

## Inspectors' Statement 4/2/2024

Wards 101, 120, 142, 156, 160 Elver Park Shelter

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 101, 120, 142, 156, 160** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 2024.

## **Voting Equipment Chain of Custody**

left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers.

Serial numbers on sides of tabulator: 5456 and 54569

★Opening the Polls verification: \_\_\_\_\_\_\_ (initial).

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

Tabulator Serial Number: DS0315412635

★Opening the Polls verification: ∠∠ (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 <u>Ward 101</u> election data memory stick since then. Tabulator accuracy verified and seals were affixed by \_\_\_\_\_\_ (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election:

- ★Opening the Polls verification: ᠘ (initial).
- ★Seal serial number matches number above. 🎾 Yes 🔲 No (See Incident Log).
- ★Closing the Polls verification: (initial)
- ★Seal was intact entire day. X Yes No (See Incident Log).
- ★ Election officials affixed tamper evident seal # <u>ৣৣৣৢ</u> after removing election data memory stick on election night.



<b>Voter Statistics</b> – completed by Election Inspectors and verified by Chief Inspector	,
<b>Total number of voters.</b> Do not include Provisionals.	
Number of last voter slip given out.	
Ward 101 373 Ward 120 6	
Ward 142	
This should equal number of ballots counted.	
Number optical scan ballots counted by tabulator	
"Total Ballots" number on results tape.	
Ward 101 3 7 3 Ward 120 6	
Ward 142	
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 101 Ward 120 Ward 142 Ward 156 Ward160	
Number who chose to leave without voting rather than vote provisionally	
Number of Election Day Registrations	
Ward 101 4 Ward 120 6 Ward 142 7 Ward 156 7 Ward 160 6	
Number unable to register, lacking acceptable proof of address  *****************************	
Ward 101 _/7   Ward 120 _ Ward 142 _ Ward 156 _ Ward160 O	
Absentees rejected (not counted):	
Ward 101 Ward 120 Ward 142 Ward 156 Ward160	
Clerk's Office Use: Election Night Check-In Time Cop Clerk Initials No 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 218 3412. 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: 00151657, 00186793 APP Blank ballots were sealed in a tamper-evident bag with serial number 00186793 \* 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: 1692475 and 1692443, affixed by Signatures of Election Inspectors Shift Worked I have read this entire Inspectors' Statement for completeness and accuracy. □ a.m. shift □ double shift □ a.m. shift □ double shift □ a.m. shift □ p.m. shift Д double shift □ a.m. shift 🔟 p.m. shift □ double shift □ a.m. shift □ double shift **Election Certification of Elver Park Shelter 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. Worked A double shift or ☐ from 6.00a.m./p.m. to 10.00a.m./p.m. (Signature of Chief Inspector) Worked \( \square\) double shift. (Additional Chief Inspector, if applicable) or I 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 101 Voter #	Ward 120 Voter #	Ward 142, 156, 160 Voter #	Total Voter Slips	Tabulator Count	Variance	# still voting
8,00	16	0	10	16	14	2	2
9,00	55	0	6	55	55	6	0
10.04	102	0	0	102	161		1
11.15	122	0	0	122	121	(	1
12,00	137	0	0	/37	136	(	1
12.56	156	0	156-1	15)	155	2	2
2,36	179	0	1	180	186	0	0
3.45	191	0	156-3	194	193	1	(
4.30	198	0	3	201	201	0	0
5.15	208	0	3	211	211	0	0
6.00	223	0	3	226	225	(	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	Elver Park Shelter  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1:	a.m. p.m.	
2	Official Election Day clock: CHIEF INSPECTOR'S PHONE	6.00 (a.m.)	SL
3	Polling place opened promptly at 7 a.m.   → Ses □ No - explain	7-00 (a.m.)	SL
4	This memory stick does not have now Ward 160 programmed on it. These ballots will need to be hand counted it any are cast. Notified	9:05 a.m.	**
	the county clerk when it was discovered during public test. Ward 100 appears to have been programmed onto Ward 102's stick, Too Results	3-234 p.m.	$\downarrow$
	tape will not have Ward 160 print on the m.	a.m. p.m.	
5	Tabulatox is get up no irsuss	6:32 a.m. p.m.	M
6	OPENED POLLS ON TIME	7,00 a.m.	SL
7	VOTER SLIP AUDIT. NO PROBLEMS	8,06 p.m.	SL
8	BEGAN PROCESSING ABSENTEE BALLOTS	8.15 (a.m.)	SC
9	THE FIRE DEPARTMENT SHOWED UP SAYING	8,55 p.m.	5
	THAT ABUILDING ALARM HAD RUNG, WE	a.m. p.m.	
	DIDN'T HEAR ONE, THE FIREMEN CHECKED	a.m. p.m.	

THE AREA AND DECLARED ALL CLEAR

AFTER ABOUT TWO MINUTES VOTING

WAS NOT IMPACTED BY THIS.

		Т	
Number	Elver Park Shelter	Time	Election Official
Sequentially	Diary of Events (Incident Log)	Occurred	Initials
10	VOTER SLIP AUDIT - NO PROBLEMS	9.00 p.m.	SC
11	FINISHED PROCESSION MORNING DELIVERY	/0, 60 p.m.	46
	OF ABSENTER BALLOTS	a.m. p.m.	
12.	VOTER SLIP AUDIT. NO PROBLEMS	10, 04 a.m.	50
13	ROTATED POLL UDRIKER POSITIONS,	10, 10 p.m.	se
	ANSEVERED QUESTIONS ABOUT PROCEDURES	a.m. p.m.	
	AND VERIFIED THAT EVERY ONE UNDER-	a.m. p.m.	
	STOOD THEIR DUTIES	a.m. p.m.	
14	VOTER SLIP AUDIT, NO PROBLEMS	/(/5 p.m.	SL
15	CALLED IN VOTER COUNT TO CLERK'S	11.35 p.m.	SL
	OFFICE. 130 BALLOTS COUNTED IN	a.m. p.m.	
	WARD 101, OF WHICH, 53 WERE	a.m. p.m.	-
	ABSENTEE NO PROVISIONALS, NO	a.m. p.m.	
	BALLOTS IN ANY OTHER WARD AT THIS	a.m. p.m.	
	LOCATION,	a.m. p.m.	
. 16	VOTER SLIP AUDIT, NO PROBLEMS		SC
17	AFTERNOON SHIFT CHANGE COMPLETE.	1-30 p.m.	82
18	VOTER SLIP AUDIT NO PROBLEMS	1256 a.m.	84
19	BEGAN POLL BOOK AUDIT	1.16 (p.m.)	SL
20	FIRISHED POLL BOOK AUDIT. FOUND	(, 30 p.m.	Si
	ONE ENTRY WHERE THE SLIP NUMBE	a.m. p.m.	
	WAS OF THE WRONG LINE, CORRECTED	a.m. p.m.	

AND INITIALED IT.

Number Elver Park Shelter Sequentially Diary of Events (Incident Log)		Election Official Initials
TAREE REPS DOING AN ADA AUDIT	145 s.m.	SC
ARRIVED AND DISCUSSED ACCESSIBILITY	a.m. p.m.	
WITH THE CHIEF, THERE WERE NO	a.m. p.m.	
VOTERS IN THE POLLING PLACE WHEN	a.m. p.m.	
THEY WERE HERE, SO VOTING WAS	a.m. p.m.	
NOT AT ALL AFFECTED. NO IMMEDIATE	a.m. p.m.	
PROBLEMS WERE NOTED THAT NEEDE	≥ a.m. p.m.	
CORRECTION	a.m. p.m.	
VOTER SLIP AUDIT, NO PROBLEMS	2.30 p.m.	56
THE SNOW IS NOW COLLECTING ON	2.35 p.m.	5L
THE WALKWAY, CALLED THE CLERK	a.m. p.m.	
TO GET A PARICS RED TO SHOVEL IT.	a.m. p.m.	
THE CLERK'S OFFICE CALLED TO TELL	2,/0 p.m.	54
US THAT A VOTER IN A RED CAR WAS	a.m. p.m.	
AT THE CURB FOR CURBSIBE UNTING.	a.m. p.m.	
WE SENT TWO INSPECTORS TO THE	a.m. p.m.	
CURB TO HELP, BUT THERE WAS NO	a.m. p.m.	
RED CAR, AND NO OTHER CAR THERE	a.m. p.m.	
HAD ANYONE REQUESTING CURBSIDE	a.m. p.m.	
VOTIPE.	a.m. p.m.	
NATIONAL WEATHER SERVICE 155'UED A	250 a.m.	SL
WINTER STORM WARNING, SNOW COULD	a.m. p.m.	
	Diary of Events (Incident Log)  DOS.  THREE, REPS DOING AN ADA AUDIT  ARRIVED AND DISCUSSED ACCESSIBILITY  WITH THE CHIEF. THERE WERE NO  VOTERS IN THE POLLING PLACE WHEN  THEY WERE HERE, SO VOTING WAS  NOT AT ALL AFFECTED. NO IMMEDIATE  PROBLEMS WERE NOTED THAT NEEDE  CORRECTION  VOTER SLIP AUDIT. NO PROBLEMS  THE SHOW IS NOW COLLECTING ON  THE WALKWAY, CALLED THE CLERK  TO GET A PARKS REP TO SHOVEL IT.  THE CLERK'S OFFICE CALLED TO TELL  US THAT A VOTER IN A RED CAR WAS  AT THE CURB FOR CURBSIBE VOTING.  WE SENT TWO INSPECTORS TO THE  CURB TO HELP, BUT THERE WAS NO  RED CAR, AND NO OTHER CAR THERE  HAD ANYONE REQUESTING CURBSIDE  VOTING.  NATIONAL WEATHER SERVICE ISSUED A	Diary of Events (Incident Log)  DOS.  THERE REPS DOING AN ADA AUDIT  ARRIVED AND DISCUSSED ACCESS, BILITY  ARRIVED AND DISCUSSED ACCESS, BILITY  MITH THE CHIEF THERE WERE NO  NOTERS IN THE POLLING PLACE WHEN P.M.  THEY WERE HEIZE, SO VOTING WAS  NOT AT ALL AFFECTED. NO IMMEDIATE  PROBLEMS WERE NOTED THAT NEEDED A.M.  PROBLEMS WERE NOTED THAT NEEDED A.M.  THE SNOW IS NOW COLLECTING ON 235 A.M.  THE SNOW IS NOW COLLECTING ON 235 A.M.  THE WALKWAY, CALLED THE CLERK A.M.  TO GET A PARKS REP TO SHOVEL IT.  P.M.  THE CLERK'S OFFICE CALLED TO TELL 2.10 A.M.  AT THE CURB FOR CURBSIBE UOTING.  WE SENT TWO INSPECTORS TO THE  CURB TO HELP, BUT THERE WAS NO  P.M.  LED CAR, AND NO OTHER CAR THERE  HAD ANYONE REQUESTING CURBSIDE  A.M.  P.M.  LETT TO MATTURE SERVICE ISSUED A 250 A.M.  AMTIONAL WEATHER SERVICE ISSUED A 250 A.M.  AMTIONAL WEATHER SERVICE ISSUED A 250 A.M.  A.M.  P.M.  LETT TO MATONAL WEATHER SERVICE ISSUED A 250 A.M.  AMTIONAL WEATHER SERVICE ISSUED A 250 A.M.  AMTOONAL WEATHER SERVICE ISSUED A 250 A.M.  AMTONAL WEATHER SERVICE ISSUED A 250 A.M.  AMTON A

BE 4 TO 7" TOTAL, WARNING ENDS AT 7,00 AM WE DNESDAY,

Number Sequentially	Elver Park Shelter Diary of Events (Incident Log)	Time Occurred	Election Official Initials
26	SHIFTED POLL WORKER POSITIONS		SL
27	SAU PARKS DEPT. PLOWING OUR ENTEY,	3.05 p.m.	SL
	WE SHOULD HAVE A FLOOR MAT AT	a.m. p.m.	
	THE ENTRY DOOR TO PREVENT SLIP/FACE	a.m. p.m.	
	INJURY, BUT NONE ARE AVAILABLE RIGHT	a.m. p.m.	
	いると、	a.m. p.m.	
28	VOTER SLIP AUDIT - NO PROBLEMS	3.45 a.m.	SL
29	BEGAN POLL BOOK AUDIT.	3.45 p.m.	50
30	FINISHED POOL BOOK AUDIT. MADE	3. 36 a.m.	SL
	MINOR CORRECTIONS AS NEEDED	a.m. p.m.	
31	VOTER SLIP AUDIT, NO PROBLEMS.	4.30 a.m.	SC
32	CALLED CURRENT BALLOT COUNT TO CLERK	a.m.	54
	WARD 101 - 201, WARD 156-3, ALL OTHERS	a.m. p.m.	
	ARE O. NO PROVISIONALS. 5# 53 ABSENTERS	a.m. p.m.	-
	PROCESSED IN WARD 101. ONE MORE	a.m. p.m.	
	ABSENTEE RECEIVED, AFTERNOON	a.m. p.m.	
	ABSENTEE COURIER HAS NOT YET ARRIVED	a.m. p.m.	
	PROBABLY SLOWED BY SNOWY STREETS,	a.m.	
33	VOTER SLIP AUDIT, NO PROBLEMS	5. 15 a.m.	50
34	NOTICED THAT IT LOOKED LIKE THE	535 a.m.	54
	CURBSIDE VOTING SIGNS WERE MISSING	a.m. p.m.	
	FROM THEIR POSTS, SENT AN INSPECTOR FO	a.m. p.m.	

CHECK, THE PARKS DEPT, HAS BEEN
PLOWING FOR OVER TWO HOURS
FOUND AND REINSTALLED THE SIGN WITH
THE POORBELL BUTTON, OTHER SIGN IS MISSING

Number Sequentially	Elver Park Shelter  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
35	VOTER SLIP AUDIT. NO PROBLEMS.	6-00 a.m.	ŚC
36	CALLED CLERK TO CHECK ON ASSENTEE	6.00 m	5
	DELIVERY, THE COURIER LEFT LATE	a.m. p.m.	
	AND IS SCOUED BY THE WEATHER, BUT	a.m. p.m.	
	IS ON THE WAY. THE PARKS DEPT.	a.m. p.m.	
	IS KEEPING OUR ENTRY CLEAR OF	a.m. p.m.	
	SNOW AND HAS NOT STOPPED PLOWING.	a.m. p.m.	
37	ROTATED POLL WORKER POSITIONS	6.00 (a.m.	51
38	BAFTERNOON ABSENTEE DELIVERY	7° 60 € a.m.	50
	ARRIVED, BEAM PROCESSING	a.m. p.m.	
39	CLOSED FOLLS ON TIME	8,00 a.m.	SC
	NO VOTERS WERE IN THE POLLING	a.m. p.m.	
	PLACE,	a.m. p.m.	
40,	FINISHED PROCESSING ABSENTEES	8.30 a.m.	5-
		a.m. p.m.	
		a.m.	
140000		a.m.	
		p.m. a.m.	477.44
		p.m.	
		a.m. p.m.	

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Number Sequentially	Elver Park Shelter  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	7400.
		a.m. p.m.	

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Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
101	MMSD	182	White	620
	Middleton	183	Blue	380
120	MMSD	192	Orange	10
142	MMSD	185		ExpressVote Only
156	Middleton	217	Green	10
160	Verona	193		ExpressVote Only



## **Absentee Ballot** Inspectors' Statement 4/2/2024

Wards 101, 120, 142, 156, 160 Elver Park Shelter

Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Absentee Ballots Counted  Number of absentees counted:  Ward 101 171 Ward 120  Ward 142  Ward 156  Ward 160  Ward 160
Absentee Ballots Rejected  Number of rejected (not opened, not counted) absentees:  Ward 101O _ Ward 120O _ Ward 142O _ Ward 156O _ Ward 160O
Names of voters whose absentee ballots were rejected (not opened, not counted):
Indicate number rejected for each reason below:  No Voter SignatureO (signatures do not need to be legible)  No Witness SignatureO (signatures do not need to be legible)  No Witness NameO Opened/Tampered EnvelopeO  Witness Address incomplete (run by Clerk's Office)O  Voter Not Registered (double-checked with Clerk's Office)O  DeceasedO No Certification on EnvelopeO  Absentee Not Requested, according to note from ClerkO  Two Marked Ballots in EnvelopeO Already VotedO  Returned by someone other than voter, but not due to a disabilityO
Signatures of Election Inspectors who processed absentee ballots  Michigan Lacaretae  Andrew Lacaretae

15 Endown Onlines
From Malaine Co Cours Volles
From Malaine Co Cours Volles
The Malaine Cours Volles
The Search Cours volles
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Elver Park Shelter
Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768434	Blue Tote ☐ Courier – Red Bag	8,15 am p.m.	81
2	768025	☐ Blue Tote ☐ Courier – Red Bag	7.00 a.m.	SL
3	768072	☐ Blue Tote ☐ Courier – Red Bag	7,00 a.m.	, SL
4	769118	☐ Blue Tote ☐ Courier – Red Bag	7,00 a.m.	5∟
5	766 799	☐ Blue Tote ☐ Courier – Red Bag	7,00 a.m.	5L
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		<ul><li>□ Blue Tote</li><li>□ Courier – Red Bag</li></ul>	a.m. p.m.	
,		<ul><li>□ Blue Tote</li><li>□ Courier – Red Bag</li></ul>	a.m. p.m.	

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

PEACH, RUTH LY	(NN)		
PEACH, RUTH LY	10265		
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Number Sequentially	Elver Park Shelter Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	6 15 a.m p.m.	mlw
2	BEGAN PROCESSING ABSENTEE BALLOTS	8, 5 (a.fn.) p.m.	SL
3	REMADE TWO ABSENTEE BALLOTS DUE TO	9.13 am.	SC
	UNREADABLE MARKS ERRORS ON THE	a.m. p.m.	
	TABULATOR, TWO ELECTION OFFICIALS	a.m. p.m.	
	DEFERMINED JOTER INTENT, BADIGOOD	a.m. p.m.	
	BALLOTS 1 AND 2.	a.m. p.m.	
4	WHILE REMAKING BAD BALLOT 2, WE	9.20 (a.m.)	SL
	FOUND THAT WE HAD GOTTEN THE	a.m. p.m.	
	INCORRECT BACKOT ON WHICH TO COPY	a.m. p.m.	
	THE VOTER'S SELECTION , MARKED THE	a.m. p.m.	
	FORMERLY GOOD BALLOT 2 AS BAD BALLOT	a.m. p.m.	
	3, AND MARKED THE CORRECT GOOD	a.m. p.m.	
	BALLOT AS GOOD BALLOT 3.	a.m. p.m.	
5	FINISHED PROCESSING MORNING DECINE	24 10 p.m.	5 5 4
	OF ABSENTER BALLOTS	a.m. p.m.	
6.	AFTERNOON DELIVERY ARRIVED, BEAM	7 00 pm.	SC
	PROCESSING 3L	a.m. p.m.	
7	OVERSEAS BALLOT RECEIVED, REMADE # \$	a.m. p.m.	
	AS IT WAS SENT ON PRINTER PAPER.	730 p.m	R
8	REMADE OWEABSENTEE BALLOT FOR UNREADABLE	730 p.m	R

Number Sequentially	Elver Park Shelter Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	MARKS. BADIGOOD BALLOT 45.	a.m. p.m.	
9	REMADE BALLOT # 6 DUE TO BARCONES	730 pm	AP
	BEING UNREADABLE.	a.m. p.m.	
10	REMADE BALLOTS #8 2 #7 DUE TO	750 pm	#P
	WREADABLE MARUS.	a.m. p.m.	
11	REMADE # 9 + # 10 DUE TO BEING	806 p.m.	₩P
	ON PIZINTOR PAPER.	a.m. p.m.	
12	REMADE ABSENTEE BAD BALLOT 1(	8./ >(p.m.)	SC
	DUE TO OVERVOTE, TWO OFFICIALS	a.m. p.m.	
	DETERMINED VOTER INTENT	a.m. p.m.	
13	FINISHED PROCESSING	8.30 mm.	ŚC
		a.m. p.m.	

#### Chain of Custody - Elver Park Shelter

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

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#### **Reconciliation Notes:**



# Inspectors' Statement 4/2/2024

**Ward 102** 

Elver Neighborhood 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 **Ward 102** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 2024.

Wisconsin, on the 2 <sup>nd</sup> day of April 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: 1692703 and 1692766
*Opening the Polls verification:  *Seal serial numbers match numbers above.  ***********************************
*Seal serial numbers match numbers above.  *****************************  Tabulator Serial Number: DS031637-0364  **Opening the Polls verification: (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 102 election data memory stick since then. Tabulator accuracy verified and seals were affixed by   **********************************
(Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: ★24011  ★Opening the Polls verification: (initial).  ★Seal serial number matches number above. ✓ Yes ✓ No (See Incident Log).  ★Closing the Polls verification: (initial).
<ul> <li>★ Seal was intact entire day.</li> <li>★ Election officials affixed tamper evident seal #</li> <li>★ Election data memory stick on election night.</li> </ul>

<b>Voter Statistics</b> – completed by Election Inspectors	
Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out.	Nº 0001
Ward 102 324A P143	
This should equal number of ballots counted.	Ward
***********************	*****
Number optical scan ballots counted by tabulator	
"Total Ballots" number on results tape.	
Ward 102 3 2 4	
This should equal number of voter slips issued.	
***********	******
Ballots hand counted, if applicable \(\sigma/\sigma\)	
***********	*****
■ More voter slips were given out than ballots were of	counted.
Number of excess slips given: Explain of	liscrepancy on Incident Log.
■ More ballots were counted than voter slips were gi	ven out.
Number of excess ballots: Explain discre	
Number of Previsional ballots	
Ward 102	
Number who chose to leave without voting rather than voting rather tha	
Number of Election Day Registrations 📆	
Number unable to register, lacking acceptable proof of ad	
Number of absentee ballots counted: Ward 102 108 Number of Rejected (not counted) Absentees: Ward 1	02
Clerk's Office Use: Election Night Check-In Tim	ne930pm Clerk Initials NO
Number of Voters = Number of Ballots, Ready for Can	
□ Voters ≠ Ballots, see incident for explanation	n at Board of Canvassers
☑ City Env ☑ County Env ☑ Rejected Abs ☑ Poll Book	Registrations Payroll

## **Election Results/Ballot Container Chain-of-Custody Record**



Election data memory stick was sealed in Dane County security bag with seal (2)\ 7,2360 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 

Seam Lamb 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 Blank ballots were sealed in a tamper-evident bag with serial number 151052 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 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 and 84977, affixed by Signatures of Election Inspectors Shift Worked I have read this entire Inspectors' Statement for completeness and accuracy. Ca.m. shift □ p.m. shift □ double shift □ a.m. shift □ double shift Election Certification of Elver Neighborhood 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. Worked □ double shift

(Signature of Chief Inspector)

Worked □ double shift

or □ from □ ', ∞ a.m./p.m. to □ a.m./p.m. Worked 🗖 double shift. (Additional Chief Inspector, if applicable) or  $\Box$  from  $\bigcirc$  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.

		Ballot Count on		
Time	Ward 102 Voter #	Tabulator	Variance	# still voting
8:00	017	017		
9:00				
	077	077		
10:00	079	079		
(1:00	094	093	(	
12:00	116	093	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	Elver Neighborhood Center  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1:	a.m. p.m.	
2	Official Election Day clock:  DEVRA'S IP NON C	a.m. p.m.	
3	Polling place opened promptly at 7 a.m.	a.m. p.m.	
3/23/24	SEAL BROKE WHEN ATTACHED 2295144	145° a.m.	874
4/2/24	Polls open at 7:00	7,00 p.m.	EST
4/2/24	our voter did not sign book	7: 20 a.m. p.m.	DSS
4/2/24	Acessibility walk this down	6:50 p.m.	225
9/7/24	started absentes	a.m)- p.m.	227
4/2/24	finished absentes	7	DES
4/2/24		9.30 p.m.	755
9 2 34	remainded who did not	9.50 (a.m) p.m.	DSS
4/8/24	reconciled poll Deols	0; 00 (a.m) p.m.	022
4 2 24	Reset time on fabrolator	6:37(a.m)	DSS
* *	2 miss . fest		

Number Sequentially	Elver Neighborhood Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials	( - )
14	Fratler Flag fell aburn	17:40 a.m.	DE	
15	a little on her stable potriot they are missing.	a.m.	16	
	Errors discoved in New Registration Pull book from AM Shifts Corrections noted	(40) a.m. (p.m.	Aco	
M 16	Discoved errors in Registration Poll Dook. Wrong by lot Doued - PM Shift	a.m. p.m.		
	reminded to always check school district	a.m.	NW	
17	Voter called for Carpside acting	320 a.m.	AW	
18		250 a.m.	AW	
19	We took the curbside bell inside.	4 4 0 a.m.	Pro	
20	Aboute ballet dropoly #86	646 a.m.	DW	
31	2 Votor Signatures missing	a.m. p.m.	) -	
	Abramson, Gwen 301	a.m. p.m.		( )
	Abramson, Jeffrey 302	a.m. p.m.		
		a.m. p.m.		
		a.m. p.m.		
		a.m. p.m.		
	·	a.m. p.m.		
		a.m. p.m.		
,		a.m. p.m.		
		a.m. p.m.		

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

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Ward	School District	Ballot Style	<b>Ballot Color</b>	<b>Ballots at Polls</b>
102	MMSD	182	White	780
	Middleton	183	Blue	200



# **Absentee Ballot** Inspectors' Statement 4/2/2024

**Ward 102** 

**Elver Neighborhood Center** Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Absentee Ballots Counted  Number of absentees counted (count opened envelopes): Ward 102 108					
Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees: Ward 102					
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 incomplete (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 hallots					

6						
To Electer Oricals From Maleuro City Clerk's Orica The Maleuro City Clerk's Orica	Elver Neighborhood Center					
This is also develope contains the basis of an about electric and musticle prepared the same communities when are being can't at the pole during prelimp forus on placed makey or in managoalities when above the basis are commoned under \$7.50. Solar, are meeting of the managoal based of above to ball convisions under the managoal based of above to ball convisions under	Absentee E	Absentee Ballot Chain of Custody				
U.S. size of hands Unphilad Market State-Gers Market Dip Core	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Election Official Initials			
	768433	Blue Tote     □ Courier – Red Bag	8 35 a.m. p.m. AN			
	2238 6524	☐ Blue Tote ☐ Courier – Red Bag	6:46 p.m. AW			
	768293 4	☐ Blue Tote ☐ Courier – Red Bag	646 a.m. (III)			
	768079 10	☐ Blue Tote ☐ Courier – Red Bag	646 a.m.			
	769111 52	☐ Blue Tote ☐ Courier – Red Bag	646 a.m. M. K.			
	768062 26	☐ Blue Tote ☐ Courier – Red Bag	646 p.m.			
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.			
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.			
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.			
		<ul><li>□ Blue Tote</li><li>□ Courier – Red Bag</li></ul>	a.m. p.m.			

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

Tina Bugel Dames Ganxher Dennile Christenson			
Dames Ganther			
Jennife Christenson			
,			
			· · · · · · · · · · · · · · · · · · ·
			,
	9		
	*		
		,	

Number Sequentially	Elver Neighborhood Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	a.m. p.m.	mlw
2	1 Absentee ballot delivered by voter	0840 a.m. p.m.	ARS
3	1 Absentee ballot delived by use	107 a.m.	Aw
2/	I Absentee needs to be remade	145 p.m.	Au
5	1 Absentee ballot hand delivered	200 a.m. p.m.	AW
6	and destroy absentee received	a.m. p.m.	AW
7	Abon dee delivery 22386524 (\$86)	647 a.m.	Alex
,		a.m. p.m.	
		a.m. p.m.	

### Chain of Custody - Elver Neighborhood 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 were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### Reconciliation Notes:



## Inspectors' Statement 4/2/2024

**Ward 103** 

Chapel Valley 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 103 of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 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: 1692716 and 1692730. ★Opening the Polls verification: <a> ♪ ♀</a> (initial).



★Seal serial numbers match numbers above. Large Yes Large 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.





Serial numbers on sides of tabulator: 84 988 L and 849888 ★Opening the Polls verification: ⊃ R/C (initial).

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

Tabulator Serial Number: DS032 03 50 793



Serial number also prints above ward \*Opening the Polls verification: (initial). 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 103 election data memory stick since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opéning the polls. Seal serial # for this election: 424014

★Opening the Polls verification: 

(initial).

★Seal serial number matches number above. 

Yes 
No (See Incident Log).

★ Closing the Polls verification:

\*Seal was intact entire day. Yes \(\bigcup \) No (See Incident Log).

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



Total number of votors	**********
Total number of voters.	VOTER
Do not include Provisional voters.	
Number of last voter slip given out.	Nº 0001
Ward 103 <u>689</u> A	Ward
This should equal number of ballots counted.	
**************************************	*********
"Total Ballots" number on results tape.	
Ward 103 <u>689</u> This should equal number of veter slips issued 11	
This should equal number of voter slips issued.	
Ballots hand counted, if applicable N/A	***************
More voter slips were given out than ballots were Number of excess slips given: Explain  ■ More ballots were counted than voter slips were Number of excess ballots: Explain disc ************************************	e counted. In discrepancy on Incident Log. In given out. Increpancy on Incident Log. In the second s
Number who chose to leave without voting rather than v	vote provisionally N/H
Number of Election Day Registrations $\underline{-23}$	
Number unable to register, lacking acceptable proof of a *******************************	94
Clerk's Office Use: Election Night Check-In T  Number of Voters = Number of Ballots, Ready for Ca	

Liection Results/Danot Contai	nei Cham-oi-Custot	ay IXECOIG
Election data memory stick was sealed in	Dane County security bag	with seal <u>2107663</u> 7
Either Election results were sent to	o the County Clerk via mode	em. The Chief
Inspector hand-delivered the security	bag to the City Clerk's Offic	Election Systems Software ITEM NUMBER 2396
Or  ☐ Election Officials	and	hand-delivered
the security bag to the County Clerk's	Office, leaving the polls at _	p.m.
**************************************		产水产产产产产产产产产产产产产产产产产产产产产产产产产产产产产产产产产产产
numbers: 00186866 ,		The Resignation of the Continues of the
Blank ballots were sealed in a tamper-evi	dent bag with serial number	00186865,00186864
**************************************		THE RESERVE OF THE PARTY OF THE
of the ballot box, securing the emergency	bin and ballot bin.	
Seal serial numbers: 1692796 and 10	692758, affixed by <u>4</u>	(initial).
Signatures of Election Inspectors Shift I have read this entire Inspectors' Staten		accuracy.
	Ճ a.m. shift ☐ p.m. shift 〔	☐ double shift
ConnigoThan	a.m. shift 🎾 p.m. shift 🛭	☐ double shift
ghi	⊒ a.m. shift 🏿 p.m. shift 🕻	☐ double shift
Philosophyllan	a.m. shift  p.m. shift	☑double shift
Melrosa Lynn Vangle Sangle	a.m. shift 🎝 p.m. shift 🗓	☐ double shift
Election Certification of Chapel Valley of I certify that I have completed the required Accountability Board, and have been duly Chief Inspector for the election described	Church Chief Inspector  d training administered by the certified as a Chief Inspect	ne Government or. I served as the
(Signature of Chief Inspector)	Worked ☐ double shift or ☐ from ☐ (a.m)/p.m	. to \ a.m./v.m)
	Worked ☐ 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 103 Voter #	Ballot Count on Tabulator	Variance	# still voting
		162		
9:44 1:46p 4p	300	299	None None None	1
40	369	366	None	3
,	·			

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	Chapel Valley Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1: Phi losophy	7 (a.m) p.m.	SKD
2	Official Election Day clock: AM-Sara's cell phone P.M Connie's cell phone	65\ (a.m.) p.m.	SKD
<b>3</b> A	Polling place opened promptly at 7 a.m.	7 (a.m.)	SKO
5	Successful tabulates setup	6:57 a.m.	SR
3 <sub>B</sub> 2	-Opened polls on time-rainy, zero in line	7:00 (a.m. p.m.	SKD
4	Absentee ballots removed from tabulator	640 a.m.	SKD
6	Began opening Absentees-see IncidentLog		SKD
7		945 (a.m.) tim p.m.	8K0
8	Replacement Large flag delivered returned broken inssing piece place to city and Ballot issued - Markings	W 06 (a.m.) p.m.	SKO
9	end Ballot issued - workings	12 <sup>40</sup> a.m.	SKD
10	Voter Frank Rodriguez #292 - EOs working poll books failed to capture signature. Noticed when O SARA 1 History to the 10 meconciling.	4:03 a.m.	Off
11	Reported 1.00 numbers to CO Via email.	4.05 p.m.	Cfp
12	voter provided auto insurance to register he went home to get DMV registration	510 a.m.	SKD

Number Sequentially	Chapel Valley Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Wife attempted to return husband's Absent Stated Not due to disability	ll 5 19 a.m.	8KD
14	husband from #13 returned himself wabsenter	537 a.m.	SKD
15	@Heugel Stementary stations they were	551 g.m.	SKO
	gone around back and will try	a.m. p.m.	
	again. Advised to call derk if they	a.m. p.m.	SKO
16	Dropped Driver License found: Te resa K. Johns	6:42 a.m.	Cfp
	Voter did return for her license. !!	a.m. p.m.	<i>U</i> *
17	Reconciling PollBooks underway	7:25 a.m.	GP
18	No voters in line to vote.	8:00 (p.m.)	CAS
19	Continuing to process Absentee Ballots	8.03 a.m.	CGP
20	Absenter Ballot Processing complete!	8:15 p.m.	GC .
		a.m. p.m.	0 -
		a.m. p.m.	

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

\*

Ward	<b>School District</b>	<b>Ballot Style</b>	<b>Ballot Color</b>	Ballots at Polls
103	Verona	187	White	950
	MMSD	186	Blue	650



# Absentee Ballot Inspectors' Statement 4/2/2024

**Ward 103** 

Chapel Valley Church
Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Absentee Ballots Counted  Number of absentees counted (count opened envelopes): Ward 103 194
Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees: Ward 103
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 incomplete (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

Signatures of Election Inspectors who processed absentee ballots

San June Malko

All Johns

All Jo

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

To Election Officials From Madeuric Chy Charl's Office  This search environing profession the Market of an absorpt		pel Valley Churc			
election and modifie operant inter same representation or service part of the print disreptivity flower on electron days or, in municipations where absentie about are commenced unless §1.55, Statis. All among the municipations of allowers ballet convenient under the municipations of allowers ballet convenient under	Absentee Ballot Chain of Custody				
\$1.55 das 47 lunies Unificial States (Copy Gard States (Copy Gard States (Copy Gard	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials	
	768430	☑ Blue Tote ☐ Courier – Red Bag	7:50 <u>a.m.</u> p.m.	SA	
	768 292	☐ Blue Tote ☐ Courier – Red Bag	a.m.	DUK	
	769132	☐ Blue Tote ☐ Courier – Red Bag	674 (p.m)	Durk	
	768083	☐ Blue Tote ☐ Courier – Red Bag	a.m. 6212 (D.M)	pule	
	769152	☐ Blue Tote ☐ Courier – Red Bag	6112 a.m.	' mil	
	767785	☐ Blue Tote ☐ Courier – Red Bag	a.m. bil3 0-m.	An	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.		
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.		
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.		
		<ul><li>□ Blue Tote</li><li>□ Courier – Red Bag</li></ul>	a.m. p.m.		

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

<u></u>	I.		
Ellison, Aubroy Jord	<i>xu</i>		
Ellison, Aubroy Jord Jones, Bradley William Lafrance Cierra Nietzel Ryan Christopher Holl Ashley Eileen Goger			
William Latrance			
CierraNietzel		,	
Ryan Christopher Hol	eran		
Ashley Eileen Goger	ty		
,	O		
· · · · · · · · · · · · · · · · · · ·	>		, 1., 1.

his

Number Sequentially	Chapel Valley Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	a.m. p.m.	mlw
2	Started counting ballots	7.50 (a.m) p.m.	SH
3	remake bad paper ballot #1	8:10 (a.m.) p.m.	SA
4	received absenter ballot	8:18 a.m. p.m.	SAA
5	received absentee hallot	8 18 <u>(a.m.)</u> p.m.	SA
(e	finished first packet of hallots/63)	9:15 (a.m.)	SA
7	confirmed 63 boillots (absentee) w/ ballots lips	9:18 (a.m.) p.m.	SA
8	received absentee ballot	5 37 a.m.	SKD
9	receved & absente ballor Relage	a.m.	pht
10	Received alosentee in-person	6 37 p.m	TN
11	Received absenteeringerson	17/3 (p.m.)	PR
12	Remake bad byllot # 2. Overvote. Intent	\$105 a.m.	TUGN
	hnclean	a.m. p.m.	
13	Done processing absentces	8,14 em.	TN
14	Done processing absentces  Remake "bad" ballot # 3. Overseas printoat	8,14 (p.m.)	TN GOV
	1	a.m. p.m.	
		a.m. p.m.	

### Chain of Custody - Chapel Valley 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 were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

### **Reconciliation Notes:**



# Inspectors' Statement 4/2/2024

**Ward 104** 

Yahara Bay Distillery
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 104** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 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: 1692742 and 1692744 ★Opening the Polls verification: ★ 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. Serial numbers on sides of tabulator: 84 9987 and 8499 94 ★Seal serial numbers match numbers above. 🔼 Yes 🖵 No (See Incident Log). \*\*\*\*\*\*\*\*\*\*\*\* Tabulator Serial Number: DS03**2** 1390 12 l Serial number also prints above ward ★Opening the Polls verification: 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 104 election data memory stick since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: 424012 ★Opening the Polls verification: (initial). ★Seal serial number matches number above. ☐ Yes ☐ No (See Incident Log). ★Closing the Polls verification: \*Seal was intact entire day. Yes No (See Incident Log). ★Election officials affixed tamper evident seal # 152785 after removing

election data memory stick on election night.

Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out.	Nº 0001
Ward 104 <u>646</u>	
This should equal number of ballots counted.	Ward
*****************	
Number optical scan ballots counted by tabula	tor
"Total Ballots" number on results tape.	
Ward 104_(0\( \) (0	
This should equal number of voter slips issued.	
***********	
Ballots hand counted, if applicable	
**********	**********
More voter slips were given out than ballots	
Number of excess slips given: Ex	xplain discrepancy on Incident Log.
More ballots were counted than voter slips \( \)	were given out.
Number of excess ballots: Explain	
Number of Provisional ballots	
Ward 104	
Number who chose to leave without voting rather t	
Number of Election Day Registrations	12
Number unable to register, lacking acceptable prod	of of address
**********	
Number of absentee ballots counted: Ward 104 Number of Rejected (not counted) Absentees: \	
Mullinger of Referred filot confident Ausbirbes /	Vulu 104
	In Time 9.11 Clerk Initials DT
Clerk's Office Use: Election Night Check- Number of Voters = Number of Ballots, Ready f  Voters ≠ Ballots, see incident for exp	or Canvass

### **Election Results/Ballot Container Chain-of-Custody Record**



Election data memory stick was sealed in Dane County security bag with seal 211 83/ 8/ 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 Blank ballots were sealed in a tamper-evident bag with serial number 0018 6867 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 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: <u>[692707]</u> and <u>[692786]</u>, affixed by <u>\$\frac{\frac{1}{2}}\$</u> (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 TYCANC a.m. shift Dp.m. shift D double shift □ a.m. shift □ p.m. shift □ double shift □ a.m. shift □ p.m. shift □ double shift **Election Certification of Yahara Bay Distillery 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. Worked **u** double shift or  $\square$  from a.m./p.m. to a.m./p.m. (Signature of Chief Inspector) Worked \( \square\) double shift. (Additional Chief Inspector, if applicable) or up 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 104 Voter #	Ballot Count on Tabulator	Variance	# still voting
94	104	99	5	5 Abserver
112	218	215	3	3 5 tots yein rev
1:30 pm	328	324	4	4

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	Yahara Bay Distillery Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1:	4 a.m.	BE
2	Official Election Day clock:  Souther 1 all Merre	4 (p.m)	BE
3	Polling place opened promptly at 7 a.m. Yes 🗆 No - explain	a.m. p.m.	
4	Tabulater Etyp	673 a.m. p.m.	RE
5	Flather Flag vas mishing Pilces, So	ga.m. p.m.	SE
	are were not able to set it up	a.m. p.m.	
6	Van accessible signage in the	7:01 a.m. p.m.	BE
	parking let was slightly too short	a.m. p.m.	
7	We table provided by our host bunking	7, 3) a.m. p.m.	RE
	3 or 1 27 3/4 high ( for the	a.m. p.m.	
	Express Vote) while unimum	a.m. p.m.	
	recomended is 28"	a.m. p.m.	
		a.m. p.m.	

	, v		
Number Sequentially	Yahara Bay Distillery Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	Called Clerk with 2 questions and (b)	10,45 a.m. p.m.	BIB
	Confirmed yes we do remake Parker (08-1)	a.m. p.m.	SOC.
	SUD ballots and 2, 2 Absertee enveloper	a.m. p.m.	
	are anissing only the address in buts	a.m. p.m.	
	"deputy" #1 + #2 address fields, and the	a.m. p.m.	
	andver var 'yes". 7. okay to priem	a.m. p.m.	
9	Were and an accordant that blocked	a.m. p.m.)	RE
-	on the at NeshH and Line stone	a.m. p.m.	
	during the sun Amm. Some voted	a.m. p.m.	
	were deliged	a.m. p.m.	
(0	PV / ballot issued	5-30 a.m.	BIE
11	Claved a jun in the fate later and	7-30 a.m.	136'
	opened the Sallet box to resent the	a.m. p.m.	
	Gallet that had been andel	a.m. p.m.	
		a.m. p.m.	v
		a.m. p.m.	

Number Sequentially	Yahara Bay Distillery 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.	

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Ward	School District	Ballot Style	<b>Ballot Color</b>	<b>Ballots at Polls</b>
104	MMSD	186	White	1,640



# **Absentee Ballot** Inspectors' Statement 4/2/2024 **Ward 104**

Yahara Bay Distillery Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Absentee Ballots Counted  Number of absentees counted (count opened envelopes): Ward 104
Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees: Ward 104
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 incomplete (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  Will How How May

6			r i	
To Existin Oricola From Massic Chy Clerk office	Yah	ara Bay Distiller	Ŷ	
This search ensurings contains the bashed of an abount which and entitle represed risks some communities when are levery card of the policy along positing forces on studying the organization when abounts bashed and conceased under \$2.5 Color. As a meeting of the management of all studying the consensus of the management of all studying the study or and along the studying the studying the studying or the management of all studying the study or the studying of the studying the studying or the studying of the studying o	Absentee Ballot Chain of Custody			
The second secon	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768432	☑ Blue Tote ☐ Courier – Red Bag	SHY a.m.	EAC
2	768431		a.m.	EPC
3	22386557	☐ Blue Tote ☐ Courier – Red Bag	a.m.	GAC
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	

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

First (s) Last (s) DHANANSAYAN LAURA BETH DANA ELIZABETH LANGRECK ANSSA LEE PON FRANKLIN TAYNE MARGAREY HERZOG MARILEN M STEVEN ROY MEGAN ALEXANDRS HANSEN FRIAN CONNOR MARCO A JESSE BARUCH MILINOVICH KAVIN SENAPATHY JOHN SEBASTIAN FALVERSON SHANNON R

Number Sequentially	Yahara Bay Distillery Absentee Diary of Events (Incident Log)	Time Occurred	Election Official
1	We are under a court injunction. We may not reject		Initials m/w
_	an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	a.m. p.m.	ITTIVV
	opened s/N envelope 768432	84 a.m. p.m.	GC FMD
2	Finished processing the above ABS.	1001 a.m.	JMO JMO
3	opened SIN envelope 768431	10 DQ (a.m.) p.m.	JAD
4	Called Clerk W/2 Qs () Confirmed YES we and Confirmed YES we paper SVD ballots; and	10-31 a.m.	JAD JAD
	(2) 2 AB envelopes are missing only the addresses in both "Deputy" 1/42 Address" Fields, Answer's OK to process	a.m. p.m.	
	Jos Volersingen i DV ing s	a.m.	<b>1</b>
<u> </u>	REMAKE 3 AB Billots Why: ballots and phe	(V. 3 / P	FRS GO
	103000 We called City to confirm YES remade	a.m. p.m.	JAD JAN
	AB Bad/Good #1,#2,#3 resumed processing ABs.	11.04 p.m.	THE FRS
<u> </u>	V	1):01 (m) p.m.	THO FRS
<u> </u>	Remake 5 ABS MASON Why: paper ballots SVDS AB Baygod 4 4,45,46,47 48 yes Resumed processing ABC. all voter obvious		5MI FRS
	Resumed processing ABC. into obvious Rematel ABS reasonable; pages ball 5000	· P	FIND CIC
9	AB badfaged #9 Remake 2 ASS reasonwhat pages built sups	Mill p.m.	FRSTA
10,11	AND BOOK GOOD HOUR, NO YEN INVENT OBOYOUS	W.57 p.m.	FRS GAC
	Remate (ABS reason who & Viduts can'in	(p.m.)	21800 CVC
12	12381055 Rad Boo - dvarod no		FRS CA
	768071 OTENDED Abouted Marin hagen	( ; 30 p.m)	MB CC
16	SN 7(GIS) opened AB manila envelope,	(0:30 p.m.)	mb Go
16	SN 768291 o pened AB envelope,	7   5 a.m.	SAC
۳' '	De gan invession	p.m.	- •

Number Sequentially	Yahara Bay Distillery Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17	SN 767786 opened AB ballots, legan	a.m. p.m.	EAC.
18	Romate 1 ballot w/slight tear You Valerington	a.m.	4 AC
1	Bad (Good #13	a.m. p.m.	
19	TOTAL Abs processed = 216	803 a.m.	80C
	1 Abs rejected.	a.m. p.m.	
		a.m. p.m.	
	- PND-	a.m. p.m.	
		a.m. p.m.	/
		a.m. p.m.	- ·
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m.	
		a.m. p.m.	
		a.m.	
		p.m. a.m.	
		p.m. a.m.	
		p.m.	

### Chain of Custody - Yahara Bay Distillery

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 were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*

### **Reconciliation Notes:**



# Inspectors' Statement 4/2/2024

Wards 105, 106

Chavez 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 105, 106** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 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: 1692788 and 1692797.

\*Opening the Polls verification: A De (initial).



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.

Serial numbers on sides of tabulator: 54 665 and 54622 and PM (initial).





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

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*



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 <u>Ward 105</u> election data memory stick since then. Tabulator accuracy verified and seals were affixed by <u>NP</u> (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: ปวนอุโช

- ★Opening the Polls verification: MMM (initial).
- ★Closing the Polls verification: \_\_\_\_\_\_ (initial).
- ★Seal was intact entire day. ☐ Yes ☐ No (See Incident Log).
- \*Election officials affixed tamper evident seal # \_\_\_\_\_\_\_\_\_after removing election data memory stick on election night.



Voter Statistics - completed by Election	Inspectors and verified by Chief Imp	ector
<b>Total number of voters.</b> Do not include Prov	PSSming	****
Number of last voter slip given out.	1483 is a	
Ward 105 <u>1463</u> Ward 106 <u>568</u>	mistaka, Shota	
This should equal number of ballots counted.		
**************************************	100	****
"Total Ballots" number on results tape.	,	
Ward 105 48 Ward 106 568		
This should equal number of voter slips issued		
*********		****
Ballots hand counted, if applicable		
***********		****
☐ More voter slips were given out than ball		
Number of excess slips given:	_ Explain discrepancy on Incident Lo	og.
☐ More ballots were counted than voter sli	ps were given out.	
Number of excess ballots: Ex	φlain discrepancy on Incident Log.	
**********	***********	***
Number of Provisional ballots		
Ward 105 Ward 106		
Number who chose to leave without voting rath		***
<b>Number of Election Day Registrations</b>		
Ward 105 Ward 106		
Number unable to register, lacking acceptable		***
Number of absentees counted: Ward 105		
Absentees rejected (not counted): Ward 10	5 Ward 106	
Clerk's Office Use: Election Night Che Number of Voters = Number of Ballots, Rea Voters ≠ Ballots, see incident for City Env County Env Rejected Abs	dy for Canvass explanation at Board of Canvassers	yroll

# 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: 00 \ 86506 00/66807 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: 1693905 and 1693970, affixed by 101 (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 □ double shift □ a.m. shift □ p.m. shift □ double shift **Election Certification of Chavez Elementary Chief Inspector** I certify that I have completed the required training administered by the 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.

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

(Signature of Chief Inspector)

Worked A double shift

Worked \( \square\) double shift.

<u>or</u> □ 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.

			Total -	inrougnout Electio	]	
	Ward 105	Ward 106	Voter	Ballot Count		
Time	Voter #	Voter #	Slips	on Tabulator	Variance	# still voting
			3			,, our vourig
			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	Chavez Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1:	700 a.m.	KA
2	Official Election Day clock: Clocking gymalae entrance	6.49 (a.m.) p.m.	M
3	Polling place opened promptly at 7 a.m.   No - explain	7.05 a.m. p.m.	M
4	Louise Deward - voted in person, destroyed	7'13 (m). p.m.	N
5	Tabulator Time 15 15min fast from official	7:25 (a.m).	JCE
6	Password for Tabulator had a typo! used Express	7 30 (a.m.) p.m.	JŒ
7	Tabulator has a pen jammed in the feed slot ok.	75 (a.m) p.m.	J.E
8	Tabulator is being finickly with folded wallows is saying inreadable marks.	9:20 (m) p.m.	NO
	Trunking it may be the fold gaing	a.m. p.m.	
	through the unk-in bubble for	a.m. p.m.	
	Court of Appeals Judge Obtact 4?	a.m. p.m.	
	We got them all through eventually	a.m. p.m.	

(at least 50 for) but some took ~ 10 times trying to feed it though

Number Sequentially	Chavez Elementary  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
` 9	2nd ballot issued	10-40 a.m.	14
10	An elector in a wheelchair was		JH
	unable to open the door into the	a.m. p.m.	
	polling place. Another wheelchair	a.m. p.m.	
	user was earlier able bopen and	a.m. p.m.	
	enter though the same door so	a.m. p.m.	
	it had not been perceived as an	a.m. p.m.	
	& Sue	a.m. p.m.	
211	Second ballot issued	153 a.m. p.m.	M
12	Called dountain to request carbside	11.55 a.m.	TH
	voting sign	a.m. p.m.	
13	Curboide voting sign arrival! Thank you!	12 20 a.m.	not
14	DOT observers werehore	17:30 a.m.	M
15	ZM ballot - Expressione ballot - lacked	1:15 a.m.	M
	like adopt water messed upa	a.m. p.m.	
	har code on top.	a.m. p.m.	
16	zno ballot issued	1.35 a.m.	ht
17	zna ballot issued	\',35 a.m.	M
16	Shift charge went well. AM	(30 a.m.	RH
	team was ausone	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Chavez Elementary Diary of Events (Incident Log)	Time Occurred	Election Official
19	Eo fund initiated but otherwise unmarked	Z:30 a.m. p.m.	Initials  A
	ballet on the table rost to the Expressible	a.m. p.m.	
	madure. No votes around at the time.	a.m. p.m.	
	Called dayntain for advice - chocked	a.m. p.m.	
	voter slip #5 and it matched the	a.m. p.m.	
	tabulatar. Suspición is voter may	a.m. p.m.	
	have received two ballots and set one	a.m. p.m.	
	aside? In that case there may	a.m. p.m.	
	be a ballot for ward 105 that is	a.m. p.m.	
	not initialled since this are was.	a.m. p.m.	
	Per recommendation, CI spoiled the	a.m. p.m.	
	ballot and put it into the discarded	a.m. p.m.	
	ballot envelope.	a.m. p.m.	
20	Noticed that voter registration	7.30 a.m.	CNB 7130
	for Noch Gould failed to	a.m. p.m.	
	check 2 boxes. Voter had	a.m. p.m.	
	already left when it was	a.m. p.m.	
	noticed	a.m. p.m.	
21	Apsente hallots delivered - lots!	(6.30 a.m.	
	we are watery though them	a.m. p.m.	
	after the polls close	a.m. p.m.	

Number Sequentially	Chavez Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	Opened absentue envelopes after 5 PM-	630 a.m.	M
	faired & ballots for other	a.m. p.m.	
	woulds, we got the obsentes	a.m. p.m.	
	at 6:20 and were SLAMMED from	a.m. p.m.	
	about 6:30 to just before close	a.m. p.m.	
23	Closed potts @ 6'.00	T'W p.m.	M
24	Finished absentes	7.00 a.m.	MA
25	She, bani - Sara Nicole - ballotslip 490A	a.m. p.m.	
	Sheibani - Karkhaneh Madar 489AK	a.m. p.m.	
26	Ballot # 363 Stephen Wendler - StephanE	a.m. p.m.	
	different in both books	a.m. p.m.	
27	Word 105 page 7 Noter #1182 no signida	a.m. 2,30p.m.	M: th.
		a.m. p.m.	



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

\*\*\*\*\*\*\*\*\*\*\*

Blue	1.190
	1 - 1
	ExpressVote only
White	1,410
	White



Ot wour ward

**Absentee Ballots Counted** 

# Absentee Ballot Inspectors' Statement 4/2/2024

Wards 105, 106 Chavez Elementary

Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Number of absentees counted (tip: count envelopes in Used Certificate envelope):  Ward 105
Absentee Ballots Rejected  Number of rejected (not opened, not counted) absentees:  Ward 105 Ward 106
Names of voters whose absentee ballots were rejected (not opened, not counted):  Pozo, Marianes; Coombs, Sarch; It mirant, Jyric; Cabudde, Jonsses;  will, Samanna; Wilsi Momas; Reif, Rita; Rey, Robert
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 incomplete (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

July Ruckey Spirites of Election Inspectors

July Ruckey Colors

Spirites tollow

Mareral Hul

Konner J. Mouloud

To Emission Original From National Colores Origina The sealed revenue control for a point colored in price of the price of the price colored in price of the price of the price colored in price of the price of the price colored in price of the price of the price colored in price of the price of the price price of the price of of the price of the price of of the price of the price of the price of

Chavez Elementary
Absentee Ballot Chain of Custody

Absentee Ballot Chain of Custody				
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768426	☐ Blue Tote Chulafo	730 (a.m. p.m.	
2	768427	☐ Blue Tote To bulator ☐ Courier – Red Bag	730 (a.m. p.m	
3	768557	☐ Blue Tote ☐ Courier – Red Bag	643 a.m	
4	768556	☐ Blue Tote ☐ Courier – Red Bag	(\$3 a.m	
5	767787	☐ Blue Tote ☐ Courier – Red Bag	804 a.m	
6	768594	☐ Blue Tote ☐ Courier – Red Bag	8/7 a.m.	
7	766792	☐ Blue Tote ☐ Courier – Red Bag	817 a.m.	Df
8	768032	☐ Blue Tote ☐ Courier – Red Bag	823 a.m.	At
9	767507	☐ Blue Tote ☐ Courier – Red Bag	8 2.7 a.m.	UGS-
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	1

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

Mark Kesey Liederbach Janet Christopher	,	
Janet Christopher		i.
Lisam Dreifuerst		
Silvie Marlette		
LKODAR DANG WIKENET		
ADDRIAK. PRIBOTA		
1212160 Kers & Carlisos		
Bilingo, Jessica	,	
Hind, Afexan der	ï	
And Dequeline		
Donahue Beehner, Enn		
Beelner Dhr		·
Krumbein Charles		
Abitz, Elizabeth		
Buman, Uriah		
Nicolet, Briana		
Donatelli, Tennifer		
Donatelli, Benjamin		
Walters Christopher		
Mer line, Karen		
Buxton Papick Hirsch, Peter		
Hirson, Peter		
,	*	
,		,

Number Sequentially	Chavez Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	a.m. p.m.	mlw
1	Processed 38 ward 106 Absences .768426	930 (m). p.m.	
2	11 33 Word 105 Abs. 768426)	936 a.m. p.m.	
73	1 23 Ward 106 Apro. 768427	1200 (p.m.	
2b	Processed 3 Canalog Propposts	(O p.m.	
4	" 4 Ward 106 Dropof Abs.	a.m. 1200 p.m.)	
6	5 Ward 105 Dropoft ABS	5.30 a.m.	M
7	remake pallot #1 - damaged	a.m.	A D
8	Processed 6 Word 106 dropof Abs	5:40 (p.m.)	NIZO
9	delivery of Word 105 Abs 2230	6:20 a.m.	
10	opening Abs bag - tag 22386559	6-42 a.m.	W
11	opening envelope - 768557	6:43 a.m.	
12	opening envelope - 768556	6:53 p.in.	
13	( 767787	69 a.m. p.m	
14	11 li 768594	p.m.	
15	11 11 766792	p.m.	
16	11 11 768032	7.33 a.m.	
17	11 11 767507	827 a.m.	
,		a.m. p.m.	V
		a.m. p.m.	

### Chain of Custody - Chavez Elementary

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

### **Reconciliation Notes:**



# Inspectors' Statement 4/2/2024

Wards 107, 111, 159 Point of Grace 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 107, 111, 159 of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 2024.

# **Voting Equipment Chain of Custody**

election data memory stick on election night.

<b>Voter Statistics</b> – completed by Election Inspectors and verified by Chief Inspector	
Total number of voters. Do not include Provisionals.	
Number of last voter slip given out.	
Ward 107 <u>663</u> Ward 111 <u>214</u>	
Ward 159	
This should equal number of ballots counted.	
Number optical scan ballots counted by tabulator	
"Total Ballots" number on results tape.	
Ward 107 <u>lole3</u> Ward 111 <u>214</u>	
Ward 159	
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 107 Ward 111 Ward 159	
Number who chose to leave without voting rather than vote provisionally	
***********************	
Number of Election Day Registrations	
Ward 107 Ward 111 2 Ward 159	
Number unable to register, lacking acceptable proof of address	
Number of absentees counted:	
Ward 107 <u>254</u> Ward 111 <u>91</u> Ward 159 <u>Ø</u>	
Absentees rejected (not counted):  Ward 107 Ward 111 Ward 159	
Clerk's Office Use: Election Night Check-In Time 1030 Clerk Initials	
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 2 118 3200
	Either Election results were sent to the	
	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	TARATE.
	numbers: 00 186 808, 00186610,	a to combine to entering to the contract of th
	Blank ballots were sealed in a tamper-evident b	ag with serial number
	**************************************	
	of the ballot box, securing the emergency bin ar	
	Seal serial numbers: 1692733 and 16927	
	and	The control of the co
	Signatures of Election Inspectors Shift Worker I have read this entire Inspectors' Statement for	
	00 1011.	shift 🛱 p.m. shift 🗖 double shift
	$m / \rho$	shift p.m. shift double shift
	~ 0.8 h.	shift \(\sigma\) p.m. shift \(\sigma\) double shift
	$\nu$	
		shift  p.m. shift  double shift
		shift  p.m. shift  double shift
	Election Certification of Point of Grace Chief I certify that I have completed the required training	ng administered by the Government
	Accountability Board, and have been duly certification. Chief Inspector for the election described above	
	A \ -\	•
	(Signature of Chief Inspector)	ed 🗹 double shift from a.m./p.m. to a.m./p.m.
		ed □ double shift.
)	(Additional Chief Inspector, if applicable) or	

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.

	With the tabulator ballot count throughout Election Day.  Ward Ward Ward Total 107 111 159 Voter Tabulator # still				# still		
Time	Voter #	Voter #	Voter#	Slips	Count	Variance	voting
						,	

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
   Remade ballots
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin

- Delivery of absentee 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	Point of Grace Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1:	a.m. p.m.	
2	Official Election Day clock: Clock on Wall above Door	6 a.m. p.m.	AB
3	Polling place opened promptly at 7 a.m. 🕱 Yes 🗖 No - explain	a.m. p.m.	AB
3/23/24	RESEALED PER SV, ADDED CORRECT	a.m. p.m.	
	BALLOTS HC 186 to TABULATOR 1692766	a.m.	BH
4	Absentee bullet Samed, was counted	8 (15 a.m. p.m.	AB
	was not able to shimy it in the back of	a.m. p.m.	
	machine, Palled tabulator forward to	a.m. p.m.	
	Push it down the back.	a.m. p.m.	
5	Poll Book Reconciled Werd III & First helf wird	a.m. 12/30 p.m.	BS KUW
<b>\$</b> (e	Sulia and can Yearry arrived, they	a.m.	MI
	had gone to the wrong polling place.	a.m. p.m.	
	Amber called, they came over and told	a.m. p.m.	

us they warked statistics at their other sites

Number Sequentially	Point of Grace Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	Count reconcile-tabulator matched	1:55 p.m.	M
	voter slip count	a.m. p.m.	
8		350 p.m	M
	snow for 10 minutes on Raymond Rd	a.m. p.m.	
	null when approaching from East	a.m. p.m.	
19	Reconciled Registration, accidentally	413 p.m.	ml
	duplicated Aiden Detienne and crossed	a.m. p.m.	
	out Noted No signature on poll book	a.m. p.m.	
	for his line. 2 in II, 9 in 107	a.m. p.m.	
10	POIL book 107 M-Z reconciled, NO 1551	4:22 a.m.	M
11	III reunaled, No issues	4:30 p.m.	M
12	colled in numbers, reported car in	a.m. p.m.	
	driveway. Called Non-emergency they	433 p.m.	MI
	cant do anything since city is	a.m. p.m.	
	on phority call. Threway is able	a.m. p.m.	
	to be accessed but is obstructed an	a.m. p.m.	
	difficult to enter. Folks are parking	a.m. p.m.	
	at ends of hill and walking into locat		
13	one blue vote sign missing in so	516 a.m. p.m.	MS
14	Absentee dolivery	944 p.m.	M
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Point of Grace Diary of Events (Incident Log)	Time Occurred	Election Official
15	Voter Walked out after putting ballot	708 a.m.	Initials  AC
	in the tabulator but it had been voted	a.m. p.m.	
	in for both President races. Cast ballot	a.m. p.m.	
	as is	a.m. p.m.	
16	Ward III discrepancy - Carole Anne	710 (p.m)	m
	Ward III discrepancy - Carole Anne 13 163A. Moved from Carole 5	a.m. p.m.	
17	Tabulator Summed could not get it	7115 a.m.	AB
	to Fall via the back, Bullot was courted	a.m. p.m.	
	pulled the tabakator forward and pushed down	a.m. p.m.	
	the back 2 times	a.m. p.m.	
18	Yee, Justin L > Believe it is a	7:50 a.m.	Sy
	duplicate to teg Justin Lu cian, we	a.m. p.m.	
	used Yee, Justin Lucian.	a.m. p.m.	
19	8:02 palls closed	8:02 a.m.	WI
20	Finished absentees	837 p.m.	
21	Finished absentees Zhu, Jingbo signed in wrong	913 (p.n).	2/
	poll book, ward [1]	a.m. p.m.	
	· · · · · · · · · · · · · · · · · · ·	a.m. p.m.	
		a.m. p.m.	

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

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Ward	<b>School District</b>	Ballot Style	<b>Ballot Color</b>	<b>Ballots at Polls</b>
107	MMSD	186	White	1,550
111	MMSD	188	Blue	630
159	Verona	220		ExpressVote only



# Absentee Ballot Inspectors' Statement 4/2/2024

Wards 107, 111, 159

Point of Grace

Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Absentee Ballots Counted  Number of absentees counted:  Ward 107 254 Ward 111 91 Ward 159
Absentee Ballots Rejected  Number of rejected (not opened, not cour ) absentees:  Ward 107 Ward 111 Ward 159
Names of voters whose absentee ballots were rejected (not opened, not counted):
Indicate number rejected for each reason below:  No Voter Signature
Signatures of Election Inspectors who processed absentee ballots  Lether Marie  May have Long years  Way have Long years  May have Long years  May have Long years  May Cal

To Section Officials
From Manufacture 10042
The second envirope entires the Latified of a subset
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Point of Grace
Absentee Ballot Chain of Custody

Absence ballot Chall of Custody				
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
\	768429	☐ Blue Tote☐ Courier – Red Bag	7:// a.m. p.m.	35 KPM
2	768428	☑ Blue Tote ☐ Courier – Red Bag	9 :/6 a.m. p.m.	EC AM
3	768550	☐ Blue Tote ☐ Courier – Red Bag	557 a.m.	M
4	H.8549	☐ Blue Tote Courier – Red Bag	\$57 a.m.	MI
5	767788	☐ Blue Tote ☐ Courier – Red Bag	552 (p.m.	MI
lo	768551	☐ Blue Tote ☐ Courier – Red Bag	555 a.m.	MI
7	769588	☐ Blue Tote ☐ Courier – Red Bag	5 1,56 a.m.	ATS
8	767569	☐ Blue Tote ☐ Courier – Red Bag	7.48 a.m.	MI
9	768061	☐ Blue Tote ☐ Courier – Red Bag	748 a.m.	M
0)	767900	☐ Blue Tote ☐ Courier – Red Bag	829 a.m.	MI

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

Nathan Randall Kleimhaus		
Dale R. Richgels		
Janice A. Richgels		
Alex James Kubli		
Andrey Bouser	* 9	
Lester Ponylas Pelley		
Judith Ball Pelley		
Anne Meyer		
Anne Meyer Robert Oertly		
Jolyn Sandford		
Vivienne Sack		
Nicholas Sack		
David Fox		
Vichi Fox		
Danny Kessler		
NATURAL G JANKE		
Katy Dykema		
Christophor S Mayer		
Michael Westbury		
AARONTR PAVAG		
Russ Kelvin Moreno		
Danie Schnied		
Mary Jalene Longshore		
JoshuacRelly		
Joel Thomas Mantenfel		
Jones Mckinney		
Jonel Mckinney Melissa Grewal		
Nischint Grewal		

Number Sequentially	Point of Grace Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact	a.m. p.m.	mlw
)	remade bad ballot #1. Reason! errant mark rejected by fabulator. Were able to	8 //2·a.m. p.m.	nac BIC
	Remade ball of # Z. Reason: Damaged	a.m. p.m.	BK 10.11
2	when removed from envelope. Were able to determine voter intent. Remode	p.m. a.m.	13K- WHC
3.	Open assenter ballot envelope #7689	p.m. 7:71.m. p.m.	EL MONU
4.	Head Ballot Hurnedin Sphand froster Natha	9:25 <u>a.m.</u> p.m. 10:26.m.	KPM 8K
5.	Processing hand-dropped ballots #Z and 3#; Dale R. Richgels and Janice A. Richgels	p.m. /0/26 a.m. p.m.	mtc EL
6	hand delevered by election officials from ano their polling place Aubrey Bouser HEXTAMES KIBL	1	Dunger
7.	Lester Donzins Pelley and Junith Ball Pelley	a.m. p.m. <b>10: SO</b> <sub>a.m.</sub> p.m.	er &
8	Hand delivered by voter Anne Meyer	//6/5ā.m. p.m.	mte BY
9. 10.	Hand desNeveel by voter-Robert Oert M Hand desNeveel by voter-Jolyn Sandard	a.m.	mac of
//,	Hand delivered by voters - Vivienne 30ck Nicholas Sack		note by
12	Hand delivered absentee ballot by	200 a.m. a.m.	ABKA
13	David Fox / Vicki Fox Hand delivered absentee ballot by Daving Kessler	p.m.	MKK
14	hun delevered NATHAN JANKE	2 a.m.	AS KA
i5	hand delivered Katy Frances Dykema, No time Noted	421 p.m.	M

Number	Point of Grace	Time	Election
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Official Initials
15	hand delivered bollot from , christopher, shown Meyer	50( p.m)	M
17	hand delivered ballot from	5:17 (p.m.)	) 8P
18	Hand delivered ballot From AARON TR PAVAO	5:42 (m)	Lmy
19	Hand DeLivered Ballot From ROSS KELVIN MORENU	5:44 a.m.	Lmy
70	Hond delivered Absentee ballit from	5;59 a.m.	AB
	Soine Schwied	a.m. p.m.	
21	Accepted and aponed absenter	a.m.	M
	ballots from courier - 7 envelages exerted	a.m. p.m.	-
22	hand delivered stosenties from '	(1000 a.m.	M
23	hand delicered absented from	len e.m.	MI
24	hand delivered absentee from Janet Mckinney and Soel Thomas Manteufe	a.m. p.m.	¥
24	hand delivered 2 Absentee ballots from	725 (p.m.)	AS
	Melissa Grewal / Nischlat Grewal	a.m. p.m.	
25	might haves misplaced are envelope	748 a.m.	MI
	of number 564A or 569 A word 107	a.m. p.m.	
26	one Ballot in ward 107. ABSENTEE Bollot Did not have issued by initial	a.m.	0807
27	Remade bad ballot #3 made with a bad	8:27 (p.m)	AB
	marker, rejected for arrent marks.	a.m. p.m.	
	was able to determine voter intent.	a.m. p.m.	
28	opened A ballot to folder, ballo	78.29 a.m.	MI
	checked poll book, B was processed,	a.m. p.m.	-
	rejected A ballot, rejection #1	a.m. p.m.	
	, ,	a.m. p.m.	

Number Sequentially	Point of Grace Absentee Diary of Events (Incident Log)	Time Occurred	Election Official	
29	Remade bad ballot #4. over vote. dothing	8130 a.m.	Initials  A3	
(	written in the write in spot determined	a.m.	77 3	
	voter wented the other person	a.m.		
30	last absentee ballot processed into Tabulator	8:37 a.m.	ATS	
31	Mc Grath, Michelle Margaret signed	9; 10 (p.m)	37	
	incorrect pell book in WardIII	a.m. p.m.		
	1	a.m. p.m.		
		a.m. p.m.		( )
		a.m. p.m.		
		a.m. p.m.		_
		a.m. p.m.		_
		a.m. p.m.		_
		a.m. p.m.		

#### Chain of Custody - Point of Grace

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*

#### Reconciliation Notes:



### Inspectors' Statement 4/2/2024

**Ward 108** 

Timberlake Village Apts Community Room 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 108** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 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: 169 2740 and 1692714 .  ★Opening the Polls verification: (initial).	INTAB 0352788
★Opening the Polls verification: (initial).	0042839
★Seal serial numbers match numbers above. ✓ Yes ✓ No (See Incident	***
Tabulator Serial Number: DS032 2320429  ★ Opening the Polls verification: (initial).  ***********************************	rd
The City Clerk's Office put a tamper evident sticker seal on the memory access doo the Public Test. This proves that nobody touched the <u>Ward 108</u> election data memory stick since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opening the	or at ory
Seal serial # for this election: 나 의 5	; polis.
★Opening the Polls verification: (﴿ (initial).	
<ul> <li>★ Seal serial number matches number above.</li> <li>★ Closing the Polls verification (initial).</li> </ul>	Sealed Attention
★ Seal was intact entire day. Yes No (See Incident Log).  ★ Election officials affixed tamper evident seal # 선거24/32 after removing election data memory stick on election night.	© 0014508 Sepreture Protected

<b>Voter Statistics</b> – completed by Election Inspectors	and verified by Chief Inspector	
Total number of voters.		
Do not include Provisional voters.	VOTER	
Number of last voter slip given out.	Nº 0001	
Ward 108		
This should equal number of ballots counted.	Ward	
**************************************	******	
Ward 108 This should equal number of voter slips issued.		
**********	*******	
Ballots hand counted, if applicable	counted.  discrepancy on Incident Log.  iven out.  epancy on Incident Log.  ***********************************	
Number who chose to leave without voting rather than vo		
Number of Election Day Registrations 21		
Number unable to register, lacking acceptable proof of ad ***********************************	******	
Clerk's Office Use: Election Night Check-In Time Number of Voters = Number of Ballots, Ready for Cand Voters ≠ Ballots, see incident for explanation City Env  County Env  Rejected Abs Poll Book	vass n at Board of Canvassers	

### Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 21723 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: 0086812\_\_\_\_, 00185123\_\_, \_\_\_\_\_\_. 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: 169290 and 1692735, affixed by \_\_\_\_\_ (initial). Signatures of Election Inspectors Shift Worked I have read this entire Inspectors' Statement for completeness and accuracy. Wendy Upper a.m. shift pp.m. shift a 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 Timberlake Village Apts Community Room 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. Worked **\( \)** double shift (Signature of Chief Inspector) or  $\square$  from a.m./p.m. to a.m./p.m. Worked double shift. (Additional Chief Inspector, if applicable) 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 s	Mand 400 V ( ) "	Ballot Count on		// ***
Time	Ward 108 Voter #	Tabulator	Variance	# still voting

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.

payroll sneet.			
Number Sequentially	Timberlake Village Apts Community Room  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1:	6,45 a.m.)	aur
2	Official Election Day clock: Chief Inspector Lym Rettigs watch	6.45 a.m.	Jusz
3	Polling place opened promptly at 7 a.m. 🛱 Yes 🗆 No - explain	7,00 (a.m.)	aur
4,	Second ballst issued-torn, & in envelope.	10.27 a.m. p.m.	Olear
5,	Called in 11.00 voter court.	p.m.	VAZ
lei	one absente dropped of by voter,	a.m.	blue
7.	Dot Accessibility Audit folks our ived.	12.45 p.m.	luk
S	AfternoonShift people start-arriving	a.m.	dun
9,	Called in 4.00 voter count	4. 8 p.m.	Cuk
10,	me lost voter-my vote gov told her she was in 108; the yellow street directory of the Madison site feld	a.m. p.m.	
	her she is in 102, she worked of the word words, and frynd the word boundary literally opes through	a.m. p.m.	
	her building, she decided to walk down to Elvertage	a.m. p.m	fleel
U,	second ballotissued-mis-voted.	5,56 a.m.	all

	<del></del>		Flootion
Number Sequentially	Timberlake Village Apts Community Room  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12.	Absentee ballots delivered Florite	a.m.	aux
	Red bag seal # 2238 6522-Total # of hallts	a.m. <b>7</b> p.m.	
13,	Polls closed announcement made	a.m. p.m.	
4	y lear-down commenced,	8,00 a.m.	Oluk
14.	Tear-down Grishal.	9.15 p.m.	Recep
	l .	a.m. p.m.	
		a.m. p.m.	

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

\*\*\*\*\*\*\*\*\*\*\*

Ward	School District	Ballot Style	<b>Ballot Color</b>	Ballots at Polls
108	MMSD	182	White	440



### **Absentee Ballot** Inspectors' Statement 4/2/2024

**Ward 108** 

Timberlake Village Apts Community Room Attach to Inspectors' Statement after polls close.

Red Absentee Bag

	Absentee Ballots Counted  Number of absentees counted (count opened envelopes): Ward 108
	Absentee Ballots Rejected  Number of rejected (not opened, not counted) absentees: Ward 108
	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 incomplete (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
	While weber

•							
To Electro Officials From Mateuro Cop Clark's Office		Timberlake Village Apts Community Room					
This is and envelope content the ball of an about electrical must be operated to be come communion when are began at the pole demoproling hours on electric days or an invasional value about the ball to are companied under \$7.50.0 bits, at a meeting of the companied under \$7.50.0 bits, at a meeting of	Absentee Ballot Chain of Custody						
The control of the co	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials			
	768070	☐ Blue Tote  Courier – Red Bag	6.16 a <sub>1</sub> m.	alae			
		<ul><li>□ Blue Tote</li><li>□ Courier – Red Bag</li></ul>	a.m. p.m.				
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.				
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.				
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.				
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.				
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.				
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.				
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.				
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.				

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

Jill Nagler		
J		
	,	

Number Sequentially	Timberlake Village Apts Community Room Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	a.m. p.m.	mlw
		a.m. p.m.	

### Chain of Custody - Timberlake Village Apts Community Room

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### Reconciliation Notes:



### **Inspectors' Statement 4/2/2024**

Wards 109, 110, 138
Blackhawk Church Gymnasium
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 109, 110, 138** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 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: \[ \lo \rightarrow \frac{270}{\lorenterrow} \] and \[ \lo \frac{275}{\lorenterrow} \].

\*\*Seal serial numbers match numbers above. \[ \text{Yes} \quad \text{No} \text{(initial)}. \]

\*\*Seal serial numbers match numbers above. \[ \text{Yes} \quad \text{No} \text{(See Incident Log)}. \]

\*\*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

Serial numbers on sides of tabulator: 849946 and 849938.

★Opening the Polls verification: (initial)

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

Tabulator Serial Number: DS032/390133

the tabulator off the cart. Verify these seal numbers.

\*Opening the Polls verification: (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 <u>Ward 109</u> election data memory stick since then. Tabulator accuracy verified and seals were affixed by \_\_\_\_\_\_\_ (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 152790

★Opening the Polls verification: (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 # <u>15978/</u> after removing election data memory stick on election night.



<b>✓oter Statistics</b> – completed by Election Inspectors and verified by Chief Inspector
<b>Fotal number of voters.</b> Do not include Provisionals.
Number of last voter slip given out.
Ward 109 <u>400</u> <del>A</del> Ward 110 <u>40</u> <del>A</del> <u>Nº 0001</u>
Ward 138 42A
This should equal number of ballots counted.
Number optical scan ballots counted by tabulator
"Total Ballots" number on results tape.
Ward 109 <u>400</u> Ward 110 <u>405</u>
Ward 138 <u>43</u>
This should equal number of voter slips issued.
CARARARARARARARARARARARARARARARARARARAR
Ballots hand counted, if applicable MT
☐ 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
Vard 109 Ward 110 Ward 138
Number who chose to leave without voting rather than vote provisionally
Number of Election Day Registrations
Vard 109 $b$ Ward 110 $24$ Ward 138 $4$
Number unable to register, lacking acceptable proof of address
Ward 109 246 Ward 110 84 Ward 138
Absentees rejected (not counted): Ward 109 Ward 110 Ward 138 Wowd 130
Clerk's Office Use: Election Night Check-In Time Clerk Initials
□ Number of Voters = Number of Ballots, Ready for Canvass
<ul> <li>□ Voters ≠ Ballots, see incident for explanation at Board of Canvassers</li> <li>□ City Env □ County Env □ Rejected Abs □ Poll Books □ Registrations □ Payroll</li> </ul>

	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: 00/86797,
	Blank ballots were sealed in a tamper-evident bag with serial number 0 186796 and 1867
	After the polls closed, Election Officials affixed tamper evident seals on the front
	of the ballot box, securing the emergency bin and ballot bin.
	of the ballot box, securing the emergency bin and ballot bin.  Seal serial numbers: 0425984 and 1692718, affixed by 400 (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
	Rustell a slaw □ a.m. shift □ p.m. shift △ Kdouble 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 Blackhawk Church Gymnasium 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.
(	Worked double shift (\$ignature of Chief Inspector)  Worked double shift or □ from a.m./p.m. to a.m./p.m.
	Worked □ double shift.
	(Additional Chief Inspector, if applicable) or $\square$ 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 109 Voter #	Ward 110 Voter #	Ward 138 Voter#	Total Voter Slips	Tabulator Count	Variance	# still
705 7Am	0	1005	0	5	5	0	0
8 gm	30	34	3	69	69	0	1
9 gm	75	69	7	5	151	0	2
10 Am	160	1/0	10	280	280		4
112pm	173	125	13	311	311	0	7
[7 cm	211	137	13	36/	361		3
100	230	155	14	399	399		6
Job m	240	175	16	431	431	0	<b>6</b> 3
3 pm	244	190	20	454	454		3
you	250	200	23	473	413		4
5000	256	213	26	495	495		5
6 pm	264	237	32	533	495 533	0	1
m	na-	750	21	-0	101		

10m 297 258 36 591 591 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.

payroll sheet.			
Number Sequentially	Blackhawk Church Gymnasium  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1:	a.m. p.m.	
2	Official Election Day clock:	644 a.m. p.m.	KING
3	Polling place opened promptly at 7 a.m. Yes No - explain	a.m. p.m.	two
4	ward 110 gaveout rumbers 1001-100 photore I saw they standed with the wrong numbers gave them	110 m	KUWZ
	putually starting padof dool.	a.m. p.m.	
5		& 20 am p.m.	KINS
6 109 WARD	2 NEW REG VOTERS WERE INAPVERTANTLY PLACED ON WARDIJO REG POLL BOOK, RE-LISTED	0850 a.m.	MP)
	THEM ON 109 REA POLL BOOK HOWEVER THEIR SIGNATURES ARE ON 110 BOOK	a.m. p.m.	(MO)
<b>4</b>	ElectunObserver from LW Signedi'n toobsens	3 p.m.	KAKA
	DOT conducted accessibility and it	1145 (a.m.)	KNWA
8 (	Culted Clerks office to confirm rejecting	a.m. p.m.	
absentee	ballot received in heddbsentee bagfor	a.m.	KNUK
	ward 130. 8	a.m. p.m.	

Number Sequentially	Blackhawk Church Gymnasium  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	Received fed Absentee bag with	638 a.m.	AW A
	by 10/5 Jaled with seal # 22386521	a.m. p.m.	
40	Chilled Clerks office to confirm	a.m. p.m.	1.0
10	Remade ballots for 2 unreadable	S a.m.	KUW A
v	absente by 1/6/15	a.m. p.m.	
		a.m. p.m.	
11	Polls closed on time	800 a.m.	taw Al
12	Processed Absentees remaining from	a.m. p.m.	
	but Represented at 638m until	9 (%) a.m.	KNW AS
13	Exhausted Poll workers left Without	a.m. p.m.	. 79
at 103 pm	Charia third pull worker sugning	a.m. p.m.	
, ,	documents because Iwas unaware	a.m. p.m.	
	she just left	a.m. p.m.	
14	All other incidents not recended	1 2 a.m.	KUW AG
. 1	on this Stevementwere recorded	a.m. p.m.	0 /
	on the Absentee Inspector 15 Stevens	a.m. p.m.	4
15	Complete & Wis Wife training on	25 a.m.	KUW AS
	Murch 23,2024. Per Nikki, please	a.m. p.m.	
	Dromote to hourly.	a.m. p.m.	
16	Sealth 0849938 Broken of tabulat	33 a.m.	KNW BS
	Inerror Replaced with Geal	a.m. p.m.	
	number 0849958,	a.m. p.m.	

Number Sequentially	Blackhawk Church Gymnasium Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17	Saled Red Absentee bagu/sa/22386439	JW p.m.	fru }
	which brokeand was replaced with	a.m. p.m.	00
	seal# 2218699	200 (a.m.) p.m.	XW A
		a.m. p.m.	0 ()
		a.m. p.m.	
		a.m. p.m.	
	,	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	•	a.m. p.m.	
		a.m. p.m.	
	,	a.m.	
		p.m.	
		p.m.	6
		p.m. a.m.	
		p.m. a.m.	
		p.m.	
	· ·	p.m. a.m.	
		p.m. a.m.	
		p.m. a.m.	
	``	p.m. a.m.	
		p.m.	
		p.m.	

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

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Ward	School District	<b>Ballot Style</b>	<b>Ballot Color</b>	<b>Ballots at Polls</b>
109	MMSD	189	Blue	510
	Middleton	190	Green	330
110	MMSD	191	White	1.180
138	MMSD	208	Orange	140



### **Absentee Ballot** Inspectors' Statement 4/2/2024

Wards 109, 110, 138
Blackhawk Church Gymnasium

Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Absentee Ballots Counted  Number of absentees counted:  Ward 109 246 Ward 110 Ward 138
Absentee Ballots Rejected  Number of rejected (not opened, not counted) absentees:  Ward 1092 Ward 110 Ward 138  Names of voters whose absentee ballots were rejected (not opened, not counted):
Names of voters whose absentee ballots were rejected (not opened, not counted):  HERMAN PONGRATZ, Ann Huggett (duplicate), Jaya Sharma-Ward13.
Indicate number rejected for each reason below:   A ready vited   I wrong wew of 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 incomplete (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  Legauna 45 &  Wary Shelles

To Studen-Orlicate
From Mandain-Circ (See Y-ORL)
From Mandain-Circ (See Y-ORL)
From Mandain-Circ (See Y-ORL)
From Studen-Circ (See X-ORL)
From Studen-Circ (See X

Blackhawk Church Gymnasium
Absentee Ballot Chain of Custody

	Absentee	Ballot Chain of	Custody		
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Oper	ied	Election Official Initials
l.	768731	☐ Blue Tote הלאה/אלסד ☐ Courier – Red Bag	7:15	a.m. p.m.	DV 4578
7,	768730	☐ Blue Tote Tabilator ☐ Courier – Red Bag	<b>%</b> : 50	a.m. p.m.	on me
3	768729	☐ Blue Tote Targulate/☐ Courier – Red Bag	(0:21	a.m. p.m.	of Nre
4	22386521	☐ Blue Tote Courier – Red Bag	6:39	a.m.	Dr Nac
5	769133	☐ Blue Tote ☐ Blue Tote ☐ Blue Tote ☐ Blue Tote ☐ Bag	6:40	a.m.	78 E
6	767740	☐ Blue Tote ☐ Courier – Red Bag	6:45	a.m.	sne D
チ	766794	□ Blue Tote ☑ Courier – Red Bag	6:45	a.m. p.m	NN.
8	768084	□ Blue Tote ☑ Courier – Red Bag	6,50	a.m.	one D
9	769 [34	☐ Blue Tote ☑ Courier – Red Bag	( = 50	a.m.	2 ANW
0	768586	☐ Blue Tote ☐ Courier – Red Bag	6-50	a.m.	DIXIN

11 767570

Conriver-Red

6150

Nre

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

	 ×	
Notalie Leibovitz		
Christina Skasa		
Richard Phillips		
Andrew Ontano		
Jamet Earl		
Ross Ailen		
Bruce Green		
MEchael Bullock		
Korlena Vannostrand		
Jarrob Broom		7
Paula Sumpter		
1000(1)		
,		

Number Sequentially	Blackhawk Church Gymnasium Absentee Diary of Events (Incident Log)	Tir Occu		Election Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.		a.m. p.m.	mlw
	Absenter delivered by hand	7:10	(a.m. p.m.	DU NAC
2	First envelope opened	ついが	a.m.	Du ARC
3.	Absurter delivered by hand	8:10	a.m. p.m.	DU MAE
c/	Absure delivered by honor	02:50	a.m. p.m.	DU MAC
5	Second envelope opinion	8:50	a.m. p.m.	ou Mac
6	3rd Enselope opened	10:21	a.m. p.m.	o wer
7	Rejected BAHOT, MJGJ NAMES (Herman Ponggatz)	10:34	p.m.	(It) MRC
3	Seember bollot delivered by Land	11:00	û.m. p.m.	DV MAS
9.	Bbsentee barriet delivered by round	11:10	(a.m.	DU NM
lo	Absuder bollot delivered by hand	11:50	a(in). p.m.	on yre
1	Absenter Dallot delivered by hand	1:53	a.m. O.m.	Q) NR
17.	Absentee Vallut Achivered by hand	4-30	a.m. p.m.	DV NH
13.	Rysintee Dallot Adivired by Rend	630	a.m.	PV Nm
14.	Ballot accepted w/ no address from SVD	6=35	a.m. p.m.	pr Noc
15-	2	7:20	a.m.	or Ne
16-	Absenter ballot. Sharma, Jaya - Wrongwood # 30	8:00	a.m. (p.m).	DO NM
17	Marto Russo absurtee bullot address verified V/ Election	800	a.m.	n NRL
15	Remark overmornen ballots - voter intent chear	y in	a.m. p.m.	NNC OV
			a.m. p.m.	
			a.m. p.m.	

### Chain of Custody - Blackhawk Church Gymnasium

**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 were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### Reconciliation Notes:



### Inspectors' Statement 4/2/2024

Wards 112, 113, 158

Olson 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 112, 113, 158 of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 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: 2295190 and 2295157. ★Opening the Polls verification: <a href="#">
<a href



★ 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.

Serial numbers on sides of tabulator: 874938 and 849997 ★Opening the Polls verification: <a href="#">
<a href



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

Tabulator Serial Number: DS031637040チ

★Opening the Polls verification:

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 112 election data memory stick since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: 152760

★ Opening the Polls verification: (initial).

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

★Closing the Polls verification: When (initial).

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

★ Election officials affixed tamper evident seal # 152758 after removing election data memory stick on election night.



<b>Voter Statistics</b> – completed by Election Inspectors and verified by Chief Inspector
Total number of voters. Do not include Provisionals.
Number of last voter slip given out.
Ward 112 167A Ward 113 844A 10 10 No 0001
Ward 158
This should equal number of ballots counted.  ***********************************
Number optical scan ballots counted by tabulator
"Total Ballots" number on results tape.
Ward 112 164 Ward 113 847
Ward 158
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 112 Ward 113 Ward 158
Number who chose to leave without voting rather than vote provisionally
Number of Election Day Registrations
Ward 112 Ward 113 Ward 158 /
Number unable to register, lacking acceptable proof of address  *******************  Number of absentees counted:  Ward 112
Absentees rejected (not counted): Ward 112 Ward 113 Ward 158
Clerk's Office Use: Election Night Check-In Time Clerk Initials  □ 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 <u>Valance</u> and hand-delivered
	the security bag to the County Clerk's Office, leaving the polls at 1.45 p.m.
	Ballots were sealed in tamper-evident ballot bag(s) with serial
	numbers: 00 868 8 , , , ,
	Blank ballots were sealed in a tamper-evident bag with serial number $2000000000000000000000000000000000000$
	**************************************
	of the ballot box, securing the emergency bin and ballot bin.
	Seal serial numbers: 295165 and 295134, affixed by <u>VAC</u> (initial).
)	Signatures of Election Inspectors Shift Worked
	I have read this entire Inspectors' Statement for completeness and accuracy.
	Mende deud a.m. shift p.m. shift double shift
	□ a.m. shift □ p.m. shift □ double shift
	Mou fulla a.m. shift p.m. shift double shift
	a.m. shift □ p.m. shift □ double shift
	a.m. shift □ p.m. shift □ double shift
	Election Certification of Olson Elementary Chief Inspector I certify that I have completed the required training administered by the 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.
	A bonda A De ( Worked M double shift
	Worked ☑ double shift (Signature of Chief Inspector)
	Worked □ double shift.  (Additional Chief Inspector, if applicable) or □ from a.m./p.m. to a.m./p.m.
	(Additional Chief Inspector, if applicable) or up 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 112 Voter #	Ward 113 Voter#	Ward 158 Voter #	Total Voter Slips	Tabulator Count	Variance	# still voting
8:00am	109	4D	0	50	50	Image: Control of the	0
900 am	17	99	0	16	ill	5	4
tha	26	170	0	196 See	196	Ø	2
lla	51	233	0	284	274	10	N
12:30	58	354	5	412	4(0	2	5
1:25	66	414	$\bigcirc$	480	483	<b>Ø</b> 3	4
2p	69	4384	0	503	500	3	5
30	77	467	0	544	544	Ø	$\Diamond$
4p	82	491	0	573	572	1	2
5P	9D	524	0	614	612	2	2
·6p	98	572	0	670	665	5	4
7p	139	623			752		5

+2 = 6

Abs-W-112-12

Abs-W113-40 -Abs-103 113

ward 112 - 13

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.

payroll sheet.						
Number Sequentially	Olson Elementary  Diary of Events (Incident Log)		Election Official Initials			
7	End of line officer designated by Monday, April 1:	a.m. p.m.	KAL			
2	Official Election Day clock:	ع a.m. p.m.	KAL			
3	Polling place opened promptly at 7 a.m. Yes  No - explain	a.m. p.m.	KAL			
4	Pouls open	a.m., p.m.	keth			
5	Thust realized I forgot to correct the	7:40 (m) p.m.	KAC			
	& pollsopen - the tabulator is 7:50cm	a.m. p.m.				
6	Received absentle ballot-home delevered	7:30 a.m. p.m.	KAZ			
7	2005ence ballots recelled in envelop from alectes office - no voles signature, no	9:23 p.m.	KHE			
#1:42	vottness signature. Placed in envelope	a.m. p.m.				
8	View Company or with the line of	9, 25 (a.m.) p.m.	ME			
9	Absente ballot - wowl not scan - included incomplete diplicated Obsenter ballot pottscon - Completed too	10'. 35 g.m.	kit			
10	Absentee ballot Northscan - Centificated too	wod a.m.	ônox			
11	absentle processing otherplate a	12,00 a.m.	KAR			

	Number Sequentially	Olson Elementary  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	12	cheated & mail - 2 people had y	12:45 a.m.	KAR
	13	Reconciliation of Word 113 A-EL	a.m. p.m.	KAZ
VD	les# 72	turned up 3 missing signatures-	eswa (a.m.	
• •	vale# 267	Dade 29 Une 9- Buchholz, William	a.m. p.m.	
	volent 260	i t	a.m. p.m.	
	L Note-1	12:30-10m = 1 Ne Wollers	a.m. p.m.	
		did not report the missing signallies -	a.m. p.m.	
		it may attention.	a.m.	
	14	observer from WISDEMS 2	2.30 a.m.	KAC
	@ 15	DOS - requests for express vale, measured	a.m. p.m.	
		verent of table - came earlier	a.m. p.m.	
	16	Sanchia Withmaker Lext- She had minor car	2:16 a.m.	KAZ
		meident - (heavy snow) and went back harne - won't be in for shift	a.m. p.m.	
	Fi	pa 214 line 3 = 10le #410 - have # corner	a.m. Luj p.m.	WZ
		mistakenly in Dially writted on in cornec	3!35 a.m.	Fr
		line-This loss structe out and	a.m. p.m.	
	18	we are unable to find in snao (we had	3.40 a.m.	VA
		blen soing out a periodicly to pick it up) cleared son from alrey "Vote" signs	a.m. p.m.	
	19	voler registration - line 16 - 10 ED acciden	atly a.m.	VAZ
		inspart of the voter number	a.m. p.m.	
	20	- in absentee regested ballots	8:55 a.m.	KAC
		envelope is an absentee ballet	a.m. p.m.	
		101 Ward 119 - His I called		

The clerks office - This is Their advis

				Election
	Number Sequentially	Olson Elementary Diary of Events (Incident Log)	Time Occurred	Official Initials
	21	Complete Williams	V: OSa.m.	M
	32	absenter hallat rejected	i/ 06 a.m.	NS
	23.	Resente book at Rejecter	8. 15 a.m. p.m.	M
	SY	Absente Ballat register Used Wrong Calorink	a.m. p.m.	W/A
	75	Appetti Ballet répér	ار a.m. p.m.	AUL
	26	Assenter Ballat reguler Circles not completed	( a.m. p.m.	M
	a7	appenter Bulat rejected	(/ a.m. p.m.	W6
	28	ABsente Ballot rejected Whote Alla	e.m. p.m.	M
	29	Assentel Hallot rejected	и a.m. p.m.	pld
	30	the total # of ballots for both wards	(1:07 a.m.	KAL
		for 112 - There are 3 more ballot Stip	a.m. p.m.	
_		Then he to tabulator count	a.m. p.m.	
_		^	a.m. p.m.	
		the sheet doesn't have names	a.m. p.m.	
		person just noted to, no name and to continued - all 2nd ballots were for 113	a.m. p.m.	
		2nd ballots were for 113	a.m. p.m.	
			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	Olson Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	

\*

Ward	School District	Ballot Style	<b>Ballot Color</b>	<b>Ballots at Polls</b>
112	MMSD	192	Blue	470
	Verona	193		ExpressVote only
113	MMSD	189	White	2,050
	Middleton	190		ExpressVote only
158	Verona	219		ExpressVote only



# **Absentee Ballot** Inspectors' Statement 4/2/2024

Wards 112, 113, 158 Olson Elementary

Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Absentee Ballots Counted  Number of absentees counted:  Ward 112 63 Ward 113 288 Ward 158							
Absentee Ballots Rejected  Number of rejected (not opened, not counted) absentees:  Ward 112 Ward 113 Ward 158							
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 incomplete (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    Mark   Lew Marich   Law Emarich   Law Emarich							

To Endow Offices
From Marian (Cr) (MIX 12/M2
From Marian (

Olson 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	768740	☐ Blue Tote☐ Courier – Red Bag	8:30 (a.m.) p.m.	36
2	768 739	☐ Blue Tote ☐ Courier – Red Bag	(6:64) (a.m. p.m.	VAC
3	22586109	☐ Blue Tote ☑ Courier – Red Bag	6:30 a.m.	W
Hind	F-169153	☐ Blue Tote ☐ Courier – Red Bag	6:50 a.m.	SAC
).6	769155	☐ Blue Tote ☐ Courier – Red Bag	6:55 a.m. p.m.	
7 8	769 130 767 790	☐ Blue Tote ☐-Courier – Red Bag	a.m. p.m.	
9	768 566 769 154	☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	

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

Reach, Sennilles Lynn		
Kalleri, Manasa Han	ini	
Reach, Senniller Lynn Kallieri, Manasa Han Sandgren, Mana	Elisabeth	
Stitczer, Julia	the	
Thas, Rove	2	
Zhab, Rove Quach, Palula	Wha Quynh	
Darby Laures Darby Brett Schwier, Jon Ge	Daniell	
Darby Brett	Marchal	
Schwier Jon Ge	reild	
Ho, Eric Wing	Jun	
	•	

Number Sequentially	Olson Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
1.	We are under a court injunction. We may not reject an absentee based on the witness address if the face	a.m.	mlw	-
	of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness, which was for fact to blue the sale ballot factor for the sale of	p.m.		
2	Sallot 440 Pan thrusaen Jep	9:10 a.m.	H/L	
>3	Absenter Envelope has he Signatures	9-70 (a.m)	A	
4	Absort EZ ENNELDE leas les Lque tares	9:27 (a.m.) p.m.	/	
5	Absentee Ballot - would not read -	10:35 p.m.	818	1
6	Absentee Ballat Nejected - Lilley in too	11.55 (a.m.) p.m.	4,60	
F	ABSENTED BUILT rejector Filler in too	8: 0 = a.m.	WX	
8	Appenter Rejected Littles en W/ Wrong inlupen	J. 66 a.m.	ms.	
9	Appentel Rejected for many bral	8: 45 a.m.	1.1.1	
10	ABsenter rejected	ζ. + 5 a.m. pm.	WA.	
11	sonth regicled - Celoles not completely	( : 4 ? a.m. p.m.	1 1)	
12.	Absenter rejected ward whong calor	4:47 a.m.	wb	
13	Assentee rejected leicles not	2 (48 a.m. p.m.		
14.	Asserted représentes mongooin	a.m. p)m.l	W	
15.	Appenter register - Used Wlong Color	8 (4 (a.m.)	pel	
16	Asserter rejected - Corcles not	8. 8 a.m. p.m.	n	
		a.m. p.m.		
	<i>G.</i>	a.m. p.m.		1
		a.m. p.m.		1
	2 · •	a.m. p.m.		
		a.m. p.m.		



# Inspectors' Statement 4/2/2024

Wards 114, 118, 139, 140, 141
Blackhawk Church Atrium
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 114, 118, 139, 140, 141** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 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: 2295164 and 2295173.

\*\*Opening the Polls verification: (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.

Serial numbers on sides of tabulator: 949961 and 849917

★Opening the Polls verification: (initial)

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

Tabulator Serial Number: DS0316370463

★ Opening the Polls verification: (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 <u>Ward 114</u> election data memory stick since then. Tabulator accuracy verified and seals were affixed by Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 152753

★Opening the Polls verification: <a href="#">—</a> (initial).</a>

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

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



<b>Voter Statistics</b> – completed by Election Inspectors and verified by Chief Inspector
<b>Total number of voters.</b> Do not include Provisionals.
Number of last voter slip given out.
Ward 114 1075 Ward 118 302
Ward 139 15 Ward 140 75 Ward 141
This should equal number of ballots counted.
Number optical scan ballots counted by tabulator
"Total Ballots" number on results tape.
Ward 114 <u>673</u> Ward 118 <u>304</u>
Ward 139 15 Ward 140 75 Ward 141 Ø
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 114 Ward 118 Ward 139 Ward 140 Ward 141 Ward 141
Number who chose to leave without voting rather than vote provisionally
***************
Number of Election Day Registrations
Ward 114 32 Ward 118 10 Ward 139 6 Ward 140 3 Ward 141 7
Number unable to register, lacking acceptable proof of address
**************************************
Ward 114 <u>199</u> Ward 118 <u>99</u> Ward 139 <u>J</u> Ward 140 <u>9</u> Ward 141 <u>Ø</u>
Absentees rejected (not counted):
Ward 114 Ward 118 Ward 139 Ward 140 Ward 141 Ward 141
Clerk's Office Use: Election Night Check-In Time //24 Clerk Initials
<ul> <li>☐ Number of Voters = Number of Ballots, Ready for Canvass</li> <li>☐ Voters ≠ Ballots, see incident for explanation at Board of Canvassers</li> </ul>
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 <u>218 1072</u> .
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.
**************************************	to had (s) with serial
numbers: 60186800, 6018680	date any family to be being a way com-
Blank ballots were sealed in a tamper-evid	dent bag with serial number of the term.
After the polls closed, Election Officials af	
of the ballot box, securing the emergency	
Seal serial numbers: 169241 and 16	92412, affixed by KR (initial).
Signatures of Election Inspectors Shift I have read this entire Inspectors' Staten	
Dut Mille	☐ a.m. shift ☐ p.m. shift ☐ double shift
Ely Kul	☐ 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
Accountability Board, and have been duly Chief Inspector for the election described	d training administered by the Government certified as a Chief Inspector. I served as the 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.

with the tabulator ballot count throughout Election Day.								
Time	Ward 114 Voter #	Ward 118 Voter #	Ward 139, 140, 141 Voter #	Total Voter Slips	Tabulator Count	Variance	# still	
810	55	29	3/15	102	1000 99	2	1	-
830	67	42	3/16	128	123	\$	5	10
915	10	58	5/10					
940	121	60	5/20	200	205	P	1	
1030	168	80	5/23	276	272	P	4	
110	123	85	5/25	338	328	Ø	3API Fabs	
137	250	12	7/40	475	472	l	4	
1400	326	132	7/45	510	510	$\phi$	Ø	٠.
1515	359	162	8/49	578	577	Ø		·· ·
1607	384	170	8/52	614	616	2	Ø	1
1615	390	173	8/59	62F	623	Ø	4	) <u> </u>
1820	478	206	11/58	453 177	749	1	3	
· () · · · · · · ·	AGA (2	1100	N	~ · i	1 16	1	2	

1100:114.55 42 1600 114-74 118.23 139-140-3

1900 501 217 11/63 492 793

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.

payroll sheet.				
Number Sequentially	Blackhawk Church Atrium  Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
7	End of line officer designated by Monday, April 1:	a.m. p.m.		
2	Official Election Day clock: Andrea's phone watch	a.m. p.m.		
3	Polling place opened promptly at 7 a.m.	a.m. p.m.		
4	Pabellator Set up-	037 p.m.	ARS	
5	Voter in 114 MCP was issued a 2nd	a.m. p.m.		
	ballot but their name was not written	826 <sup>a.m.</sup>	XPS	
6	the Dod Accessibility audit	1030 p.m.	ARS	
7	Bussload of voters from Jefferson	150 a.m.	JP8	
	nursing home. Confusion about	a.m. p.m.		
	what to do if they changed rooms.	a.m. p.m.		
	Clerk Said nursing home room is differe	a.m.		
	from an apartment and to let them	a.m. p.m.		
	vote, no re-reg necessary.	a.m. p.m.		

Number Sequentially	Blackhawk Church Atrium  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
2239	Rouget of ballot lags for world	a.m. p.m.	ARS.
	ballots, Bagged opened unvoted	a.m. p.m.	
	ballots. Left scaled/cellophaned unvoted	a.m. p.m.	
	hallots in Pabulator, unbagged.	a.m. p.m.	
		a.m. p.m.	

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

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Ward	School District	Ballot Style	<b>Ballot Color</b>	<b>Ballots at Polls</b>
114	MMSD	189	White	1,580
	Middleton	190	Green	510
118	Middleton	196	Blue	720
139	Middleton	209	Purple	70
140	Middleton	210	Orange	200
141	Middleton	211		ExpressVote only



**Absentee Ballots Counted** 

# Absentee Ballot Inspectors' Statement 4/2/2024

Wards 114, 118, 139, 140, 141
Blackhawk Church Atrium
Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Number of absentees counted:  Ward 114 199 Ward 118 93 Ward 139 1 Ward 140 9 Ward 141
Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees:
Ward 114 Ward 118 Ward 139 Ward 140 Ward 141
Names of voters whose absentee ballots were rejected (not opened, not counted):

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 incomplete	(run by Clerk's Office)
Voter Not Registered (double	-checked with Clerk's Office)
Deceased No Cert	ification on Envelope
Absentee Not Requested, acc	cording to note from Clerk
Two Marked Ballots in Envelo	ppe Already Voted
Returned by someone other t	han voter, but not due to a disability

Signatures of Election Inspectors who processed absentee ballots

Janie La Cis Communication Lawrel January January Laurel

Indicate number rejected for each reason below:

Chargary Sray

To Section Officials
To Section Officials
The Section Officials
The Section Officials SCHILL
The Section Officials SCHILL
The Section Officials SCHILL
The Section Official Schill
The Section Officia

Blackhawk Church Atrium
Absentee Ballot Chain of Custody

Mades Cty Clark	Absentee Ballot Chain of Custody			
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
)	768735	☐ Blue Tote ☐ Courier – Red Bag	7 00 fa.m.	Jan D
2	Drop Offward 109	☐ Blue Tote ☐ Courier – Red Bag	7:05 (a.m.) p.m.	9mP
3	Bullot Droped	☐ Blue Tote ☐ Courier – Red Bag	1;30 a.m.	9n P
4	Renale Balut	☐ Blue Tote ☐ Courier – Red Bag	7 3D (a.m.) p.m.	In Pace
ž	Romakzballok	☐ Blue Tote ☐ Courier – Red Bag	7 45 (a.m.) p.m.	In Pyci
6	#2 marking	☐ Blue Tote ☐ Courier – Red Bag	p.m.	and goi
7	Remake 3 wrinkled	☐ Blue Tote ☐ Courier – Red Bag	7:45 (a.m.) p.m.	Jul Se
8	Remate # 4 Ballot # 4 overvoted	☐ Blue Tote ☐ Courier – Red Bag	8:10 (a.m. p.m.	and Ja
9	Remake Ballot #5 Edge Daniage	☐ Blue Tote ☐ Courier – Red Bag	10:51 (a.m.)	gmP gcc
10	2 hallots redador	☐ Blue Tote ☐ Courier – Red Bag	/2 (a.m). p.m.	Jan P
> 2	22386 110	courier-Red Bog	6:39 pm	Ma

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

Potter, James		Ward 114	
Pan, Rebecca	Noel	Ward 118	
Allan, Mark	Spencer	Ward 118	
Præst Ellen	Ĺ	Ward 114	
Prest Kenne	th W	Ward 114	
Add, wendy s			
Barkas Aleeza Box			
Choci, Mohammed	T		
Gray, Chearl L			
Korry Kell: Ann			
Phillips, Brenda K			
Phillips, Madison Fo			
Rashid, Mada			
Hyland, Susanne Ka	ej		
Johnson, Emily Terese			
Claveria, Jona			
	×		
		, .	

Number Sequentially	Blackhawk Church Atrium Absentee Diary of Events (Incident Log)	Time Occurred	Election Official
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	a.m. p.m.	Initials m/w
11	Also evere loge by voter	12 a.m.	gm)
12	Ascate hellotdopolt by voter	1:40 a.m.	Alle
13	Absence ballow drop off by votes	2:10 a.m.	Sec
14	Absence bellet dropolf by votor	2 '55 p.m.)	Solle
15	Abgenter ballet drapolls by voters	5:43 a.m.	92.
16	Abienter bellot dropolt by voter	6:35 p.m.	ade
17	Opened afternoon courier bag	a.m. 7:10 (p.m).	Allo
18	Remake hallot #6 - Unreadable merks	7:50 a.m.	all
19	Romako bad ballo + #7 · un readeble make	a.m. 7.50 (p.m.)	Walan.
20	Open ervelope seal #767572	7:50 (c.m).	See Ven
21	Open envelope seel 4767806	7. 85 p.m.)	ALKA
22	Open envelope soil # 768587	a.m.	_ ' '
23	Romako bad bellot # 8 - Unreadable marks	8.00 pm	
24	Open envelope seal # 769116	8:03 p.m	
25	Romako had hallor #19 - unreadable masks	a.m. BrOS p.m	
26	Roma ke had ballet #10 · cenreadablemanks		Dr. Kan
27	Open Envelope See \$769117	0.123	Kan 10/2)
28	open Envelope Seal # 768015	a m	
29	Remake had ballot # 11-uno eadable ments		
30	Completed All absentee ballots + organized + counted envelopes	9.53 p.m.	MJ

#### Chain of Custody - Blackhawk Church Atrium

**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 were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*

#### Reconciliation Notes:



# Inspectors' Statement 4/2/2024

Wards 115, 137

Lussier Community Education 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 115, 137** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 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. \_ and 2295169 Serial numbers of ballot box seals: 2295155 ★Opening the Polls verification:  $^{\prime}$  $^{\prime}$  (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. Serial numbers on sides of tabulator: \$74,939 and 874824 ★Opening the Polls verification:
↓ (initial). ★ Seal serial numbers match numbers above. Tabulator Serial Number: DS03を232ダ֏9Ⴗ Serial number also prints above ward ★Opening the Polls verification: 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 115 election data memory stick since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: 152759  $\mathcal{M}$  (initial). ★Opening the Polls verification: ★ Seal serial number matches number above. ✓ Yes ✓ No (See Incident Log). \*Closing the Polls verification: W (initial). ★Seal was intact entire day. A Yes No (See Incident Log). \*Election officials affixed tamper evident seal # 152 + 50 election data memory stick on election night.

<b>Voter Statistics</b> – 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 115 <u>(093</u> Ward 137 <u>──</u> This should equal number of ballots counted.
Number optical scan ballots counted by tabulator
"Total Ballots" number on results tape.
Ward 115 <u>Le93</u> Ward 137 This should equal number of voter slips issued.
Pollete band counted if applicable
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 115 Ward 137
Number who chose to leave without voting rather than vote provisionally  **********************************
Number of Election Day Registrations
Ward 115 Ward 137
Number unable to register, lacking acceptable proof of address  *********************  Number of absentees counted: Ward 115 Ward 137  Absentees rejected (not counted): Ward 115 Ward 137
Clerk's Office Use: Election Night Check-In Time (0.48) Clerk Initials DT  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	n Dane County security bag	with seai
Either 🛣 Election results were sent	to the County Clerk via mod	lem. The Chief
Inspector hand-delivered the security	bag to the City Clerk's Offic	Election Systems & Söftware 1 9 9
Or  ☐ Election Officials	and	hand-delivered
the security bag to the County Clerk's	s Office, leaving the polls at	p.m.
Ballots were sealed in tamper-evident bandwise.	llot bag(s) with serial	東京市市 中央 東京市
Blank ballots were sealed in a tamper-ev		
**************************************		
of the ballot box, securing the emergency		
Seal serial numbers: 1692432 and 1		(initial).
Signatures of Election Inspectors Shift I have read this entire Inspectors' State		accuracy.
Well EZ HORALD	□ a.m. shift 🖾 p.m. shift	☐ double shift
Tleana forte Wellia	□ a.m. shift □ p.m. shift	🖄 double shift
Hyn Backer	☐ a.m. shift ☐ p.m. shift	☐ double shift
Donald Chr.	□ a.m. shift 🔁 p.m. shift	☐ double shift
no	□ a.m. shift □ p.m. shift ∠	☑ double shift
Election Certification of Lussier Common I certify that I have completed the require Accountability Board, and have been dul Chief Inspector for the election described (Signature of Chief Inspector)	ed training administered by the y certified as a Chief Inspect I above for the time period in	he Government tor. I served as the ndicated below.
(Additional Chief Inspector, if applicable)	Worked □ double shift.  or □ from a.m./p.m	n. 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.

		The second of the	Total -	inrougnout Electio	J., Day,	
	Ward 115	Ward 137	Voter	Ballot Count		
Time	Voter #	Voter #	Slips	on Tabulator	Variance	# ofill voting
IIIIC	VOICE #	VOIGI #	Silps	On rabulator	variance	# still voting
						!
					L	

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	Lussier Community Education Center  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1:	(a.pl. 5 p.m.	CO
2	Official Election Day clock: Chalme's Phone	Le p.m.	CD
3	Polling place opened promptly at 7 a.m. 🗗 Yes 🗖 No - explain	7 (a.m. p.m.	CD
4	TABLEATOR SET UP COMPLETE TU	0:47p.m.	
5	Automouk set up complete, Ballot in the	6:55 p.m.	
<u>Le</u>	Ballot Jan in Tabalaker-opened top to ran	7123 (a.m).	ك
$\overline{}$	Registered MARTIN RIFKIN 405 YOSEMITETRE	a.m. p.m.	
	In wrong ward - Should be ward 93 - Litely	a.m. p.m.	4
	Alremay Registered There, so Duplicate Registration	9/3 (a.m.) p.m.	AKS
8	Prinifials in wrong place on ballot	7/ p.m.	)
0	a couple approached the greater table noping	// (a.m) p.m.	
	to work @ wari 115 - they had aftempted	a.m.	

Number	Lussier Community Education Center	Time	Election Official
Sequentially	Diary of Events (Incident Log)	Occurred	Initials
	Note at the Ashman library - their premas	a.m.	
	10 ccoron They shared that they were not	p.m.	
	Noticed in advance of the change in voting	a.m.	
	Colation in advance. They shaved their fusival	p.m.	
	AN how he hoped the treat to the to	a.m. p.m.	
	and fruit frey had been trying to note for an how, we looked by they location to note in the directory and shaked that frew polling	a.m.	
	Location around whom was actually yigh Pl.	p.m.	
	Church - not our ward. They grand on worth	a.m.	
	INSTITUTE AND WITH ALL PLACE TOUSE MUMAL	ev. p.m.	
	av war marrier savices to old try wine		
	incorrectly. They seemed asset	p.m.	
	and mentioned a few times from they plan	red (a.m.)	
	to complain attitude went and they were	Concel a.m.	
		Dady p.m.	UBJ
10	we were not writing total in billot	(1,30 p.m.	
	-Begun at #243	a.m.	- 1 <sup>1</sup>
	- 5egan a #27)	p.m.	CD
11	OUTDOOR Flag/sign wouldn't stay up. Broughtit	1115 (p.m.	
	in after determining other signs good.	CD a.m. p.m.	a
12	Voter completed registration form & the	a.m. p.m.	
·	husband told her She had already voted.	a.m. p.m.	
	Wheleft. We toreup form, crossed out	1145 a.m.	CO
	her none on Voter registration PollBook	a.m. p.m.	
13	We force to have everyone who processed	a.m. p.m.	
	her none on Voter registration PollBook We forgot to have everyone who processed absentee ballots sign the absentee forspectations	a.m. p.m.	
	Now & signed white envelope, All am writers ly	a.m. p.m.	
	People signiz now.	a.m.	<u>C_\</u>
14	Voter left driver's license in booth	2 40 a.m.	cØ
		,	

Pollworler messaged her an face book. He Livense is at the chief Inspector's Lesk.

Number Sequentially	Lussier Community Education Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	Voter made a mistale essued 2ª ballot	3'30 (p.m.)	(B
16	Viter couldn't stayin circles -15 Shet 2d ballo F) vite	4110 a.m.	دی
17	Snow-covered total git billet wet - 15 med 2nd billet	4/20 a.m.	CD
18	corrected voter Muda voter 5/60	4.1/5 (p.m.)	1w
	sumber in pollbook, inconnect	a.m. p.m.	,
	number 227 raplaced with cornect	a.m. p.m.	
	number 237. found in reconcilliate	a.m.	
19	Corrected voter Skjerven, Harley A	a m	
	page number written instead of voter	a.m. p.m.	\
	number 102	6.25 a.m.	AV
20	closed pells, still absentee ballots	8 (p.h).	Ch
21	"A' Ballot was rejected be cause "B"	a.m. p.m.	
	bullet was contide	8430 a.m.	<b>S</b>
		a.m. p.m.	
		a.m.	
		a.m. p.m.	

Number Sequentially	Lussier Community Education Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
	·	a.m. p.m.	
		a.m. p.m.	
	·	a.m. p.m.	
		a.m. p.m.	

\*\*\*\*\*\*\*\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
115	MMSD	180	White	1,460
	Middleton	194	Blue	70
137	Middleton	207		ExpressVote only
				-



# **Absentee Ballot** Inspectors' Statement 4/2/2024

Wards 115, 137
Lussier Community Education Center Attach to Inspectors' Statement after polls close. Red Absentee Bag

Absentee Ballots Counted
Number of absentees counted (tip: count envelopes in Used Certificate envelope):
Ward 115 <u>29 (</u> Ward 137 <u> </u>
Absentee Ballots Rejected
Number of rejected (not opened, not counted) absentees:
Ward 115 Ward 137
Names of voters whose absentee ballots were rejected (not opened, not counted):
Rachael Ann Morgan
Indicate number rejected for each reason below:
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 incomplete (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
(Mrinonson jun Barpas)
Chaff Mary o San Jan
UNITE THOUGHT Royale Meyers
Symbolic (Mynderice)

To Control Original From Selection Original From Selection Original From Selection Original O

Lussier Community Education Center Absentee Ballot Chain of Custody

Absentee ballot Chall of Custody				
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
强	768738	☑ Blue Tote ☐ Courier – Red Bag	7.03 <u>a.m.</u> p.m.	LB
2	768737	☑ Blue Tote ☐ Courier – Red Bag	7:06 (a.m. p.m.	MC
3	22386525	☐ Blue Tote ☑ Courier – Red Bag	6.05 a.m.	LAM
4	768567	☐ Blue Tote ☐ Courier – Red Bag	6,05 a.m.	L7H
5	766797	☐ Blue Tote ☑ Courier – Red Bag	6:05 a.m.	C74
b	769115	☐ Blue Tote ☑ Courier – Red Bag	6.05 p.m.	call
7	768026	☐ Blue Tote ☐ Courier – Red Bag	6.05 a.m.	CZH
8	768546	☐ Blue Tote ☐ Courier – Red Bag	a.m.	CZH
9	767709	☐ Blue Tote ☐ Courier – Red Bag	POL INSTRUCTIONS a.m. PINO DE 8	LZA
		<ul><li>□ Blue Tote</li><li>□ Courier – Red Bag</li></ul>	a.m. p.m.	

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

\$		
Pitassi, Mary E. Kromenaker, D. Lutes, W. R.		
Kromenaker, D.		
Lutes, W.R.		
Andersen, Matthew		
Andersen Amela		
Andersen, Amera Mennedy, Effen F.		
	, v	
		,
,		
		T 2
		1

Number Sequentially	Lussier Community Education Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	223 (a.m. p.m.	mlw
2	Romada one Tour Ballot	7:33 a.m. p.m.	LBY
3	REMADE #2 due to OVBRVOTE	7:45a.m.	1
14	Remade Ballof & Glue and Town	8/15 (a.m. p.m.	LB
5	Romade Ballot Funkeadublemnak	8.45 cm. p.m.	LB
6	Remade Ballot 5 Unreadable Hark	1050 mm	BB
7	Alisente Bollot Reguest found wholler.	a.m. p.m.	1
	Included in white the of Envelope	/ /	[~  M
8	Remode tollet #6 un readable marker	(D. Sa.m.) p.m.	
9	Delivered Absentee (by voter)	1030 (a.m. p.m.	28B
10	Delivered Absender (by voter)	1) 65 (a.m. p.m.	SEB
n	Deliverce Absentee (by voter)	a.m.   p.m.	18B
12	accepted absentee by man from voter	145 p.m	USS
13	accepted absence from voter	1745 a.m.	CBS
JH	accepted absentee from surrigto for disable	g;iff a.m.	WIB
15	MACHINE WOULDN'T TOKE IT. 11	a.m. 6 39 O.D	izH
16	machine wooldn't take	a.m. 6547 <b>(T</b> TD).	Lm.
17	machine wooldn't yake. Hg	a.m. 7:10 p.m.	Lm-
18	"A" BALOT WAS PEDENTED BELIEVEE	8.39 (a.m.	LTH
		a.m. p.m.	

#### Chain of Custody - Lussier Community Education Center

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### Reconciliation Notes:



# Inspectors' Statement 4/2/2024

**Ward 116** 

**High Point 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 116** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 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: 2,295172 and 2,295131.  *Opening the Polls verification: (initial).  *Seal serial numbers match numbers above. Yes No (See Incident Log).  *A Seal serial numbers match numbers. Serial numbers on sides of tabulator: \$49951 and \$49,980.  *Opening the Polls verification: (initial).  *Seal serial numbers match numbers above. Yes No (See Incident Log).  **Tabulator Serial Number: DS0311390096  *Opening the Polls verification: (initial).  *Opening the Polls verification: (initial).	
**Seal serial numbers match numbers above.  **Seal serial numbers match numbers above.  **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.  Serial numbers on sides of tabulator: **249951* and **4980*.  **Opening the Polls verification: (initial).  **Seal serial numbers match numbers above.  **Serial numbers match numbers above.  **Opening the Polls verification: (initial).  **Opening the Polls verification: (initial).  **Tabulator Serial Number: D\$031.1390046  **Opening the Polls verification: (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 116* election data memory stick since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.  Seal serial number matches number above.  **Yes No (See Incident Log).  **Closing the Polls verification: (initial).  **Seal serial number matches number above. Yes No (See Incident Log).  **Closing the Polls verification: (initial).  **Seal serial number matches number above. Yes No (See Incident Log).  **Closing the Polls verification: (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 # 15278 after removing	The City Clerk's Office put tamper evident seals on the <b>front</b> 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.
*Seal serial numbers match numbers above.  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.  Serial numbers on sides of tabulator: \$49951 and \$44980 \$\  *Opening the Polls verification: (initial).  *Seal serial numbers match numbers above. Yes No (See Incident Log).  **Tabulator Serial Number: DS031.39009 \$\  *Opening the Polls verification: (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 \( \frac{Ward}{Mard} \) 1.6 election data memory stick since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: \( \frac{(initial)}{(initial)} \).  *Seal serial number matches number above. Yes No (See Incident Log).  *Closing the Polls verification: (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 # \( \frac{5}{278} \) 4 after removing	★Opening the Polls verification: (initial),
Tabulator Serial Number: DS0311390096  *Opening the Polls verification: (initial).  ***********************************	*Seal serial numbers match numbers above. Yes No (See Incident Log).  ***********************************
Tabulator Serial Number: DS0311390096  *Opening the Polls verification: (initial).  ***********************************	
Seal serial # for this election:	Tabulator Serial Number: DS0311390096  *Opening the Polls verification: (initial).  ***********************************
<ul> <li>★ Seal serial number matches number above.</li> <li>★ Closing the Polls verification: (initial).</li> <li>★ Seal was intact entire day.</li> <li>★ Seal was intact entire day.</li> <li>★ Election officials affixed tamper evident seal # 152784 after removing</li> </ul>	
<ul> <li>★ Closing the Polls verification: (initial).</li> <li>★ Seal was intact entire day. Yes □ No (See Incident Log).</li> <li>★ Election officials affixed tamper evident seal # 15278</li></ul>	★Opening the Polls verification: (initial).
	<ul> <li>★ Closing the Polls verification: (initial).</li> <li>★ Seal was intact entire day. Yes □ No (See Incident Log).</li> <li>★ Election officials affixed tamper evident seal # 15278</li></ul>

<b>Voter Statistics</b> – completed by Election Inspect	
Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out.	Nº 0001
Ward 116 734 CRAPA	
This should equal number of ballots counted.	Ward
***********	********
Number optical scan ballots counted by tabulator	
"Total Ballots" number on results tape.	
Ward 116 734	
This should equal number of voter slips issued.	
**********************	*******
Ballots hand counted, if applicable	
**********	
More voter slips were given out than ballots wer	
Number of excess slips given: Explain	. ,
More ballots were counted than voter slips were Number of excess ballots: Explain dis	
**************	crepancy on incluent log.
Number of Provisional ballots	
Ward 116	
Number who chose to leave without voting rather than	
Number of Election Day Registrations/_	
Number unable to register, lacking acceptable proof of	
**************************************	
Number of Rejected (not counted) Absentees: Ward	
Clerk's Office Use: Election Night Check-In	Time In Clerk Initials DT
Number of Voters = Number of Ballots, Ready for Ca	
Voters ≠ Ballots, see incident for explanate	tion at Board of Canvassers
City Env County Env Rejected Abs Poll Bo	ooks Registrations Payroll
they technolly	
refeeted	

# Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in	Dane County security bag with seal 21076526
Either Election results were sent t	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.
**************************************	Ilot bag(s) with serial
numbers: <u>66186826</u> ,	a to contain to distinct to the state of the
Blank ballots were sealed in a tamper-evi	ident bag with serial number <u>OOI868</u> 25
**************************************	**************************************
of the ballot box, securing the emergency	bin and ballot bin.
Seal serial numbers: 2295152 and 23	295147, affixed by (initial).
Signatures of Election Inspectors Shift I have read this entire Inspectors' Stater	
Sent Din	□ a.m. shift □ p.m. shift ☒ double shift
	□ a.m. shift □ double shift
Ayd Am	□ a.m. shift □ double shift
I mo ma Tuwa	□ a.m. shift □ double shift
	□ a.m. shift □ p.m. shift □ double shift
Accountability Board, and have been duly	urch Chief Inspector d training administered by the Government y certified as a Chief Inspector. I served as the above for the time period indicated below.
	Worked A 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.

		Ballot Count on		
Time	Ward 116 Voter #	Tabulator	Variance	# still voting

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	High Point Church  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1: らルト RAPA	2.40 p.m	12
2	WILL CLOUL PUTE DOOR TO HALLWRY	a.m. p.m.	1
3	Polling place opened promptly at 7 a.m.   ✓ Yes   ☐ No - explain	7 (a.m.)	in a
4	TABULATOR OPEN FOR VOTING @	> 6.46 p.m.	y.
5	TABULATOR SERIAL # is DS6321, IT WAS	6.30 p.m.	t
	REVISED ON THE ORILINAL SHEET THAT WE	a.m. p.m.	v
	REC'S IN THE YELLOW BINDER	a.m. p.m.	
6-	UPDATED CLOCK ON TABILLATOR	6:35 p.m.	Ĺ
7.	ONE MAPILA FOLDER OF ABSENTES IN TABULATOR	6130 p.m.	1
8	STALLED ABSENIET	715 p.m.	1
9.	VOTE TRACKING IS OFF BY ONE -	9 (a.jn. p.m.	V .
	NORMAN IN ABSENTEE ENVELOPECT THEY ALL HAVE VOTER SLIP #S ABSENTEE ERS MATCH KASSENTEE VOTER SLIPS	a.m. p.m.	
		a.m. p.m.	

				٠,
Number Sequentially	High Point Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
10	VOTER BROUGHT IN ABSENCE FOR ANOTHER PERSON, HE HAD JUST RECIDIT IN THE MALL ON SETURDAY, WE ESTECTED; E REFERED THEM TO CURRENTE VOTING, IF THE VOTER COULD RETURN BY 8pm	77, 915 a.m. p.m.		
	E REFERED THEM TO CURBSIDE VOTINA, IF THE VOTER COULD RETURN BY 8pm.	a.m. p.m.	Ô	
\(	RECONCILING POLL BOOKS - THEY ME OK.	q'i D m.	ja.	
12	TABULUTOR IS STILL SHOPT ONE BALLOT VS. VOTER SLIB	60 p.m.	A.	
13	CHECKINA POLL BOOKS FOR SLIP# 60-160	10 15 (a.m.) p.m.	1	
14	Voter left with crossover ballot, ballot processe		07	
. 15	TWO VOTERS BROUGHT IN THEIR ABSENTET BALLOW	10 50 (a.m.) p.m.	ju	
16	FINISHED FIRST 92 ABSENTEES	9 % a.m.	B	
17		t// 20 (m) p.m.	(Ca	
18	BIGGEST CROUD ALL DAY- 3 PEOPLE IN LINE @ POOL BOXES	p.m.	1/25	
19	SNOWING!!	130 a.m.		
20	WE FOUND THE ERBOR. VOTER SLIP#115 WAS NOT SUSED. DID NOT FIND IT IN EITHER POLL BOOK-	210 a.m.	n	
	IT WAS USED @ 2:10pm BY DONNA HARRIS.	a.m. p.m.	V	
21		226 a.m. (p.m.)	jh	
22	NUMBERS ON VOTER SLIPS + TABULATOR MATCH	4 10 a.m.	h	
23	PREC'D   ABSENTED FROM VOTER	42, a.m. p.m.	, Tu	
24	OOPS-BALLOT BOX SEALS GOT TOSSED OUT	4 <u>52</u> a.m.	1	
25		5.30 (p.m.)	2,2,	
26	The state of the s	5:30 a.m. p.m.	FJ. D.	
27	Stashek Danieles name to Danielle A Both in Book verified same person	5:49 p.m.	Sto	
	current name Is Danielle	a.m. p.m.		
28	PECTO RED BAG W/ ABSENTEE'S 4 PKGS OF MADICA EBS	5.54 a.m.	, p	

Number Sequentially	High Point Church Diary of Events (Incident Log)	Time Occurred	Elect Offic Initia
29	OOPS-ONE REGISTICATION WITHOUT A SLUNATURE	6 a.m.	XŽ
30	REC'D ONE ABSENTEE (MADAUS) DELIVERED IN RED COURSER BAG FOR WRONG WARD. BELONGSTO WARD 71, WE PUT IT IN THE	7:55 a.m.	j.
	WHITE CITY CLERK ENVELOPE.	a.m. p.m.	
31	CLOSED POLLS-STILL PROCESSING ABSENTEE BALLOTS	S a.m.	j.
32	QLOSED TABULATOR	S. H. p.m.	f 2'
		a.m. p.m.	
		a.m. p.m.	
		p.m.	
		p.m. a.m.	
		p.m.	
		p.m.	
		p.m.	

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

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Ward	School District	Ballot Style	<b>Ballot Color</b>	<b>Ballots at Polls</b>
116	MMSD	184	White	1,490



# **Absentee Ballot** Inspectors' Statement 4/2/2024

**Ward 116** 

**High Point Church** 

Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Absentee Ballots Counted  Number of absentees counted (count opened envelopes): Ward 116 763
Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees: Ward 116
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 incomplete (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

r 6						
To Election Officials From Middless City Close's Office	High Point Church					
This search environs metals the ballet of an absent electric and search operand order some operandary visits as a form part of the participation of a electric and one of the participation of the electric and one of the participation of an amounted participation of the amount of the menual planned of themselves a participation of the menual planned of themselves a participation or produced themselves and the participation of the participation of the participation of the participation of the menual planned of themselves a participation of the menual planned of themselves a participation of the menual planned of themselves and the participation of the participation of the participation of themselves a participation of the participation of the participation participation	-	Absentee Ballot Chain of Custody				
\$1.50 class  of fine any photos  structure class  structure class  student class	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials		
1	768736 9 <b>3.</b> BALLOTS	☐ Blue Tote ☐ Inaula Englose ☐ Courier – Red Bag	6:20 (a.m). p.m. Office 1:07	SUR		
2	J7386119	☐ Blue Tote ☐ Courier – Red Bag	5.54 a.m.	are		
3	768027 ballsts		5:54 a.m.	Sul		
4	768069 politis	☐ Blue Tote ☑ Courier – Red Bag	5154) a.m.	j		
5	769136 84 Ballots	□ Blue Tote ☑ Courier – Red Bag	B' 5.'54 p.m	Sof		
6	11 byunts 767575	□ Blue Tote ☑(Courier – Red Bag	5:54 a.m.	ju		
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.			
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.			
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.			
		<ul><li>□ Blue Tote</li><li>□ Courier – Red Bag</li></ul>	a.m. p.m.			

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

LESLIE MIRKIN DENISE MIRKIN WARGRET BRAKE			
DENISE MIRKIN			
MARGRET BRADLEY	(		
	e*	< N %:	
,	* = 3		
- 3.4		X-	
		4	

Number	High Point Church	Time	Election
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	a.m. p.m.	mlw
2	OPENED ADSCONTER PROKET 92 \$ BALLOTS	7:03 (a.m.)	SIR
3	BAD BALLOT # 1 MARKED BOTH PARTIES	7:43 (a.m.)	(N)
4	ON REG BYOX II PRINTER PAPER	8:20 p.m.	ale
5	BAD PALLOT # 2. UNREPDABLE MARKS	853 a.m.	THE M
6	FINISHED FIRST PACKET	9:36 p.m.	succ
7	A HAND DELIVERED MIRKEN LEGIE, MIRKID DENISE	/o.らて g.m.	sme cht
8	HAND DELIVERED BALLOT BEADLEY, MARGALET SUZANNE	4:05 p.m	Sve
9	2 ABSENTEE ON 8/2 ×11 PAPEX #4+#E	6:25 p.m	an
10	ABGENTE WON'T SLAD #6	6.55 a.m.	Ely
11	BAD BACLOT # 1 WOULDN'T READ	a.m.	SW Oh
17	FECTEVED LED BAG 23386119	5154 p.m.	SK.
13	ORNED FROM LED BAS 168027 SIF BALLOTS	5:94 p.m.	SIK
14	OPENED FROM RED BAG 768060 43 BALLOTS	6:57 p.m.	W
15	OPENED FLOM RED BAS 719136 84 BALLOTS	5!54 p.m.	Suc
16	OPENED FROM RED BAG 767515 11 BALLOTS	5.54 p.m	GF.
17	BAB MILOTS #B19 or 10 WOULDN'T READ	7:96 g.m	Sue ch
		a.m. p.m.	

#### Chain of Custody - High Point Church

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*

#### **Reconciliation Notes:**



# Inspectors' Statement 4/2/2024

**Ward 117** 

**Attic Angel Association** 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 117 of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 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: 2295178 and 2295192 \*Opening the Polls verification: MQV (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.

Serial numbers on sides of tabulator 189915 and 874713 ★Opening the Polls verification: WGN



Tabulator Serial Number: DS031 139 0473

\*\*\*\*\*\*\*\*\*



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 117 election data memory stick since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opening Seal serial # for this election: 152756

★Opening the Polls verification: 🍿

\*Seal serial number matches number above. 📮 Yes 🗖 No (See Incident Log

★Closing the Polls verification:

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

\*Election officials affixed tamper evident seal #152756 after removing election data memory stick on election night.

<b>Voter Statistics</b> — completed by Election Inspector		
Total number of voters.		
Do not include Provisional voters.	VOTER	
Number of last voter slip given out.	Nº 0001	
Ward 117 650 A		
This should equal number of ballots counted.	Ward	
***********	**********	
Number optical scan ballots counted by tabulator		
"Total Ballots" number on results tape.		
Ward 117 650		
This should equal number of voter slips issued.		
*************	*****	
Ballots hand counted, if applicable <u>M</u>		
**************		
☐ More voter slips were given out than ballots were		
Number of excess slips given: Explain		
☐ More ballots were counted than voter slips were g		
Number of excess ballots: Explain discr		
Number of Provisional ballots		
Number of Provisional ballots Ward 117		
Ward 117 Number who chose to leave without voting rather than vo		
Ward 117  Number who chose to leave without voting rather than voting	ddress	
Number who chose to leave without voting rather than votations which was a state of the state of	ddress	
Number who chose to leave without voting rather than voting rather tha	ddress	
Number who chose to leave without voting rather than votations which was a second proof of a second proof proof of a second proof of a sec	ddress	
Number who chose to leave without voting rather than votations which was a second proof of a second proof proof of a second proof of a sec	ddress	

	Election Results/Ballot Container Chain-of-Custody Record
	Election data memory stick was sealed in Dane County security bag with seal 2076632
	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
Vo	numbers: DD186828 00186804 Day June June 120 120 120 120 120 120 120 120 120 120
	Blank ballots were sealed in a tamper-evident bag with serial number OOIS6805. Cunwind
	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 692960 and 1692585, affixed by (initial).
	Signatures of Election Inspectors Shift Worked  I have read this entire Inspectors' Statement for completeness and accuracy.
	Karin Roll □ a.m. shift □ p.m. shift □ double shift
	May la Ju Mad a.m. shift p.m. shift double shift
	fully Ucbbb □ a.m. shift ☒ p.m. shift □ double shift
	a.m. shift □ p.m. shift □ double shift
	Election Certification of Attic Angel Association Chief Inspector I certify that I have completed the required training administered by the 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 Ellen Johnson (Signature of Chief Inspector)  Worked Adouble shift or I from (m./p.m. to _/ a.m./p.m.
	Worked U double shift.  (Additional Chief Inspector, if applicable) or I 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.

		Ballot Count on		
Time	Ward 117 Voter #	Tabulator	Variance	# still voting
8100	45	44	/	Ø
9:00	//3	113	0	
10:00	188	186	1	
11200	230	229	<i>f</i>	1
12:00	261	259	3	3
1.00	293	292	0.2	J
2:00	326	326	$\bigcirc$	Ø
3000	347	344	8	3
4:00	B65	361	4	4
5.00	386	385	/	1
6:00	421	417	4	4
7:00	459	459	Ø	Ø

545A 544

T

7

+ mary more

650 at end of night

\* Source

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.

payroll sheet.			
Number Sequentially	Attic Angel Association  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1:	6:30a.m p.m.	meg
2	Official Election Day clock:	6 45 a.m.	mez
3	Polling place opened promptly at 7 a.m. Yes  No - explain	7100 p.m.	meg
4	Absentee Envelopes 2 Delivered by voters	7,'/l) (a.m.)	NES
5	Call Clerks office/VPA pookup to	730 a.m. p.m.	MEA
6	Called in Sam #3 different polloca	8'm p.m.	410)
7	Visit from Nikki, 1stattempt ripped	8,35 p.m.	MA
8	Restarted registration app, - allempt supper	10,29 p.m.	ME)
9	Call in Rumbers	1/105 p.m.	196
10	called clerks office about expired	3/2/p.m.	mes
	pass port	a.m. p.m.	Mes
//	Total Called Wisday and Got Card	2 2 a.m. p.m.	mg)
12	Called in 4PM#5		100
	·		

Voternever Came back,

Number Sequentially	Attic Angel Association Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Express Vote ballot has marks	5,5 a.m. p.m.	mel
	Al a same a	a.m. p.m.	U
14	Absente Ballot Delivery	6/07 p.m.	M2)
	# 22386180 put signed in City Clerk's Enve	ope a.m.	
15	Close Polls	a.m.	TOCH
		a.m. p.m.	
16	0421270 Tamper Evidored Stal	a.m. p.m.	
	on Tabulator Back Panel	9,20 p.m.)	MQ)
	eather	a.m. p.m.	
	Flag blew away	a.m. p.m.	
	stand sound blut	a.m. p.m.	
	nollag -	a.m. p.m.	
	Sound	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Attic Angel Association Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Ward	School District	Ballot Style	<b>Ballot Color</b>	<b>Ballots at Polls</b>
117	MMSD	184	White	1,180
	Middleton	195	Blue	170



## Absentee Ballot Inspectors' Statement 4/2/2024 Ward 117

Ward 117

Attic Angel Association
Attach to Inspectors' Statement after polls close.

Red Absentee Bag

#### **Absentee Ballots Counted**

Number of absentees counted (count opened envelopes): Ward 117 <u>30 2</u>

Absentee Ballots Rejected
Number of rejected (not opened, not counted) absentees: Ward 117

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)

ate 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 incomplete (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

Conole Vin Cent

Ling 27

Juan Stabup

Kamaterland Man Va Dunglind Lindy D. Ve Del

r <b>©</b>					
To Diedon Officials From Medicin City Clerks Office This search	Attic Angel Association				
whether and mouther specimen the power of an absent whether and mouther specimen with a same consistent white are being card of the partie obing positing hours on exaction day or in municipalities when absented baseline are consistented unward \$2 or other all a management of the municipalities of absented balled convices are under	Absentee Ballot Chain of Custody				
\$2.50 mm of human Chipf Bald National Village Seas Made on Cay Clean	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials	
	768733	☐ Blue Tote	0710 (a.m.	300,00	
,(		Courier - Red Bag	0710 (a.m. p.m.	MIST	
2	768732	☐ Blue Tote	(a.m)	2000	
L	160132	Courier – Red Bag	0849 (a.m. p.m.	8000	
$\overline{}$	7/8/570	☐ Blue Tote	a.m.		
3	768029	Courier – Red Bag	640 p.m.	P	
41	767568	☐ Blue Tote	a.m.	900	
. 7	161269	Courier – Red Bag	705 pm		
	210547	☐ Blue Tote	a.m.		
5	768547	Courier – Red Bag	7.05 (p.m.)	10	
	06	☐ Blue Tote	a.m.		
4	188651	Courier – Red Bag	7.42 p.m.	77	
-7		☐ Blue Tote	a.m.		
/	769138	区 Courier – Red Bag	7:53 p.m.		
		☐ Blue Tote	a.m.	na	
8	769 137	Courier – Red Bag	8 - 0 p.m.	77	
		☐ Blue Tote	a.m.	0	
		☐ Courier – Red Bag	p.m.		
		☐ Blue Tote	a.m.		
		☐ Courier – Red Bag	p.m.		

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

. /				
10	Arthur Harcock Em	ery 7:10 AM		
10	Koreci Foutaine &	1 /		
1	Trunifer Marti			
11	Schultz, Judy	10;30		
1.	Bahl, Michael V.	I		
/ [	Karls, Audrey	11:15		
\ \ \ \	Szaborg Walter O.			
VV	Price; Michael C			
11	Benjamin, Pale (1980)	11:20		
1 1	Lockiwood, Mary	, Vill 12:15	N. P.	
V1	Schnidt, Ovegory			
1	Schnidt, Clare &	liza 60th 12:15		
11	Marton, Mollie 1	lae 12:35		
VV	Picters, Jeanne	Stewart 13:00		
/	BROWN, ELLSWOR	. / [		
<b>√</b>	MC GARTHY JON	6:50pt		
, ,	PICARELLO, CARMEN	J 1	*	
	THOMPSON, GAIL OL	クロ カロ		
√ (	REAGAN, ANDREW	) 6.50g	_	
J	RICHARDSON, EUS	· ~.		
<	SELING, ALEXANDE THOMPSON, BJORN	RCLYDE 6:50		
V	THOMPSON, BJORA	JOHANN 6;50	ρ	
	WADDELL, MATHEW DOLL, KAREN L	RICHARD 8100 P	>	
$\checkmark$	DOLL, KAREN L	8:00 P		

Number Sequentially	Attic Angel Association Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	a.m. p.m.	mlw
2	Remail Bullot - stray maks #1	10:00 a.m. p.m.	MAGA
3	The Back Hish fees by Correre	6.20 a.m.	) J. F
4	Discovered 3mo hand-delivered	a.m. p.m.	
` /	absentees that added to	, a.m. p.m.	
5	lista We this added to	a.m. p.m.	
	list and verificed totals.	a.m. p.m.	
	(+ n/3t)	a.m. p.m.	
5	Bullit us unreadable by Tabula	a.m. p.m	738 X
Afr	Renado Bud Bollot # 2 Stran	a.m. p.m.	Mas.
5	marks Voter intentidentified	a.m. p.m.	7 9
ζ	clearly. Renade Ballot	a.m. p.m.	
6	Billot un readable extru park	a.m. p.m	A
	Voter Inter A Croud	a.m. p.m.	07
	Ballot Kenade	a.m. p.m.	
	Bud Bullot #3	a.m. p.m.	
(		a.m. p.m.	
		a.m. p.m.	

## Chain of Custody - Attic Angel Association

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*

#### Reconciliation Notes:



# Inspectors' Statement 4/2/2024

**Ward 119** 

Middleton United Church of Christ 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 119** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 2024.

vvisoonsin, on the 2 day of April 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: 2295103 and 2295135 .  ★Opening the Polls verification: (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.  Serial numbers on sides of tabulator: 849869 and 849824.  *Opening the Polls verification: (initial).
*************************  Tabulator Serial Number: DS032232089( V Serial number also prints above ward number on zero tape.  ***********************************
<ul> <li>★ Opening the Polls verification:</li></ul>

election data memory stick on election night.

<b>Voter Statistics</b> — completed by Election Inspectors	
Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out.	Nº 0001
Ward 119 499	
This should equal number of ballots counted.	Ward
************	*****
Number optical scan ballots counted by tabulator	
"Total Ballots" number on results tape.	
Ward 119 499	
This should equal number of voter slips issued.	
**********	******
Ballots hand counted, if applicable	
********	
More voter slips were given out than ballots were	
Number of excess slips given: Explain of	. ,
■ More ballots were counted than voter slips were gi	ven out.
Number of excess ballots: Explain discrete	
Number of Provisional ballots	
Ward 119	
Number who chose to leave without voting rather than votations with the state of th	
Number of Election Day Registrations	&
Number unable to register, lacking acceptable proof of ad	
Number of absented bollets counted Word 110	*****
Number of absentee ballots counted: Ward 119 // Number of Rejected (not counted) Absentees: Ward 1	19
Clerk's Office Use: Election Night Check-In Tim	ne 0:06 Clerk Initials
Number of Voters = Number of Ballots, Ready for Can	
☐ Voters ≠ Ballots, see incident for explanation	,
City Env County Env Rejected Abs Poll Book	

Election Results/Ballot Container Chain-of-Custody Record
Election data memory stick was sealed in Dane County security bag with seal <u>All</u> 72 452
Either K 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:  ***********************************
***************
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: 2995/17 and 2295/85, affixed by (initial).
Signatures of Election Inspectors Shift Worked I have read this entire Inspectors' Statement for completeness and accuracy.
I have read this entire Inspectors' Statement for completeness and accuracy.
I have read this entire Inspectors' Statement for completeness and accuracy.    Luke Holstell   a.m. shift   p.m. shift   double shift
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
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
Thave read this entire Inspectors' Statement for completeness and accuracy.  ☐ a.m. shift ☐ p.m. shift ☐ double shift ☐ a.m. shift ☐ p.m. shift ☐ double shift ☐ a.m. shift ☐ p.m. shift ☐ double shift ☐ a.m. shift ☐ p.m. shift ☐ double shift ☐ a.m. shift ☐ p.m. shift ☐ double shift ☐ a.m. shift ☐ p.m. shift ☐ double shift

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.

T:		Ballot Count on		
Time	Ward 119 Voter #	Tabulator	Variance	# still voting
8-20	57	57	$\mathcal{D}$	0
9.55	101	100	)	
11:20	148	148	0	0
12:20	183	181	2	2
2:50	240	239		
W1.30	279	279	0	8
6700	332	330	2	2
7:05	427	422	5	5
7:45	498	796	2	<del>Q</del>

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	Middleton United Church of Christ  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1: N.Miler, Alt. J. Manze i J. Mocyon	4// a.m. 7 p.m	Pa
2	N.Miller, Alt. J. Manze ; J. Moryon Official Election Day clock: Jpm Cell phone	2:15 a.m.	M
3	Polling place opened promptly at 7 a.m. ☐ Yes ☐ No - explain	a.m. p.m. <sub>v</sub>	M2
4	tabulator setup complete	6.37 a.m. p.m.	B
5	tabulator setup complete US DOS Vistited to inspect for ADA	)/- d.m p.m.	M
		a.m. p.m.	
4		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Middleton United Church of Christ  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
	,	a.m. p.m.	

\*\*\*\*\*\*\*\*\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	<b>Ballots at Polls</b>
119	Middleton	190	White	1,430



# Absentee Ballot Inspectors' Statement 4/2/2024

**Ward 119** 

Middleton United Church of Christ Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Absentee Ballots Counted  Number of absentees counted (count opened envelopes): Ward 119
Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees: Ward 119
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 Name Opened/Tampered Envelope Witness Address incomplete (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
Jan C. M
Calme Bell
Heile Hofskeffer

•				
To Extend Officials From Mission Critic Darks (Drise ) This server demonstrate souther of a shared risk of a control of the co	Middleton United Church of Christ Absentee Ballot Chain of Custody			
\$1.50 data of hander ships field traction of the property of the data of the property of the p	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
	768734	☐ Courier – Red Bag	6.38 am.	Jm -
	22386175	☐ Blue Tote  ☐ Courier – Red Bag	6 \$ 15 a.m.	dn-
	767573 (Frum Over 1895)	☐ Blue Tote ☐ Courier – Red Bag	a.m.	du
	(Foler Comor Mas)	☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	An-
>	768033 (FROM CONFIEL 1905)	☐ Blue Tote ☐ Courier – Red Bag	G-3v a.m.	Ju-
4	769114 (Fur and 1290)	<ul><li>□ Blue Tote</li><li>□ Courier – Red Bag</li></ul>	a.m.	Sur
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	

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

BUI, SABRINES.  PIMENS, BRET M  KENY, MOULY  THEISER, BUIKE  CHIMAN, DAVID M.K  SOUTH, SETHING A  COMMISS, NAMESA
PIMEN, BRET M  KALY, MOULY  THEIR, BLIKE  CHIPAIN, DAVID M.K  SOUTH, BETHANY A  COMMISS, VANCESA
Kar, Moul  There, Byke  CHAMP, DAVID M.K  SOUTH, BETHANY A  COMMON, VANCESA
THE SET , BUKE CHAMP, DAVID M.K  SOUTH, BETHAM A  COMMON NAMESA
CHAPMA, DAVID M.K. SOUTH, BETLANY A. Common, NAMESA
SONT, BENTANY A. COMMINED, VANCESA
Common Vances A

Number	Middleton United Church of Christ	Time	Election
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	a.m. p.m.	mlw
2	BAS BALLS TENTHS (WARK-IN) - MARKS  WALT TO LICOH TO READ - BAS BALLS # 1	8:38 a.m3	m-
3	BY HAMS	Fiyo and p.m.	du-
4	SINGLE MSENTER ASPLOT DEM-CAT SWOLD MSENTER TRUPCET-	10,40 am	m-
2	By HAN>	11: Up amp.m.	du-
6	SUMPLY BROWNER BRUT BROBUST	//: 50 p.m.	dn-
フ	SINGE ASSENTE BAUT DON-UTV-	1:10 p.m.	Jm -
8	SINGLE ASSENTE BALLY DRUP AF	7:30 a.m.	dm -
9	SINGRE MENTE BAUNT DROP-CF	a.m. 3~3\5 (p.m <sub>5</sub> )	dn-
10	SINGLE MASSINEET BONDET DOWN AF	a.m.	du
)\	CONHOR BAR ATRIVES - # 22386178	(=)5 a.m.	In
b	BB BMOT-FOUN IN ENVIOLE - REMARKS	7:40 a.m.	dr
·		a.m. p.m.	-
		a.m. p.m.	

# Chain of Custody - Middleton United Church of Christ

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### Reconciliation Notes:



### **Inspectors' Statement 4/2/2024**

Wards 144, 146, 153

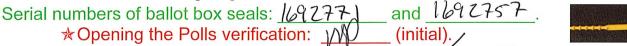
Madison College Goodman South
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 144, 146, 153** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 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.



★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.

Serial numbers on sides of tabulator: 849876 and 874940

★Opening the Polls verification: \_\_\_\_\_ (initial).

\*Seal serial numbers match numbers above. •Yes •No (See Incident Log).

Tabulator Serial Number: DS031 637 0480

\*Opening the Polls verification: (initial). number on zero tape.

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 <u>Ward 144</u> election data memory stick since then. Tabulator accuracy verified and seals were affixed by \_\_\_\_\_ (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: 29580

★Opening the Polls verification: \_\_\_\_\_ (initial).

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

\*Seal was intact entire day. A Yes No (See Incident Log).

\*Election officials affixed tamper evident seal # 202580 Lafter removing election data memory stick on election night.

new seal



<b>Voter Statistics</b> – completed by Election Inspectors and verified by Chief Inspector
Total number of voters. Do not include Provisionals.
Number of last voter slip given out.
Ward 144 Ward 146
Ward 153
This should equal number of ballots counted.
Number optical scan ballots counted by tabulator
"Total Ballots" number on results tape.
Ward 144 Ward 146 <u>3 2</u>
Ward 153 <u> </u>
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 144 Ward 146 Ward 153
Number who chose to leave without voting rather than vote provisionally
Number of Election Day Registrations
Ward 144 Ward 146 Ward 153 /
Number unable to register, lacking acceptable proof of address  ****************************
Absentees rejected (not counted):  Ward 144 _ \$\phi\$ Ward 146 _ \$\phi\$ Ward 153 _ \$\phi\$
Clerk's Office Use: Election Night Check-In Time Clerk Initials  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-delivere
the security bag to the County Clerk's Office, leaving the polls at p.m.
**************************************
numbers: 00/86834,
Blank ballots were sealed in a tamper-evident bag with serial number 00186835
*************
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: 2295120 and 2295119, affixed by (initial).
Signatures of Election Inspectors Shift Worked  I have read this entire Inspectors' Statement for completeness and accuracy.
Holly Dowling a.m. shift p.m. shift double shift
Hussein And a.m. shift p.m. shift double shift
And (
□ a.m. shift □ double shift
□ a.m. shift □ double shift
Election Certification of Madison College Goodman South 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.  Worked double shift  or from a.m./p.m. to a.m./p.m.
Worked □ double shift.
(Additional Chief Inspector, if applicable) or uniform 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 144 Voter #	Ward 146 Voter #	Ward 153 Voter #	Total Voter Slips	Tabulator Count	Variance	# still voting
8:35	10	76	189		14	0	1
					P		

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.

payroll sheet.			
Number Sequentially	Madison College Goodman South  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1:	7:40 a.m. p.m.	BUS
2	Official Election Day clock: Brents Phone	6 (a.m.) p.m.	BUS
3	Polling place opened promptly at 7 a.m. Tyes No - explain Building Was not accessable until 6:20	7:15 a.m. p.m.	BOZ
2	Tabulator setup complete 7115 am	7:15 (a.m.)	MP
$\downarrow$	Start up delayed by fater access to boilding, equipment ward 194 has 4 copies of pollbook (ohly 4 voters in ward).	a.m. p.m.	ĺ
5	wardigy, has 4 copies of pollbook (only 4 voters in ward).	6:50 a.m.	BOS
6	Eledion observer checked in	8:55 a.m. p.m.	BUZ
7	Eledion observer checked in Pollbook reconsiliation done clerk to have	9:30 p.m.	Bal
8	Sent tally speet all am via email	1(; × 0, m.	1302
9	Poll book reconsiliation done	12:45 p.m.	302
(0	A D C A	3′∞ a.m.	Baz
11	Emailed tally sheet results @4pm	4 (p.m.	BUZ
12	Poll book reconsitiation done	4:41 a.m.	Das

Number Sequentially	Madison College Goodman South  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Absentee Red bag delivered	5:26 a.m.	BUS
14	Opened absentee envelope 767739	S 132 (p.m.)	BUS
15	Absentee Red bag delivered Opened absentee envelope 767739  1' " 76770   Ballste	5 ; 35 p.m.	BOZ
16 pas		6:15 a.m.	BUS
17	Poll book reconsiliation done	6:35 a.m.	BUS
		a.m. p.m.	

Number Sequentially	Madison College Goodman South  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
	·	a.m. p.m.	
		a.m. p.m.	

\*

Ward	<b>School District</b>	Ballot Style	<b>Ballot Color</b>	<b>Ballots at Polls</b>
144	MMSD	177	Green	10
146	MMSD	178	Blue	170
153	MMSD	212	White	260



### **Absentee Ballot** Inspectors' Statement 4/2/2024

Wards 144, 146, 153
Madison College Goodman South Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Absentee Ballots Counted  Number of absentees counted:  Ward 144 Ward 146 Ward 153 \tag{1}  Absentee Ballots Rejected  Number of rejected (not opened, not counted) absentees:  Ward 144 Ward 146 Ward 153 \tag{4}
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 incomplete (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  Brown Juliy  Gait Finance  Mach



Madison College Goodman South
Absentee Ballot Chain of Custody

Absence Danot Chain of Custody				
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	768425	<ul><li>☑ Blue Tote</li><li>☐ Courier – Red Bag</li></ul>	C 1 10 (a.m. p.m.	BOD
2	2 voters for 183 2 voters for 146		Sam. p.m.	BUL
3	22,386117 9 9	☐ Blue Tote ☐ Courier – Red Bag	5126 a.m.	Bas
Ц (	767739 1 com	☐ Blue Tote ☐ Courier – Red Bag	5132 a.m.	Bas
5	767701 12 count	☐ Blue Tote ☐ Courier – Red Bag	5:35 a.m.	Bas
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.	

Number Sequentially	Madison College Goodman South Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	a.m. p.m.	mlw
		a.m. p.m.	

#### Chain of Custody - Madison College Goodman South

**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 were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### Reconciliation Notes:



#### Inspectors' Statement 4/2/2024

Wards 147, 148, 149, 150
UW Arboretum Visitor 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 147, 148, 149, 150** of the City of Madison, Dane County, Wisconsin, on the 2<sup>nd</sup> day of April 2024.

#### **Voting Equipment Chain of Custody**

★Closing the Polls verification:

election data memory stick on election night.

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: 1692795, and 1692702. ★Opening the Polls verification: ★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. Serial numbers on sides of tabulator: 874 845 and 849844 ★Opening the Polls verification: No (See Incident Log). Tabulator Serial Number: DS031 6370315 Serial number also prints above ward ★Opening the Polls verification: number on zero tape. 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 147 election data memory stick since then. Tabulator accuracy verified and seals were affixed by N (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: 423981 ႍႍ(initial). ★Opening the Polls verification: \*Seal serial number matches number above. Yes \(\bigsigma\) No (See Incident Log).

(initial).

★ Election officials affixed tamper evident seal # 152786 after removing

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

<b>Voter Statistics</b> – completed by Election Inspectors a	
<b>Total number of voters.</b> Do not include Provisionals.	
Number of last voter slip given out.	VOTER
Ward 147 <u>/53</u> Ward 148 <u>O</u>	Nº 0001
Ward 149 Ward 150 55	Ward
This should equal number of ballots counted.	
**************************************	****
"Total Ballots" number on results tape.	
Ward 147 /52 Ward 148	
Ward 149	
This should equal number of voter slips issued.	
Rallote hand counted if applicable	********
Ballots hand counted, if applicable	*****
☐ More voter slips were given out than ballots were co	unted.
Number of excess slips given: Explain dis	screpancy on Incident Log.
☐ More ballots were counted than voter slips were give	en out.
Number of excess ballots: Explain discrep	,
**************************************	*******
Ward 147 Ward 148 Ward 149	( ) Ward 150
Number who chose to leave without voting rather than vote	
************	*******
Number of Election Day Registrations	
Ward 147\3 Ward 148 O Ward 149	Ward 150
Number unable to register, lacking acceptable proof of addr	
**************************************	*******
Ward 147 Ward 148 Ward 149	Ward 150 <u>ZO</u>
Absentees rejected (not counted):	
Ward 147 Ward 148 Ward 149	Ward 150
Clerk's Office Use: Election Night Check-In Time 4	:50 Clerk Initials DT
□ Number of Voters = Number of Ballots, Ready for Canvass	land of O
✓ Voters ≠ Ballots, see incident <u>3 +</u> for explanation at B ✓ City Env ✓ County Env ✓ Rejected Abs ✓ Poll Books ✓	

# Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 2107664.
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: <u>60186771</u> , <u>90186716</u> ,
Blank ballots were sealed in a tamper-evident bag with serial number <u>OO l86772</u>
**************************************
of the ballot box, securing the emergency bin and ballot bin.  Seal serial numbers 2018/01/22 and 3018/01/22 and 3018/01/22 (initial).
Signatures of Election Inspectors Shift Worked  I have read this entire Inspectors' Statement for completeness and accuracy.
Cle Miller French a.m. shift p.m. shift double shift
□ a.m. shift □ double shift
□ a.m. shift □ p.m. shift △ double shift
□ a.m. shift □ double shift
a.m. shift □ p.m. shift □ double shift
Election Certification of UW Arboretum Visitor Center Chief Inspector I certify that I have completed the required training administered by the 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.  Worked double shift
(Signature of Chief Inspector)  or or from a.m./p.m. to 4.5 a.m./p.m.
Worked □ double shift.  (Additional Chief Inspector, if applicable) 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 147 Voter #	Ward 148 Voter #	Ward 149, 150 Voter #	Total Voter Slips	Tabulator Count		# still
711110	TOTAL III	voter #	VOLET #	Silps	Count	Variance	voting
				:			
						<u> </u>	
····							
					Vanim		

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.

payroll sheet.			
Number Sequentially	UW Arboretum Visitor Center  Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, April 1:	6 a.m.	AB
2	Official Election Day clock: Roem Work	/ - 45 a.m. p.m.	B
3	Polling place opened promptly at 7 a.m. ☐¥es ☐ No - explain	a.m.	B
4	TABULATOR SET UP	630 a.m.)	B
5	E/ccton Observer Coany Wyman)	131 (a.m.) p.m.	B
6	starting absentes ballots	J.00 a.m.	B
1	Tound I abbente Would 145 I absorbe hand delivered not sealed interpolities	8 a.m.	XB
8	Chattee Welcetanobsein Gany about accessifile	8/5 a.m.	1
9	VOTER SAID ID WAS NOT CHECKED (YOTER ID SIGNAGE WAS NOT PUT OUT)	8:// a.m.	13
10	Poll book worker downentation does not include instructions to check the voter ID during check in at poll book	g:20 am	mu
//	Observer GARY LEFT	8:35 (a.m.)	B
12	SETUP COAT RACK AS PEOPLE COMING IN WET	S. Wa.m.	B
13	WARD 145 Absence PICKED UP	\$45 a.m. p.m.	B

Number	UW Arboretum Visitor Center	Time	Election
Sequentially	Diary of Events (Incident Log)	Occurred	Official Initials
14	Talked W/Mack-byre Clerk Soffier / vaison	ga.m.	SR.
15	What MIGHT WER: "IN - L" to be labeled to	9-70 a.m.	2
ila	Difficult to access on his I aich. I	a.m)	4
17	ONE OFF VOVER SLIP TO BALLOT 41-40	1276 a.m.	As .
1/	MAS NOT ASSISTEDINET	1/1/4E(a.m)	
10	NICE TO HAVE DESCRIPTION	p.m.	That
17	2 CLIPBOARDS 4 CHIEF INSPECTOR - DIAPY OF EVEND	// p.m.	
20	CALLED N'S ALL RECOLLUS	// p.m.	AD
21	BRAND NEW FLIPPHONE-WAS I SUPPOSED TO	//-/5 (a.m.)	M
22	No Chief INSPECTOR "BADGE"?	11-20 p.m.	AB .
23	VOIL WORKERS DOINGEREST JOB PROMOTING FARRESS VOTE-SO MUCH THAT A 200 Machine is Desired.	a.m. p.m.	
<u>C</u>	ALSO "FRECINCY" OURSTAND INSTEAD OF WARD" TAKES EXPLANATION	a.m.	3 A A
24	My APOLOGIES ABOUT HMONE/SPANSIH KESISTAAN LAGGE POLL WORKER TO LOOK TOUGH IN EXPANDED	The same of the sa	
1	FOLDER & HE INSISTED TO WAS NOT THEKE. 1	a.m.	
26	SUGGESTION FOR AFTERNOON SHIFT BUT IT WAS THEKE	p.m.)	
21	STEVEN ELKINDO 286-1118 m Interested in		The state of the s
200	LICEVIE MIC	) (p.m)	
27 5pace	SUEZLINTON ZOO grant, com horsted in working polls	3.45 (p.m.)	
28	Another questroning ishy not on bus line	345 p.m.	X
29	MATHEW HAY Colling of white who was poll	3-45 p.m	B
\$	mattheww haifa ginail com	a.m. p.m.	<i>√</i>
30	TREE DOWN ARB EMPLOSEES DUTING UP TREE DOWN	4 a.m.	B
.31	JEST BYCKED Z VOTERS FROMERS ENTRANK	4.25 p.m.	Hz.
32	VOTER REPORTED SAEGOT THROUGH "TREE BLOCK"	4:35 p.m.	
	(HEWAITED)		

Number Sequentially	UW Arboretum Visitor Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
33	Absenters ARRIVED From CLERK. DRIVER.	a.m.	AB.
34	Absentee Pallor CHEKLISTS ?	750 a.m.	Ap
35	NO SIGNATUR ON Voke Registration	8:07 p.m	Jof
36	POll BOOK WARD 147 Line 13 It is slightly confusing that poll correction says ved abound city every although I understand the en	Serke p.m.	nel
	sees into the ved bag.	p.m.	
37	BALLOYS= VOTER SLIPS BUT	a.m.	AB
	WARD 150 HAD I MORE BALLOT	a.m. p.m.	
	" 147 " 1 LESS BALLET	a.m. p.m.	
	THAN VOTER SLIPS SO	a.m. p.m.	
	LIKELY I VOTER WAS	a.m. p.m.	
	GIVEN WRONG BALLO OR SLIP	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	UW Arboretum Visitor Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
	,	a.m. p.m.	

\*

Ward	<b>School District</b>	Ballot Style	<b>Ballot Color</b>	<b>Ballots at Polls</b>
147	MMSD	175	White	290
148	MMSD	177		ExpressVote only
149	MMSD	178		ExpressVote only
150	MMSD	212	Blue	170



#### **Absentee Ballot** Inspectors' Statement 4/2/2024

Wards 147, 148, 149, 150 UW Arboretum Visitor Center

Attach to Inspectors' Statement after polls close.

Red Absentee Bag

Absentee Ballots Counted  Number of absentees counted:  Ward 147 40 Ward 148 0 Ward 149 0 Ward 150 20
Absentee Ballots Rejected  Number of rejected (not opened, not counted) absentees:  Ward 147 Ward 148 Ward 149 Ward 150
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 NameOpened/Tampered Envelope
Witness Address incomplete (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
Colleen Mettoury Fanchel



UW Arboretum Visitor Center Absentee Ballot Chain of Custody

7 Absence Ballot Orlain of Oustody					
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials	
1	768422	☐ Blue Tote ☐ Courier – Red Bag	7;59 (a.m.)	CRO ecc	
2	22386176	☐ Blue Tote ☑ Courier – Red Bag	6:02 a.m.	cm F	
3	767738	□ Blue Tote □ # 3238 6176 □ Courier – Red Bag	6.04 pm.	COLF	
4	768088	□ Blue Tote :ル # 3 → 386 1 → L ☑ Courier – Red Bag	6:04 pm	Crit	
5	766798	☐ Blue Tote  in #2386176  Courier – Red Bag	6:04 pm	CNE	
Ь	766795	□ Blue Tote □ → → → → → 3 % 6 1 7 6 □ Courier – Red Bag	6,04 gm	CMF QH	
-		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.		
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.		
		☐ Blue Tote ☐ Courier – Red Bag	a.m. p.m.		
		<ul><li>□ Blue Tote</li><li>□ Courier – Red Bag</li></ul>	a.m. p.m.		

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

PATRIMA PLAN  Christing Cary  Phillips Spring  Charlene R  Charlene R  Stevenson  William E  Elkington			
christing Cary	Su Strang	,	
Phillips Skringe	y Joy Jany		
Mary Syming	e		
charlene Stevenson			
William E. ton			
7,01			
· ·			

Number Sequentially	UW Arboretum Visitor Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	We are under a court injunction. We may not reject an absentee based on the witness address if the face of the certificate envelope provides enough information for a reasonable Madisonian to contact the witness.	a.m. p.m.	mlw
2	BALLOT DELIVERED BY VOTER, ENVELOPE NOT SEARCH, CHIEF INSPECTAL CARLOS CLERK, ANNOHUMEN PALLOT DELIVERED TO LURAN LOCATION MADE	e.m.	CR
3 W	Delivered appert Ballet	Sion p.m.	ore)
5	PATTI GERSBACH PICKED	p.m.  Sp.m.  p.m.	
2	Phillip Spranger	10:10 am p.m.	
9	Finished 3 Absentee ballats 2 Ballots received	p.m.	HA WAR
9	2 ballots received	p.m. 12:02 a.m.	MH
10	Absentee Ballot Gog # 22386176 was	1.10 a.m.	eee CBC
	delivered Processed unlocked	602 a.m.	CNOC/ CMF/)
13	Voter inter is clear of a ceept; 2 electron workers remain ballot is withheled due to water, tabulator would be	7.06 p.m.	conf
		a.m. p.m.	419
		a.m. p.m.	
		p.m. a.m. p.m.	
		a.m. p.m.	
		a.m. p.m. a.m.	
		p.m. a.m.	
		p.m.	

#### Chain of Custody - UW Arboretum Visitor Center

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks were tested for accurate vote tabulation on March 23, 2024. The test verified that this memory stick accurately tabulates votes. Upon completion of such testing, the memory stick was locked in the tabulator, and the tabulator door was sealed with the seal number indicated on the front of this Inspectors' Statement. The ExpressVote was tested to ensure that it accurately marked ballots.

**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 City Clerk's Office and the Fannie Lou Hamer Annex. The ballots, tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal from the time they were delivered to the polling place to the opening of the polls on Election Day. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were moved from the polling location to the Clerk's Office Fannie Lou Hamer Annex.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### Reconciliation Notes: