, State	Photo ID Verified
13 S Thompson Drive	Madison, WI	DES
Printed Name	Signature	Representing
Lewis Brooks		Republicans
Street Address	Municipality, State	Photo ID Verified
5321 Lighthouse Bay Drive	Madison WI	DES
Printed Name	Signature	Representing
Greg Schappi		COP
Street Address	Municipality, State	Photo ID Verified
181 Cedar St	Johnson Creek	DES
Printed Name	Signature	Representing
Bethany Ordaz		DPW
Street Address	Municipality, State	Photo ID Verified
13 Cavendish Ct	Madison WI	DES
Printed Name	Signature	Representing
Laura McGuire		Kennedy PTO
Street Address	Municipality, State	Photo ID Verified
4714 Goldfinch Dr	Madison, WI	DES

Wisconsin Election Observer Log
Kennedy Elementary - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Kimberlee Kinsler	K. Kinsler	GOV
Street Address	Municipality, State	Photo ID Verified
402 W Burnside St	Portage WI	DES
Printed Name	Signature	Representing
John Kinsler	John Kinsler	REPUBLICAN PARTY
Street Address	Municipality, State	Photo ID Verified
W11843 CTY RD CC	TOMAHAWK WI	DES
Printed Name	Signature	Representing
Linda Hall	Linda Q. Hall	Faiths United
Street Address	Municipality, State	Photo ID Verified
1834 Rutledge St.	Madison WI	DES
Printed Name	Signature	Representing
Joanna Schuch	Joanna Schuch	PTO
Street Address	Municipality, State	Photo ID Verified
4610 Goldfinch Dr	Madison	DES
Printed Name	Signature	Representing
Lonna Berg	L. Berg	Kennedy PTO
Street Address	Municipality, State	Photo ID Verified
225 Coach House Dr.	Madison WI	DES

Wisconsin Election Observer Log
Kennedy Elementary - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Jesse Simcox		RPW
Street Address	Municipality, State	Photo ID Verified
7144 Kalland Way	Sun Prairie WI	MEK
Printed Name	Signature	Representing
Jason Mann		RAC
Street Address	Municipality, State	Photo ID Verified
7144 Kalland Way	Sun Prairie WI	MEK
Printed Name	Signature	Representing
Marilyn Brodus		RAC
Street Address	Municipality, State	Photo ID Verified
4880 Gilleson Rd	WI	DEG
Printed Name	Signature	Representing
Diane Sweeney		WI Dems
Street Address	Municipality, State	Photo ID Verified
1 Burning Wood Ct	Madison WI	DEG
Printed Name	Signature	Representing
Gregory Armstrong		FUSD
Street Address	Municipality, State	Photo ID Verified
229 Hillside Dr Marshall WI	WI	DEG

Wisconsin Election Observer Log
Kennedy Elementary - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 12
 Kennedy Elementary
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 12 1069

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 12 0

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

None

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 _____

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 _____

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

Signatures of Election Inspectors who processed absentee ballots

Kelly Laabs

[Signature]

[Signature]

Matthew C. Rain

Annette Wiemann

Lauren Crane



To Election Official
From Municipal Clerk/Clerk

This document is required by the State of Michigan
and is subject to the provisions of the Election Code,
Public Act 187 of 1977, and the provisions of the
Michigan Constitution, Article VII, Section 26, which
require the election official to maintain a record of
the transmission of absentee ballots to the
election official.

Michigan State Ballot
Transmission Chain
Record Form

Kennedy Elementary Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768219	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	810 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	KE
2	768218	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	925 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	KE
3	768217	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	1020 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	KE
4	Red Bag 22119827	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	1120 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	KE
5	02119827 029827	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1120 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	KE
6	017043	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1200 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	KE
7	021413	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1230 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	KE
8	029825	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	225 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	KE
9	029093	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	330 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	KE
10	029826	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	350 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	KE
11	029828	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	445 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	KE
12	029829	Courier	6pm	KE
13	22119150	Red Bag	610 pm	KE

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Schubert, Alexis

Kidd, Christa

Schaefer, Sally

Catalan, Angelica

Coan, Jennifer

Cunne, Noela

O'Connell, Kristina

Hanger, Keavon

1A

Opened 1st envelope # 768219

800-ll

Number Sequentially	Kennedy Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1B	2 absentees were from different wards - 4 & 8. Called city to pick up.	820 a.m. p.m.	ll
2	Bad ballot 1 - Remade markings	840 a.m. p.m.	ll
3	Bad ballot 2 - Remade markings	850 a.m. p.m.	ll
4	Bad ballot 3 - Remade markings	855 a.m. p.m.	ll
5	Bad ballot 4 - Remade markings	910 a.m. p.m.	ll
6	Absentee for ward 11 - called for pick up.	915 a.m. p.m.	ll
7	opened 2nd envelope = # 768218	935 a.m. p.m.	ll
8	Courier drop off Red Bag 22119822	939 a.m. p.m.	DES
9	Bad ballot 5 - Remade damaged	945 a.m. p.m.	ll
10	Bad Ballot 6 - Remade - markings	10 a.m. p.m.	ll
11	opened 3rd envelope # 768217	1020 a.m. p.m.	ll
12	Christie Baumel pickup extra ballots for 4, 8, 11	1040 a.m. p.m.	la
13	opened Red Bag # 22119822 8 bags inside	1120 a.m. p.m.	la
14	opened 4th envelope # 029827	1120 a.m. p.m.	ll
15	opened 5th envelope - 017043	1200 a.m. p.m.	ll

Number Sequentially	Kennedy Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	Courier Brought Red Bag 2219822 DES	9:30 a.m. p.m.	DES
16	opened ^{6th} envelope - 021413	1230 a.m. p.m.	lc
17	Voter checked in as ward 12. slip inside was ward 17 which is a different ballot style. Bad Ballot #8	1246 a.m. p.m.	lc
18	Putting away dead envelopes, noticed one was missing a voter number. Went to check it at the poll books & it was not checked in. Checked it in and got a voter slip assigned.	1258 a.m. p.m.	lc
19	Tim from Clerk's Office brought Overseas Ballot ^{Abst} from Ward 19	122 a.m. p.m.	DES
20	Melissa Vande Sande Absentee Courier Brought Red Bag set # 2219150 to Poll	a.m. p.m.	DES
21	Absentee ballot for ward 10 - called city for pickup.	253 a.m. p.m.	lc
22	Anne Murphy Lam Picked Up Ward 10 Absentee (see 21)	3 ⁰⁵ a.m. p.m.	DES
23	opened ^{4th} envelope # 029825	225 a.m. p.m.	lc
24	opened ^{8th} envelope # 029093	330 a.m. p.m.	lc
25	opened ^{9th} envelope # 029826	350 a.m. p.m.	lc
26	opened ^{10th} envelope # 029828	445 a.m. p.m.	lc

Number Sequentially	Kennedy Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
27	opened 11 th envelope #029829	6 ⁰⁰ a.m. p.m.	kl
28	opened next bag 22119150	6 ¹⁰ a.m. p.m.	ka
	no envelopes, only bound	a.m. p.m.	
	absentees.	a.m. p.m.	
29	Bad Ballot #9 - Remade damaged	a.m. p.m.	
30	Bad Ballot #10 - voter checked in	a.m. p.m.	
	as ward 12 but voter assigned ward	a.m. p.m.	
	28 at library remade ballot.	a.m. p.m.	
31	Bad Ballot #11 - damaged. Remade	7 ⁰⁰ a.m. p.m.	kl
32	Bad Ballot #12 - overseas - remade	8 a.m. p.m.	ka
33	Bad Ballot #13 - overseas - remade	8 a.m. p.m.	ka
34	Bad Ballot #14 - overseas - remade	8 a.m. p.m.	kl
		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 - Kennedy 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 on October 26, 2024. 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.

☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆

Reconciliation Notes:



Inspectors' Statement 11/5/2024

Ward 13
Hy-Vee

Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 13** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2396214 and 2396204.

★Opening the Polls verification: SK (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.

Serial numbers on sides of tabulator: 853044 and 853057.

★Opening the Polls verification: SK (initial).



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

Tabulator Serial Number: DS031 637 0321

★Opening the Polls verification: SK (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 13 election data memory stick since then. Tabulator accuracy verified and seals were affixed by TRL (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 422702

★Opening the Polls verification: SK (initial).

★Seal serial number matches number above. Yes No (See Incident Log).

★Closing the Polls verification: Dee (initial).

★Seal was intact entire day. Yes No (See Incident Log).

★Election officials affixed tamper evident seal # 0422702 after removing election data memory stick on election night. B 384 981



Voter Statistics — completed by Election Inspectors and verified by Chief Inspector

Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 13 591

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 13 590

This should equal number of voter slips issued.

Ballots hand counted, if applicable 0

More voter slips were given out than ballots were counted.

Number of excess slips given: 1 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 13 0

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations 70

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 13 232

Number of Rejected (not counted) Absentees: Ward 13 0

Clerk's Office Use: Election Night Check-In Time 12:19 Clerk Initials RC

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



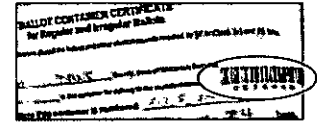
Election data memory stick was sealed in Dane County security bag with seal 223 89570

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.



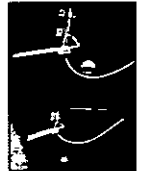
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198646, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00198645.

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 serial numbers: 2396234 and 2396225, affixed by [Signature] (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature]
[Signature]
[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

Election Certification of Hy-Vee Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from _____ a.m./p.m. to _____ a.m./p.m.

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

(Additional Chief Inspector, if applicable)

Reconciling Ballot and Voter Slip Numbers

*This chart may be helpful as you reconcile voter slip numbers
with the tabulator ballot count throughout Election Day.*

Time	Ward 13 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:00	42	42	0	0
9:00	63	63	0	0
10:00	106	106	0	0
11:00	133	132	0 1	1
12:07	165 165	160	0 5	5
1:00	189	186	0 3	3
2:00	222	219	0 3	3
3:00	251	246	0 5	5
4:00	279	278	0 1	1
5:00	366	364	0 2	2
6:00	448	447	1	1
6:45	506	503	3	3

7:00

533

532

0

0

7:05

537

536

1

1

✓

✓

✓

✓

✓

✓

✓

✓

✓

✓

✓

✓

✓

✓



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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Hy-Vee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>SUE KRIEGER</i>	6:20 ^{a.m.} / _{p.m.}	<i>DAE</i>
2	Official Election Day clock: <i>working</i>	6:20 ^{a.m.} / _{p.m.}	<i>DAE</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 ^{a.m.} / _{p.m.}	<i>DAE</i>
4	<i>TABULATOR SET-UP & READY FOR VOTES</i>	6:20 ^{a.m.} / _{p.m.}	<i>DAE</i>
5	<i>REMOVED ABSENTEE ENVELOPES &</i>	6:30 ^{a.m.} / _{p.m.}	<i>DAE</i>
	<i>LOCKED IN RED SECURITY CART</i>	a.m. p.m.	
	<i>UNTIL THEY COULD BE PROCESSED.</i>	a.m. p.m.	
6	<i>15 VOTES WERE IN LINE WHEN</i>	a.m. p.m.	
	<i>POLLS OPEN.</i>	a.m. p.m.	
7	<i>RECONCILED BALLOTS TO TABULATOR. OK</i>	8:00 ^{a.m.} / _{p.m.}	<i>DAE</i>
8	<i>VOTER RESIDENCE HOUSE # NOT LISTED</i>	8:49 ^{a.m.} / _{p.m.}	<i>DAE</i>
	<i>IN STREET DIRECTORY. #3917 Lisen. called</i>	a.m. p.m.	
	<i>CITY CLERK OFFICE & THEY CONFIRMED</i>	a.m. p.m.	
	<i>THAT NUMBER VOTER'S WARD IS WARD 13.</i>		

Number Sequentially	Hy-Vee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	RECONCILED BALLOTS TO TABULATOR OK	9:00 ^{a.m.} _{p.m.}	DJE
10	VOTER JOHN WOLFF SIGNED THE POLL BOOK IN THE WRONG SPOT. ONDA JUSTIN WOODWORTH. MADE NOTE OF THIS IN THE POLL BOOK. VOTER JUSTIN WOODWORTH CAME TO VOTE. HAD HIM SIGN BELOW THE OTHER SIGNATURE.	9:25 ^{a.m.} _{p.m.}	DJE
11	AN IT CONTRACTOR FOR HY VEE WAS IN VOTING AREA WORKING ON THEIR TV - / SCREEN. FROM 9:15 AM TO 9:45 ^{11:45}		
12	VOTER THOUGHT BALLOT WAS NOT COUNTED, OPENED TABULATOR TO ENSURE THE BALLOT DID NOT JAM. ANNOUNCED TO ROOM THAT CHIEF INSPECTOR WAS CHECKING TO MAKE SURE BALLOT DROPPED. ALL LOOKED OKAY.	9:54 ^{a.m.} _{p.m.}	DJE
13	RECONCILED BALLOTS TO TABULATOR OK	10:00 ^{a.m.} _{p.m.}	DJE
14	HOMELESS VOTER LEFT SOMEWHAT UPSET BECAUSE HE COULD NOT PROVIDE PROOF RESIDENCE (OR AFFIDAVIT FROM A HOMELESS SHELTER). HE IS A VET. COULD NOT UNDERSTAND WHY HE COULDN'T VOTE AT LEAST FOR PRESIDENT. HE HAS BEEN IN MADISON FOR SEVERAL MONTHS.	10:30 ^{a.m.} _{p.m.}	DJE

Number Sequentially	Hy-Vee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	RECONCILED BALLOTS TO TABULATOR OK	11:00 ^{a.m.} p.m.	DAE
16	COURIER DROPPED OFF ABSENTEE BALLOTS FROM CITY CLERK OFFICE	11:25 ^{a.m.} p.m.	DAE
	^{LOCKED} PLACED IN RED SECURITY CAGE	a.m. p.m.	
	UNTIL I HAVE EXTRA FO'S TO	a.m. p.m.	
	PROCESS - PLAN TO BEGIN THIS	a.m. p.m.	
	PROCESS BY 2:00pm	a.m. p.m.	
17	FO OBSERVED CI UNLOCKING, PLACING ABSENTEE BAL IN CRT, & RELOCKING.	11:34 a.m. p.m.	COE
		a.m. p.m.	
		a.m. p.m.	
18	RECONCILED BALLOTS TO TABULATOR. OK	12:07 ^{a.m.} p.m.	DAE
19	TWO VOTERS DROPPED OFF THEIR ABSENTEE BALLOTS IN PRISON.	12:23 ^{a.m.} p.m.	DAE
		a.m. p.m.	
20	LOCKED THE BALLOTS LISTED IN #19 IN THE RED SECURITY CRT UNTIL THEY COULD BE PROCESSED	12:23 a.m. p.m.	DAE
		a.m. p.m.	
21	THIS FO OBSERVED OPENING/RELOCKING OF SECURITY CRT	12:23 ^{a.m.} p.m.	COE
		a.m. p.m.	
22	A VOTER WAS UPSET THAT HE COULD NOT VOTE AT THIS WARD. ^{HIS WARD} THE WARD	12:28 ^{a.m.} p.m.	DAE
22	WAS 21, BUT HE SAID HE COULDN'T	a.m. p.m.	
	UNDERSTAND WHY HE COULD NOT VOTE HERE. I EXPLAINED RULES/PROCESS. HE SAID, "WELL I GUESS I WON'T VOTE."	a.m. p.m.	

Number Sequentially	Hy-Vee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
23	RECONCILED BALLOTS TO TABULATOR. OK	1:00 ^{a.m.} _{p.m.}	DR
24	AFTERNOON SHIFT ARRIVED AND WERE FILTERED INTO POSITIONS	1:15 ^{a.m.} _{p.m.}	DR
25	RECONCILED BALLOTS TO TABULATOR. OK	2:00 ^{a.m.} _{p.m.}	DR
26	RECONCILED BALLOTS TO TABULATOR. OK	3:00 ^{a.m.} _{p.m.}	DR
27	ABSENTEE BALLOTS DELIVERED FROM CITY CLERK'S OFFICE #22119127	3:21 ^{a.m.} _{p.m.}	DR
28	BEGAN TO PROCESS ABSENTEE BALLOTS	3:23 ^{a.m.} _{p.m.}	DR
29	RECONCILED BALLOTS TO TABULATOR. OK	5:00 ^{a.m.} _{p.m.}	DR
30	RECONCILED BALLOTS TO TABULATOR. OK	6:00 ^{a.m.} _{p.m.}	DR
31	RECONCILED BALLOTS TO TABULATOR. OK	7:00 ^{a.m.} _{p.m.}	DR
32	CLOSED POLLS AT 8:00 pm	8:00 ^{a.m.} _{p.m.}	DR
33	TABULATOR HAS A POLL COUNT OF 590; BALLOT SLIPS ISSUED - 591 MISSING BALLOT SLIP 538 - XXXXXXXXXX CALLED CITY CLERK FOR IDEAS. NO SUCCESS. XXXXXXXXXX	8:35 ^{a.m.} _{p.m.}	DR
34	SEALED BALLOT BAG - #00198646	9:35 ^{a.m.} _{p.m.}	DR
35	SEALED UNUSED BALLOT BAG - #00198645	9:35 ^{a.m.} _{p.m.}	DR
36	SERIAL FOR RED SECURITY BAG - 22389570	9:39 ^{a.m.} _{p.m.}	DR
		a.m. p.m.	
		a.m. p.m.	



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 13
 Hy-Vee
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 13 232

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 13 0

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 _____

Signatures of Election Inspectors who processed absentee ballots

Dusan Kueger _____

Cheryl Frazier _____

K. Blotfeld _____

Kevin Lowmy _____

Number Sequentially	Hy-Vee Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	REMOVED ABSENTEE ENVELOPES FROM TABULATOR AND LOCKED IN RED SECURITY CART (UNOPENED) UNTIL THEY CAN BE PROCESSED	6:30 a.m. p.m.	Doe
2	RECEIVED ABSENTEE BALLOTS FROM CITY CLERK COUNCIL, PLACED UNOPEN, IN RED SECURITY CART, } UNTIL THEY CAN BE PROCESSED	11:25 a.m. p.m.	Doe
		11:33 a.m. p.m.	Doe
	THIS EO OBSERVED ME OPENING & RE-LOCKING SECURITY CART.	11:34 a.m. p.m.	Chl
	SEAL # MATCHED PAPERWORK #22119812	11:25 a.m. p.m.	Doe
3	TWO VOTES DROPPED OFF ^{THEIR} ABSENTEE BALLOTS IN PERSON, LOCKED IN RED SECURITY CART UNTIL COULD BE PROCESSED	12:23 a.m. p.m.	Doe
	This EO observed opening + relocking of security cart	12:23 a.m. p.m.	Chl
4	RECEIVED ABSENTEE BALLOT FROM CITY CLERK COUNCIL #22119127	3:21 a.m. p.m.	Doe
5	OPENED ABSENTEE BAL #22119127 11 BALLOTS ENCLOSED. - SEAL 0210	3:23 a.m. p.m.	Doe

Number Sequentially	Hy-Vee Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
6	OPENED ABSENTEE REID COUNCIL BAG	3:23 ^{a.m.} (p.m.)	DRE
	#22119812 - 4 ENVELOPES WERE	a.m. p.m.	
	ENCLOSED.	a.m. p.m.	
	• SEAL - 017076 - 14 ABSENTEES	a.m. p.m.	
	• SEAL - 029823 - 61 ABSENTEES	a.m. p.m.	
	• SEAL - 017173 - 19 ABSENTEES	a.m. p.m.	
	• SEAL - 029824 - 22 ABSENTEES	a.m. p.m.	
7	OPENED ABSENTEE BALLOT ^{ENVELOPES} THAT	3:43 ^{a.m.} (p.m.)	DRE
	WERE DELIVERED IN TABULATOR	a.m. p.m.	
	CART	a.m. p.m.	
	• SEAL - 768216 - 33 ABSENTEES	a.m. p.m.	
	SEAL - 768215 - 69 ABSENTEES	a.m. p.m.	
8	REMADE BALLOT #1 - ABSENTEE	5:40 ^{a.m.} (p.m.)	DRE
	VOTER VOTED FOR A PRESIDENTIAL	a.m. p.m.	
	CANDIDATE, BUT ALSO FILLED IN THE	a.m. p.m.	
C	WRITE-IN PORTION. ^{WITH} NO NAME	a.m. p.m.	
	LISTED, DETERMINED VOTER INTENT.	a.m. p.m.	
9	REMADE BALLOT #2. ABSENTEE VOTER	6:00 ^{a.m.} (p.m.)	DRE
	DARKLY COMPLETELY FILLED IN AN OVAL FOR A	a.m. p.m.	
	REFERENDUM QUESTION, THEN PLACED	a.m. p.m.	
	A LIGHT MARK ^{IN} IN THE ^{OTHER} OTHER OVAL.	a.m. p.m.	
	DETERMINED VOTER INTENT	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Hy-Vee Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	REMADE BALLOT #3 - ABSENTEE	6:45 ^{a.m.} p.m.	DR
	VOTER MARKED MARKED OVALS IN A SLOPPY	a.m. p.m.	
	WAY - GOING OUTSIDE OF LINES.	a.m. p.m.	
	DETERMINED VOTER INTENT.	a.m. p.m.	
11	REMADE BALLOT #4 - ABSENTEE	7:43 ^{a.m.} p.m.	Dae
	VOTER PLACED 'SLASHES' IN THE	a.m. p.m.	
	OVALS, U.S. FILLING THEM IN	a.m. p.m.	
	COMPLETELY. DETERMINED VOTER	a.m. p.m.	
	INTENT.	a.m. p.m.	
12	REMADE BALLOT #5 - BALLOT WAS	7:48 ^{a.m.} p.m.	Dae
	ON COPY PAPER, REMADE ON A	a.m. p.m.	
	CARDSTOCK BALLOT, VOTER INTENT	a.m. p.m.	
	CONFIRMED.	a.m. p.m.	
13	REMADE BALLOT #6 - ABSENTEE	7:53 ^{a.m.} p.m.	Dae
	WAS A FEDERAL BALLOT ON COPY	a.m. p.m.	
	PAPER. DETERMINED VOTER INTENT.	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.	

Word 13

Wisconsin Election Observer Log
Hy-Vee - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
Joanne DYE	<i>Joanne Dye</i>	DEMS	
Street Address	Municipality, State	Photo ID Verified	
101 Merryturn Rd.	Madison, WI	YES	

JACK

Printed Name	Signature	Representing	
JOHN A SANDERSON	<i>John A Sanderson</i>	REP	
Street Address	Municipality, State	Photo ID Verified	
113 DAWN CT	Columbus, WI	YES	

Printed Name	Signature	Representing	
Sandra Ho			
Street Address	Municipality, State	Photo ID Verified	

Printed Name	Signature	Representing	
Street Address	Municipality, State	Photo ID Verified	

Printed Name	Signature	Representing	
Street Address	Municipality, State	Photo ID Verified	



Inspectors' Statement 11/5/2024

Ward 14

LaFollette High School

Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 14** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2396210 and 2396276.

★Opening the Polls verification: RS RM (initial).

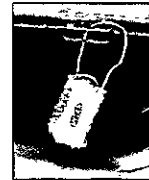


★Seal serial numbers match numbers above. Yes No (See Incident Log).

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.

Serial numbers on sides of tabulator: 54696 and 54860.

★Opening the Polls verification: RS RM (initial).



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

Tabulator Serial Number: DS0316370320

★Opening the Polls verification: RM RS (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 14 election data memory stick since then. Tabulator accuracy verified and seals were affixed by RR (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428032

★Opening the Polls verification: RS RM (initial).

★Seal serial number matches number above. Yes No (See Incident Log).

★Closing the Polls verification: RR (initial).

★Seal was intact entire day. Yes No (See Incident Log).

★Election officials affixed tamper evident seal # B384967 after removing election data memory stick on election night.



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

Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 14 1520

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 14 1518

This should equal number of voter slips issued.

Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

Number of excess slips given: 2 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 14 0

Number who chose to leave without voting rather than vote provisionally 0

Number of Election Day Registrations 100

Number unable to register, lacking acceptable proof of address _____

Number of absentee ballots counted: Ward 14 810 Absentee voter (cast ballot)

Number of Rejected (not counted) Absentees: Ward 14 1 (FWAB Remade)

Clerk's Office Use: Election Night Check-In Time 12:25 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident #5 for explanation at Board of Canvassers

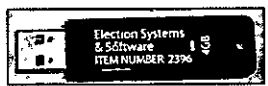
City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



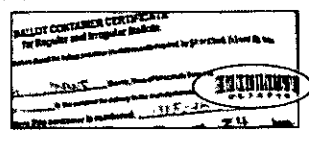
Election data memory stick was sealed in Dane County security bag with seal 21074602

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.



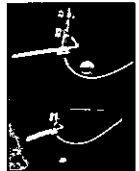
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198614, 00198615, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 0198616.

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 serial numbers: 2396219 and 2396284, affixed by CF (initial).

Signatures of Election Inspectors Shift Worked

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

LaFollette
Deborah Walker
Catherine Ferry
Rymie Kaio
Jayne Mullis

- 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 LaFollette High School Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from 6:00 a.m./p.m. to 1235 a.m./p.m.

(Additional Chief Inspector, if applicable)

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

Reconciling Ballot and Voter Slip Numbers

This chart may be helpful as you reconcile voter slip numbers with the tabulator ballot count throughout Election Day.

Time	Ward 14 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:30	161	157	4	4
10:30	373	367	4 6	4 (off ₂)
11:15	426	423	3	1 (off ₂)
12:44	564	561 560 558	3 3	1 (off ₂)
4:30	868	863	5	3 (off ₂)
5:25	966	964	2	0 (off ₂)
10:25	1520 1518	1518	2	0 (off ₂ still)

11
7
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11
7

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:

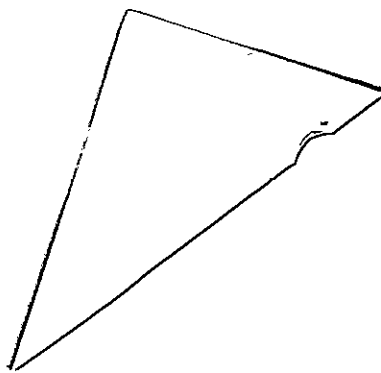
Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	LaFollette High School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Ed Ed called in sick. Dale Vallmer (6:00pm) Proctor	8:20 a.m. p.m.	C.C.
2	Official Election Day clock: Chief Inspector Cell Phone	8:00 a.m. p.m.	C.C.
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	
4	Tabulator Setup.	6:45 a.m. p.m.	C.C.
5	2 more voter Slips than number on tabulator. We believe the discrepancy is due to voter slips sticking together. @Voter Slip # = 373, Tabulator = 371	10:30 a.m. p.m.	
6	Absentee Remade - "Damaged"	9:15 a.m. p.m.	C.C.
7	Absentee Remade - "Other" - Sharpie Marks	11:27 a.m. p.m.	C.C.
8	Absentee Remade - "Other" - Barcode error	12:47 a.m. p.m.	C.C.
9	Absentee @ From Ward 14 (Todd Tenby) was sent to wrong ward. It was hand delivered by Election Official	1:50 a.m. p.m.	C.C.

Number Sequentially	LaFollette High 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.	
		a.m. p.m.	
		a.m. p.m.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
14	MMSD	41	White	1290





Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 14
 LaFollette High School
 Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 14 210

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 14 1

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

Martin Bradley (FWAB) (Remade)

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 _____

Signatures of Election Inspectors who processed absentee ballots

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

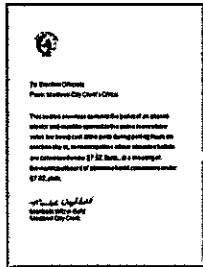
15

029094
16/22119708
21076124

Courier
Courier

7:08
7:53

C.C.
a. dm



LaFollette High School Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768214	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:29 a.m.	C.C. WLS
2	768213	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:06 a.m.	C.C. RM
3	22119709	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:21 a.m.	C.C. RM
4	817027	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	8:22 a.m.	C.C. RM
5	767195	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:23 a.m.	C.C. RM
6	767194	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:50 a.m.	C.C. MP
7	768012	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:55 a.m.	C.C. MP
8	Carrier bag # 22119428	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:00 a.m.	RM ec. RK
9	029831	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:19 a.m.	C.C.
10	029830	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:01 a.m.	C.C. M
11	029834	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:17 a.m.	C.C. M

12 029832
13 029833
14 029835

Courier
Courier
Courier

6:22
6:38
6:53

(pm) CC.
pa ce / dm
on a / dm

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Rachael Kahn

Steven Rutledge

Sigrid Gerhardt

Amanda Palovcsik

Greg Puleo

Alison Hiam

Jordan Ashley Amro

Number Sequentially	LaFollette High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Absentee returned with voter signature in Assistant box, Chief Inspector	8:30 a.m.	JJ / MP
↓	Submitted Teams question - Per Clerk's office, okay to process	a.m. p.m.	
2	ABSENTEE RETURN. BALLOT RIPPED & REMADE DAMAGED	9:15 a.m.	MEL
3	3 Overseas Ballots Returned - Set aside until 2:00pm	10:10 a.m.	C.C. / MP
↓	- Stephanie Ann Thompson	a.m. p.m.	
↓	- Andrew Barrington	a.m. p.m.	
↓	- Nial Barrington (Remade - see event #16, 19)	a.m. p.m.	
4	Absentee returned with single piece tape at center of flap securing it. Christie seeking Clerk's advice via Teams OK per Clerk because IPAV - Clerk's office said OK to process C.C.	10:15 a.m.	MP / JJ
↓		a.m. p.m.	
5	- Absentee Remade - Reason: "Other" used Sharpie to make marks on ballot	11:27 a.m.	C.C. / JJ
		a.m. p.m.	V.L.
6	- Absentee Remade - Reason - "Over vote" absentee remade - express vote barcodes in envelope error	12:32 a.m.	C.C. / JJ
7		12:39 p.m.	V.L.
8	Absentee received without IPAV witness address. Christie will submit in Teams - Clerk's office said OK to process.	1:00 a.m.	MP / RK
		a.m. p.m.	C.C.
9	Todd Temby Absentee delivered to wrong place. He is in ward 14. Ballot was hand delivered by Election Official	1:50 a.m.	C.C. / JJ
		a.m. p.m.	
10	Absentee remade because marks outside ovals could not be read by tabulator remake #5, determined voter intent	3:20 a.m.	MP / JJ
		a.m. p.m.	

Chain of Custody - LaFollette High 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 on October 26, 2024. 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.

Reconciliation Notes:



Inspectors' Statement 11/5/2024

Ward 15

Lake Edge Lutheran

Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 15** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2294714 and 2294746.

★ Opening the Polls verification: JW (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.

Serial numbers on sides of tabulator: 54590 and 54599.

★ Opening the Polls verification: JW (initial).

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

Tabulator Serial Number: DS031637 0376

★ Opening the Polls verification: JW (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 15 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JMD (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428049

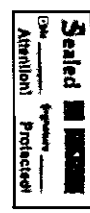
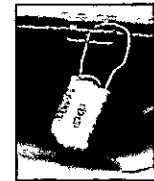
★ Opening the Polls verification: JW (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: JW SP (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # ~~0428049~~ after removing election data memory stick on election night. B384999



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

Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 15 1604

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 15 1604

This should equal number of voter slips issued.

Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 15 0

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations 81

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 15 922

Number of Rejected (not counted) Absentees: Ward 15 2

Clerk's Office Use: Election Night Check-In Time 10:12pm Clerk Initials mm

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



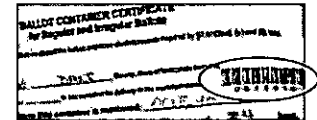
Election data memory stick was sealed in Dane County security bag with seal 21172307

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.



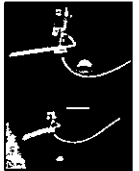
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198677, 00198679, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00198676

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 serial numbers: 2294717 and 2294706, affixed by JW (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature]
[Signature]
[Signature]
[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

Election Certification of Lake Edge Lutheran Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from _____ a.m./p.m. to _____ a.m./p.m.

(Additional Chief Inspector, if applicable)

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

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Lake Edge Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Debra Taylor</i>	6 a.m. a.m.	Bm
2	Official Election Day clock: <i>Designated @ 6:30 Am</i>	6:30 a.m. p.m.	JW
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	Bm
4	<i>Successful tabulator set up</i>	6:55 a.m. p.m.	JW
5	<i>Requested assistance w/ iPad set up - Also wanting for WiFi from office.</i>	a.m. p.m.	
6	<i>At 7:00 we had 50 people in wait line - Pollbook was already split ^{A-L} _{M-Z}</i>	a.m. p.m.	Bm
7	<i>WiFi set up - City Clerk's office in person assist</i>	9 a.m. p.m.	Bm
8	<i>Voter registered at Library - was in the poll book - did not have a valid proof of residence. He</i>	11 a.m. p.m.	Bm JW
		a.m. p.m.	

Number Sequentially	Lake Edge Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	was offered a provisional ballot	a.m. p.m.	
	but declined - he will return w/	a.m. p.m.	
	his passport	a.m. p.m.	
9	Voter requested a 2 nd ballot after marking the original ballot incorrectly; a 2 nd ballot was given, however	a.m. p.m.	
	"Good Ballot #8" wasn't initialed by poll workers (Bad Ballot #8 is initialed)	12:15 a.m. p.m.	CP
10	2 nd ballot issued to unknown voter. 1 st ballot did not go through tabulator - no good/bad stickers issued.	12:50 a.m. p.m.	SH
11	Tabulator was full - ^{ballots} ballots rejected twice - made decision to open to remove ballots. Three Two election officials opened - removed all ballots from tabulator. Then relocked - Ballots stored in blue tote at Chief inspector table. Announced to the room that the ballots are being removed from tabulator, why and that they will be secured and under surveillance at all times.	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	SW Bm
12	Ballots secured in Red cage moved downstairs in elevator	1:49 a.m. p.m.	JW BDR

Number Sequentially	Lake Edge Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Reconciled tabulator with	2:10 a.m. p.m.	JW
	Voter count - checked	a.m. p.m.	
	Absentee Envelopes	a.m. p.m.	
14	Curbside votes	3:30 a.m. p.m.	JS BDR
15	Provisional Ballot #1	4:00 a.m. p.m.	BM / KD / EH
	Voter did not have acceptable ID	a.m. p.m.	
	will go to DMV for ID or bring	a.m. p.m.	
	acceptable form to clerks office	a.m. p.m.	
	by 4 pm Friday.	a.m. p.m.	
16	4:00 # of voters started to increase	a.m. p.m.	
17	No "Voters Unable to Register" form	9:30 a.m. p.m.	SP/SM
	located to put in Madison City Clerk	a.m. p.m.	
	envelope at end of night closing;	a.m. p.m.	
	no voters to report as unable to	a.m. p.m.	
	register, form was not necessary	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	Lake Edge Lutheran 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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
15	MMSD	41	White	1310

Ward 15



Wisconsin Election Observer Log
Lake Edge Lutheran - November 5, 2024

Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
PATRICK FESSENDER	<i>Patrick Fessender</i>	Democratic
Street Address	Municipality, State	Photo ID Verified
308 Nichols	Monone, WI	<i>Brian McKenney</i>

Printed Name	Signature	Representing
Peter Garson	<i>Peter Garson</i>	RNC
Street Address	Municipality, State	Photo ID Verified
306 Watercross Court	Cottage Grove, WI	<i>Brian McKenney</i>

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 15
 Lake Edge Lutheran
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 15 919 ~~922~~

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 15 2

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

Jolie J. Schmitt, Maureen D. Eith

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) 1

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 1 (2nd absentee ballot rejected)

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

Signatures of Election Inspectors who processed absentee ballots

Sueby Yung
Mary E. Hoff
R.D. Wenzel
Andrew
S. Wenzel

J. M. Wenzel
R. E. O.
Cynthia Rausbeck
J. M. Wenzel
[Signature]



To Register Online
Please Register at www.elections.state.mi.us

The public assumes the burden of ensuring that the information provided is accurate and complete. The State of Michigan does not assume any liability for the accuracy or completeness of the information provided. The information is provided for informational purposes only and is not intended to constitute an offer of any financial product or service.

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Lake Edge Lutheran Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768210	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:30 a.m. p.m.	AA
2	768211	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:37 a.m. p.m.	AA
3	768207	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:39 a.m. p.m.	AA
4	768208	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:03 a.m. p.m.	AA
5	768209	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:50 a.m. p.m.	AA
6	017025	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:28 a.m. p.m.	AA
7	629095 seal on envelope 22119427 seal on bag	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:03 a.m. p.m.	AA
8	029836	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:34 a.m. p.m.	AA
9	029837	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:47 a.m. p.m.	AA
10	029838	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:32 a.m. p.m.	EAP
11	029839	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:14 a.m. p.m.	EAP

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Jack Michael Gieche

Carmella K Beattie

Ronald L Beattie

Ashley Elizabeth McDonald

Michael S Knutti

Vicki Lynn Taylor

Adam Nicholas Fell

Number Sequentially	Lake Edge Lutheran Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Bad ballot #1 Remade absentee of David D Bull, opening torn upon	8:15 a.m. p.m.	AA
2	↑ ripped envelope bad ballot #2 bad ballot #2	8:20 a.m. p.m.	AA
3	Rejecting ① fake J Schmidt, submitted 2 absentee ballots	8:45 a.m. p.m.	AA
4	Rejecting ② Maureen D Eith no witness address signature CTP 7pm	9:16 a.m. p.m.	AA
5	absentee sending 2 Ward 16 ballots with City Clerk representation	9:17 a.m. p.m.	AA
6	Remake paper ballot temporary overseas bad ballot 3	9:35 a.m. p.m.	AA
7	Remake paper ballot temporary overseas bad ballot 4	9:35 a.m. p.m.	AA
8	Remake paper " bad ballot 5	9:40 a.m. p.m.	AA
9	Remake paper " bad ballot 6	9:40 a.m. p.m.	AA
10	Remake paper " bad ballot 7	9:40 a.m. p.m.	AA
11	Remake due to tabulator reject, a little damaged Bad Ballot #8	10:05 a.m. p.m.	AA
12	* Envelope for Daniel Kalscheur contained extra printout of certificate. Ballot & envelope otherwise fine	10:21 a.m. p.m.	AA
13	* Copy of Drives license sent along with ballot (Geraldine Keene, also taped envelope w/ note)	10:22 a.m. p.m.	AA
14	Diane Meyer - no voter ship # on envelope Ballot already processed (approx 583A) Found 586A	10:45 a.m. p.m.	AA
15	Bad ballot #9 Remake paper ballot - indefinite FOIA Sterner, Andrew J.	12:33 a.m. p.m.	AA
16	Express vote tabulator rejected "invalid data" Bad Ballot #10	1:00 a.m. p.m.	AA
17	Envelope for Theresa Farris open - IPAV ballot with piece of tape that did not seal. Does not appear to have been tampered with. Conferred with 2 partisan absentee workers, who agreed it should be processed	2:08 a.m. p.m.	EAP
18	election official from another ward delivered a ballot for ward 15 that was erroneously given to them. Thomas J Wald's ballot then processed normally	2:11 a.m. p.m.	EAP

* in absentee binder, EAP 7:26 pm

Number Sequentially	Lake Edge Lutheran Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
19	(chain of custody log full) Bundle 12 started courier delivered envelope 5 of 7. seal #029840. opened @ time	a.m. p.m.	-
←		2:53	a.m. p.m. EAP RW
20	EAP + MS reconciled all empty certificate envelopes to confirm numbers before 4pm report to clerk. AM shift did not match top & bottom numbers on bundle tracking sheet. Added extra bundle with just bottom numbers listed so future bundles would be consistent.	3:56	a.m. p.m. EAP
			a.m. p.m. MLS
			a.m. p.m. —
			a.m. p.m. —
			a.m. p.m. —
21	chain of custody log full. opening envelope 6 of 7 from noon delivery seal #029841.	4:01	a.m. p.m. EAP
—			a.m. p.m. —
22	courier delivered green bag. Seal # 22119414	4:05	a.m. p.m. EAP
23	opened envelope 7 of 7 from noon delivery. Seal #029842	4:12	a.m. p.m. EAP
24	opened green bag delivered @ 4	4:23	a.m. p.m. EAP
25	Remade ballot due to some marks unreadable. Bad Ballot #12	4:45	a.m. p.m. AB AT
26	Remade F AB overseas ballot sent on Computer paper Bad Ballot #13	5:37	a.m. p.m. RW MLS
27	Remade F AB overseas ballot sent on Computer paper. Bad ballot #14.	5:40	a.m. p.m. AB BOR
28	Bundle 16 initially counted 27 envelopes by 2 people. 2 people counted only 26 after processing. Tabulator count = # of voter slips issued, so no missing live ballots.	5:50	a.m. p.m. EAP
—	concluded it was an initial miscount.		a.m. p.m. —
—			a.m. p.m. —
29	EO from another ward delivered a Ward 15 ballot (voter Adam Fell)	7:37	a.m. p.m. EAP
30	Bad ballot 11 doesn't exist - sticker peeled off erroneously.	7:49	a.m. p.m. EAP
31	In tracking bad ballots @ end of night, I noticed bad ballot #10 was rejected by tabulator because it had listed ward 11, since they are both ballot style 41 & have identical items, it's OK.		a.m. p.m.
			a.m. p.m.
			a.m. p.m.

Number Sequentially	Lake Edge Lutheran Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
32	3 ballots for ward 15 had been @ wrong polling place. Processing normally	8:07 a.m. p.m.	EAP
33	Bad ballot #15 - Overseas voter. Remaking printed paper on valid ballot	8:15 a.m. p.m.	EAP
34	Initially put #11 on good ballot - peeled off & replaced with good ballot #15.	8:18 a.m. p.m.	EAP
		a.m. p.m.	
32	As Chief ^{Inspector} of Ward 15 - I accepted	a.m. p.m.	Bomet King
	3 ballots from Ward 10 that	a.m. p.m.	EAP
	were delivered by City Staff. These	a.m. p.m.	
	3 ballots were received by the	a.m. p.m.	
	wrong ward - then hand	a.m. p.m.	
	delivered to District ¹⁵ 10. I	a.m. p.m.	
	requested that the 3 ballots	a.m. p.m.	
	be processed as they were	a.m. p.m.	
	received before the close of	a.m. p.m.	
	polls in district 10.	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 - Lake Edge Lutheran

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 on October 26, 2024. 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.

Reconciliation Notes:



Inspectors' Statement 11/5/2024

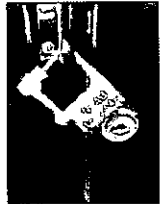
Ward 16
Pinney Library
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 16** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2294745 and 2294752.



★Opening the Polls verification: MNC (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.

Serial numbers on sides of tabulator: 874880 and 874914.



★Opening the Polls verification: MNC (initial).

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

Tabulator Serial Number: DS0316370894



Serial number also prints above ward number on zero tape.

★Opening the Polls verification: MNC (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 16 election data memory stick since then. Tabulator accuracy verified and seals were affixed by KLM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 420081

★Opening the Polls verification: MNC (initial)

★Seal serial number matches number above. Yes No (See Incident Log).

★Closing the Polls verification: _____ (initial).

★Seal was intact entire day. Yes No (See Incident Log).

★Election officials affixed tamper evident seal # 0428081 JOK after removing election data memory stick on election night. B384989



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

Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 16 920

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 16 920

This should equal number of voter slips issued.

Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

Number of excess slips given: ϕ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: ϕ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 16 ϕ

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations 53

Number unable to register, lacking acceptable proof of address 1

Number of absentee ballots counted: Ward 16 606

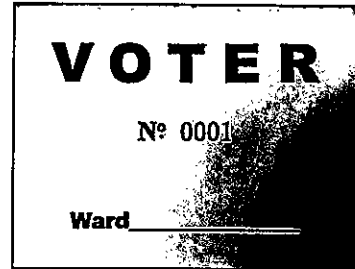
Number of Rejected (not counted) Absentees: Ward 16 ϕ

Clerk's Office Use: Election Night Check-In Time 10 Clerk Initials RP

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll



Election Results/Ballot Container Chain-of-Custody Record



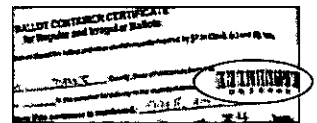
Election data memory stick was sealed in Dane County security bag with seal 22388534

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.



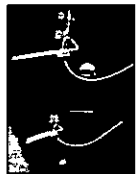
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198673, 00198675, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00198674.

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 serial numbers: 2294729 and 2294723, affixed by [Signature] (initial).

Signatures of Election Inspectors Shift Worked

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

<u>[Signature]</u>	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input checked="" type="checkbox"/> double shift
<u>[Signature]</u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
<u>[Signature]</u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
<u>[Signature]</u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
<u>[Signature]</u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift

Election Certification of Pinney Library Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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.

Donalea Dunsmore
(Signature of Chief Inspector)

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

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

(Additional Chief Inspector, if applicable)

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Pinney Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Mike Clark 11/4	9:22 a.m. p.m.	DD
2	Official Election Day clock: Chief Inspector's Cell 11/4	9:22 a.m. p.m.	DD
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Tabulator setup successful	6:44 a.m. p.m.	MMC PS
5	Polls opened promptly - 24 voters in line waiting - first voter	7:00 a.m. p.m.	DD
6	3 observers arrived & checked in Observer reported a Harris sign in an apartment window above door - mutual understanding that it's out of our control - no issue	7:10 a.m. p.m.	DD
7	Informal check of tally & tabulator - reconciled	7:45 a.m. p.m.	DD MMC
8	Reconciliation 71 voter slips Tabulator 68 voters per in progress 3	a.m. p.m.	
9	Number inadvertently mis-recorded for Polawski Number corrected, both voters had signed poll book	8:28 a.m. p.m.	DD

Number Sequentially	Pinney Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	Voter Slips 115 3 pending voter Tabulator 110 - No off by 1	9:07 a.m. p.m.	DD
10a	Rechecks after voters through system Voter slips 128; 1 voter; tabulator 127 RECONCILED	9:23 a.m. p.m.	DD
11	Reconciling poll books to determine if error recording	9:14 a.m. p.m.	D
12	Courier Delivery Seal #22119825	9:30 a.m. p.m.	PDS
13	Voter in wrong ward - arrived with incomplete registration - indicated that uncomfortable with going to Steamfitters and indicated that wouldn't go there. I completed the registration - Explained that only place she could vote today was Ward 8, Voter chose to take registration form with her in the event she chose to go to Steamfitters.	9:40 a.m. p.m. a.m. p.m. a.m. p.m.	DD
14	Voter Slips 167 Tabulator 164 3 voters in progress RECONCILED	10:02 a.m. p.m.	DD
15	Rotated tasks	10:05 a.m. p.m.	DD
16	Voter came to vote whose ward is Door Creek Church - Didn't want to stand in the long line - Went away unhappy	10:10 a.m. p.m. a.m. p.m.	DD
17	Reconciled voter tallies 253 on tabulator, 256 Voter slips 3 in process 88 absentees processed Called in results 11:30	11:15 a.m. p.m. a.m. p.m.	DD
18	Voter Individual arrived with Son's ballot but no envelope was in the mailed envelope, Person informed that we couldn't take the ballot - both because of envelope and because the voter wasn't dropping off their own ballot and accommodation wasn't criteria hadn't been met. Called the Clerk's Office to confirm decision	10:50 a.m. p.m. a.m. p.m. a.m. p.m.	DD
20	Consolidated Poll Books & staffed for processing more absentees, moved to	11:30 a.m. p.m. a.m. p.m.	
21	License chewed but could use Real ID image to confirm face other info is readable	11:54 a.m. p.m. a.m. p.m.	DD

Number Sequentially	Pinney Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	Accepted request for absentee ballots in future - verified that I could and note that I checked ID. Placed in registration envelope	12 ¹⁰ a.m. p.m.	DD
23	Reconciled voter numbers - Tabulator 320; 2 in progress Voter slips 322	12 ⁰³ a.m. p.m.	DD
24	Tabulator 412 - Voter slip 419 1 voter 5 absentees - 1 Federal only ballot unprocessed (FWAB) Will undo 365A (reassign to voter)	1 ⁰⁸ a.m. p.m.	DD
25	Reconciled voter numbers 520 Voter slips 519 tabulator 1 in progress	2 ²⁴ a.m. p.m.	DD
26	During shift change - Registration didn't get voter slip number - used the old registration supplemental log to ID the range of voter slips - found as 466	2 ³⁰ a.m. p.m.	DD
27	Verified Tabulator and voter slip numbers reconciled 648 tabulator 645 slips 3 voters	4 ⁰⁰ a.m. p.m.	DD
28	Voter number 690A envelope didn't have a ballot in it. Documented in absentee log. Called Clerk's Office for advice - voter lives close to polling place	4 ⁴⁷ a.m. p.m.	DD
29	Tabulator 746 - Voter Slips 746 should be off by 1 because of empty envelope - see line 28 Voter slips verified - all singles Checking absentee envelopes	5 ⁰⁰ a.m. p.m.	
30	Homeless voter unable to register because doesn't interact with any agency so couldn't produce necessary documentation lives in his car.	5 ³⁵ a.m. p.m.	
31	Called Clerk's Office for advice on empty envelope - advised to rescind voter slip and reissue to another voter - called voter and left message about problem and gave opportunity to come to polls to vote before closing at 8pm - voter returned and confirmed that put ballot in envelope	5:53 a.m. p.m.	
32	Tabulator 778 4 Absentees in progress Voter slips 782	6 ⁰⁵ a.m. p.m.	
33	Voters arrived with concern that the man's name didn't come up on My Vote and they wanted to assure that vote counted. We looked him up in poll book and	5 ⁵⁰ a.m. p.m.	

Number Sequentially	Pinney Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
34	After verifying numbers in the poll book and conversation with voter	7:30 a.m. p.m.	JD
	who was clear that the ballot was placed in the certificate envelope, we	a.m. p.m.	
	concluded that it was poll worker error. Voter was informed and	a.m. p.m.	
	appreciative that she was informed through the process	a.m. p.m.	
	Polls closed at 8:00 pm	8:00 a.m. p.m.	
	Remaining absentees processed	a.m. p.m.	
	including FWA Bs	a.m. p.m.	
35	920 A is last ballot slip & total	8:28 a.m. p.m.	
	on tabulator	a.m. p.m.	
36	Reconciliation of poll books noted that some voter signatures were	9:28 a.m. p.m.	
	in wrong book. Dotted and reconciled	a.m. p.m.	
37		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	Pinney Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
16	MMSD	48	White	770



Hourly Vote Tracking – 11/5/2024 – Ward 016

Our staffing at this location is based on an estimate of 431 in-person registered voters, 78 voters who need to register, and 518 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- 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 or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

Ward 016 is the only ward with voters at Pinney Library.

Time	Last Ward 016 voter slip #	Cumulative Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X		
8:00am	71	0	N	1
9:00am	107	8	N	1
10:00am	165	33	Y	1
11:00am (Report)	236	73	N	1
12:00pm	322	140	N	0
1:00pm	412	211 211	N Y <i>rotated</i>	0
2:00pm	506	292 292		0
3:00pm	572	372 372	Y	0
4:00pm (Report)	645	399 399	Y	0
5:00pm	745	417 400	Y	0
6:00pm	770	417	Y	0
7:00pm	840	465	Y	0
8:00pm (Close)	908	606	N	0
9:00pm	920			
10:00pm				

Number of voters waiting at 7:00am: 24

Approximate time first voter arrived: 5:30 am

November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Pinney Library to have 11 workers throughout the day plus up to 1 more in the afternoon or evening.
- Pinney Library should have 1 worker for the Greeter Station. 3 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 431 in-person registered voters, 78 voters who need to register, and 518 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

Poll Books

- The Poll Book for Ward 016 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 016.
- If wait times exceed 7 minutes with 2 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- The poll book workers will also handle the Election Day Registration poll book. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

Ballot Table

- Ward 016 has 1 ballot styles with voters in the Madison School District.
- Voters will get their ballots at the ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.

Ward 16

Wisconsin Election Observer Log
Pinney Library - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Peter GARSON	<i>[Signature]</i>	RNC
Street Address	Municipality, State	Photo ID Verified
306 Watercross Ct	Colts Neck Grove WI	Donalea Dinsmore
Printed Name	Signature	Representing
David Wierma	<i>[Signature]</i>	RNC
Street Address	Municipality, State	Photo ID Verified
123 Hammond St.	Randolph WI	
Printed Name	Signature	Representing
Stacey Campbell	<i>[Signature]</i>	League of Women Voters
Street Address	Municipality, State	Photo ID Verified
81 Red Maple Trl	WI	
Printed Name	Signature	Representing
Bowen Kedrowicz	<i>[Signature]</i>	FOX News Channel
Street Address	Municipality, State	Photo ID Verified
930 Poydras St	New Orleans, LA	Donalea Dinsmore
Printed Name	Signature	Representing
Brian P. Anderson	<i>[Signature]</i>	Wis. Democratic Party
Street Address	Municipality, State	Photo ID Verified
3137 Lindbergh St.	Madison, WI	Donalea Dinsmore

Wisconsin Election Observer Log
Pinney Library - November 5, 2024



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Printed Name	Signature	Representing
<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>For News</i>
Street Address	Municipality, State	Photo ID Verified
<i>2301 W. [Handwritten]</i>	<i>Madison, WI</i>	<i>Donalea Dinsmore</i>

Printed Name	Signature	Representing
<i>MARK J. BROWN</i>	<i>[Handwritten]</i>	<i>For NEWS</i>
Street Address	Municipality, State	Photo ID Verified
<i>2836 W. [Handwritten]</i>	<i>MADISON, WI</i>	<i>Donalea Dinsmore</i>

Printed Name	Signature	Representing
<i>Joe Mogenska</i>	<i>[Handwritten]</i>	<i>WI GOP</i>
Street Address	Municipality, State	Photo ID Verified
<i>N3689 Birchwood DR Poyette</i>	<i>WI 53955</i>	<i>Donalea Dinsmore</i>

Printed Name	Signature	Representing
<i>Danielle Driesde</i>	<i>[Handwritten]</i>	<i>Democrat</i>
Street Address	Municipality, State	Photo ID Verified
<i>1959 Winnebago St</i>	<i>Madison</i>	<i>Donalea Dinsmore</i>

Printed Name	Signature	Representing
<i>Marybeth M. [Handwritten]</i>	<i>[Handwritten]</i>	<i>Faith United to Save Democracy</i>
Street Address	Municipality, State	Photo ID Verified
<i>210 7th St</i>	<i>Hudson, WI 5306</i>	<i>Donalea Dinsmore</i>

Wisconsin Election Observer Log
Pinney Library - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
Gregory C. Jones	<i>Gregory C. Jones</i>	NATCP Dane County	
Street Address		Municipality, State	Photo ID Verified
2877 Forest Down		Fitchburg WI	Donalea Dinsmore
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 16
 Pinney Library
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 16 606

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 16 0

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

NA

Indicate number rejected for each reason below:

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

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

No Witness Name NA Opened/Tampered Envelope NA

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

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

Deceased NA No Certification on Envelope NA

Absentee Not Requested, according to note from Clerk NA

Two Marked Ballots in Envelope NA Already Voted NA

Returned by someone other than voter, but not due to a disability NONE

Signatures of Election Inspectors who processed absentee ballots

[Signature]
[Signature]
[Signature]
[Signature]

[Signature]
~~[Signature]~~
[Signature]



By Election Official
Postal Inspection Unit 4700

The United States Postal Service is pleased to assist in the secure and timely delivery of your absentee ballot. We will accept your ballot if it is received at the election site on or before the election day. In jurisdictions where absentee ballots are transmitted by mail, they must be received at the election site on or before the election day. If a ballot is received at the election site after the election day, it will not be counted.

U.S. Postal Service
Department of Justice
Washington, DC 20503

Pinney Library Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768206	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:45 a.m.	PDS MMC
2	766791	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:55 a.m.	KK
3	BAG seal # 22119825	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	a.m. p.m.	
4	029844	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:56 a.m.	PDS MMC
5	029843	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:52 a.m.	MMC
6	029845	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:04 a.m.	MMC
9	no carrier envelope 221198543	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	opened at 5:17 PM 7:43 a.m. Received p.m.	MMC MMC
7	029847	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:29 a.m. p.m.	MMC
8	029846	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:06 a.m.	MMC
12	22117242 TOTE	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:37 a.m.	MMC
10	029010	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:38 a.m.	MMC

11 017176 Security Cart 7:39 PM MMC

12 017099 carrier 7:40 PM MMC

Hildi 7/27

John 7/27

X

JAN 7/27

John 8/12

Hildi 8/27

X

John 2/27

JAN 6/27

check AGAIN

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Murphy, Caitlin

Laura Blackburn

Schubel, Rudy W

Table with 3 columns and 20 rows of empty lines for data entry.

~~XXXXXXXXXX~~

Number Sequentially	Pinney Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Voter dropped absentee ballot	8:45 ^{a.m.} p.m.	DD
2	Courier Delivery BAG 22119825	9:30 ^{a.m.} p.m.	PDS
3	Remade Ballot #1 DUE TO	9:50 ^{a.m.} p.m.	MMC
4	LARGE INK MARKS NEAR TOP OF Ballot	9:30 ^{a.m.} p.m.	PDS
5	Remade Ballot #2 due to write in	10:26 ^{a.m.} p.m.	MMC
6	FOR PRESIDENT #2 not having bubble filled in	10:35 ^{a.m.} p.m.	PDS
7	Viper; from Clerk's Office ^{delivered an} absentee ^{from another} word	12:15 ^{a.m.} p.m.	PDS
8	Bad Ballot #4 Overseas	12:35 ^{a.m.} p.m.	PDS
9	Bad Ballot #5 Overseas FUND Processed LAND THEN UNPROCESSED SLIP #305A WAS RE-ASSIGNED TO Another voter	12:35 ^{a.m.} p.m.	PDS
10	Absentee brought to this ward after being delivered to the incorrect ward	1:41 ^{a.m.} p.m.	PDS
11	ONE Absentee ballot missing ISSUER INITIALS - Ballot was processed	1:53 ^{a.m.} p.m.	MMC
12	Two more Absentee Ballots dont have ISSUER initials	1:53 ^{a.m.} p.m.	
13	Ballot missing Absentee stamp	1:59 ^{a.m.} p.m.	MMC
14	Absentee cert. certificate envelope wasn't sealed at all. Called downtown and notified chief	2:22 ^{a.m.} p.m.	MMC
	Ballot was processed because it was in custody from IPAV all the while	^{a.m.} p.m.	
15	Courier Delivery # 22118583	2:43 ^{a.m.} p.m.	MMC

Number Sequentially	Pinney Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
16	Absentee Ballot voter SANDERS SARAH RUTH @ 824 Royal	4:41 a.m. p.m.	MMC
	OAKS Drive #690A	a.m. p.m.	
	NO Ballot in Certificate ENVELOPE	a.m. p.m.	
	CITY ATTY. was called	a.m. p.m.	
17	Remade Absentee Ballot # 4	8:05 a.m. p.m.	MMC
	FWAB Determined Voter Intent	a.m. p.m.	
18	Remade Absentee Ballot # 5	8:09 a.m. p.m.	MMC
	FWAB - Determined Voter Intent	a.m. p.m.	
19	Remade Absentee Ballot # 6	8:28 a.m. p.m.	MMC
	overseas - voter used incorrect	a.m. p.m.	
	Ballot style. Determined voter	a.m. p.m.	
	intent AND used correct	a.m. p.m.	
	Ballot style ⁽⁵³⁾ only for	a.m. p.m.	
	overlapping contests	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 - Pinney 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 on October 26, 2024. 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.

☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆

Reconciliation Notes:



Inspectors' Statement 11/5/2024

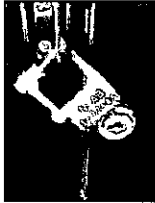
Ward 17
 Whitehorse Middle School
 Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 17** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2294787 and 2294795.



★ Opening the Polls verification: Am (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.

Serial numbers on sides of tabulator: 853072 and 853081.



★ Opening the Polls verification: Am (initial).

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

Tabulator Serial Number: DS0316370083



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: Am (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 17 election data memory stick since then. Tabulator accuracy verified and seals were affixed by yc (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 0428021

★ Opening the Polls verification: Am (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: Am (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # ~~13364979~~ after removing election data memory stick on election night. 13364979 WR



Voter Statistics — completed by Election Inspectors and verified by Chief Inspector

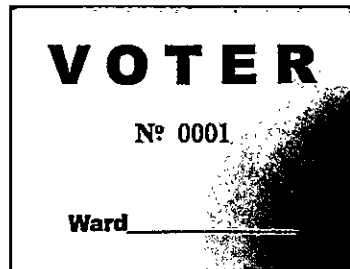
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 17 1894

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 17 1894

This should equal number of voter slips issued.



Ballots hand counted, if applicable 0

More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 17 0

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations 62

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 17 1124

Number of Rejected (not counted) Absentees: Ward 17 0

Clerk's Office Use: Election Night Check-In		Time <u>10</u>	Clerk Initials <u>NP</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

0

Election Results/Ballot Container Chain-of-Custody Record



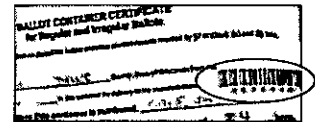
Election data memory stick was sealed in Dane County security bag with seal 22388501

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.

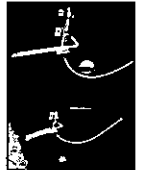
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199887, 00199888, 00199889.



Blank ballots were sealed in a tamper-evident bag with serial number 00199886.

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 serial numbers: 2294797 and 2294790, affixed by MB (initial).



Signatures of Election Inspectors Shift Worked

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

Heather Daniels
[Signature]
[Signature]
[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

Election Certification of Whitehorse Middle School Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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.

William C. Brown
(Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

Reconciling Ballot and Voter Slip Numbers

*This chart may be helpful as you reconcile voter slip numbers
with the tabulator ballot count throughout Election Day.*

Time	Ward 17 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:20	262	254	8	8
9:18	377	368	9	9
10:40	598	594	4	4
12:00	830	823	7	7
12:35	943	941	2	2
3:40	1405	1401	4	4
5:58	1787	1779	8	8
7:00	1886	¹⁸⁹⁵ 1886	1	1

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Whitehorse Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Steve Odden</i>	8 a.m. p.m.	WB
2	Official Election Day clock: <i>Reset</i>	6:31 a.m. p.m.	WB
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	WB
4	<i>Voter has same name as father who passed away, His name was removed from father's record. He re-registered & father's noted in poll book</i>	a.m. p.m.	
		7:45 a.m. p.m.	WB
5	<i>Courier delivered absentee ballots serial # 22119808</i>	10:47 a.m. p.m.	WB
6	<i>Absentee ballot from our ward (17) but ballot for ward 19 - remake ballot</i>	2:10 a.m. p.m.	WB
7	<i>Absentee labelled for Ward 24 delivered by Clerk's office to here (ward 17). May be a confidential ballot</i>	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



**Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 17
Whitehorse Middle School
Attach to Inspectors' Statement after polls close.**



Absentee Ballots Counted

Number of absentees counted:

Ward 17 1104

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 17 0

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

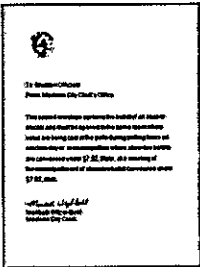
Indicate number rejected for each reason below:

- 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 _____

Signatures of Election Inspectors who processed absentee ballots

Heather Daniels
Emily A. Valdeh
[Signature]
Amber [Signature]

[Signature]
[Signature]
[Signature]
Kapra Beckman
[Signature]



Whitehorse Middle School Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	22119551	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:06 a.m. p.m.	HD
2	767193	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:08 a.m. p.m.	HD
3	767190	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:05 a.m. p.m.	HD
4	767192	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:29 a.m. p.m.	HD
5	767191	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:18 a.m. p.m.	HD
6	767188	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:02 a.m. p.m.	HD
7	767189	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:41 a.m. p.m.	HD
8	22119808	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:47 a.m. p.m.	HD
9	017078	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:16 a.m. p.m.	HD
10	017171	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:40 a.m. p.m.	HD
11	017079	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:04 a.m. p.m.	HD
12	029848	Courier	12:32 pm	HD

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Hannah Claire Flanagan

Amy Lynn Kuchsdorf

Rebecca Ramirez

Roberta Arganian

Cyrus McMurray

~~James~~ Franck

Karen Oneil

Thomas Brannan

From Clerk's office → ~~Cathy~~ Catherine L. Cotton

Joseph M Gnanaprasam
Gnanaprasam Tarigopula

Number Sequentially	Whitehorse Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	opened green absentee tote	7:06 ^{a.m.} p.m.	HD
2	opened envelope 1 of 6 of absentees	7:08 ^{a.m.} p.m.	HD
3	Started processing absentees	7:08 ^{a.m.} p.m.	HD
4	opened envelope 6 of 6 of absentees	8:05 ^{a.m.} p.m.	HD
5	opened envelope 2 of 6 of absentees	8:29 ^{a.m.} p.m.	HD
6	opened envelope 3 of 6 of absentees	9:18 ^{a.m.} p.m.	HD
7	Remade Ballot #1. overseas on paper. determined voter intent	9:33 ^{a.m.} p.m.	HD
8	Remade Ballot #2. Stray remarks. Determined voter intent	9:37 ^{a.m.} p.m.	HD
9	Absentee delivered to wrong location ^{here} delivered by clerk's office	9:43 ^{a.m.} p.m.	HD
		a.m. p.m.	
10	found absentee for wrong ward ^{put} aside picked up by clerk's office	9:20 ^{a.m.} p.m.	HD
		a.m. p.m.	
11	opened envelope 4 of 6 of absentees	10:04 ^{a.m.} p.m.	HD
12	Remade ballot #3. green ink Determined voter intent	10:33 ^{a.m.} p.m.	HD
13	opened envelope 5 of 6 of absentees	10:41 ^{a.m.} p.m.	HD
14	COURIER Delivered Road Box of ballots	10:47 ^{a.m.} p.m.	PTB
15	opened envelope 1 of 2 of absentees	10:15 ^{a.m.} p.m.	HD
16	opened envelope of absentees	11:40 ^{a.m.} p.m.	HD
17	opened envelope 2 of 2 of absentees	12:04 ^{a.m.} p.m.	HD
18	opened envelope of absentees	12:32 ^{a.m.} p.m.	HD
19	opened envelope of absentees	1:01 ^{a.m.} p.m.	HD

Number Sequentially	Whitehorse Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	remade ballot #4. due to damage. voter intent determined	1:36 a.m. p.m.	HD
21	opened envelope of absentees	1:49 a.m. p.m.	HD
22	remade ballot #5. overseas on copy paper Determined voter intent	2:07 a.m. p.m.	HD
23	Absentee ballot for voter in ward 17 was formatted for ward 19 remade ballot #6 determined voter intent	2:13 a.m. p.m.	WB
24	Opened envelope of absentees	2:21 a.m. p.m.	HD
25	remade ballot #7. overseas on copy paper Determined voter intent	2:28 a.m. p.m.	HD
26	opened envelope of absentees	2:41 a.m. p.m.	HD
27	Absentee delivered by clerk's office	3:04 a.m. p.m.	HD
28	Remade ballot #8. overvote/stray marks Determined voter intent	3:15 a.m. p.m.	HD
29	opened envelope of absentees 8:18	3:37 a.m. p.m.	HD
30	remade ballot #9. wrong express vote ward selected. Determined voter intent	3:46 a.m. p.m.	HD
31	opened envelope of absentees 8:18	4:15 a.m. p.m.	HD
32	remade ballot #10 smeared ink on express vote. Determined voter intent.	4:54 a.m. p.m.	HD
33	opened green absentee bag	4:50 a.m. p.m.	HD
34	remade ballot #11 due to pencil use rather than pen. We determined voter intent	5:00 a.m. p.m.	bp
35	opened envelope	5:05 a.m. p.m.	HD
36	remade ballot #12 due to wrong ward on express vote Determined voter intent	5:21 a.m. p.m.	HD
37	opened envelope	5:23 a.m. p.m.	HD
38	processed absentee when voter signed on the witness line rather than voter line	5:35 a.m. p.m.	HD
39	Clerk's office delivered ballot for Catherine Louise Cullen	6:02 a.m. p.m.	WB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Whitehorse 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 on October 26, 2024. 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.

Reconciliation Notes:

Restaple 1/8



Inspectors' Statement 11/5/2024

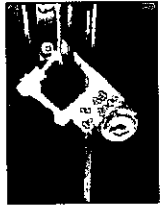
Ward 18
Hawthorne Library
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 18** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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.



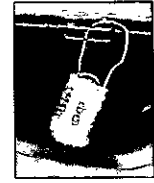
Serial numbers of ballot box seals: 2294726 and 2294728.



★ Opening the Polls verification: JA (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.



Serial numbers on sides of tabulator: 54506 and 54575.

★ Opening the Polls verification: JA (initial).

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

Tabulator Serial Number: DS0316370323



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: JA (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 18 election data memory stick since then. Tabulator accuracy verified and seals were affixed by MP (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 0428108

★ Opening the Polls verification: JA (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: JA (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # 0428108 after removing election data memory stick on election night. B384953



D

Voter Statistics — completed by Election Inspectors and verified by Chief Inspector

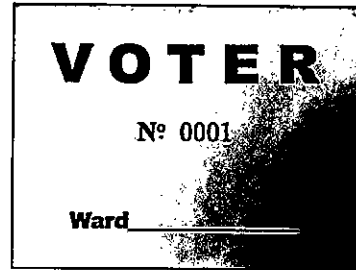
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 18 1895

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 18 1894

This should equal number of voter slips issued.



Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

Number of excess slips given: 1 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 18 0

Number who chose to leave without voting rather than vote provisionally 0

Number of Election Day Registrations 1850

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 18 1086

Number of Rejected (not counted) Absentees: Ward 18 1 (blank)

Clerk's Office Use: Election Night Check-In Time 12:41 Clerk Initials pe

- Number of Voters = Number of Ballots, Ready for Canvass
- Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers
- City Env County Env Rejected Abs Poll Books Registrations Payroll

Q.

Election Results/Ballot Container Chain-of-Custody Record



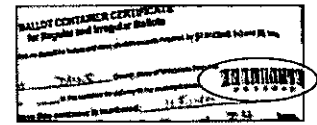
Election data memory stick was sealed in Dane County security bag with seal 22388525.

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.



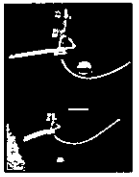
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199893, 00199894



Blank ballots were sealed in a tamper-evident bag with serial number 00199892

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 serial numbers: 2294720 and 2294710, 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 Hawthorne Library Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from 6 a.m./p.m. to 12:30 a.m./p.m.

[Signature]
(Additional Chief Inspector, if applicable)

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

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Hawthorne Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Jessie-Rae Starr</i>	5:00 a.m. p.m.	<i>MSW</i>
2	Official Election Day clock: <i>JR Starr cell phone</i>	6:45 a.m. p.m.	<i>MSW</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	<i>MSW</i>
4	Reconciled numbers	8:50 a.m. p.m.	<i>MSW</i>
5	Constant line of voters since opening - <i>35 in line at that time</i>	9:30 a.m. p.m.	<i>MSW</i>
6	Unhoused woman did not have documentation from social services as proof for photo ID.	8:45 a.m. p.m.	<i>MSW</i>
7	Provisional voter given voter slip number. Count off by one.	9:45 a.m. p.m.	<i>MSW</i>
8	City delivered absentee ^{that went to ward.} the wrong	10:05 a.m. p.m.	<i>MSW</i>
9	Poll book workers confused slip number with 2 family members.	10:45 a.m. p.m.	<i>MSW</i>
	It was an absentee ballot - certificate retrieved and true voter identified. Poll book corrected + initialed.	a.m. p.m.	
		a.m. p.m.	
10	IAN'S PIZZA BROUGHT TWO X-L PIZZA'S FOR US!!	11:00 a.m. p.m.	<i>MSW</i>
11	Voter returned to polls with voter slip #245 that he had put in his pants.	11:15 a.m. p.m.	<i>MSW</i>

Number Sequentially	Hawthorne Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	Voter complained of slippery tile surface in library vestibule.	11:58 a.m. p.m.	MBA
	Alerted library staff, who are looking for caution placards.	a.m. p.m.	
		a.m. p.m.	
13	EO Cynthia Rudd a no show for 1:00 shift. Left a v.m.	2:30 a.m. p.m.	MBA
14	EO Usher and EO Moran volunteered to stay to work	3:00 a.m. p.m.	MBA
15	Unhoused voter, Melvin Maglera, didn't have proof of residency from Porchlight	2:00 a.m. p.m.	J
	but CI-in-training, Jessie, tried calling Porchlight 8 times with no answer, will keep trying	a.m. p.m.	
		a.m. p.m.	
16	Visually impaired voter requested assistance marking ballot.	a.m. p.m.	
	Documented in poll book	2:50 a.m. p.m.	MBA
17	Jessie helped read ballot for voter who couldn't read the Express Vote, did not want	1:30 a.m. p.m.	
	to use the headphones	a.m. p.m.	
		a.m. p.m.	
18	City maintenance came with rugs for slippery entrance area.	3:20 a.m. p.m.	MBA
19	25 "completed" registration forms found lacking voter slip number and date. New EO hadn't been onboarded fully by other EO's.	6:30 a.m. p.m.	MBA
	Numbers found by finding voters on registration log and	a.m. p.m.	
	All is well adding to forms.	a.m. p.m.	
20	PV #1 came back with ID and voted. PV ballot torn, clipped the envelope and form, and placed in	7:40 a.m. p.m.	MBA
	discarded ballot envelope at	a.m. p.m.	
	the ballot table	a.m. p.m.	

13

Number Sequentially	Hawthorne 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.	
		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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
18	MMSD	48	White	1550

Word 1X

Res tople

Wisconsin Election Observer Log
Hawthorne Library - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Sherry Ewaszkowicz	<i>Sherry Ewaszkowicz</i>	DPW
Street Address	Municipality, State	Photo ID Verified
325 North Lawn Ave #408	Madison WI	MSW

Printed Name	Signature	Representing
Lissa M Klough	<i>Lissa Klough</i>	LNV
Street Address	Municipality, State	Photo ID Verified
3453 Edgemoor St	Madison WI	MSW

Printed Name	Signature	Representing
Norm Walker	<i>Norm Walker</i>	MYSELF
Street Address	Municipality, State	Photo ID Verified
57165 W. BUCH FORD RD	NEW LISBON WI	MSW

Printed Name	Signature	Representing
MICHAEL P. TREGO JR	<i>M.P. Trego</i>	REPUBLICAN PARTY
Street Address	Municipality, State	Photo ID Verified
115 N. MAPLE ST.	WATERLOO WI	MSW

Printed Name	Signature	Representing
Debra Kangas	<i>Debra Kangas</i>	WIS DEMS
Street Address	Municipality, State	Photo ID Verified
4476 Wind Chime Way	Cottage Grove, WI	

Restaple



**Absentee Ballot
Inspectors' Statement 11/5/2024**
 Wards 18
 Hawthorne Library
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 18 1087

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 18 1

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

Williams, Gregory

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 1

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

Signatures of Election Inspectors who processed absentee ballots

Angela L

J. Sullivan

Vicki Blumson

Michael Fran

Shy Shunk

Wson



To: Election Officer
 From: Election City Clerk's Office

The seal is returned under the hand of an election officer and is not to be opened until the seal is broken. The seal is not to be opened until the seal is broken. The seal is not to be opened until the seal is broken.

Official Seal of the State of Michigan
 Election City Clerk's Office

Hawthorne Library Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	767550	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:00 a.m. p.m.	<i>GF</i>
2	767552	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:50 a.m. p.m.	<i>GF</i>
3	21076757 767549	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:50 a.m. p.m.	<i>GF</i>
4	767551	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:56 a.m. p.m.	<i>CM</i>
5	767551	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:03 a.m. p.m.	<i>GF</i>
6	22119815 029098	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:39 a.m. p.m.	<i>CM</i>
7	029864	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:34 a.m. p.m.	<i>GR</i>
8	029860	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:27 a.m. p.m.	<i>GR</i>
9	029097	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:20 a.m. p.m.	<i>AAS</i>
10	029859	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:08 a.m. p.m.	<i>MT</i>
11	029857	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:58 a.m. p.m.	<i>CM</i>

Number Sequentially	Hawthorne Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Remade printed overseas ballot	9:40 a.m. p.m.	J
2	City (Ann) brought absentee that had arrived at different ward	10:17 a.m. p.m.	MSW
3	Remade ballot since tabulator returned with unreadable marks	10:21 a.m. p.m.	J
4	Opened 4 absentee voter envelopes without getting a voter ID slip and took the ballots out.	10:35 a.m. p.m.	DD
5	BALLOT CAST REFLECTING CANCELED COUNTY TREASURER OVERVOTE	10:56 a.m. p.m.	CM
6	Remade printed overseas ballot	11:19 a.m. p.m.	J
7	Remade printed overseas ballot	11:30 a.m. p.m.	J
8	Remade printed overseas ballot	11:35 a.m. p.m.	J
9	Remade printed overseas ballot	11:43 a.m. p.m.	J
10	Remade printed overseas ballot	11:45 a.m. p.m.	J
11	Remade printed overseas ballot	11:47 a.m. p.m.	J
12	POLL WORKER ERROR - IPAV VOTE MISSING WITNESS ADDRESS PROCESSING ABSENTEE PER CITY - IPAV BECAUSE NO POSITIVE	12:02 a.m. p.m.	CM
13	Remade printed overseas ballot BAD/GOOD #10	1:17 a.m. p.m.	CM
14	Remade printed overseas ballot BAD/GOOD #11	1:19 a.m. p.m.	CM
15	Remade printed overseas ballot BAD/GOOD #12	1:24 a.m. p.m.	CM
16	Remade printed overseas ballot BAD/GOOD #13	1:27 a.m. p.m.	CM
17	Remade printed overseas ballot BAD/exp #14	1:30 a.m. p.m.	TRJ
18	Rejected Gregory Williams absentee - voted in person	2:15 a.m. p.m.	MT
19	Remade printed overseas ballot BAD/GOOD #15	2:51 a.m. p.m.	CM
20	ward received two sheets of bad ballot #1-15, noted and moved to #31.	2:55 a.m. p.m.	Ker

Chain of Custody - Hawthorne 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 on October 26, 2024. 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.

☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆

Reconciliation Notes:



Inspectors' Statement 11/5/2024

Ward 19
Olbrich Gardens
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 19** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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. *not locked*



Serial numbers of ballot box seals: 2294718 and 2294715 ✓

★ Opening the Polls verification: SKP (initial).

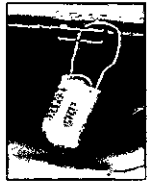


★ Seal serial numbers match numbers above. Yes No (See Incident Log).

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.

Serial numbers on sides of tabulator: 54522 ✓ and 54520 ✓

★ Opening the Polls verification: JK (initial).



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

Tabulator Serial Number: DS031638 0285 ✓

★ Opening the Polls verification: JK (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 19 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JK (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 427709 ✓

★ Opening the Polls verification: JK (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: JK (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # B0787379 after removing election data memory stick on election night.



Voter Statistics — completed by Election Inspectors and verified by Chief Inspector

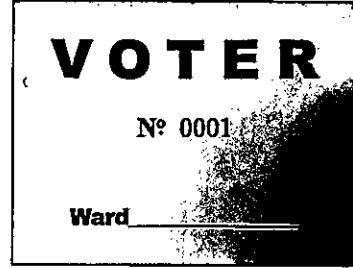
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 19 2362 A

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 19 2362 2362

This should equal number of voter slips issued.



Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 19 0

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations 77

Number unable to register, lacking acceptable proof of address 1

Number of absentee ballots counted: Ward 19 1463

Number of Rejected (not counted) Absentees: Ward 19 0

Clerk's Office Use: Election Night Check-In		Time <u>11:30</u>	Clerk Initials <u>[Signature]</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll
			<input checked="" type="checkbox"/>

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 21101657.

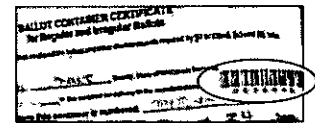
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

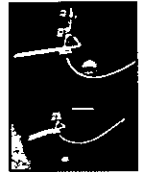
numbers: 00199895, 00199896, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199897.

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 serial numbers: 2294734 and 2294735, affixed by EG (initial).



Signatures of Election Inspectors Shift Worked

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

Star S. Olden

a.m. shift p.m. shift double shift

Linda Luchman - Grubberg

a.m. shift p.m. shift double shift

Don Seemeyer

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 Olbrich Gardens Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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.

Jack Thue

(Signature of Chief Inspector)

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

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

(Additional Chief Inspector, if applicable)

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Olbrich Gardens Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Star Olderman</i>	⁶ 11/4 (a.m.) p.m.	JT
2	Official Election Day clock: <i>Jeanne's watch watch</i>	⁶ 11/4 (a.m.) p.m.	JT
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 (a.m.) p.m.	JT
4	To aid poll book workers in recognizing who may still be eligible to vote on Election Day despite having requested an absentee ballot, the names of voters on the list of those who had returned ballots by 11/1 have been highlighted in pink, whereas those with outstanding ballots on that date were highlighted in yellow.	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. ⁶ 11/4 (a.m.) p.m.	JT
5	If a name was mistakenly highlighted in the main poll book (because voter ^{i.e.,} registered at new address), or if identical entries appear in both the main poll book and the supplemental list, I've left a note.	a.m. p.m. a.m. p.m. 11/4 (a.m.) 6 p.m.	JT

Number Sequentially	Olbrich Gardens Diary of Events (Incident Log)	Time Occurred	Election Official Initials
6	Tabulator setup successful	06:45 ^{a.m.} p.m.	JRK AWP
7	Rush at opening. We split	a.m. p.m.	
	M-Z poll books until ~ 7:30 am	^{a.m.} p.m.	JT
8	Voter concerned w/ camera (Fox news) being present. It was explained that the individual w/ the camera is news/media and has been accounted for and voter was satisfied w/ this response.	07:34 ^{a.m.} p.m.	JRK
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
9	During Set Up, before the polls opened, while setting up the tabulator, one of the tabulator seals was found opened. It had not been sealed. The section not sealed was the top section, the emergency emergency bin. The papers The seal number was is 2294718. Everything inside was still sealed shut.	6:40 ^{a.m.} p.m.	JT
		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.	
10	We discovered during reconciliation	8:47 ^{a.m.} p.m.	
	that number 2 voter was mixed	8	a.m. p.m.
	and voter 40 voter was placed on the wrong line in the pollbook (p 223 H-D)		a.m. p.m.
	We recognized the mistake and knew what was correct so we fixed it & initialed		a.m. p.m.

Number Sequentially	Olbrich Gardens Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	319 in tabulator and ballot slips	9:15 ^{a.m.} p.m.	JT
12	Courier arrived w/ 2 bags of absents, seats # 22119820 # 22119816	9:23 ^{a.m.} p.m.	JT
13	There have been observers, all morning, since the polls opened, and all have been signed in ^{appropriately} times not recorded	a.m. p.m. a.m. p.m.	
14	voter concerned w/ cameras being present. It was explained that these are news/media cameras and that they are not documenting voter information.	^{a.m.} p.m. a.m. p.m. a.m. p.m.	JRK
15	Tabulator & ballot slips reconciled 718	a.m. p.m.	
16	Ballot slip isn't in the stack, but we're confident that it was issued because it's on the tabulator reconciliation sheet	a.m. p.m. a.m. p.m.	JT
17	Greg Kueberge (observer) left	01:30 ^{a.m.} p.m.	JRK
18	Ambiguity about Voter Saltzman voter number; determined number as 356	2:25 a.m. ^{a.m.}	KJB
19	Tabulator & ballot slips reconciled as 1546	a.m. p.m. 5:10 ^{a.m.} p.m.	JT ST
20	Voter in transitional housing unable to vote. In current residence for 21 days and intending to move in 2 days	a.m. p.m. a.m. p.m.	
21	Closed polls @ 8 pm	7:35 ^{a.m.} p.m. 8 ^{a.m.} p.m.	EPK JT

Number Sequentially	Olbrich Gardens Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	Finished packing & Sent most people home by	10:33 a.m. p.m.	ST
	~ 10:35. Just finishing	a.m. p.m.	
	papers with one other	a.m. p.m.	
	person he	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.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Olbrich Gardens Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	Two imperson people who were	8:10 a.m. p.m.	JT
	completing their registrations were	a.m. p.m.	
	the only voters present at closing.	a.m. p.m.	
	They left at about 8:10. Were	a.m. p.m.	
	continuing to process absentee	a.m. p.m.	
	ballots. About 150-170 are	a.m. p.m.	
	left to do. All observers	a.m. p.m.	
	except ^{those from} political parties have left.	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.	

Number Sequentially	Olbrich Gardens 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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
19	MMSD	48	White	1960

Hourly Vote Tracking – 11/5/2024 – Ward 019

Our staffing at this location is based on an estimate of 1066 in-person registered voters, 149 voters who need to register, and 1290 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- 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 or post a message in Teams.
- Keep this tally sheet at the **Ballot Table** and attach it to the Inspector's Statement when the polls close.

Ward 019 is the only ward with voters at Olbrich Gardens.

Time	Last Ward 019 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		1
7:00am (Open)	X	X		3
8:00am	146	0		1 2
9:00am	274	63	Y	2
10:00am	440	130	Y	2
11:00am (Report)	598	162	Y	3
12:00pm	722	201		2
1:00pm	779	214	Y	
2:00pm	952	2810 2810	Y	2
3:00pm 3:05p	1068	389	Y	2
4:00pm (Report)	1350	480	N	2
5:00pm	1546	601	N	2
6:00pm		878	N	2
7:00pm 6:45	1905	1119	N	2
8:00pm (Close) 8:15	2166	1119	A	2
9:00pm	2331	1284	Y	2
10:00pm 9:15	2362	1315		

Number of voters waiting at 7:00am: 50

Approximate time first voter arrived: 6:20 am

November 5, 2024 Staffing and Set-Up Instructions

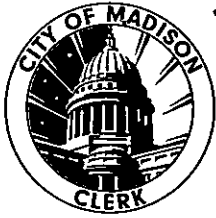
- Our goal is for Olbrich Gardens to have 19 workers throughout the day plus up to 1 more in the afternoon or evening.
- Olbrich Gardens should have 2 workers for the Greeter Station. 9 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 1066 in-person registered voters, 149 voters who need to register, and 1290 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

Poll Books

- The Poll Book for Ward 019 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 019.
- If wait times exceed 7 minutes with 2 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- One additional poll worker will sit at the poll book table to handle the Election Day Registration poll book. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

Ballot Table

- Ward 019 has 1 ballot styles with voters in the Madison School District.
- Voters will get their ballots at the ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 19
Olbrich Gardens
Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 19 1463

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 19 0

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 _____

Signatures of Election Inspectors who processed absentee ballots

[Handwritten signatures of election inspectors]

Josephine Martell
 Carol Martell
 Sharon Lewandowski
 Melissa Wavellet
 [Alicia Loy]
 Alan Gausberg
 [Signature]
 [Signature]
 [Signature]

[Vertical signature on right side]

Re-attach to Absentee Ballot Inspectors' Statement
at end of Election Day.

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

eng, Lorna

immel, Jacob

processed

Burton, Andrea

Wood, Audrey Madison

✓ Dorothy Agness Krchnavek

✓ Rude, Lacy Jane

✓ QUINN, CHANELLE

✓ ~~Moo~~ Kestkin, Meryem Bukre

✓ Seidel, Lisa A.

✓ Botting, Sarah Jean

✓ STEPHANIE RENATE BRUEGGEMAN

Number Sequentially	Olbrich Gardens Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	voter wanted to drop off ballots for self	4:30 a.m.	S.S.
	and wife. we said only one for	a.m.	
	himself but looked at the ballots	p.m.	
	they were for McFarland.	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	Olbrich Gardens Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	opened green tote containing absentee ballots with seal number 22119554 ✱ Contains 5 scanner envelopes	7:50 ^{a.m.} p.m.	JJ
2	Received ballot from clerk's office marked "Unintentionally Opened by Clerk's Office" Wallner, Kate Kilpatrick, processed	8:40 ^{a.m.} p.m.	Jmm
3	Opened red tote containing absentee ballots with seal number 22119816 Contains 6 envelopes	9:26 ^{a.m.} p.m.	JJ
4	Ward 18 ballot in packet for Ward 19 - attempting to deliver to correct Ward	10:39 ^{a.m.} p.m.	Jmm
5	opened red tote containing absentee ballots with seal number 22119820. Contains 11 envelopes	10:50 ^{a.m.} p.m.	JJ
6	Ward 12 ballot in packet for Ward 12 - attempting to deliver to correct ward	10:58 ^{a.m.} p.m.	Jmm
7	Voter signed in the assistant signature space, but is clearly the voter	11:24 ^{a.m.} p.m.	JJ
8	Voter did not sign envelope. Attempting to reach voter Charles Gilliam	11:59 ^{a.m.} p.m.	Jmm
9	One envelope was not fully sealed. It was from the clerk's office, and this was in custody the entire time so we processed it.	12:14 ^{a.m.} p.m.	JJ
10	Opened red tote containing absentee ballots w/seal number 21181058 - contains one bundle	12:44 ^{a.m.} p.m.	JJ
11	Dea Larsen Converse (p.131) absentee was incorrectly assigned absentee # 861A in poll book. 861A should have been assigned in the poll box to Alana Janette Larsen Converse (p. 43) that number was written on Alana's absentee envelope. Dea Larsen Converse's absentee was correctly assigned # 1390 A in the poll box.	4:21 ^{a.m.} p.m.	JL

Number Sequentially	Olbrich Gardens Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	Absentee ballot without ^{clerk's} initials - processed	5:15 a.m. p.m.	JL
13	Samuel Riker's absentee ballot	a.m. p.m.	
	had been set aside for rejection	a.m. p.m.	
	because the witness address did not	a.m. p.m.	
	have a city and was obviously not a	a.m. p.m.	
	Madison address. We were able	a.m. p.m.	
	to contact voter's family and voter	a.m. p.m.	
	himself, who all said the address	a.m. p.m.	
	was in New York City, where voter is a	a.m. p.m.	
	student. We ∴ corrected witness address,	a.m. p.m.	
	as allowed per clerk's office, and	a.m. p.m.	
	will process the ballot.	7:00 a.m. p.m.	JL
14	Courier from the Clerk's	a.m. p.m.	
	office dropped off one ballot	7:35 a.m. p.m.	JL
15	Charles Gilliam came in to sign	a.m. p.m.	
	his absentee ballot, so we were	a.m. p.m.	
	able to process (See incident # 8)	7:37 a.m. p.m.	JL
16	Remade ballots #33 & #34 likely	a.m. p.m.	
	do not have election initials in	a.m. p.m.	
	the "Ballot issued by" section	7:40 a.m. p.m.	ERK
17	Ballot missing in issued by "stamp	8:18 a.m. p.m.	ERK
	"MLW" - processed ballot.	a.m. p.m.	
18	Absentee that was in clerk's custody	8:20 a.m. p.m.	JL

for its entire existence was nearly open but not evidently tampered with, so we processed

Number Sequentially	Olbrich Gardens Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
19	ballot return envelope note: "uninten-	9:00 a.m. p.m.	CA
	tionally opened by Clerk's office" 2324A	a.m. p.m.	
20	ballot overvote w/ clear voter intent	a.m. p.m.	
	signalled by x'ing out choice. remade	a.m. p.m.	
	as bad ballot #67	9:15 a.m. p.m.	ERK
21	Finished processing absentees	9:30 a.m. p.m.	J7
22	Our batch record is attached to	a.m. p.m.	
	this statement, and because we	a.m. p.m.	
	we kept the first 2 pages	a.m. p.m.	
	at greeter table to record	a.m. p.m.	
	drop off absentees, this	a.m. p.m.	
	log has 2 incident #1s	a.m. p.m.	
23	remade absentee ballots log	a.m. p.m.	
	is attached to the back of this	a.m. p.m.	
	form	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 - Olbrich Gardens

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 on October 26, 2024. 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.

☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆

Reconciliation Notes:

Batches Processed (Absentee Bundles)

Serial #	Batch #	# of ballots in batch	# ballots processed	# ballots set aside	Running total
767548	1	63	63	0	63
767545 767544	2	84 89 } 173	173	0	236
767547 767546	3	75 77 } 152	152	0	388
299871 029865	4	54 70 } 124	124	0	512
029866 029872	5	64 66 } 130	130	0	642
029867 029873	6	57 45 } 102	102	0	744
029868 029874	7	57 66 } 123	123	0	867
029876 029869	8	45 61 } 156	156	0	1,023
017169		50 }			
029102 029870	9	79 68 } 147	147 147	0	1,170
017091 029875	10	72 66 } 138	138	0	1,308
017170 017090	11	101 36 101 < 65	101	0	1,409
21181058	12	54	54	0	1463

Absentee Remade Ballots

Key: " = ditto mark
JRK
05 NOV 2024
copy text down
from previous line
entry

Incident #	Reason	Date/Time	Poll worker initials
1	Remade due to: International vote printed on non-ballot paper	05 NOV 2024 09:45	AHC JRK
2	"	09:48	AHC JRK
3	"	09:52	AHC JRK
4	"	09:54	AHC JRK
5	"	09:56	AHC JRK
6	"	10:01	AHC JRK
7	"	10:03	AHC JRK
8	"	10:05	AHC JRK
9	"	11:39	W. JRK
10	tabulator unable to read	2:22	UR UR
11	original ballot on non valid paper	2:31	UR UR
12	original ballot on non valid paper	2:38	UR UR
13	original ballot on non valid paper	2:40	UR UR
14	over voted	2:44	UR UR
15	original ballot on non valid paper	2:52	UR UR
16	tabulator unable to read	2:54	UR UR
17	original ballot on non valid paper	2:59	UR UR
18	original ballot on non valid paper	3:01	UR UR
19	original ballot on non valid paper	3:03	UR UR
20	original ballot on non valid paper	3:05	UR UR
21	original ballot on non valid paper	3:17	UR UR
22	original ballot on non valid paper	3:20	UR UR

Incident #	Reason	Date/Time	Poll worker Initials
23	original ballot on non valid paper	3:23	UR UR
24	original ballot on non valid paper	3:26	UR UR
25	original ballot on non valid paper	3:28	UR UR
26	original ballot on non valid paper	3:30	UR UR
27	original ballot on non valid paper	3:33	UR UR
28	marks scribbled over oval	3:36	UR UR
29	original ballot on non valid paper	3:39	UR UR
30	damaged ballot	3:41	UR UR
31	damaged ballot	3:44	UR UR
32	damaged ballot	3:58	UR UR
33	remade damaged ballot	5:27	AL EKC
34	remade damaged ballot	5:31	AL EKC
35	remade because original on copy paper	6:50	JT CA
36	remade because original on copy paper	7:10	CA EKC
37	" "	7:30	RP CA
38	" "	7:35	RP CA
39	" "	7:40	RP CA
40	" "	7:41	RP CA
41	" "	7:42	RP CA
42	" "	7:43	RP CA
43	" "	7:45	RP CA
44	" "	7:47	RP CA
45	" "	7:48	RP CA
46	" "	7:50	RP CA
47	" "	7:52	RP CA
48	" "	7:57	RP CA
49	" "	7:58	RP CA

Ward 19

Wisconsin Election Observer Log Olbrich Gardens - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Kathleen Quinn	<i>Kathleen Quinn</i>	Wis DemS
Street Address	Municipality, State	Photo ID Verified
125 N. Hamilton St	906 Madison WI	J
Printed Name	Signature	Representing
Gregory Kueberg	<i>Gregory Kueberg</i>	Wis DemS
Street Address	Municipality, State	Photo ID Verified
140 Stonehouse Dr	Sun Prairie WI	
Printed Name	Signature	Representing
STEIN SCHWAB	<i>Stein Schwab</i>	fox
Street Address	Municipality, State	Photo ID Verified
55 W. WALKER #520	CHICAGO IL	✓
Printed Name	Signature	Representing
SHAWN CHRISTIANS	<i>Shawn Christians</i>	FOX
Street Address	Municipality, State	Photo ID Verified
108 STACIE CT.	BROOKLYN, WI	
Printed Name	Signature	Representing
Mike Butler	<i>Mike Butler</i>	fox
Street Address	Municipality, State	Photo ID Verified
2823 Crescent	T D U N N	

Wisconsin Election Observer Log
Olbrich Gardens - November 5, 2024

P1 bnd



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
ANNA MARIE YANNY	<i>Anna Marie Yanny</i>	Wisconsin Public Radio	
Street Address		Municipality, State	Photo ID Verified
720 W Brittingham Pl		Madison, WI	✓
Printed Name	Signature	Representing	
Elizabeth Maune	<i>Elizabeth Maune</i>	NBC NEWS	
Street Address		Municipality, State	Photo ID Verified
301 E 4th Street		New York, NY	✓
Printed Name	Signature	Representing	
ED KANGAS	<i>Ed Kangas</i>	WISDEMS	
Street Address		Municipality, State	Photo ID Verified
4476 Wind Chime Way		Cottage Grove, WI	✓
Printed Name	Signature	Representing	
Kathleen Mickle	<i>Kathleen Mickle</i>	League of Women Voters	
Street Address		Municipality, State	Photo ID Verified
6031 Aries Way		Madison WI	✓
Printed Name	Signature	Representing	
Andrew Dahl	<i>Andrew Dahl</i>	The Cap Times	
Street Address		Municipality, State	Photo ID Verified
2780 Summers Ave.		Madison, WI	✓

arr
10
del
11



Inspectors' Statement 11/5/2024

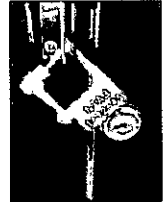
Wards 20, 21
 Nakoosa Trail Fleet Facility
 Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 20, 21** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2294730 and 2294722.

★ Opening the Polls verification: EMC (initial).

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

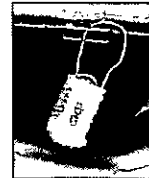


The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.

Serial numbers on sides of tabulator: 17125 and 2222.

★ Opening the Polls verification: EMC (initial).

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



Tabulator Serial Number: DS031 6370426

★ Opening the Polls verification: EMC (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 20 election data memory stick since then. Tabulator accuracy verified and seals were affixed by KAC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B384987

★ Opening the Polls verification: EMC (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: EMC (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # B384949 after removing election data memory stick on election night.



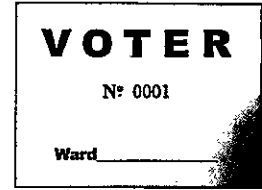
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 20 1971 Ward 21 562

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 20 1970 Ward 21 560

This should equal number of voter slips issued.



Ballots hand counted, if applicable 0

More voter slips were given out than ballots were counted.

Number of excess slips given: 3 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 20 0 Ward 21 0

Number who chose to leave without voting rather than vote provisionally 0

Number of Election Day Registrations

Ward 20 219 Ward 21 70 289 total

Number unable to register, lacking acceptable proof of address 0

Number of absentees counted: Ward 20 999 Ward 21 313

Absentees rejected (not counted): Ward 20 2 Ward 21 0

Clerk's Office Use: Election Night Check-In Time 2:20 Clerk Initials [Signature]

- Number of Voters = Number of Ballots, Ready for Canvass
- Voters ≠ Ballots, see incident #13 for explanation at Board of Canvassers
- City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



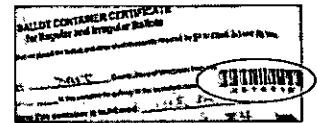
Election data memory stick was sealed in Dane County security bag with seal 21170791

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.



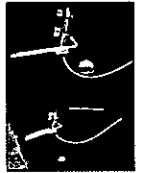
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers 00199900, 00199903, 00199902.



Blank ballots were sealed in a tamper-evident bag with serial number 00199901.

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 serial numbers: 2294788 and 2294798, affixed by QJH (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature]
[Signature]
[Signature]
[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

Election Certification of Nakoosa Trail Fleet Facility Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from _____ a.m./p.m. to _____ a.m./p.m.

 (Additional Chief Inspector, if applicable)

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

Reconciling Ballot and Voter Slip Numbers

*This chart may be helpful as you reconcile voter slip numbers
with the tabulator ballot count throughout Election Day.*

Time	Ward 20 Voter #	Ward 21 Voter #	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting
8:00	140	26	166	152	14	14
9:12	279	56	335	313	22	22
10:00	377	70	447	437	10	8
11:00	516	85	601	585	16	16
12:00	641	110	751	738	13	10
1:05	733	163	899	882	17	11
2:00	813	195	1008	1002	6	6
3:24 3:00	950 1000	215	1165 1165	1148	17 17	10
4:00	1016	247	1259	1243	14	16
6:25	1322	324	1646	1627	19	19

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Nakoosa Trail Fleet Facility Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Sunday, November 3</i>	1:30 a.m. p.m.	<i>QJA/gp</i>
2	Official Election Day clock: <i>6:32am</i>	6:32 a.m. p.m.	<i>EMC/gp</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	<i>QJA</i>
4	Tabulator successfully set-up	6:45 a.m. p.m.	<i>EMC/gp</i>
5	Small tear envelope left side <i>Sijan, O'Brien</i>	7:49 a.m. p.m.	<i>ca</i>
6	<i>60</i> people in line at 7:00	7:00 a.m. p.m.	<i>QJA</i>
7	Voter put ballot in machine and said he didn't get the prompt that he voted	8:19 a.m. p.m.	<i>QJA</i>
8	Remade 2 absentee ballots	8:02 a.m. p.m.	<i>QJA</i>
9	Had curbside ballot that had to have second ballot due to overvote	a.m. p.m.	
10	Cannot find the ward 21 <i>Hourly voter sheet</i>	8:00 a.m. p.m.	<i>QJA</i>

Number Sequentially	Nakoosa Trail Fleet Facility Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	Received a deceased ballot in green bag - recorded in Absentee as well	11:40 a.m. p.m.	ag A
12	Voter hand delivered Absentee noted it was typed & voter tapes by	1 a.m. p.m.	CMS
13	Poll book discrepancy found - unmatched voter slip number on absentee. Envelope was found and number confirmed + corrected in the book	2:20 a.m. p.m.	ag A
14	Registrant voted here in wrong ward	4:55 a.m. p.m.	ag A
15	While reconciling the ward 21 poll book, both books have a voter # 824. Highest voter # was 561. Likely used a ward 20 slip	9:40 a.m. p.m.	
16	Seal was removed to power up tabulator - no new was attached	10:03 a.m. p.m.	ag A
17	Tabulator + Voter Slip numbers were 3 off (cover on number of slips) 2 of them were found trampled on the floor. 1 is unaccounted for	10:13 a.m. p.m.	ag A
18	Additionally #s 889, 891, 844, 894 were all found in the ward 21 poll book. Likely they were voter slips for ward 20.	10:20 a.m. p.m.	
19	#1702214908 - lack of signature for this voter. Discovered during reconciliation	a.m. p.m.	10:35 pm
		a.m. p.m.	

Ward 20, 21

Wisconsin Election Observer Log
Nakoosa Trail Fleet Facility - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Jennie Capellaro	<i>[Signature]</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
521 CHRISTIANSON AVE	MADISON, WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Rebecca Steinhoff	<i>[Signature]</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
2134 Linden Ave	Madison, WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Debbie Fogel	<i>[Signature]</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
532 Woodward Dr.	Madison, WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Carrie Schulte	<i>[Signature]</i>	COOP
Street Address	Municipality, State	Photo ID Verified
W11982 ROSE LDRD	Ripon WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Rudy Lienau	<i>[Signature]</i>	Wis Dem Party
Street Address	Municipality, State	Photo ID Verified
6 Oak Ridge Trl	Deerfield	<i>[Signature]</i>

Wisconsin Election Observer Log
Nakoosa Trail Fleet Facility - November 5, 2024



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Printed Name	Signature	Representing	
Gregory Armstrong	<i>[Signature]</i>	FUSD	
Street Address		Municipality, State	Photo ID Verified
226 Hillside Dr		Marshall WI	<i>[Signature]</i>
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 20, 21
 Nakoosa Trail Fleet Facility
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 20 _____ Ward 21 _____

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 20 _____ Ward 21 _____

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 _____

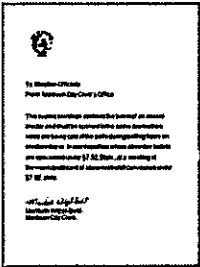
Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

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

Signatures of Election Inspectors who processed absentee ballots

_____	_____
_____	_____
_____	_____
_____	_____



Nakoosa Trail Fleet Facility Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
766922	21172608	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:08 a.m. p.m.	ca
766921	21172608	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:17 a.m. p.m.	CMS TW
766923	21172608	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:29 a.m. p.m.	TW
766920	22119570	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:41 a.m. p.m.	CMS
766918	22119570	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:29 a.m. p.m.	TW
766919	22119570	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
	22119811	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:26 a.m. p.m.	JKR
	22119126	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	8:20 a.m. p.m.	JKR
	22119813	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	8:24 a.m. p.m.	JKR
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Hsu, Vincent Ping-dan

Brown-Malletti, Natasha Nichole

Barbara Smith

John Smith

Kimberly Suzanne Webber

Laura HSU

Vargas Nunez

Winegamer, Kristyn Mideck

Scherer, Jennifer

Grosland, Regina

Nguyen, Nhung

Number Sequentially	Nakoosa Trail Fleet Facility Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Rejected ballot - deceased ^{In green bag}	12:03 a.m. p.m.	TW
2	3 overseas ballots - remade ^{ward 20}	12:05 a.m. p.m.	TW
3	wrong apartment number	1:00 a.m. p.m.	TW
4	Hand delivered by voter - ripped	1:15 a.m. p.m.	TW
5	wrong apartment number	1:24 a.m. p.m.	TW
6	was overmarked - remade	2:15 a.m. p.m.	TW
7	voter used marker - remade	3:07 a.m. p.m.	TW
8	voter wrote names - remade	6:23 a.m. p.m.	TW
9	2 overseas ballots - remade	7:09 a.m. p.m.	TW
10	Wrong ward assigned; refilled ballot in correct ward with voter intent in mind	7:45 a.m. p.m.	KWK/AMK
11	remade ballot - express bar codes folded	7:48 a.m. p.m.	nan
12	remade ballot - wrong ward	8:05 a.m. p.m.	nan
13	Voter overvoted; machine prompt to redo. Filled out to voter intent	9:07 a.m. p.m.	KWK/AMK
14	3 overseas ballots	9:10 a.m. p.m.	TW
15	Ballot from DePere - rejected	9:15 a.m. p.m.	TW
16	Remade federal overseas only ballot	9:36 a.m. p.m.	KWK/AMK
17	remade 3 overseas federal ballots	9:47 a.m. p.m.	KMF SS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Nakoosa Trail Fleet Facility

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 on October 26, 2024. 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.

☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆

Reconciliation Notes:



Inspectors' Statement 11/5/2024

Ward 22
Fire Station #11

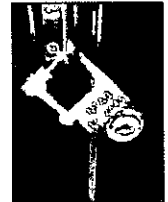
Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 22** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2294733 and 2294757.

★ Opening the Polls verification: DMW (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.



Serial numbers on sides of tabulator: 54813 and 54783.

★ Opening the Polls verification: DMW (initial).

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

Tabulator Serial Number: DS031 637 0425



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: DMW (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 22 election data memory stick since then. Tabulator accuracy verified and seals were affixed by DMW (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428050

★ Opening the Polls verification: DMW (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: DMW (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # 8384939 after removing election data memory stick on election night.



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

Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 22 1633

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 22 1633

This should equal number of voter slips issued.

Ballots hand counted, if applicable NA

More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 22 1

Number who chose to leave without voting rather than vote provisionally 0

Number of Election Day Registrations 265

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 22 759

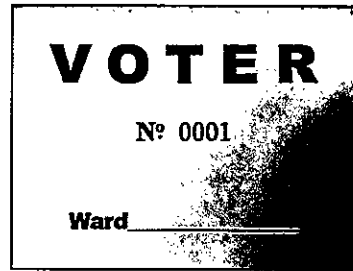
Number of Rejected (not counted) Absentees: Ward 22 1

Clerk's Office Use: Election Night Check-In Time 10:42 Clerk Initials smc

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll



Election Results/Ballot Container Chain-of-Custody Record



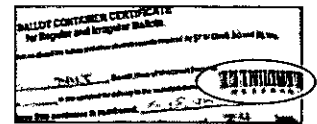
Election data memory stick was sealed in Dane County security bag with seal 00388546

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.



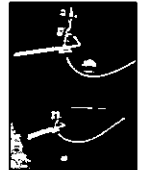
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199909, 00199908, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199907

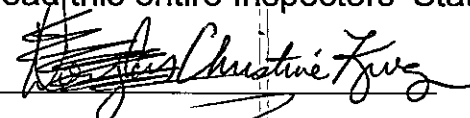


After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294730 and 2294761, affixed by _____ (initial).

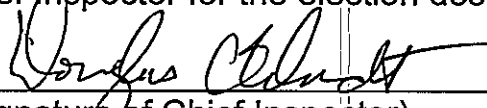
Signatures of Election Inspectors Shift Worked

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 Fire Station #11 Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 of Chief Inspector) Worked double shift
or from _____ a.m./p.m. to _____ a.m./p.m.

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

Reconciling Ballot and Voter Slip Numbers

This chart may be helpful as you reconcile voter slip numbers
with the tabulator ballot count throughout Election Day.

Time	Ward 22 Voter #	Ballot Count on Tabulator	Variance	# still voting
9am	251	242 242	0	9 9
10am	351 406	394	0	12
11am	542	546	4 7	3
2pm	776 801	796	3 Federal	2
3pm	912	904	3 Federal	5
4pm	1069	1056	3 Federal	10
5pm	1227	1216	3 Federal	8
7pm	1517	1506	3 Federal	8

Empty Absentee

100
188

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Fire Station #11 Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Larry Davis</i>	7:32 a.m.	<i>[Signature]</i>
2	Official Election Day clock: <i>Douglas West (Clerk) Call phone</i>	7:33 a.m.	<i>[Signature]</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m.	<i>[Signature]</i>
4	Tabulator set up and ready for voting	6:47 p.m.	<i>[Signature]</i>
5	Original Voter slip 44 Grete Welsch EDR	7:25 a.m.	<i>[Signature]</i>
	Doesn't live in Ward. Caught before she voted. Referred her to go to correct ward and reissued voter slip.	a.m.	
		p.m.	
		a.m.	
		p.m.	
6	When reviewing registrations found that Shiranna Maksimovic (1st of day) filled in DL expiration date but not DL#	8:30 p.m.	<i>[Signature]</i>
		a.m.	
		p.m.	
7	When doing 11am reconciliation count was off by 7. Found 10 absentee envelopes that weren't checked in at poll book. Now off by 3 the other way.	11:20 a.m.	<i>[Signature]</i>
		a.m.	
		p.m.	
		a.m.	
		p.m.	
8	Resolved 3 discrepancy - Have three Federal ballots that got checked in at poll book and voter slips issued before realizing they need to be held till the end of the night	12:39 a.m.	<i>[Signature]</i>

Number Sequentially	Fire Station #11 Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	EDR Jennifer Dominguez had proof of address that took a couple of minutes to confirm it was valid. Caused her upset. She claimed discrimination of native americans + wanted to leave multiple poll workers talked to her and deescalated. She registered + voted	12:31 a.m. p.m.	Dew
10	EO came + told me there was someone from a social service agency w/ questions on rides to the polls. Left before I got over to talk to him	13:28 a.m. p.m.	Dew
11	People from #10 above returned. They asked about what documentation is needed to register + vote. From a nearby assisted living facility	2:05 a.m. p.m.	
12	Short staffed at 4pm with no one to do absentee ballots. Recombined split	4:12 a.m. p.m.	Dew
13	Absentee ballot counted but jammed. Cleared jam and opened tabulator to insert counted ballot and make sure wasn't an issue with too many ballots piled up.	4:44 a.m. p.m.	Dew
14	PV #1 upset that we couldn't accept picture of his DL on his phone. Made assertions of voter disenfranchisement	6:55 a.m. p.m.	Dew
15	Voter # 1097 signed the non-signature book - PG and no # written on the signature book 172	9:29 a.m. p.m.	AB
16	Hourly vote tracking sheet went missing between 8 + 9am. Turned up at end of night. Used version in inspectors statement	9:50 a.m. p.m.	Dew
		a.m. p.m.	

Ward 22

Wisconsin Election Observer Log
Fire Station #11 - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
William Nitzke	<i>[Signature]</i>	IBEM
Street Address	Municipality, State	Photo ID Verified
4655 Brown Marsh	Cottage Grove	Yes

Printed Name	Signature	Representing
JAMES MACK	<i>[Signature]</i>	WISDEMS
Street Address	Municipality, State	Photo ID Verified
4782 Highland	Sun Pr. WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 22
 Fire Station #11
 Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 22 759

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 22 1

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

Jubilee Dominic - Charles

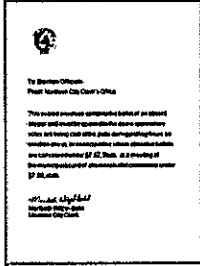
Indicate number rejected for each reason below:

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

Signatures of Election Inspectors who processed absentee ballots

Douglas Elliott
Christine Kuehn
[Signature]

Patricia Orr
Beth Freeman
Moh Jil



Fire Station #11 Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	767541	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:35 a.m. p.m.	[Signature]
2	767543	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:36 a.m. p.m.	[Signature]
3	767542	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:37 a.m. p.m.	[Signature]
4	017047	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:27 a.m. p.m.	[Signature]
5	029900	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:51 a.m. p.m.	MFS
6	021410	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:52 a.m. p.m.	[Signature]
7	029997	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:58 a.m. p.m.	[Signature]
8	029901	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:14 a.m. p.m.	[Signature]
9	029898	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:33 ^{x2} a.m. p.m.	[Signature]
10	029902	<input checked="" type="checkbox"/> Courier Delivery		
11	029899	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:43 ^{x2} a.m. p.m.	[Signature]
12	029903	<input checked="" type="checkbox"/> Courier Delivery		
13	029904	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:59 a.m. p.m.	[Signature]

14 22389206 X Courier Delivery

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Chicikita Mitchell

Vanessa Grubbs

Mia Renee Horvich

Bradley Thomas

Kimberly Stutz

Kathleen Flath

Number Sequentially	Fire Station #11 Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Remade ballot - Express vote card what	10:02 ^{a.m.} p.m.	Dlu
2	tabulator couldn't read. Appears to be bad bar codes. Able to determine intent	a.m. p.m.	
2	Remake #2 - ballot on letter size paper Able to determine intent	3:56 ^{a.m.} p.m.	Dlu
3	Remake #3 - Ballot was wrong ballot style for Ward 20, but envelope was ok for Ward 22. Able to determine intent where races match	4:02 ^{a.m.} p.m.	Dlu
4	Remake #4 - inadequate marks on ballot Able to determine intent.	4:10 ^{a.m.} p.m.	Dlu
5	Absentee ballot envelope for Carrie Ann Davton came back after being processed with bottom part of envelope torn away. Found missing piece & taped together	5:26 ^{a.m.} p.m.	Dlu
6	Remake #5 - printed on letter size paper. Able to determine intent	5:36 ^{a.m.} p.m.	Dlu
7	Remake #6 - Unable to get tabulator to accept. Unknown reason. Able to determine intent	7:02 ^{a.m.} p.m.	Dlu
8	Remake #7 - Wrong ballot style. Ward 20 but envelope was	7:12 ^{a.m.} p.m.	Dlu
9	Remake #8 - Unreadable marks. Able to determine intent.	7:13 ^{a.m.} p.m.	Dlu
10	Remake #9 - Remake of remake #8 because ballots didn't match. Able to determine intent	7:14 ^{a.m.} p.m.	Dlu
11	Rejected #1 - FWAB with regular ballot that was checked in	8:25 ^{a.m.} p.m.	Dlu
12	Remake #10 - ballot on letter size paper. Able to determine intent	8:05 ^{a.m.} p.m.	Dlu
13	Remake #11, #12, #13 - Federal ballots on copy paper. Able to determine intent	8:10 ^{a.m.} p.m.	Dlu
14	Remakes #14, #15, #16 - Ballots on copy paper. Able to determine intent	8:20 ^{a.m.} p.m.	Dlu
15		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Fire Station #11

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 on October 26, 2024. 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.

☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆☆

Reconciliation Notes:



Inspectors' Statement 11/5/2024

Ward 23

Oakwood Village Prairie Ridge

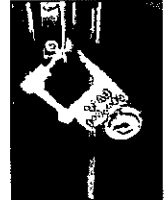
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 23** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2294740 and 2294771.

★ Opening the Polls verification: SM (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.



Serial numbers on sides of tabulator: 849886 and 849823.

★ Opening the Polls verification: MS (initial).

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

Tabulator Serial Number: DS0316370177



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: MS (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 23 election data memory stick since then. Tabulator accuracy verified and seals were affixed by SM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428059

★ Opening the Polls verification: MS (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: MS (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # B384997 after removing election data memory stick on election night.



Observer
Log
missing

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

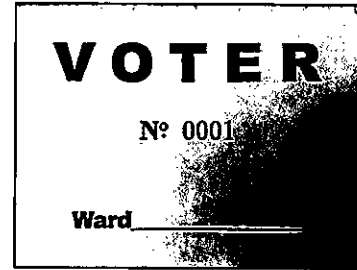
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 23 1545 A

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 23 1543

This should equal number of voter slips issued.



Ballots hand counted, if applicable _____ ? do they mean 2?

More voter slips were given out than ballots were counted.

Number of excess slips given: 14 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 23 4

Number who chose to leave without voting rather than vote provisionally 1

Number of Election Day Registrations 208 206

Number unable to register, lacking acceptable proof of address 1

Number of absentee ballots counted: Ward 23 543

Number of Rejected (not counted) Absentees: Ward 23 6

Clerk's Office Use: Election Night Check-In Time 10:55 Clerk Initials CO

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident N/A for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

*large
no prov envelope*

Election Results/Ballot Container Chain-of-Custody Record



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

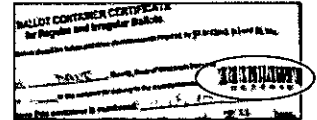
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or Election Officials 221358035 and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

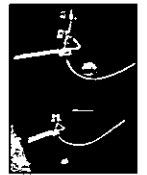
Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: 00198621, 00198620, 00198619
00198623 00198622



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

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 serial numbers: 2294739 and 2294748, affixed by sh (initial).

Signatures of Election Inspectors Shift Worked

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

Glained Moore
Ki K

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 Oakwood Village Prairie Ridge Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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.

Jandra Rupnow
(Signature of Chief Inspector)

Worked double shift
or from 5:45 a.m./p.m. to _____ a.m./p.m.

(Additional Chief Inspector, if applicable)

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

Reconciling Ballot and Voter Slip Numbers

This chart may be helpful as you reconcile voter slip numbers with the tabulator ballot count throughout Election Day.

Time	Ward 23 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:00am	148	131	0	17
9:00am	264	251	0	13
10:13am	369	364	0	5
11:10am	485	472	0	13
12:03pm	570	562	0	8
1:23	695	690	0	5
2:20	782	772	2	8
3:08	851	831	2	8
4:30	1016	1003	2	11
5:55	1269	1259	2	8
8:17	1545	1544	1	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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Oakwood Village Prairie Ridge Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Kim	11/4 a.m. 11:05 p.m.	ph
2	Official Election Day clock: Wall Clock	11/4 a.m. 6:25 p.m.	ph
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	mpz
4	Tabulator + Ballot slip match	8:00 a.m. p.m.	ph
5	11AM Count - Ballots Absentee	a.m. p.m.	
6	Voter #215 - Wesley Jacob Mathis did not sign basic. ^{voted} ^{counted} ^{at 12:00}	8-10 a.m. p.m.	mpz
7	Tabulator Jam - crunched Express Vote ballot not sure if counted	2:00 a.m. p.m.	ph
8	Polls closed	8 a.m. p.m.	mpz
9	Ballot	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Oakwood Village Prairie Ridge 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.	
		a.m. p.m.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
23	Sun Prairie	52	White	1150
	DeForest	51	Blue	10



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 23
 Oakwood Village Prairie Ridge
 Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 23 543

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 23 6

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

McKeith *see inspectors log marked with*

Indicate number rejected for each reason below:

No Voter Signature 1 (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 _____

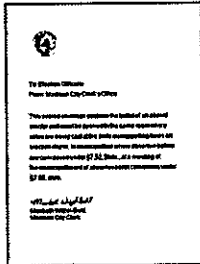
Two Marked Ballots in Envelope _____ Already Voted _____

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

PINK

Signatures of Election Inspectors who processed absentee ballots

Andrea Rupnow



Oakwood Village Prairie Ridge Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	1 of 2	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:00 a.m.	slh
2	2	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:10 a.m.	slh
3	Before 2 21182853	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:10 a.m.	RK
4	1 of 2 029886	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:10 a.m.	FK
5	2 of 8	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:22 a.m.	DL
6	029888	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:35 a.m.	MS
7	029889	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:35 a.m.	MS
8	029890	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:35 a.m.	MS
9	029891	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:35 a.m.	MS
10	029892	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:35 a.m.	MS
11	029893	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:35 a.m.	MS

12 017048

Courier

1:35 p.m. MS

13 021409

Courier

1:35 p.m. MS

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Courtney Alexis Smith

Erin Margi Bryant

Hayden Paige Madantypus

Addison Denise Sheldon

Diane Hail Powers

Carr, Barbara M.

Jacob Keil

Kraak, Wapke Wilma

Number Sequentially	Oakwood Village Prairie Ridge Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
x 1	REMADE BALLOT #1 OVER VOTE, DETERMINED	9:20 a.m. p.m.	DGB
x 2	REMADE BALLOT #2 OVER VOTE, DETERMINED	9:35 a.m. p.m.	MJC
x 3	Remade #3 stickers destroyed.	a.m. p.m.	sh
x 4	Rejected ballot, Tomah W1 Sheldon	10:07 a.m. p.m.	sh
x 5	Rejected ballot, Already voted Johnson	10:08 a.m. p.m.	sh
x 6	Remade ballot, -express vote error, #7	a.m. p.m.	sh
x 7	Wrong word express word error #5	1:30 a.m. p.m.	KR
x 8	Damaged ballot #8	2 a.m. p.m.	sh
x 9	DAMAGED ballot #9 remade	2:02 a.m. p.m.	MJC
x 10	Rejected Remade Ballot: voted in person	2:03 a.m. p.m.	KR
x 11	Remade stray Rejected marks and remade #10	2:20 a.m. p.m.	sh
x 12	Remade #11 cut ballot removing env.	4:25 a.m. p.m.	sh
13	Remade #12 Overvote - determined	4:26 a.m. p.m.	sh
14	Rejected - voted twice - Cowser	4:28 a.m. p.m.	sh
15	Rejected - voted twice - Clark	4:35 a.m. p.m.	sh
16	Remade #13 - Stray marks	4:45 a.m. p.m.	sh
17	Remade #14 - slit opening - determined	5:10 a.m. p.m.	sh
18	Remade #15 - slit opening - det "	5:15 a.m. p.m.	sh
19	Rejected - no voter signature - McKeith	5:20 a.m. p.m.	sh
20	Kurt - Rejected - revoted	5:20 a.m. p.m.	sh
21	Remade #16 - Word 123 used	6:20 a.m. p.m.	sh

Chain of Custody - Oakwood Village Prairie Ridge

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 on October 26, 2024. 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.

Reconciliation Notes:



Inspectors' Statement 11/5/2024

Wards 24, 133
Sandburg Elementary

Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 24, 133** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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: 2294762 and 2294772.

★ Opening the Polls verification: OB (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.

Serial numbers on sides of tabulator: 53082 and 47511.

★ Opening the Polls verification: OB (initial).



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

Tabulator Serial Number: DS0316370436

★ Opening the Polls verification: OB (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 24 election data memory stick since then. Tabulator accuracy verified and seals were affixed by KAC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B384988

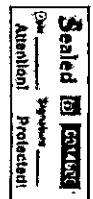
★ Opening the Polls verification: OB (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: OB (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # B384910 after removing election data memory stick on election night.



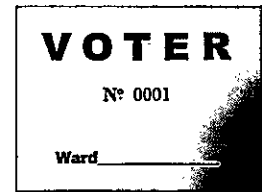
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 24 1196 Ward 133 0

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 24 1196 Ward 133 0

This should equal number of voter slips issued.



Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 24 1 Ward 133 _____

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations

Ward 24 200 Ward 133 _____

Number unable to register, lacking acceptable proof of address _____

Number of absentees counted: Ward 24 513 Ward 133 0

Absentees rejected (not counted): Ward 24 2 Ward 133 0

Clerk's Office Use: Election Night Check-In Time 10:10 Clerk Initials RL

- Number of Voters = Number of Ballots, Ready for Canvass
- Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers
- City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 2217 453 X

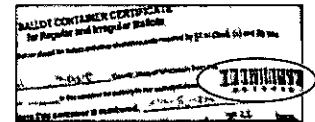
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

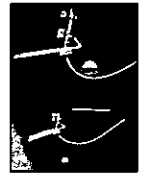
Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: 00198648, 00198649, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00198647 X

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 serial numbers: 1693344 and 832162, affixed by EH (initial).

Signatures of Election Inspectors Shift Worked

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

Kathy Beales
Brian Hughes
Joe Deibel

- 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 Sandburg Elementary Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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.

Dawn Block
 (Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Sandburg Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Eric Kestri</i>	a.m. p.m.	
2	Official Election Day clock: <i>Chief Cell</i>	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 ^{a.m.} p.m.	DB
4	<i>Scanner was setup & ready</i>	6:44 ^{a.m.} p.m.	DB
5	Provisional Ballot #1 Timothy <i>Demarco Shaw</i>	9:30 ^{a.m.} p.m.	DB
6	Called Clerk's office - 4 Absentees <i>& asked them to pick them up.</i>	10:14 ^{a.m.} p.m.	
	<i>Wrong Ward.</i>	a.m. p.m.	
7	<i>Also asked about 2 absentee</i>	a.m. p.m.	
	<i>certificates. One for Beth E</i>	a.m. p.m.	
	<i>Kramer & one for Beth Elaine</i>	a.m. p.m.	

Kramer. Already processed Beth E Kramer. Clerk said that is the correct voter.

Number Sequentially	Sandburg Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	She said to hold Beth Elaine	a.m. p.m.	
	Thomer certificate until 8:00	a.m. p.m.	
	and then reject it. On list	a.m. p.m.	
	of absentees returned or not	a.m. p.m.	
	returned, it said "Voter	a.m. p.m.	
	Moved" for Beth Elaine.	a.m. p.m.	
8	Courier picked up 4 absentees	1:10 a.m. p.m.	SB
	for other wards	a.m. p.m.	
9	Courier picked up 2 more	2:30 a.m. p.m.	SB
	absentees for other wards	a.m. p.m.	
10	Courier picked up another	4:45 a.m. p.m.	SB
	ballot for a different poll	a.m. p.m.	
11	Voter who voted Provisional	5 a.m. p.m.	SB
	earlier returned with Voter	a.m. p.m.	
	ID from DMV. (See # 5)	a.m. p.m.	
	Took Prov ballot envelope &	a.m. p.m.	
	put in discarded ballot env.	a.m. p.m.	
	Completed section on Prov	a.m. p.m.	
	Ballot Log.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Sandburg Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	Registration form for	8:30 a.m. p.m.	JB
	Owen B Christensen is	a.m. p.m.	
	missing. Looked through	a.m. p.m.	
	forms multiple times and	a.m. p.m.	
	could not find it. Slip	a.m. p.m.	
	# 1111, Address is 4674	a.m. p.m.	
	Hayes Rd #3	a.m. p.m.	
13	Another Provisional Ballot # 1	7:00 a.m. p.m.	JB
	issued	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.	

Number Sequentially	Sandburg 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.	

Ward	School	Ballot Style	Ballot Color	Ballots at Polls
24	MMSD	53	White	880
	DeForest	51	Blue	130
133	DeForest	70		ExpressVote only





Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 24, 133
 Sandburg Elementary
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 24 513 Ward 133 0

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 24 2 Ward 133 _____

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

Beth Elaine Kramer
Stephanie Ann Phelps

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) 1
- 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 _____

Signatures of Election Inspectors who processed absentee ballots

<u>Kathy Beadles</u>	<u>Jacqui Long</u>
<u>Rhonda Volk</u>	_____
<u>Spencer BonDurant</u>	_____
<u>Susan L. Neuser</u>	_____



To: Registrar/Clerk
 From: Election City Clerk's Office

The enclosed document contains the ballot of an absent voter and should be kept in a secure location until the voter is notified of the results of the election. It is the responsibility of the election official to ensure that the ballot is kept in a secure location until the voter is notified of the results of the election. If you have any questions, please contact the Registrar/Clerk at 311-363-7273.

Michigan State
 Registrar/Clerk
 Election City Clerk

Sandburg Elementary Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	766969	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:15 a.m. p.m.	KB RV
2	766970	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:27 a.m. p.m.	KB RV
3	766971	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:12 a.m. p.m.	KB RV
4	766972	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:43 a.m. p.m.	KB RV
5	21182852	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:52 a.m. p.m.	KB RV
6	22119129	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:45 a.m. p.m.	KB
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Kenna Marie Johnson - 701611090 _____

Leona Florence Bergman - 700992157 _____

Anne Kearney Kempka - 702473045 _____

Brian S. Schuster - 702568935 _____

Meagan Marie Kochel - 701980727 _____

Alexander James Hubers - 702346884 _____

Maria De Jesus Fiscal - 700981052 _____

Eliza May Bingham - 701456399 _____

Tatianna Yvonne Palmer - 701302226 _____

Number Sequentially	Sandburg Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Opened Absentee envelope 766969 (security bag) and started processing	7:15 ^{a.m.} p.m. a.m. p.m.	KB AV
2	Opened Absentee envelope (security bag) 766970 and started processing	7:29 ^{a.m.} p.m. a.m. p.m.	KB AV
3	Absentee ballot for Kenna Marie Johnson hand delivered and processed. # 701611090	7:39 ^{a.m.} p.m. a.m. p.m. a.m. p.m.	KB AV
4	Opened Absentee envelope (security bag) 766971 and started processing	8:2 ^{a.m.} p.m. a.m. p.m.	KB AV
5	Remade ballot #1 because marker bled thru ballot. Determined voter intent.	8:30 ^{a.m.} p.m. a.m. p.m.	KB AV
6	Absentee ballots delivered in security bag sealed with # 766972.	8:46 ^{a.m.} 8:46 p.m. a.m. p.m. a.m. p.m.	KB AV
7	Absentee ballots delivered in green security bag sealed with # 21183555 and 22386619	10:08 ^{a.m.} p.m. a.m. p.m. a.m. p.m.	KB AV
8	Absentee ballots delivered in envelope sealed with # 0170910	10:17 ^{a.m.} p.m. a.m. p.m. a.m. p.m.	KB AV

Number Sequentially	Sandburg Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	remade ballot # 2 because of over vote. Determined voter intent	10:19 ^{a.m.} p.m.	RV SMB
10	remade ballot #3 because of stray marks. Determined voter intent	10:23 ^{a.m.} p.m.	RV SMB
11	remade ballot #4 because of stray marks (marker bled through paper). Determined voter intent	10:26 ^{a.m.} p.m.	RV SMB
		a.m. p.m.	
12	Absentee ballots delivered in envelope envelopes sealed with # 017184	10:45 ^{a.m.} p.m.	KB RV
		a.m. p.m.	
		a.m. p.m.	
13	Absentee ballots delivered in envelope sealed with # 029001	11:21 ^{a.m.} p.m.	KB RV
		a.m. p.m.	
14	Remade ballot #5 because ballot indicated Ward 2 on express vote but was in a Ward 24 envelope. Determined voter intent. ^{person was in} Ward 24 poll book	12:09 ^{a.m.} p.m.	KB RV SMB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
15	Absentee ballot for Leona Florence Bergman hand delivered to the polls by another person because of disability of voter. Also this was in a Military/Overseas envelope - 700992157	10:12 ^{a.m.} p.m.	KB RV
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
16	Absentee ballots delivered in security bag sealed with # 21182852	11:50 ^{a.m.} p.m.	KB RV
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Sandburg Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17	Absentee ballots delivered in brown envelope sealed with #029911	12:35 ^{a.m.} (p.m.)	KB RV
		^{a.m.} p.m.	
		^{a.m.} p.m.	
18	Absentee ballots delivered in brown envelope sealed with #029912	1:15 ^{a.m.} (p.m.)	KB RV
		^{a.m.} p.m.	
		^{a.m.} p.m.	
19	Absentee ballot for Anne Kearney Kempka hand delivered to the polls. Processed ballot.	2:10 ^{a.m.} (p.m.)	KB RV
		^{a.m.} p.m.	
		^{a.m.} p.m.	
		^{a.m.} p.m.	
20	Absentee ballots in brown envelope sealed with #029913	2:14 ^{a.m.} (p.m.)	KB RV
		^{a.m.} p.m.	
21	Remade ballot #6 because express ballot indicated ward 21 but in ward 24 envelope. Determined voter intent & processed.	2:30 ^{a.m.} (p.m.)	KB RV
		^{a.m.} p.m.	
		^{a.m.} p.m.	
		^{a.m.} p.m.	
22	Remade ballot #7 because express ballot indicated ward 28 but in ward 24 envelope. Determined voter intent & processed.	2:40 ^{a.m.} (p.m.)	KB RV
		^{a.m.} p.m.	
		^{a.m.} p.m.	
		^{a.m.} p.m.	
23	Absentee ballot for Brian S. Schuster hand delivered by Clerk employee because it was delivered to the wrong ward.	2:37 ^{a.m.} (p.m.)	KB RV
		^{a.m.} p.m.	
		^{a.m.} p.m.	

Number Sequentially	Sandburg Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
24	Absentee ballots in brown envelope sealed with # 029914 and processed.	2:52 ^{a.m.} p.m.	KB ^{pm}
25	Absentee ballot for Mahmoud Mahmoud had the wrong name label put on the ballot. The label said Abdelhamid Abdelhamid Mahmoud.	3:30 ^{a.m.} p.m.	KB ^{pm}
	There was confusion in poll book and upon calling Clerk's Office we found out the error by removing the address label to see who was under it. Abdelhamid Abdelhamid was able to vote.	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	
26	Remade ballot #8 because express ballot was blank & Clerk's Office said to make on regular ballot.	4:12 ^{a.m.} p.m.	KB ^{pm}
27	Remade ballot #9 because express ballot was blank & Clerk's Office said OK to make on regular ballot.	4:16 ^{a.m.} p.m.	KB ^{pm}

Number Sequentially	Sandburg Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
28	Absentee Remade ballot #10 because of overvoted. Determine intent and remade offices except overvoted one.	4:21 a.m. p.m. a.m. p.m. a.m. p.m.	KB pm
29	Rejected ballot #1. Absentee ballot of Stephanie Ann Phelps rejected, because her name was removed from list and city tried to contact her to reactivate but she did not respond.	4:30 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	KB pm
30	Opened red security ballot bag #22119129 and started processing absentes	4:45 a.m. p.m. a.m. p.m. a.m. p.m.	KB pm
31	Absentee ballot for Meagan Marie Kochel hand delivered to the polls. Processed ballot	4:50 a.m. p.m. a.m. p.m. a.m. p.m.	KB pm
32	Absentee ballot for Alexander James Huber's hand delivered to the polls. Processed ballot.	5:11 a.m. p.m. a.m. p.m. a.m. p.m.	KB pm
33	Absentee ballot for Maria De Jesus Fiscal hand delivered to the polls. Processed ballot.	5:25 a.m. p.m. a.m. p.m. a.m. p.m.	KB pm

Number Sequentially	Sandburg Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
34	Absentee ballot for Eliza	6:30 ^{a.m.} _{p.m.}	KB pm
	May Bingham hand delivered	a.m. p.m.	
	to the polls. Processed ballot	a.m. p.m.	
35	Absentee ballot for Tatianna	6:52 ^{a.m.} _{p.m.}	KB pm
	Yvonne Palmer hand delivered	a.m. p.m.	
	to the polls. Processed ballot	a.m. p.m.	
36	Remade ballot #11. Ballot	7:45 ^{a.m.} _{p.m.}	KB pm
	was military/overseas.	a.m. p.m.	
	Determined voter intent	a.m. p.m.	
37	Remade ballot #12. Absentee	8:05 ^{a.m.} _{p.m.}	KB pm
	ballot is an military/overseas	a.m. p.m.	
	ballot. Determined voter	a.m. p.m.	
	intent. Ballot was on copy	a.m. p.m.	
	paper	a.m. p.m.	
38	Remade ballot #13. Absentee	8:15 ^{a.m.} _{p.m.}	KB pm
	ballot is an military/overseas	a.m. p.m.	
	ballot. Ballot on copy paper.	a.m. p.m.	
	Determined voter intent	a.m. p.m.	
39	Remade ballot #14. Absentee	8:19 ^{a.m.} _{p.m.}	KB pm
	ballot is a military/overseas	a.m. p.m.	
	ballot. Ballot on copy paper.	a.m. p.m.	
	Determined voter intent	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Sandburg Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
40	Remade ballot # 15. Absent is military/overseas ballot	8:21 ^{a.m.} <u>p.m.</u>	ICB ^{an}
	Ballot on copy paper. Voter intent determined	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
41	Remade ballot # 16.	8:30 ^{a.m.} <u>p.m.</u>	KB ^{pn}
	Absent ballot is FWAB.	a.m. p.m.	
	Determined voter intent	a.m. p.m.	
	Ballot on copy paper	a.m. p.m.	
42	Reject ballot # 2. Absentee ballot of Beth Elaine Kramer submitted another absent ballot and that one was processed.	8:40 ^{a.m.} <u>p.m.</u>	KB ^{pn}
		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.	

Chain of Custody - Sandburg 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 on October 26, 2024. 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.

Reconciliation Notes:

Ward 24, 133

Wisconsin Election Observer Log
Sandburg Elementary - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Anita Lightfoot	Anita Lightfoot	WI Dems
Street Address	Municipality, State	Photo ID Verified
3706 Elliot Ln	Madison WI	✓

Printed Name	Signature	Representing
MARILYN GERDES	Marilyn Gerdes	WI REPUBLICANS
Street Address	Municipality, State	Photo ID Verified
1324 W ROSEDALE	CHICAGO IL	✓

Printed Name	Signature	Representing
HOLLY STADLER	Holly Stadler	Dem Party of WI
Street Address	Municipality, State	Photo ID Verified
5617 Comanche Way	MADISON WI	✓

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

221, PS bwd

Wisconsin Election Observer Log
Sandburg Elementary - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



Inspectors' Statement 11/5/2024

Ward 25
Eastside Lutheran

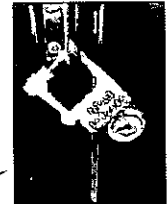
Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 25** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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. 1692328



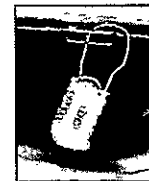
Serial numbers of ballot box seals: 2294744 and 2294799 ← NOT ON



★ Opening the Polls verification: [initials] (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.



Serial numbers on sides of tabulator: 54578 and 54501

★ Opening the Polls verification: [initials] (initial).

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

Tabulator Serial Number: DS0316380310



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: [initials] (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 25 election data memory stick since then. Tabulator accuracy verified and seals were affixed by MR (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 0428078

★ Opening the Polls verification: [initials] (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: [initials] (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # B384977 after removing election data memory stick on election night.



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

Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 25 2093

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 25 1843

This should equal number of voter slips issued.

Ballots hand counted, if applicable 1843

More voter slips were given out than ballots were counted.

Number of excess slips given: 0 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: 0 Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 25 0

Number who chose to leave without voting rather than vote provisionally 0

Number of Election Day Registrations 153

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 25 839

Number of Rejected (not counted) Absentees: Ward 25 0

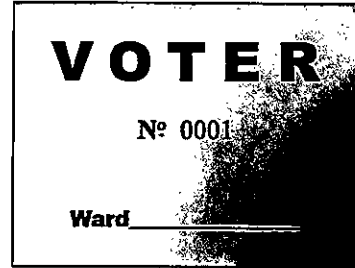
Clerk's Office Use: Election Night Check-In Time 12:49am Clerk Initials vmd

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 20 for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

None rejected

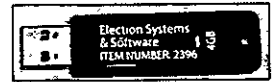


Election Results/Ballot Container Chain-of-Custody Record



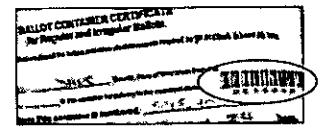
Election data memory stick was sealed in Dane County security bag with seal _____.

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.



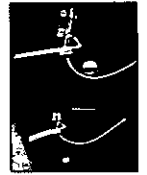
Or Election Officials [Signature] hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198662, 00198663, 00198664.



Blank ballots were sealed in a tamper-evident bag with serial number 00198665.

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 serial numbers: 2294743 and 2244768, affixed by OT (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature]
Beth Schmieg
[Signature]
Canth

- 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 Eastside Lutheran Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, 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 from 9 a.m./p.m. to 1 a.m./p.m.

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

(Additional Chief Inspector, if applicable)

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.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Eastside Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	6:30 a.m. p.m.	OT
2	Official Election Day clock:	6:30 a.m. p.m.	OT
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
10/30	TEST BALLOT LEFT IN TABULATOR RE SEALED 1692328	120 a.m. p.m.	BNH
5	Serial numbers on red tags written down and crossed off but the right number were on the sheet.	6:40 a.m. p.m.	OT
6	Seal Serial number starts with a zero - Added a zero to 0428078	6:40 a.m. p.m.	OT
7	Registration table started two sign up sheets at once caught after voter left before	7 a.m. p.m.	OT
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Eastside Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	Voter dropped off absentee	a.m. p.m.	
9	four observers showed up	7:00 a.m. p.m.	ET
10	lines seemed to be the neck	a.m. p.m.	
	at voting booths	a.m. p.m.	
11	Did not have voter slips	a.m. p.m.	
	from 250 - 500. I DO HAVE	a.m. p.m.	ET
	2 sets of (500 - 750)	a.m. p.m.	
		a.m. p.m.	
12	Called in number of	11:00 a.m. p.m.	ET
13	Had a voter vote strictly	a.m. p.m.	
	presidential due to address	a.m. p.m.	
	change less than 28 days	a.m. p.m.	
14	Ran a voter to DMV for	a.m. p.m.	
	temp id voter did not	a.m. p.m.	
	have a car	a.m. p.m.	
15	Had a courier drop off	a.m. p.m.	
	absentee ballot and I asked	a.m. p.m.	
	him to drop off an absentee	a.m. p.m.	
	ballot to ward 33. Courier	a.m. p.m.	
	also brought 2 voting booths	a.m. p.m.	
16	Poll workers mistakenly	7:30 a.m. p.m.	
	started two copies of Election	a.m. p.m.	

over 9

Number Sequentially	Eastside Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	Day Voter Registration Poll Book	a.m. p.m.	
	Voter Leah Krbeczek signed	a.m. p.m.	
	what eventually was numbered	a.m. p.m.	
	9 of 9. Her name was	a.m. p.m.	
	subsequently entered on	a.m. p.m.	
	sp. 1 of 9 without signature.	a.m. p.m.	
17	NO VOTER SLIP 2000	? a.m. p.m.	df
18	Also 1881 voter slip was never	a.m. p.m.	df
	assigned to a voter but ended	a.m. p.m.	
	up at the ballot table stuck	a.m. p.m.	
	to 1880.	a.m. p.m.	
19	Remainder presidential	a.m. p.m.	
	ballot for Wisconsin Resident	a.m. p.m.	df
		a.m. p.m.	
20	At the end of night numbers 150	a.m. p.m.	df
	match if you subtract the	a.m. p.m.	
	missing 250 from bundle	a.m. p.m.	
	that was not in total.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Eastside Lutheran 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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
25	MMSD	53	White	1370
	DeForest	51	Blue	160

Ward 25

Wisconsin Election Observer Log Eastside Lutheran - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
Kathleen Mickla	<i>Kathleen Mickla</i>	League of Women's Voters	
Street Address		Municipality, State	Photo ID Verified
6031 Aries Way		Madison	Dane
			M240-5135-892900

Printed Name	Signature	Representing	
M. Jill List	<i>M. Jill List</i>	DNC	
Street Address		Municipality, State	Photo ID Verified
4370 Citation Ct.		Cottage Grove, WI	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing	
Karna Doty	<i>Karna Doty</i>		
Street Address		Municipality, State	Photo ID Verified
2317 Crest Line Dr		Madison	D3005175276300

Printed Name	Signature	Representing	
Brant Doty	<i>Brant Doty</i>		
Street Address		Municipality, State	Photo ID Verified
2317 Crest Line Dr		Madison WI	D300-0725-2055-05

Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



**Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 25
Eastside Lutheran**

Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 25 829

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 25 0

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

Signatures of Election Inspectors who processed absentee ballots

[Signature]
[Signature]
[Signature]
[Signature]

[Signature]
[Signature]



By Order of the
 State Election Commission

This document is the property of the State of Michigan
 and is loaned to you for your use only. It is to be
 returned to the State Election Commission upon
 completion of your duties. It is a violation of
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 express written permission of the State
 Election Commission.

Michigan State
 Election Commission

Eastside Lutheran Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	766973	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:50 a.m. p.m.	JT
2	767 536	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:00 a.m. p.m.	JT
3	767 537	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:05 a.m. p.m.	JT
4	767 538	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:06 a.m. p.m.	JT
5	017182	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	1:05 a.m. p.m.	JT
6	017097	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	3:20 a.m. p.m.	BB
7	029002	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	4:40 a.m. p.m.	BB
8	029928	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:50 a.m. p.m.	BB
9	029929	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:30 a.m. p.m.	BB
10	029930	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:30 a.m. p.m.	
11	029931	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	8:00 a.m. p.m.	

Eastside Lutheran

Absentee Ballot
Chain of Custody

Number

12

Serial

029932

Delivery Time

Courier

8:25 PM

BB

13

029933

Courier

8:45

BB

~~029934~~

14

2219128

Courier

9 AM BB

Number Sequentially	Eastside Lutheran Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	VOTER INTENT DETERMINED REMAKE BALLOTT - DAMAGED	8:40 a.m. p.m.	JT
2	GREEN BAG OUT OF SECURITY CART w/ 3 BUNDLES (5, 6, 7)	1:05 a.m. p.m.	JT
	HAD THESE SERIAL NOS. 21074557, 22118093	1:05 a.m. p.m.	JT
3	VOR, a.seng 700315990	a.m. p.m.	
	Added to supplemental list	3 a.m. p.m.	BB
4	Ballot for ward 83 found in ward 25 pocket Called central for pick up	4:45 a.m. p.m.	JM
5	COURIER DROPPED OFF FOUND	5:55 a.m. p.m.	JM
	ballot McCleary, Martha	a.m. p.m.	
	0000920396	a.m. p.m.	
6	Blank ballot received	6:30 a.m. p.m.	
	Blank ballot duplicate	a.m. p.m.	
7	2 Ward 25 ballots dropped off from downtown courier	6:55 a.m. p.m.	JM
8	Invalid Ballot Labelled	8:30 a.m. p.m.	
	wrong ward, Ballot #5	9:20 a.m. p.m.	
9	Torn/damaged Ballot #6	10:15 a.m. p.m.	
	New Ballot made	a.m. p.m.	
10	Provisional presidential	10:35 a.m. p.m.	
	ballot changed to tabular	a.m. p.m.	
	form #7	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Eastside Lutheran

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 on October 26, 2024. 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.

Reconciliation Notes: