



# Inspectors' Statement 11/5/2024

Ward 52  
Central Library

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 52** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294566 and 2294531.

★ Opening the Polls verification: AD (initial).

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 874890 and 874889.

★ Opening the Polls verification: AD (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370442



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: AD (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 52 election data memory stick since then. Tabulator accuracy verified and seals were affixed by [Signature] (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798523

★ Opening the Polls verification: AD (initial).

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

★ Closing the Polls verification: AD (initial).

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

★ Election officials affixed tamper evident seal # B0798516 after removing election data memory stick on election night.



missing  
observer  
log

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

\*\*\*\*\*

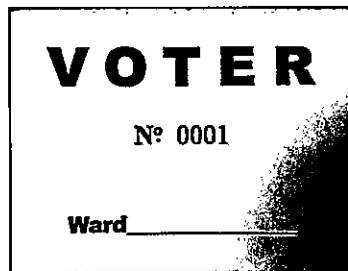
**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 52 1261

This should equal number of ballots counted.



\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**“Total Ballots” number on results tape.**

Ward 52 1261

This should equal number of voter slips issued.



\*\*\*\*\*

**Ballots hand counted, if applicable** 0 zero!

\*\*\*\*\*

**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 52 4

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

\*\*\*\*\*

**Number of Election Day Registrations** 167

Number unable to register, lacking acceptable proof of address 2

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 52 821

**Number of Rejected (not counted) Absentees:** Ward 52 1

**Clerk's Office Use: Election Night Check-In** Time 1:34am Clerk Initials vmd

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 22117480.

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.

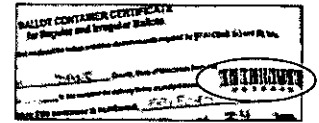


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

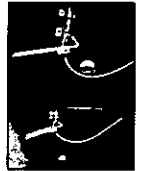
numbers: 00199509, 00199507, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199505.

\*\*\*\*\*

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: 2294546 and 2294543, affixed by AD (initial).

## Signatures of Election Inspectors Shift Worked

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

Allen Howell

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

[Signature]

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

[Signature]

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

\_\_\_\_\_

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

\_\_\_\_\_

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

## Election Certification of Central Library Chief Inspector

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

Allen Howell  
(Signature of Chief Inspector)

Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

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

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

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

**What not to include on the Incident Log:**

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

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

Number Sequentially	Central Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Adeleine Ding	1:00 a.m. p.m.	Ad
2 3	Official Election Day clock: Chief's Cell	6:38 a.m. p.m.	Ad
3 4	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	Ad
4 5	Press Observer - Jan Pack laoski Front Entrance	7:05 a.m. p.m.	Ad
5 6	Door - washroom locked - got library staff to unlock	7:06 a.m. p.m.	Ad
6 7	Newly registered voter left with form - William James, voter # 7	7:19 a.m. p.m.	Ad
7 8	22 minute wait - informed clerk's office, <sup>no help needed</sup> right now	7:36 a.m. p.m.	Ad
8 9	Adele will do hourly tracking	7:51 a.m. p.m.	Ad
10	Voter had open peanuts at reg. table. Ripped off paper covering where peanuts had been to prevent exposure to others	9:28 a.m. p.m.	Ad
<del>11</del>	<del>Bad Ballot (Good Ballot #1. Absentee ballot could not be scanned)</del>	<del>a.m. p.m.</del>	<del>Ad</del>
11	At shift change, found out that ED registration and official hadn't been checking ID and signing - 1st worker was checking to make sure voter had a form of ID that was acceptable, but was not always looking at the ID.	10:22 a.m. p.m.	Ad
12	Press came, wanted larger location, talked to greeter table, might go to Langdon / Capitol Lakes	11:40 a.m. p.m.	Ad

see 2nd page

Put on abs log

Number Sequentially	Central Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	Tabulator cart set up without issue. Time changed back 4 min to match official time.	6:32 <del>a.m.</del> p.m.	AD
13	Spoke with student journalist in vestibule - interviewing Wiers - she will move outside of polling place	12:12 <del>a.m.</del> <del>p.m.</del> a.m. p.m.	AM
14	Moren, Peder E in Pollbook noted as #29 in one book & <del>29</del> 23 in the other	4:16 <del>a.m.</del> p.m.	
15	voter Riley Downs 405 W. Miffen voted wrong	4:26 <del>a.m.</del> p.m.	AM
16	PV#2 Returned at 5:37 PM w/ voter ID card and was issued a regular ballot	5:37 <del>a.m.</del> p.m.	AD
17	Remade Pres only ballot #25, logged in abs. log too	6:53 <del>a.m.</del> p.m.	AM
18	Two individuals experiencing homelessness came in to register. They were unable to provide POP. All options were reviewed. Individuals were unable to vote and left polling place.	7:00 <del>a.m.</del> p.m.	AD
19	Individuals returned. Were given incorrect voting advice from a "lawyer lady" at 16 N Carroll St. options were again reviewed. Individuals left.	7:32 <del>a.m.</del> p.m.	AD
20	Found unopened absentee courier bag at 805, opened & processed as normal.	8:05 <del>a.m.</del> p.m.	AM
21	Voter Moren Peder E. Moren corrected from	a.m. p.m.	
	#24 to #23, 29 being a new	a.m. p.m.	
	registrant (Skylar Martin)	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
 Wards 52  
 Central Library  
 Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 52 321

**Absentee Ballots Rejected**

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

Ward 52 1

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

Anne Marie Fink

Indicate number rejected for each reason below:

- No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) X +2
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

<u>Celia Smith</u>	<u>Hunt B-B</u>
<u>Carla Hadden</u>	_____
<u>Ryan B</u>	_____
<u>Seymour Haegeler</u>	_____



To: Election Officer  
Public Security Unit - 10/10/08

This ballot envelope contains the ballot of an absent voter and must be kept in the public voting station until the voter has been identified or the ballot is destroyed. It is not to be opened until the voter has been identified or the ballot is destroyed. It is not to be opened until the voter has been identified or the ballot is destroyed.

Public Security Unit  
10/10/08

# Central Library Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	017138	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:02 <span style="margin-left: 20px;">a.m. p.m.</span>	OP
2	021469	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:18 <span style="margin-left: 20px;">a.m. p.m.</span>	OP
3	021470	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:07 <span style="margin-left: 20px;">a.m. p.m.</span>	OP
4	021468	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:04 <span style="margin-left: 20px;">a.m. p.m.</span>	OP
5	029049	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:55 <span style="margin-left: 20px;">a.m. p.m.</span>	SE
6	029051	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:40 <span style="margin-left: 20px;">a.m. p.m.</span>	SE
7	22119829	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:50 <span style="margin-left: 20px;">a.m. p.m.</span>	SE
8	605931	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:52 <span style="margin-left: 20px;">a.m. p.m.</span>	OP
9	21076453	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	8:06 <span style="margin-left: 20px;">a.m. p.m.</span>	HBD
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<span style="margin-left: 20px;">a.m. p.m.</span>	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<span style="margin-left: 20px;">a.m. p.m.</span>	



14  
 Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Elizer, Monica Sue

Sweeney, Lesley Jean

Baldrige, Laura L

Wolf, Kathryn Marie

Lundquist, Mitchell E

Number Sequentially	Central Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	FWAB - Charles Davis hold 8:00	9:45 <del>a.m.</del> p.m.	DF
2	Remade <del>to</del> ballot #1: <sup>splochy ink on only could not be scanned. Yes, voter intent was clear (express vote ballot)</sup>	10:00 <del>a.m.</del> p.m.	DP AD
3	Received blank electronic ballot. Entirely blank as if nothing printed, but had ward info & initials of "Issued" by present. Tabulator would not accept ballot. Remade blank ballot #2.	10:25 <del>a.m.</del> p.m.	SV DP
4	Remade ballot #3	11:20 a.m. p.m.	MS SV
5	Same issue as event #3 above (blank electronic absentee). Remade ballot #4.	11:25 <del>a.m.</del> p.m.	SV MS
6	FWAB Dipaula, Adam hold 8pm	11:48 <del>a.m.</del> p.m.	SE
7	FWAB Burgess, James hold 8pm	11:49 <del>a.m.</del> p.m.	SE
8	FWAB Bryan, Elizabeth hold 8pm	11:49 <del>a.m.</del> p.m.	SE
9	FWAB Walker, Sarah hold 8pm	11:50 <del>a.m.</del> p.m.	SE
10	Note from Clerk Office, <sup>Jammet, Jacob</sup> Unintentionally Open	11:51 <del>a.m.</del> p.m.	SE
11	FWAB Paul, Sarah, hold til 8:00 pm	12:30 <del>a.m.</del> p.m.	
12	Received absentee ballot straight from voter (Monica Sue Elizer)	1:00 <del>a.m.</del> p.m.	SV
13	Remade ballot due to scribble <del>#5</del> #16 <sup>any</sup>	1:31 <del>a.m.</del> p.m.	AD
14	Remade ballot #5 mail in	~12:30 a.m. p.m.	SE
15	Remade ballot #6 mail in	~12:30 a.m. p.m.	SE
16	" " #7 " "	~12:35 a.m. p.m.	SE
17	" " #8 " "	12:34 a.m. p.m.	SE
18	" " #9 " "	12:40 a.m. p.m.	SE
19	" " #10 " "	12:40 a.m. p.m.	SE
20	" " #11 " "	12:40 a.m. p.m.	SE

It was only ballot in envelope

Q

Number Sequentially	Central Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
21	Remade bad ballot #12	1240 a.m. p.m.	SE
22	" " " #13	1240 a.m. p.m.	SE
23	" " " #14	1240 a.m. p.m.	SE
24	" " " #15	1240 a.m. p.m.	SE
25	Remade bad ballot #17 <del>#16</del> (smudged ink)	2:00 a.m. p.m.	SV
26	Re: Incidents <del>of</del> FWAB - learned that ballots designated "overseas" can be remade. Remade ballot #18	2:30 a.m. p.m.	SV
27	Remade "overseas" FWAB ballot #19	2:35 a.m. p.m.	SV
28	Remade "overseas" FWAB ballot #20	2:40 a.m. p.m.	SV
29	Remade "overseas" FWAB ballot #21	2:45 a.m. p.m.	SV
30	Remade overvote absentee ballot #16	1:40 a.m. p.m.	SV
31	Remade "overseas" FWAB ballot #22	3:05 a.m. p.m.	SV
32	Remade absentee ballot #23 (Poor print from easy vote)	3:56 a.m. p.m.	JLA
33	Received absentee ballot straight from voter (Lesley Jean Sweeney)	3:57 a.m. p.m.	SV
34	Received absentee ballot straight from voter (Laura L Baldrige)	4:55 a.m. p.m.	SV
35	Received absentee ballot straight from voter (Kathryn Wolf)	5:38 a.m. p.m.	HBD
36	Received absentee ballot straight from voter (Mitchell E Lindqvist)	5:52 a.m. p.m.	LH
37	same issue as #3 on last page. Blank electronic absentee. Good ballot #24	6:08 a.m. p.m.	LH
38	damaged seal from water, name Serlin, Zane. Processed as normal	6:22 a.m. p.m.	CH
39	remade presidential only bad ballot #25	6:52 a.m. p.m.	CH
40	Ballot delivered by Mail to Clerks office Calin Ward 69 chief inspector (Seidenberg, Estman)	7:15 a.m. p.m.	HBD
41	Anonymic fax - witness address missing, called clerk for phone #, left msg for Anne to fix w/ witness by 8:00 pm	7:33 a.m. p.m.	Asf
42	remade absentee #26	8:07 a.m. p.m.	CH



# Chain of Custody - Central Library

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

Ward 53  
Capitol Lakes

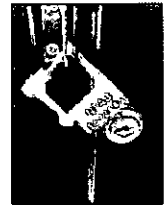
Hand-deliver to City Clerk's Office in city envelope.

Red  
Absentee  
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 53** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294533 and 2294557.

★ Opening the Polls verification: JAC (initial).



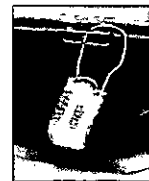
★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 54607 and 874813.

★ Opening the Polls verification: JAC (initial).



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

\*\*\*\*\*

Tabulator Serial Number: DS0313412828



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: GP (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 53 election data memory stick since then. Tabulator accuracy verified and seals were affixed by DT (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787316

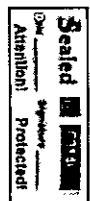
★ Opening the Polls verification: AP (initial).

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

★ Closing the Polls verification: DZ (initial).

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

★ Election officials affixed tamper evident seal # B0787316 after removing election data memory stick on election night. B0798505



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 53 1445

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**“Total Ballots” number on results tape.**

Ward 53 1445

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 53 5

Number who chose to leave without voting rather than vote provisionally 1

\*\*\*\*\*

**Number of Election Day Registrations** 213

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 53 850

**Number of Rejected (not counted) Absentees:** Ward 53 2

**Clerk's Office Use: Election Night Check-In** Time 10:23 Clerk Initials vmal

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

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



Election data memory stick was sealed in Dane County security bag with seal 223 88450

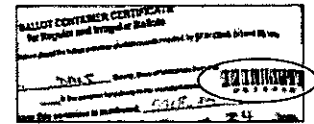
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

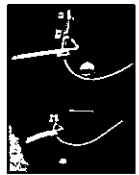
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199501, 00199502, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199503

\*\*\*\*\*

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: 2294577 and 2294548, affixed by DK (initial).

Signatures of Election Inspectors Shift Worked

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

*Debra D. Zieser*  
*L.H. Scott*  
*[Signature]*  
*Jane Holking*

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

**Election Certification of Capitol Lakes 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.

*Bob Chase Pitts*  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from 6 a.m./p.m. to 10 a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.



# Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 53 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:30	225	209	16	16
11:00	542	530	12	10?
11:30	636	618	18	<del>18</del>
1:00	796	776	1820	<del>20</del>
1:55	852	839	13	13
3:53	990	977	13	13
5:03	<sup>12</sup> <del>1107</del>	1107	5	5
6:20	<del>1228</del> <sup>1228</sup> 1268	1218		

✓

✓

✓

922  
1107 + 5  
1122  
1228 slip



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	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Evan Hoagland 11/3	1 a.m. p.m.	BCS
2	Official Election Day clock: Brook's cell phone 11/3	1 a.m. p.m.	BCS
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	BCS
4	Test Ballot for Express machine election worker tested the machine he set up as well -	a.m. p.m.	SG
5	ballot table set up	6:30 a.m. p.m.	UB
6	tabulator successfully set up	6:39 a.m. p.m.	9P
7	Set up greeter	6:30 a.m. p.m.	
8	Gave staff talk	6:30 a.m. p.m.	BCS
9	Polls opened w. 3 in line but by 7:05 we had 33! (learned later they were waiting outside!)	7:05 a.m. p.m.	BCS
10	Earlier someone came w. a printer we have an arrangement here. Said we didn't need	a.m. p.m.	BCS

Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	The 1st 23 ballots issued did not have ward circled - One may have been Express vote so only 22 paper ballots	7:18 <sup>a.m.</sup> p.m.	BCS
12	Registration line cleared / ED PB line has 12	7:22 <sup>a.m.</sup> p.m.	BCU
13	Huge lines cleared - Absentee ballots being checked in	7:45 <sup>a.m.</sup> p.m.	BCS
14	After 143 voter slips were used, the A-L book folks realized voters Lynch, Jameson Thomas & Lewis, Abigail had the (ward # 53)	a.m. p.m. a.m. p.m. a.m. p.m.	
	Used instead of the VS # - Need to figure it out - (See solution at #63)	7:59 <sup>a.m.</sup> p.m.	el
15	During the early rush, a voter's reg form got the second check, ID check, but ED forgot to enter on ED PB and therefore voter also did not sign. Voter got a voter slip. No contact info on reg. form. ED added voter name & slip # to new sheet	8:10 <sup>a.m.</sup> p.m. a.m. p.m. a.m. p.m. a.m. p.m.	BCS BTJM
	Franchesca Marie Ingram - slip # 61 - on ED PB page 2, line 10	a.m. p.m. a.m. p.m.	
16	Gave ED last page of ballot slip check-off to use to try to figure out which voter got <del>the</del> <del>the</del> slip was recorded as 53 should have that #.	a.m. p.m. a.m. p.m.	
17	Tabulator & voter slips reconcile & WE GOT THIS!	8:30 <sup>a.m.</sup> p.m.	BCS
18	Checked in an observer	8:45 <sup>a.m.</sup> p.m.	BS

Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
19	Just before I noticed the sign on the curbside station had blown away. I retrieved it and sent an EO to secure it with tape, as it was clearly not going to stay here!	8:46 <sup>(a.m.)</sup> p.m.	BCS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
20	Saw DJ's at the polls outside when doing #19 - seemed ok	8:46 <sup>(a.m.)</sup> p.m.	BCS
21	Catch-up - #1 voter, no longer a student, only has out-of-state ID. Explained he should go get a WI ID today or vote provisional ballot & get by 4 PM.	a.m. p.m.	
	Left his reg form at ED pollbook station and went to find out if he has what he needs to get the WI ID today	a.m. p.m.	
		9 <sup>(a.m.)</sup> p.m.	R3
* 22	Voter at work; with Bill older than 90 days. Chief Ina set to correct	9 <sup>(a.m.)</sup> p.m.	R3
23	Voter with Hi learner permit unique to vote. Provisional ballot issued	9:30 <sup>(a.m.)</sup> p.m.	R3
	PV-1 ballot issued to this voter	9:35 <sup>(a.m.)</sup> p.m.	BCS
	Gave her info sheet + PPID process	a.m. p.m.	
24	Seal # 22119826 also documented in Abs. log Absentee delivery by courier	9:47 <sup>(a.m.)</sup> p.m.	BCS
25	Starting to rotate workers	9:50 <sup>(a.m.)</sup> p.m.	BCS
26	Cleared tabulator jam - ballot had been counted. Had to open bin and pull it down	10:05 <sup>(a.m.)</sup> p.m.	BCS
		a.m. p.m.	
27	PV-2 issued to an ED Registrant with no ID.	a.m. p.m.	
		a.m. p.m.	
28	Pradhaan wrong spelling (P.129) duplicate voter correct spelling Pradhan	a.m. p.m.	
29	Voter Watts-Rich, Masm Lee issued slip but did not get signature	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
30	George D. Johnson <u>not</u> overseas voter	10:37 a.m. p.m.	BCS
31	PV-3 voted - needs ID - already went to DMV, will be mailed to her tomorrow	10:47 a.m. p.m.	BCS
32	Voter here - says she voted here before but lives on W. Gorham -	a.m. p.m.	
33	Observer checked in	11:15 a.m. p.m.	BCS
32 1/2	sent in the 11 am numbers	11:05 a.m. p.m.	BCS
34	A-L books all reconciled!	11:55 a.m. p.m.	BCS
35	Struggling to reconcile tabulator & voter slips w. all the absences. I think I got it!	11:55 a.m. p.m.	BCS
36	Observer ran through the <del>handicap</del> accessibility questions - We passed!	12 a.m. p.m.	BCS
37	Somihow made Teams go floppy called office to notify	12 a.m. p.m.	BCS
38	Between 10:15 and 11:52, EOS not putting ward number on express vote ballots when issuing them	12:07 a.m. p.m.	BCS
39	PV-4 no ID - plans to get WI DL	12:15 a.m. p.m.	
40	Liam Thomassen 701851599 on supplemental list - ED did not get signature	12:00 a.m. p.m.	
41	New crew arriving	a.m. p.m.	
42	Burcock, Jay Allen attempted to vote: Ineligible "States that his Doc records were updated at 2 hours ago..." provided info sheet. Voter case not provide his Discharge Certificate."	12:26 a.m. p.m.	
43	Struggling to keep up but so far, so good	1:55 a.m. p.m.	BCS

Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
44	Teams have swapped, the numbers	2 <u>a.m.</u> <u>p.m.</u>	BCS
	reconcile, the observers are behaving	a.m. p.m.	
	Tan's pizza is here. WE GOT THIS!	a.m. p.m.	
	Except the iPad is unusable -	a.m. p.m.	
	Spinning wheel & can't restart it	a.m. p.m.	
45	PV-5 helped to vote	2:40 <u>a.m.</u> <u>p.m.</u>	BCS
46	<del>Bobcat repair approval to we go</del>	a.m. p.m.	
	<del>Do W/E election code required</del>	2:45 <u>a.m.</u> <u>p.m.</u>	BCS
	To clarify, I contacted WEC; they	2:45 a.m. p.m.	BCS
	called me back after calling DOC.	a.m. p.m.	
	Voter is eligible as of today - Proceeded	a.m. p.m.	
	w. reg. & voting	a.m. p.m.	
47	Kind of a fiasco with G/B stickers	3:00 <u>a.m.</u> <u>p.m.</u>	BCS
	and overseas ballots - <del>The two</del>	a.m. p.m.	
	We had 1 sheet of sequential stickers	a.m. p.m.	
	a sheet of unnumbered stickers &	a.m. p.m.	
	a sheet of numbered stickers way	a.m. p.m.	
	out of sequence. We ended up with	a.m. p.m.	
	each sheet of paper for the 2-sided	a.m. p.m.	
	ballot from the voter each getting	a.m. p.m.	
	a different bad sticker - add	a.m. p.m.	
	then two good stickers on the new	a.m. p.m.	
	good ballot - finally realized this	a.m. p.m.	
	was a mess.	a.m. p.m.	
	Final disposition, <del>the</del> for better or	a.m. p.m.	
	worse: Crossed out the bad stickers	a.m. p.m.	
	w. my initials; partially tore the	a.m. p.m.	
	"good" ballot w. stickers - Never left	a.m. p.m.	
	the ballot table. Stapled the	a.m. p.m.	

two sheets of the one ballot together.  
 Got a new bad ballot sticker - prenumbered  
 and a new good ballot with the matching # good  
 sticker. I think the next two sets of these  
 were

Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
47 (cont)	Observers watched the whole process	a.m. p.m.	
	Basically, we are saying the	a.m. p.m.	
	manually numbered stickers, which had <del>not</del> crossed-out & changed #s	a.m. p.m.	
	were not valid - only using pre-	a.m. p.m.	
	numbered stickers, even tho	a.m. p.m.	
	out of sequence. - Other documentation	a.m. p.m.	
	is in the absentee log (lines 24-29)	a.m. p.m.	
48	Didn't get signature for Nancy Robertson - voter # 843 - L. Scott	3:30 a.m. p.m.	3:30 BCS
	Called her and she came down and signed	a.m. p.m.	
49	464A was next to different voters in the book. Checked envelopes and found it was Stewart - corrected poll books	3:43 a.m. p.m.	BCS
	Sticker delivery - <del>YAY</del> - We are back in business!	a.m. p.m.	
50	4:00 worker arrived!	3:45 a.m. p.m.	BCS
51	Again, found the ballot folks not writing ward # on the express vote ballots - No idea how many	3:50 a.m. p.m.	BCS
52		4:25 a.m. p.m.	BCS
53	Emailed the 4 pm numbers	4:06 a.m. p.m.	BCS
54	Absentee ballots for wards 59, 67 picked up by carrier for delivery to their polling places	4:55 a.m. p.m.	BCS
		a.m. p.m.	

Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
55	PV-6 voter voted provisionally w. EDR	5 a.m. p.m.	BCJ
56	Absentee 176 EDR, 1111 ballots, 6 provisional	5:05 a.m. p.m.	BCJ
57	PV-2 returned with photo-ID - for original ballot and placed in discarded ballot envelope - Issued new ballot -	5:35 a.m. p.m.	BCJ
58	New voter did not have appropriate form of ID (out of state ID only). Did not want to do a provisional ballot.	5:35 a.m. p.m.	DK
59	No signature, Voter Slip 870, Halonen, Amelia	6 a.m. p.m.	4HC
60	Voter moved to WI recently - voted Pks - only ballot - placed in emergency bin	6:5 a.m. p.m.	
61	Courier brought a ballot and took one for a ward & also a ballot <del>from</del> for <u>Cudahay</u> that was dropped off here.	a.m. p.m.	
	Traffic slower than expected. Powering through absentees	a.m. p.m.	
62	Rose thought she was issued one too many voter slips for a batch of absentees Indeed, she had one too many and one did not have an "A" - Returned it to the pollbook table to be <del>re</del> used on someone else	7:13 a.m. p.m.	BCJ
63	See #14 Two voters in A-L given #53 which is the ward #. We had to find all the numbers 143 or less and find the voter slip missing one. Realized we weren't checking ED pollbook. - We found all VS #s except. (92). So one of the two voters w. slip # 53 in the	7:50 a.m. p.m.	BCJ

pollbook should have been #92.

YAY



Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
64	Absentees all processed	7:50 a.m. p.m.	BCJ
65	Missing pollbook signature Page 2 - Slip 61 election day Francesca Ingram register pollbook	7:58 a.m. p.m.	DC
		a.m. p.m.	
66	Missing signature - Layla Syverson, Voter slip #200 - documented during final reconciliation	a.m. p.m.	
		8:40 a.m. p.m.	LM.
		a.m. p.m.	
67	<del>One</del> Rejected ballot #1 because voter was already issued a voter # and ballot was cast	8:50 a.m. p.m.	BCJ
		a.m. p.m.	
	Rejected ballot #2 because voter was deceased	8:50 a.m. p.m.	BCJ
		a.m. p.m.	
68	<del>Ran tab</del> Closed the polls ran the tapes read the tapes <del>did the</del> sorted ballots did the tally Packed up Everyone exhausted. Sorry this is how boys	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		9:40 a.m. p.m.	BCJ
69	OOPS - The table top signs didn't get in the tabulator bin Sorry!	a.m. p.m.	
		a.m. p.m.	BCJ
		a.m. p.m.	





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
 Wards 53  
 Capitol Lakes  
 Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 53 850

**Absentee Ballots Rejected**

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

Ward 53 2

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

Bracken, Jessica - already voted  
Kerlow Joni - deceased

Indicate number rejected for each reason below:

- No Voter Signature 0 (signatures do not need to be legible)
- No Witness Signature 0 (signatures do not need to be legible)
- No Witness Name 0 Opened/Tampered Envelope 0
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 0
- Voter Not Registered (double-checked with Clerk's Office) 0
- Deceased 1 No Certification on Envelope 0
- Absentee Not Requested, according to note from Clerk 0
- Two Marked Ballots in Envelope 0 Already Voted 1
- Returned by someone other than voter, but not due to a disability 0

Signatures of Election Inspectors who processed absentee ballots

Wayne Bunker  
Dave Chum  
Melvin

Deyan  
Dave Bjork

note: Pat, Cheris worked in AM & left before sign  
Bob Chase followed



To: Election Official  
From: Secretary of State

This sealed envelope contains the ballot of an elector who has exercised the right to vote absentee. It is the responsibility of the election official to ensure that the ballot is kept secure and that the elector's privacy is protected. The ballot must be opened in the presence of the elector or a witness at the time of the election.

Michigan State Ballot  
Administration  
Lansing, Michigan

# Capitol Lakes Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021465	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7 AM (a.m. circled)	JAC PAC
2	021466	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7 AM (a.m. circled)	JAC PAC
3	021467	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7 AM (a.m. circled)	JAC PAC
<del>4</del>	contains Ballot # 22119194 6 envelopes listed 4-9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:10 (a.m. circled)	JAC JT
4	017135	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:45 (a.m. circled)	SG
5	029041	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:45 (a.m. circled)	SG
6	029042	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<del>10:30</del> 8:41 11:30 (a.m. circled)	JC
7	029043	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:30 (a.m. circled)	JC
8	029044	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:09 (a.m. circled)	JAC
9	029045	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<del>10:30</del> 12:15 (a.m. circled)	JAC
	Ballot # 22119826	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:56 (a.m. circled)	JAC



# Chain of Custody - Capitol Lakes

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

\*\*\*\*\*

## Reconciliation Notes:

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

1) <sup>9383945</sup>  
Friedman, Anita Rose

702310782

2) Rashidi, Kikanoo Sina

Elder 9383511

3) Joseph, Walter

4) <sup>702339371</sup>  
Anderson, Jackson

5) <sup>700850671</sup>  
Binhammer, Robert

6) <sup>9383966</sup>  
Fisher, Ellen S

7) <sup>702391577</sup>  
Kleiber, Kelsey E

8) <sup>9063292</sup>  
Kunzmann, Guy

9) <sup>702524082</sup>  
McClarity, Christen M

10) <sup>9383905</sup>  
Thomson, Elizabeth

11) <sup>9383937</sup>  
Vengren, Douglas A

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Number Sequentially	Capitol Lakes Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
1	Good ballot #1 Bad ballot <sup>copy</sup> paper ballot	9 a.m.	PAC
2	Reserved 2 ballots by ballot table Discarded <del>the</del> 200 ballot	9 a.m.	PAC
3	Photocopy #2 Remade #2	9:30 a.m.	EG
4	Courier delivered <sup>321198/27</sup> bags update	9:47 a.m.	JAR
5	Overvoted ballot #3 Remade #3	9:40 a.m.	SG
6	Overvoted ballot #4 Remade #4	10:12 a.m.	SG
7	overvoted ballot #5 Remade #5	10:30 a.m.	SG
8	Creatively marked ballot #6 " #6	10:53 a.m.	MD
9	Creatively marked ballot #7 remade #7	11:07 a.m.	MD
10	Ballot missing 1 of SVD initials processed	11:07 a.m.	PAC
11	Damaged ballot, remade <sup>1/4 ballot</sup> #9	a.m. p.m.	PAC
12	Overvoted ballot Remade #8 processed	11:15 a.m.	JC
13	Damaged " " #10 / processed	11:20 a.m.	JC
14	Creatively marked ballot - Remade #11	11:50 a.m.	PAC
15	Ballot for Ward 6 7 PM is delivered	a.m. p.m.	
16	Damaged ballot remade #12	12:30 a.m.	JC
17	" " " #13	12:55 a.m.	JC
18	2 ballots msg issuing initials <sup>processed</sup> ballots	12:45 a.m.	JAR
19	Ballot creatively marked Remade #14	12:50 a.m.	PAC
20	Ballot damaged Remade #15	1:35 a.m.	PAC
21	" on paper Remade #16	1:55 a.m.	JAR



Number Sequentially	Capitol Lakes Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	Ballot rec'd on paper Remade # 17	2 a.m. p.m.	JAC
23	Ballot Unintentionally opened by clerk Processed ballot	2 a.m. p.m.	JAC
24	BAD/BAD hand printed re labeled / #19 & 20 #49	2:30 a.m. p.m.	JAC
25	Good ballot hand printed put in 19+20 discarded envelope	2:30 a.m. p.m.	JAC
26	BAD Ballot hand marked 21+22 (2 pg ballot) re labeled	a.m. p.m.	}
27	Good ballot hand marked 21+22 put in discard envelope	a.m. p.m.	
28	Bad ballot hand marked 23 re labeled w/ bad ballot #46	a.m. p.m.	
29	Good ballot sticker on good ballot #46	a.m. p.m.	
30	I mis marked good ballot # 47 New good ballot now good ballot #50	a.m. p.m.	
31	Paper ballot rec'd Remade Good/BAD 58	3:23 a.m. p.m.	JAC
32	Paper ballot rec'd Remade BAD good 57	3:25 a.m. p.m.	JAC
33	" " rec'd " " " " 56	3:30 a.m. p.m.	JAC
34	" " " " " " 55	3:35 a.m. p.m.	JAC
35	" " " " " " 54	3:35 a.m. p.m.	JAC
36	" " " " " " 53	3:35 a.m. p.m.	JAC
37	" " " " " " 51	a.m. p.m.	}
38	tabulator rejected Express vote - Remade Good/BAD 59	a.m. p.m.	
39	Clerk picked up 2 ballots - mis deliver # 67 & 59	4:54 a.m. p.m.	JAC
40	Overvoted ballot Remade 6/6 # 76	6pm a.m. p.m.	JAC
41	Ballot from Ward 55 dropped by City of Cedar Rapids	6:25 a.m. p.m.	}
42	BALLOT from City of Cedar Rapids dropped by City of Cedar Rapids	6:30 a.m. p.m.	
43	Carrier dropped 1 ballot (EXUM) processed inc. in bundle 20	a.m. p.m.	
		a.m. p.m.	}
		a.m. p.m.	

Number Sequentially	Capitol Lakes Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
44	Ballot correctly marked & remade 8/6 81	a.m. p.m.	
45	2 ballots <sup>paper</sup> remade as 6/8 82+83	a.m. p.m.	
46	1 FWAB processed after verifying that	a.m. p.m.	
<del>47</del>	no other voters slip # had on issued <del>paper</del> ballot remade BB/GB 85 processed	8:10 a.m. p.m.	JAC
<del>47</del>	<del>FWAB</del> 1 FWAB in Em. Bin	-	
	Remade BB/GB 84 Ballot Processed	8:10 a.m. p.m.	JAC
48	Rejected Ballot #1 Jessica Brackin -	a.m. p.m.	
	already voted	8:15 a.m. p.m.	JC
49	Rejected ballot #2 Kerlow, Joni	8:15 a.m. p.m.	JC
	known to be deceased	a.m. p.m.	
50	Pati Chevis worked Am but did not sign the Absentee Inspectors Return	8:30 a.m. p.m.	JC
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Ward 53

Wisconsin Election Observer Log  
Capitol Lakes - November 5, 2024



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

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

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

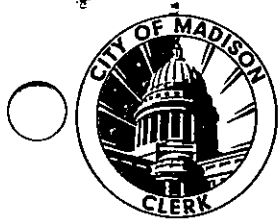
Street Address	Municipality, State	Photo ID Verified
5597 Surrey Lane	Wauwatosa WI	BCS

Printed Name	Signature	Representing
Dean Witman		LWWWI / CVP

Street Address	Municipality, State	Photo ID Verified
3926 Sauk Ct	Middleton, WI	BCS

Printed Name	Signature	Representing
Jeff Walters		Wise Hoop

Street Address	Municipality, State	Photo ID Verified
10764 Cedar Ridge Ct	Peosta IA	BCS



# Inspectors' Statement 11/5/2024

**Ward 54**  
Madison Senior Center  
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 54** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294098 and 2294883.

★ Opening the Polls verification: KW (initial).



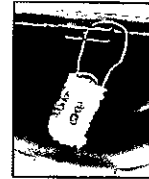
★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 874835 and 874706.

★ Opening the Polls verification: KW (initial).



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

\*\*\*\*\*

Tabulator Serial Number: DS0316370010



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: KW (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 54 election data memory stick since then. Tabulator accuracy verified and seals were affixed by KAL (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798593 <sup>KAL</sup> B384976 <sup>KAL</sup>

★ Opening the Polls verification: KW (initial).

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

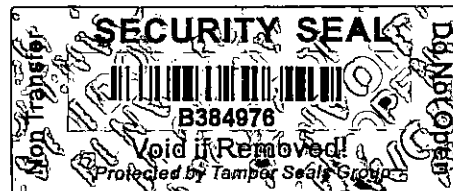
★ Closing the Polls verification: \_\_\_\_\_ (initial).

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

★ Election officials affixed tamper evident seal # ~~B384976~~ after removing election data memory stick on election night.



New Seal  
B0798583



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

\*\*\*\*\*

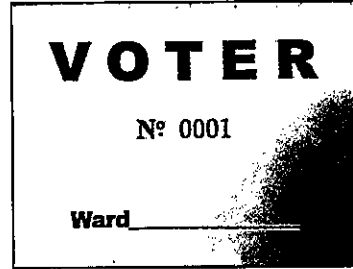
**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 54 1938

This should equal number of ballots counted.



\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**"Total Ballots" number on results tape.**

Ward 54 1938

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 54 7

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

\*\*\*\*\*

**Number of Election Day Registrations** 650

Number unable to register, lacking acceptable proof of address \_\_\_\_\_

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 54 976

**Number of Rejected (not counted) Absentees:** Ward 54 \_\_\_\_\_

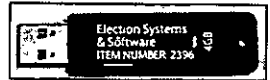
<b>Clerk's Office Use: Election Night Check-In</b>		Time <u>12:40am</u>	Clerk Initials <u>vmd</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	City Env	<input checked="" type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs	<input checked="" type="checkbox"/>	Poll Books
<input checked="" type="checkbox"/>	Registrations	<input checked="" type="checkbox"/>	Payroll

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



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

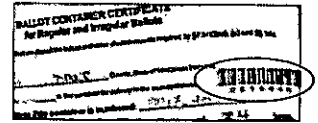
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

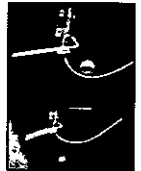
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199498 00199497, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199496

\*\*\*\*\*

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: 2294897 and 2294891, affixed by VMW (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature]

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

[Signature]

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

\_\_\_\_\_

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 Madison Senior Center Chief Inspector**

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

[Signature]  
(Signature of Chief Inspector)

Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

[Signature]  
(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

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	Madison Senior Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>see 26</i>	a.m. p.m.	
2	Official Election Day clock: <i>Kevin's Watch</i>	6:00 <sup>a.m.</sup> p.m.	<i>KMW</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 <sup>a.m.</sup> p.m.	<i>KMW</i>
4	on Oct 30 at the public test, a security sticker was damaged. It was replaced and a new number recorded in its place by striking out original number	3:33 a.m. p.m.	<i>KAL</i>
5	Verified seal numbers on tabulator match those on inspector statement	6:00 <sup>a.m.</sup> p.m.	<i>KMW</i>
6	Broke front seals on tabulator machine and placed in red security bag	6:12 <sup>a.m.</sup> p.m.	<i>MBG</i>
7	Verified <del>800</del> ballots <i>1000</i>	6:15 <sup>a.m.</sup> p.m.	<i>MBG</i>
8	Security seal on 475 on absentee ballot bag - verified not tampered with	6:16 <sup>a.m.</sup> p.m.	<i>MBG</i>
9	Verified B384976 security seal on top of tabulator	6:20 <sup>a.m.</sup> p.m.	<i>MBG</i>
10	Official clock: Kevin Kennedy's watch Tabulator 2 minutes fast	6:21 <sup>a.m.</sup> p.m.	<i>MBG</i>
11	Tabulator opened & ready	6:36 <sup>a.m.</sup> p.m.	<i>KMW</i>
12	Polls open	7:00 <sup>a.m.</sup> p.m.	<i>R</i>

Number Sequentially	Madison Senior Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Voter #93 Xiong signed 2 spaces above voter name on poll book	9:45 a.m. 9:45 p.m.	BR
14	Nathaniel Rice #5 on supplemental, also on EDR PB pl	9:05 a.m. 9:05 p.m.	P
15	Provisional Ballot Issued PV1	9:55 a.m. 9:55 p.m.	JR
16	Provisional Ballot Issued PV2	10:25 a.m. 10:25 p.m.	JR
17	#1531 on counter folded ballot / checks marks	9:55 a.m. 9:55 p.m.	JR
18	voter #1692A Anna Grassoy Absentee label is mailing address	9:55 a.m. 9:55 p.m.	KP
19	Elliot Kargon 334 #808 says absentee sent to CA home - reregistered # 9862	9:55 a.m. 9:55 p.m.	JR
20	Nailis, Emily - listed twice on poll book page 141 - Voter # assigned 2 different names #10902	9:55 a.m. 9:55 p.m.	JR
21	PV 3 issued	9:55 a.m. 9:55 p.m.	JR
22	PV 4 issued	9:55 a.m. 9:55 p.m.	JR
23	PV 6 issued	9:55 a.m. 9:55 p.m.	JR
24	Ballot #182 ft 112 not found in one of 2 poll books	9:55 a.m. 9:55 p.m.	JR
25	Ballot bag code is hard to read. Printed below barcode and on top of certificate text. Seal #s 00199496 00199497 00199498	8:52 a.m. 8:52 p.m.	IJ
		9:00 a.m. 9:00 p.m.	KMW
26	No one in line @ 8:00 PM Polls Closed On time	8:00 a.m. 8:00 p.m.	KMW
27	Red Bag sealed 22117481	9:12 a.m. 9:12 p.m.	KMW
28	2nd ballot issued written on yellow carbon copy not white; Daisy Perez-Cabrera, David Suddler, Amanda Yourkum, NU Saybah Mullide, Isabala Richmond, Gabriella Gottlieb	9:24 a.m. 9:24 p.m.	CLS
29	Had to break a seal on the Dane County Elections Bag seal to get 2 seals, 1 for sealing Absentee Ballot Bag, 1 for E	9:27 a.m. 9:27 p.m.	IWJ
	Seal Broken 22117481	a.m. p.m.	
	New Seal On Dane Cnt. Elections Small Red 21181569	a.m. p.m.	
	New Seal On City of Madison Absentee Bag Large Red 22117482	a.m. p.m.	

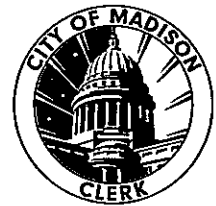


Number Sequentially	Madison Senior Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
30	Seal on Absentee Ballot Bag broke while closing This was our last seal	9:35 a.m. p.m.	FWJ
	Broken Seal 22117482	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



Wald 54

Wisconsin Election Observer Log  
Madison Senior Center - November 5, 2024



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

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

Printed Name	Signature	Representing
Tom Goben	Tom Goben	WIS DEMS
Street Address	Municipality, State	Photo ID Verified
309 W. JOHNSON ST Apt 930	MADISON WI	KL
Printed Name	Signature	Representing
Kyle VanDamme	Kyle VanDamme	---
Street Address	Municipality, State	Photo ID Verified
3868 Bay Laurel Ln	Middleton, WI	KL
Printed Name	Signature	Representing
Dean Witman	Dean Witman	LWW / VVA
Street Address	Municipality, State	Photo ID Verified
3906 Sauk Ct	Middleton, WI	KL
Printed Name	Signature	Representing
Jayne Polelle	Jayne Polelle	EBJ / WIDEMS
Street Address	Municipality, State	Photo ID Verified
4145 Iroquois Dr	Madison, WI	
Printed Name	Signature	Representing
Michael Poirand	Michael Poirand	WIS DEMS
Street Address	Municipality, State	Photo ID Verified
4145 Iroquois Dr	MADISON WI	

12 611

# Wisconsin Election Observer Log

Madison Senior Center - November 5, 2024



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

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

Printed Name	Signature	Representing
Alexa Feigenbaum	<i>[Handwritten Signature]</i>	N/A
Street Address		Municipality, State
432 W Gorham St		Madison, WI
Photo ID Verified		
<hr/>		
Printed Name	Signature	Representing
Street Address		Municipality, State
Photo ID Verified		
<hr/>		
Printed Name	Signature	Representing
Street Address		Municipality, State
Photo ID Verified		
<hr/>		
Printed Name	Signature	Representing
Street Address		Municipality, State
Photo ID Verified		
<hr/>		
Printed Name	Signature	Representing
Street Address		Municipality, State
Photo ID Verified		



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 54**  
 Madison Senior Center  
 Attach to Inspectors' Statement after polls close.

Red  
 Absentee  
 Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 54 976

**Absentee Ballots Rejected**

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

Ward 54 0 1 *1 from other municipality*  
*-vmd*

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

---

Indicate number rejected for each reason below:

- No Voter Signature 0 (signatures do not need to be legible)
- No Witness Signature 0 (signatures do not need to be legible)
- No Witness Name 0 Opened/Tampered Envelope 0
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 0
- Voter Not Registered (double-checked with Clerk's Office) 0
- Deceased 0 No Certification on Envelope 0
- Absentee Not Requested, according to note from Clerk 0
- Two Marked Ballots in Envelope 0 Already Voted 0
- Returned by someone other than voter, but not due to a disability 0

Signatures of Election Inspectors who processed absentee ballots

*Wan*  
*Isabella*  
*ple*  
*Alan J.*

*Joseph*  
*Jois*  
*John*  
*Chris*





Number Sequentially	Madison Senior Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
Remake 1 Absentee	Remake printer paper absentee - sticker 1	8:55 <sup>a.m.</sup> p.m.	VH
Remake 2	Remake printer paper absentee - sticker 2	9:00 <sup>a.m.</sup> p.m.	KMLW
Remake 4	Remake printer paper absentee - sticker 4	4:00 <sup>a.m.</sup> p.m.	JED
Remake 5	Remake printer paper absentee - sticker 5	4:00 <sup>a.m.</sup> p.m.	JGD
Remake 6	Remake printer paper absentee - sticker 6	4:20 <sup>a.m.</sup> p.m.	CAC
Remake 7	Remake printer paper absentee - sticker 7	4:45 <sup>a.m.</sup> p.m.	NG
Remake 8	" sticker 8	4:45 <sup>a.m.</sup> p.m.	NG
Remake 9	" sticker 9	4:45 <sup>a.m.</sup> p.m.	NG
Remake 10	" sticker 10	4:45 <sup>a.m.</sup> p.m.	
Remake 11	" sticker 11	5:24 <sup>a.m.</sup> p.m.	NG
Remake 12	" sticker 12	5:37 <sup>a.m.</sup> p.m.	LF
Remake 13	" sticker 13	5:37 <sup>a.m.</sup> p.m.	LF
Remake 14	" sticker 14	5:41 <sup>a.m.</sup> p.m.	CLS
Remake 15	" sticker 15	5:43 <sup>a.m.</sup> p.m.	CLS
Remake 16	" sticker 16	5:51 <sup>a.m.</sup> p.m.	AG
Remake 17	" sticker 17	5:52 <sup>a.m.</sup> p.m.	AG
Remake 18	" sticker 18	5:55 <sup>a.m.</sup> p.m.	KW
Remake 19	" sticker 19	5:55 <sup>a.m.</sup> p.m.	KW
Remake 20	" sticker 20	5:55 <sup>a.m.</sup> p.m.	KW
Remake 21	" sticker 21	5:55 <sup>a.m.</sup> p.m.	KW
Remake 22	" sticker 22	6:00 <sup>a.m.</sup> p.m.	LF
Remake 23	" sticker 23	6:01 <sup>a.m.</sup> p.m.	LF
Remake 24	" sticker 24	6:05 PM	CLS
Remake 25	" sticker 25	6:06 PM	CLS



Number Sequentially	Madison Senior Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	De Vorse, Quinn Marie: not on absentee ballot listing. Processed normally.	7:57 (a.m.) p.m.	MBG
2	Leonidas Georgopoulos not on absentee ballot listing, processed normal	8:20 (a.m.) p.m.	KMW
3	wrote wrong seal number for small red security bag not ballot seal. wrote number	8:30 (a.m.) p.m.	KMW, YH
	Correct seal 221 19751 on courier	a.m. p.m.	
	& 21074551 on bottom bag from seal cart	a.m. p.m.	
4	Absentee ballot return envelope opened + resealed by clerk's office (Kyle A. Berkow)	8:48 (a.m.) p.m.	YH
5	Forgot to mark absentee remake on <del>any</del> back of ballot but has sticker	9:00 (a.m.) p.m.	KMW
6	Jaden <del>Abraham</del> <sup>Mahn</sup> #417A on supplemental also on Poll list as Jaden Mahn - 2 records same DOS	9:45 (a.m.) p.m.	YH
7	Wyatt Hart address printed on label was mailing address. Consulted clerk to verify & process as normal	11:03 (a.m.) p.m.	KMW
8	Discarding Good & Bad Ballot #3 Sticker After not needing them	11:15 (a.m.) p.m.	KMW
9	Dubin, Nicole Suzanne not on absentee ballot list, processed as normal	12:00 a.m. p.m.	KMW
10	Dilworth, Elizabeth Diane not on absentee ballot list, processed as normal	12:05 a.m. p.m.	MBG
11	Dela Torre, Brenda Michelle not on absentee ballot list, processed as normal	12:05 a.m. p.m.	MBG
12	Fettorhoff, Jeremy Joseph not on absentee ballot list, processed as normal	12:10 a.m. p.m.	MBG
13	Hayes, Lucy Swope not on absentee ballot list, processed as normal	12:15 a.m. p.m.	MBG
14	Heiser, Abigail Patricia not on absentee ballot list, processed as normal	12:45 a.m. p.m.	MBG
15	Lyons, Avery Lauren not on absentee ballot list, processed as normal	12:20 a.m. p.m.	MBG
16	Seils, Grant Robert not on absentee ballot list, processed as normal	12:20 a.m. p.m.	ARY
17	Strait, Maxton A. not on absentee ballot list, processed as normal	a.m. p.m.	ARY
18	Spaulding, Austin William not on absentee ballot list. Processed as normal	12:23 a.m. p.m.	ARY
19	Settimi, Joseph Michael not on absentee ballot list. Processed as normal.	12:24 a.m. p.m.	ARY
20	Szocinski, Mary Catherine not on absentee ballot list. Processed as normal.	12:25 a.m. p.m.	ARY

Number Sequentially	Madison Senior Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
21	Kieser, Marissa Ann not on absentee ballot list, processed as normal	12:25 a.m. p.m.	MBG
22	Hickman, Madison Jean not on absentee ballot list, processed as normal	12:28 a.m. p.m.	MBG
23	<del>Star</del> Sree, Vela Desiga not on absentee ballot list, processed as normal	12:30 a.m. p.m.	ARY
24	Skalet, Kaitlyn Grace not on absentee ballot list, processed as normal	12:31 a.m. p.m.	ARY
25	Sirate, Lisa Lynn not on absentee ballot list, processed as normal	12:32 a.m. p.m.	ARY
26	Smith, Ella Marie not on absentee ballot list, processed as normal	12:33 a.m. p.m.	ARY
27	Snodgrass, Chase Thomas not on absentee ballot list, processed as normal	12:34 a.m. p.m.	ARY
28	Simpson, Clare Huei-tu not on absentee ballot list, processed as normal	12:35 a.m. p.m.	ARY
29	Silver, Devin Maxwell not on absentee ballot list, processed as normal	12:36 a.m. p.m.	ARY
30	Vanderwerker, William Jackson not on absentee voting list, processed as normal	12:36 a.m. p.m.	ARY
31	Stolze, Austin James not on absentee voting list, processed as normal	12:37 a.m. p.m.	ARY
32	<del>Pradek</del> Pradek, Austin Dean not on absentee voting list, processed as normal	12:37 a.m. p.m.	ARY
33	Zeller, Emily Catherine not on absentee voting list, processed as normal	12:38 a.m. p.m.	ARY
34	Young, Soleil Ewantash not on absentee voting list, processed as normal	12:38 a.m. p.m.	ARY
35	Gavinski, Morgan Kaylee not on absentee ballot list, processed as normal	12:40 a.m. p.m.	MBG
36	Tseffos, Aria Rose not on absentee ballot list, processed as normal	1:05 a.m. p.m.	ARY
37	Umana, Jorge Elvis not on absentee ballot list, processed as normal.	1:06 a.m. p.m.	ARY
38	Westwater, Darby Smayei not on absentee ballot list, processed as normal	1:07 a.m. p.m.	ARY
39	Wetzel, Calvin Edward not on absentee ballot list, processed as normal	1:08 a.m. p.m.	ARY
40	<del>Smith</del> Smith Lalia Ripped Absentee envelope when opening	1:45 a.m. p.m.	KMW
41	<del>trapped</del> trapped back together Heyrman Ava E not in Absentee list process	2:32 a.m. p.m.	
42	Onigkeit Lauren Khodia not in Absentee list, processed as normal	2:38 a.m. p.m.	
43	Kartheiser George not in Absentee list, processed as normal	2:38 a.m. p.m.	

processed as normal



# Chain of Custody - Madison Senior Center

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

Ward 55  
641 W Main St Apts

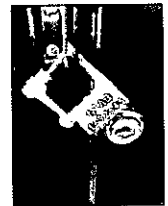
Hand-deliver to City Clerk's Office in city envelope.

Red  
Absentee  
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 55** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294885 and 2294885

★ Opening the Polls verification: DM (initial).

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

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

Serial numbers on sides of tabulator: 874862 and 47580

★ Opening the Polls verification: DM (initial).

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

Tabulator Serial Number: DS0316370073



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: DM (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 55 election data memory stick since then. Tabulator accuracy verified and seals were affixed by vmd (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 80787335

★ Opening the Polls verification: DM (initial).

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

★ Closing the Polls verification: DM (initial).

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

★ Election officials affixed tamper evident seal # 80798573 after removing election data memory stick on election night.



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

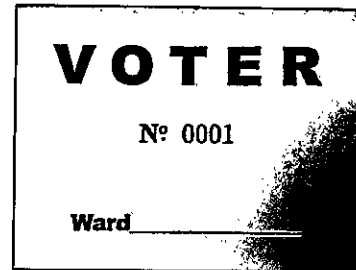
**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 55 1502

This should equal number of ballots counted.



**Number optical scan ballots counted by tabulator**

**“Total Ballots” number on results tape.**

Ward 55 1502

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 55 3

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

**Number of Election Day Registrations** 220

Number unable to register, lacking acceptable proof of address 0

**Number of absentee ballots counted:** Ward 55 782

**Number of Rejected (not counted) Absentees:** Ward 55 2

**Clerk's Office Use: Election Night Check-In** Time 1030 Clerk Initials NP

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 22388568.

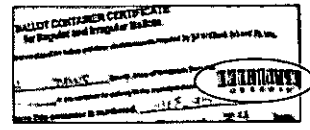
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

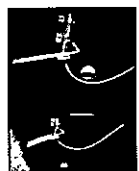
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199451, 00199452, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199450.

\*\*\*\*\*

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: 2294835 and 2294848, affixed by JM (initial).

Signatures of Election Inspectors Shift Worked

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

Vom Smagk

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

**Election Certification of 641 W Main St Apts Chief Inspector**

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

[Signature]  
(Signature of Chief Inspector)

Worked  double shift  
or  from 6 a.m./p.m. to 10:30 a.m./p.m.

[Signature]  
(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.  
6-9:30am & 1pm-10:30pm





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	641 W Main St Apts Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock:	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	<del>10/30</del> <del>BASIDE OF TABULATOR SEAL ENTERED IN INCORRECT SPOT OF FIRST PAGE, CORRECT BALLOT BOX SEAL # WRITTEN OVER.</del>	2:50 a.m. p.m.	PG
5	<del>10/30</del> TIME OF EVENT ABOVE ENTERED IN TIME # 5.	2:50 a.m. p.m.	PG
6	NEW SEAL 2294852 SIDE SEAL BROKE DURING TRANSPORT	10:51 a.m. p.m.	BH
7	TABULATOR SETUP COMPLETE	6:39 a.m. p.m.	JY
<del>8</del>	<del>CMS CREW ARRIVED</del>	a.m. p.m.	
8	POLLS OPEN	7:00 a.m. p.m.	JY
9	<del>RECONCILIATION OFF BY 3 (TABULATOR COUNT THREE HIGHER THAN VOTER SLIPS) FOUND THREE EMPTY ABSENTEE CERTS W/O VOTER SLIP #S. CONFIRMED CORRESPONDING VOTERS DID NOT HAVE VOTER SLIP #S.</del>	8:15 a.m. p.m.	JY
	NUMBERS ASSIGNED AND COUNT NOW CORRECT	a.m. p.m.	
10	CMS CREW ARRIVED	9:00 a.m. p.m.	JY

Number Sequentially	641 W Main St Apts Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	DURING SORTING FOUND THAT VOTER SLIP #185 WAS MISSING. VOTER WAS RUTTER AIDEN JAMES	6:08 a.m. p.m.	JY
	VOTER SLIP & TABULATOR HAVE MATCHED THROUGHOUT THE DAY, VOTER PROBABLY LEFT AS IT	a.m. p.m.	
12	PRESIDENTIAL - ONLY BALLOT FOR EVAN KWONG - MISSED GETTING SIGNATURE	7:08 a.m. p.m.	JY
	ON AUTHORIZATION TO CANCEL FORM	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 55**  
 641 W Main St Apts  
 Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 55 782

**Absentee Ballots Rejected**

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

Ward 55 2

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

HEINRICH, ADIN JAMES  
TOVEY, KENDRA MARIE ZINK

Indicate number rejected for each reason below:

- No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Signature 1 (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted 1
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

Vera Smash

Mr Z

Ek Webb

Murphy

Beth Zelenka

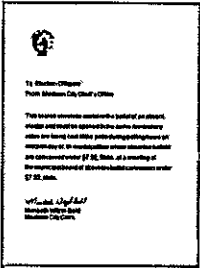
S. R. Jones

Steve Janner

Garrett

Jay  
Harwood

Patricia



## 641 W Main St Apts Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021473	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:05 a.m. p.m.	Jy
2	021472	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:08 a.m. p.m.	ERW
3	021471	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:57 a.m. p.m.	EKW
4	029046	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:43 a.m. p.m.	EKW
5	017136	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:29 a.m. p.m.	EKW
6	029047	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:48 a.m. p.m.	BKZ
7	029943	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:13 a.m. p.m.	BKZ
8	029944	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:11 a.m. p.m.	EKW
9	029948	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:55 a.m. p.m.	RL
10	029945	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:14 a.m. p.m.	RL
11	029946	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:04 a.m. p.m.	RRV

54  
 55  
 44  
 52  
 38  
 37  
 74  
 (39)  
 58  
 (412)  
 83  
 (445)  
 79  
 (574)  
 79

12	029149	counters	3:47 pm	RRL	48
13	229947	counters	6:54 pm	EKW	

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

COOK, ELIZABETH SILVA

COTA Christopher  
Daniel Baird

VILARDO, Kathleen Daly

HANSEN, AMELIA MORGAN

Soule - Albridge,  
Nicholas Anton

MOORE, JACOB JEFFREY

SCHWANTZ, MIKAELA  
ANJIE

Number Sequentially	641 W Main St Apts Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	COURIER DELIVERED ABSENTEES 22119827	9:39 a.m. p.m.	dy
2	Remade ballot #1 - unreadable due to smudges - determined intent	10:05 a.m. p.m.	ELW
3	Remade ballot #2 - overvote - determine voter intent	10:10 a.m. p.m.	u
4	OPENED RED COURIER BAG SEAL 22119827	12:10 a.m. p.m.	dy
5	COURIER DELIVERED ABSENTEES 21075005	2:10 a.m. p.m.	dy
6	REMADE BALLOT #3 - EMAIL BALLOT - DETERMINED VOTER INTENT	5:14 a.m. p.m.	dy
7	REMADE BALLOT #4 - EMAIL BALLOT DETERMINED VOTER INTENT	5:14 a.m. p.m.	dy
8	remade ballot #5 - email ballot determined voter intent	5:14 a.m. p.m.	dy
9	RECEIVED THREE BALLOTS BY COURIER NOT IN SEALED BAG (SATINSKY, KATHERINE NICOLE) (ANDERSON, LYON ROSS) (LAYDEN, STEVEN)	5:20 a.m. p.m.	
		a.m. p.m.	
10	remade ballot # 6 - email ballot determine voter intent	5:36 a.m. p.m.	RRL
11	remade ballot # 7 - email ballot determine voter intent	5:36 a.m. p.m.	RRL
12	remade ballot # 8 - email ballot determine voter intent	5:36 a.m. p.m.	RRL
13	remade ballot # 9 - email ballot determine voter int	5:40 a.m. p.m.	RRL
14	remade ballot # 10 - email ballot determine voter int	5:40 a.m. p.m.	RRL
15	remade ballot # 11 - email ballot determine voter int	5:40 a.m. p.m.	RRL
16	remade ballot # 12 - email ballot determine voter intent	5:45 a.m. p.m.	dy
17	remade ballot # 13 - email ballot determine voter intent	5:45 a.m. p.m.	dy
18	remade ballot # 14 - email ballot determine voter intent	5:45 a.m. p.m.	dy
19	remade ballot # 15 - email ballot determine voter int	6:00 a.m. p.m.	RRL
20	remade ballot # 16 - email ballot determine voter int	6:00 a.m. p.m.	RRL



Number Sequentially	641 W Main St Apts Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
21	remade ballot # 17 - email ballot determine voter int	6:00 a.m. p.m.	RRL
22	remade ballot # 18 - email ballot determine voter cut	6:03 a.m. p.m.	RRL
23	remade ballot # 19 - email ballot determine voter int	6:03 a.m. p.m.	RRL
24	remade ballot # 20 - email ballot determine voter int	6:03 a.m. p.m.	RRL
25	remade ballot # 21	6:17 a.m. p.m.	RRL
26	remade ballot # 22	6:17 a.m. p.m.	RRL
27	# 23	6:17 a.m. p.m.	RRL
28	#                    # 24	6:25 a.m. p.m.	RRL
29	#                    # 25	6:25 a.m. p.m.	RRL
30	# 26	6:25 a.m. p.m.	RRL
31	"                    # 27                    "	6:27 a.m. p.m.	JA
32	"                    # 28                    "	6:27 a.m. p.m.	JA
33	"                    # 29                    "	6:27 a.m. p.m.	JA
34	<del>remade</del> "                    # 30                    "	6:37 a.m. p.m.	VNS
35	"                    # 31                    "	6:37 a.m. p.m.	VNS
36	"                    # 32                    "	6:37 a.m. p.m.	VNS
37	"                    # 33	6:42 a.m. p.m.	RRL
38	"                    # 34	6:42 a.m. p.m.	RRL
39	#                    # 35	6:42 a.m. p.m.	RRL
40	"                    # 36	6:47 a.m. p.m.	RRL
41	"                    # 37	6:47 a.m. p.m.	RRL
42	"                    # 38	6:47 a.m. p.m.	RRL
43	#                    # 39                    #	6:52 a.m. p.m.	RRL

Number Sequentially	641 W Main St Apts Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
44	SINGLE ABS DELIVERED BY COURIER SCHMICK, ABIGAIL ANNE	6:33 a.m. p.m.	DJ
45	remade ballot #40 email ballot determine voter intent	6:52 a.m. p.m.	RRL
46	" #41 "	6:52 a.m. p.m.	RRL
47	" #42 "	6:57 a.m. p.m.	SJA
48	" #43 "	6:57 a.m. p.m.	SJA
49	# #44 "	6:57 a.m. p.m.	SJA
50	" #45 "	7:07 a.m. p.m.	RRL
51	" #46 "	7:07 a.m. p.m.	RRL
52	" #47 "	7:07 a.m. p.m.	RRL
53	REJECTED BALLOT HEINRITZ ADIN JAMES - VOTER ALREADY HAD BALLOT (EMAIL) PROCESSED SECOND EMAIL BALLOT REJECTED R1355A	8:10 a.m. p.m.	DJ
54	REJECTED BALLOT TOUET, KENDRA MARCELYN - WITNESS SIGNATURE MISSING, NOTE FROM CLERK TO REJECT. HOWEVER, ALREADY	8:15 a.m. p.m.	DJ
	RECEIVED AND PROCESSED ABS BALLOT 1403A	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

# Chain of Custody - 641 W Main St Apts

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

\*\*\*\*\*

## Reconciliation Notes:

## Hourly Vote Tracking – 11/5/2024 – Ward 055

Our staffing at this location is based on an estimate of 565 in-person registered voters, 249 voters who need to register, and 655 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- Record whether workers are rotating tasks (this is a job requirement). Note how many poll book "splits" are being used (e.g. if the books are split A-L and M-Z, that is 2 splits)
- If the wait time is 10+ minutes, call the office or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

**Ward 055 is the only ward with voters at 641 W Main St Apts.**

Time	Last Ward 055 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		1
7:00am (Open)	X	X		
8:00am				
9:00am	293	54		
10:00am 10:15	447 453	126 153	Y	
11:00am (Report) 11:30	613	126 205		
12:00pm	703	243		
1:00pm 1:15	986	354	Y	
2:00pm 2:20	981	412		
3:00pm	1098	495	Y	
4:00pm (Report) 4:15	1222	579	Y	
5:00pm				
6:00pm	1361			
7:00pm	1461			
8:00pm (Close)	1502	782		
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 3  
 Approximate time first voter arrived: 6:30 am!

## **November 5, 2024 Staffing and Set-Up Instructions**

- Our goal is for 641 W Main St Apts to have 18 workers throughout the day plus up to 2 more in the afternoon or evening.
- 641 W Main St Apts should have 2 workers for the Greeter Station. 7 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 565 in-person registered voters, 249 voters who need to register, and 655 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

### **Poll Books**

- The Poll Book for Ward 055 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 055.
- If wait times exceed 7 minutes with 2 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- Two additional poll workers will sit at the poll book tables to handle the Election Day Registration poll book. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

### **Ballot Table**

- Ward 055 has 1 ballot styles with voters in the Madison School District.
- Voters will get their ballots at the ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.

# WARD 55

Wisconsin Election Observer Log  
641 W Main St Apts - November 5, 2024



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

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

Printed Name	Signature	Representing
Chris Martin	<i>Chris Martin</i>	WIS PEMS
Street Address	Municipality, State	Photo ID Verified
6541 W. 27 Place, Berwyn, IL	Berwyn, IL	✓
Printed Name	Signature	Representing
RYAN DUDLEY	<i>R. Dudley</i>	FAIR ELECTIONS CENTER
Street Address	Municipality, State	Photo ID Verified
17 Drumhill Cir.	MADISON, WI	✓
Printed Name	Signature	Representing
Lynette Felhofer	<i>Lynette Felhofer</i>	League of Women Voters
Street Address	Municipality, State	Photo ID Verified
402 W. Shore Dr.	Madison WI	✓
Printed Name	Signature	Representing
Nina Emerson	<i>Nina Emerson</i>	Democratic Party
Street Address	Municipality, State	Photo ID Verified
137 S. Brittingham Place	Madison WI	✓
Printed Name	Signature	Representing
DAVID RUTG	<i>David Rutg</i>	CNN/JOURNALIST
Street Address	Municipality, State	Photo ID Verified
14044 Blacon Crest Ln FRISCO TX	FRISCO, TX	✓

**Wisconsin Election Observer Log**  
**641 W Main St Apts - November 5, 2024**



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

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

Printed Name	Signature	Representing	
JOSHUA CAMBERN	<i>[Signature]</i>	CNN	
Street Address		Municipality, State	Photo ID Verified
PO BOX 69995, LA, CA 90069		LA, CA	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing	
BILL KIRKOS	<i>[Signature]</i>	CNN	
Street Address		Municipality, State	Photo ID Verified
401 N MICHIGAN AV. CHZ		CHICAGO	<input checked="" type="checkbox"/>

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

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

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



# Inspectors' Statement 11/5/2024

Ward 56

Nicholas Recreation 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 56** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294840 and 2294807.

★ 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. Do not break.

Serial numbers on sides of tabulator: 0874880 and 0053094.

★ Opening the Polls verification: pb (initial).



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

\*\*\*\*\*

Tabulator Serial Number: DS0316370332

★ Opening the Polls verification: pb (initial).



Serial number also prints above ward number on zero tape.

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 56 election data memory stick since then. Tabulator accuracy verified and seals were affixed by KAM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798568 KAM B0798571 KAM B07987356 KAM

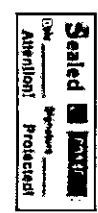
★ Opening the Polls verification: UB (initial).

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

★ Closing the Polls verification: M (initial).

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

★ Election officials affixed tamper evident seal # B0798578 after removing election data memory stick on election night.





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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 56 943

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 56 943

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** X

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

Number of excess slips given: \_\_\_\_\_ 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 56 Ø

Number who chose to leave without voting rather than vote provisionally 1

\*\*\*\*\*

**Number of Election Day Registrations** 392

Number unable to register, lacking acceptable proof of address 1

\*\*\*\*\*

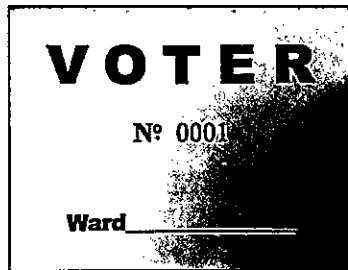
**Number of absentee ballots counted:** Ward 56 399

**Number of Rejected (not counted) Absentees:** Ward 56 Ø

**Clerk's Office Use: Election Night Check-In** Time 10:55 Clerk Initials vmd


- 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

No white tally sheet to be found



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

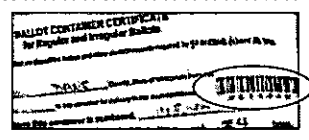
Election data memory stick was sealed in Dane County security bag with seal 22388605  
21075570

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.

\*\*\*\*\*

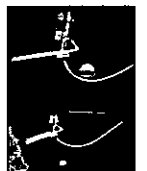
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 02 00198753 60150920 00198853



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: 2294820 and 2294805, affixed by JO (initial).

## ○ Signatures of Election Inspectors Shift Worked

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

Joe J.  
Cal-M  
Ced...

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

## Election Certification of Nicholas Recreation 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.

Meredith Love  
(Signature of Chief Inspector)

Worked  double shift  
or  from 6 a.m./p.m. to 10 a.m./p.m.

○ \_\_\_\_\_  
(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.



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

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

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

**What not to include on the Incident Log:**

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

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

Number Sequentially	Nicholas Recreation Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock:	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Needed to replace roll of paper after I a fixed sticker. Replaced sticker, other sticker	10/30/27 a.m. p.m.	KAM
5	Stuck on something else. Got another sticker	10/30/27 a.m. p.m.	KAM
6	Received tote, highlighted absentees, marked voters on supp. list, applied stickers for poll books.	11/3 a.m. p.m.	M
7	Clock is red digital on wall	6:45 a.m. p.m.	M
8	Polls opened at 7:04 - due to delayed tabulator setup	a.m. p.m.	
9	Ballot table staff accidentally marked 1 ballot w/ stray pen mark. Tore + put in spoiled env.	7:04 a.m. p.m.	M
		5:40 a.m. p.m.	
10	Courier picked up <del>all</del> misdelivered WSI absentee from clerk for WSI	5 a.m. p.m.	M



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

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
56	MMSD	56	White	630



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 56**  
 Nicholas Recreation Center  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 56 399

**Absentee Ballots Rejected**

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

Ward 56 —

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

\_\_\_\_\_

Indicate number rejected for each reason below:

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

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

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

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

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

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_

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

Signatures of Election Inspectors who processed absentee ballots

Shorett Foster

David Esti

Catherine

\_\_\_\_\_

Joe Bu

\_\_\_\_\_

Greg Larson

\_\_\_\_\_



11-0000000000  
 State of Michigan  
 Department of State

This document is provided to you for informational purposes only. It is not intended to be used as a ballot. The information on this document is for informational purposes only. It is not intended to be used as a ballot. The information on this document is for informational purposes only. It is not intended to be used as a ballot.

Official Website  
 Michigan.gov

## Nicholas Recreation Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
2	22119561 (red bag)	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:34 <del>delivered</del> (a.m.) p.m.	<i>[Signature]</i>
1	021476	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:00 (a.m.) p.m.	<i>[Signature]</i>
3	029905 (with #12)	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:15 (a.m.) p.m.	GF
4	029906	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:00 a.m. p.m.	JO
5	029907	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:09 a.m. p.m.	LR
6	029908	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:49 a.m. p.m.	DE
7	029910	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:43 a.m. p.m.	JO
8	029909	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:15 a.m. p.m.	JO
9	22119071	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:55 a.m. p.m.	VZ
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	





# Chain of Custody - Nicholas Recreation Center

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

\*\*\*\*\*

## Reconciliation Notes:

# WARD 56

## Wisconsin Election Observer Log Nicholas Recreation Center - November 5, 2024



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

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

Printed Name	Signature	Representing
Robert Swanik		Fair Elections Center Campus Vote Project
Street Address	Municipality, State	Photo ID Verified
1217 Twisted Branch Way	Sun Prairie WI	

Printed Name	Signature	Representing
Alan Andrade		League of Women Voters of Wisconsin
Street Address	Municipality, State	Photo ID Verified
505 Gessle Heights, Apt D, 53705	Madison, WI	

Printed Name	Signature	Representing
Tony William Gibart		Election Protection
Street Address	Municipality, State	Photo ID Verified
4111 Hegg Ave	Madison WI	

Printed Name	Signature	Representing
Madalynn Conner		WI GOP
Street Address	Municipality, State	Photo ID Verified
3336 Highwood Dr. N.	Indianapolis, IN	

Printed Name	Signature	Representing
Alexandra Barrett		WI GOP
Street Address	Municipality, State	Photo ID Verified
2039 Winthrop Ave	Indianapolis, IN	

**Wisconsin Election Observer Log**  
**Nicholas Recreation Center - November 5, 2024**

no ballot



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

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

Printed Name	Signature	Representing
<i>(M)</i>		
<i>Edna Fedak</i>	<i>[Signature]</i>	<i>GOP of WI</i>

Street Address	Municipality, State	Photo ID Verified
<i>50 School Rd</i>	<i>Vernon WI</i>	<i>M</i>

Printed Name	Signature	Representing
<i>Cameron Schneider</i>	<i>[Signature]</i>	<i>The Daily Cardinal</i>

Street Address	Municipality, State	Photo ID Verified
<i>454 W. Dayton St</i>	<i>Madison, WI</i>	<i>M</i>

Printed Name	Signature	Representing
<i>Cecilia Dennis</i>	<i>[Signature]</i>	<i>Wisconsin Project</i>

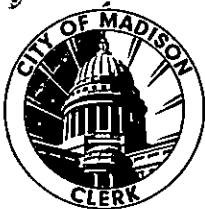
Street Address	Municipality, State	Photo ID Verified
<i>124 W. Gilman</i>	<i>Madison, WI</i>	<i>M</i>

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified



# Inspectors' Statement 11/5/2024

Ward 57

Gordon Dining & Event 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 57** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294814 and 2294815.

★ Opening the Polls verification: mv (initial).



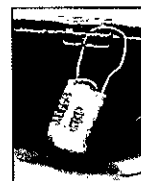
★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 0849825 and 0849842.

★ Opening the Polls verification: mv (initial). 874800



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

\*\*\*\*\*

Tabulator Serial Number: DS0316370153



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: mv (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 57 election data memory stick since then. Tabulator accuracy verified and seals were affixed by KAM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798567

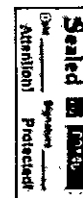
★ Opening the Polls verification: mv (initial).

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

★ Closing the Polls verification: mv (initial).

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

★ Election officials affixed tamper evident seal # 308433 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 57 2021

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 57 2019

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** \_\_\_\_\_

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

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

**More ballots were counted than voter slips were given out.**

Number of excess ballots: \_\_\_\_\_ Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 57 0

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

\*\*\*\*\*

**Number of Election Day Registrations** 578

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 57 1,153

**Number of Rejected (not counted) Absentees:** Ward 57 1

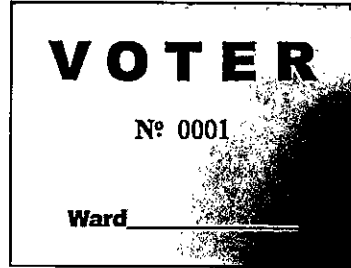
**Clerk's Office Use: Election Night Check-In** Time 11:49 Clerk Initials PE

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

~~actually no~~  
just kidding. it was in tote. PE



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



Election data memory stick was sealed in Dane County security bag with seal 21172930.

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.

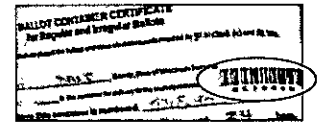


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

numbers: 00199464, 00199463, 00199462.



Blank ballots were sealed in a tamper-evident bag with serial number 00199465.

\*\*\*\*\*

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: 2294809 and 2294811, affixed by JMV (initial).

Signatures of Election Inspectors Shift Worked

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

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

**Election Certification of Gordon Dining & Event Center Chief Inspector**

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

[Signature]  
(Signature of Chief Inspector)

Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

\_\_\_\_\_  
(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

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

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

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

**What not to include on the Incident Log:**

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

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

Number Sequentially	Gordon Dining & Event Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Michael Verveen</i>	9:40 a.m. 9:40 p.m.	MV
2	Official Election Day clock: <i>Chief Inspector's cell phone</i>	6:40 a.m. 6:40 p.m.	MV
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. 7:00 p.m.	MV
10/30	NEW SEAL 874800 SIDE SEAL BROKE DURING TRANSPORT	10:52 a.m. 10:52 p.m.	BH
4	<i>Wke Canning</i> - signed printed poll book - address was wrong, but received voter slip. Then re-registered at correct address. In both poll books. Only one voter slip #D1164	8:11 a.m. 8:11 p.m.	MH
5	3 ballots (absentees) for ward 58 came here from the Red Envelope. I called the City Clerk. They said that I could hand carry them to Ward 58	↓ a.m. ↓ p.m.	↓ P.M.
6	Absentee ballots delivered with seal # 22119333	9:35 a.m. 9:35 p.m.	MV
7	Absentee ballots delivered with seal #22119073	2:30 a.m. 2:30 p.m.	MV
8	Misdirected absentee ballot delivered to Ward 48 by EO.	5:40 a.m. 5:40 p.m.	MV
		a.m. p.m.	
		a.m. p.m.	



Number Sequentially	Gordon Dining & Event Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	Tabulator jam due to amount of ballots	a.m. p.m.	
	in the bin. Cleared jam. Emergency bin	6:50 a.m. p.m.	MV
	used by four voters over period of five	a.m. p.m.	
	minutes.	a.m. p.m.	
10	Polls closed on time with no votes in line.	8:00 a.m. p.m.	MV
		a.m. p.m.	
11	Tabulator counted 2019 votes; last	1030 a.m. p.m.	JB
	Voter slip issued was 2021; and	a.m. p.m.	
	appeared on new registration list.	a.m. p.m.	
	There is a difference of 2. One	a.m. p.m.	
	voter # slip was stuck to another #1845.	a.m. p.m.	
	We believe one voter # slip was	a.m. p.m.	
	issued, but voter did not vote.	a.m. p.m.	
	An extensive reconciliation with	a.m. p.m.	
	voter slips, poll books, new registrations,	a.m. p.m.	
	multiple times, was performed after	a.m. p.m.	
	polls closed to try and determine	a.m. p.m.	
	the discrepancy.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Gordon Dining & Event Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
57	MMSD	56	White	1580



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 57**  
 Gordon Dining & Event Center  
 Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:  
 Ward 57 1152

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees:  
 Ward 57 1

Names of voters whose absentee ballots were rejected (not opened, not counted):  
Lory, Evan Joseph - envelope not sealed

Indicate number rejected for each reason below:

- No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope 1
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

John Stoenberg  
John [unclear]  
[unclear]  
[unclear]

Charlie Smith  
[unclear]  
[unclear]  
[unclear]



The Election Office  
New York City Clerk's Office

This document is required to be filled out in order  
to ensure the integrity of the ballot process.  
It is to be filled out by the carrier at the time of  
delivery to the election office. It is to be  
submitted to the election office with the  
ballots. It is to be submitted to the  
election office at the time of a meeting of  
the board of elections on November 3, 2015.

Official Signature  
Election Office

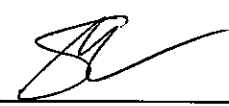
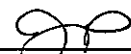
## Gordon Dining & Event Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	2238661 Red Bag	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7 <sup>00</sup> a.m.	PM
2	017144	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7 <sup>02</sup> a.m.	PM
3	017143	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7 <sup>03</sup> a.m.	PM
4	021474	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7 <sup>04</sup> a.m.	PM
5	029058	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:44 a.m.	MB
6	22119333 Red Bag	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9 <sup>50</sup> a.m.	PM
7	029059	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:00 a.m.	JG
8	029060	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:25 a.m.	AD
9	029959	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:00 a.m.	SW
10	029958	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:50 a.m.	JG
11	029150	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:06 a.m.	MB

12      029949       COURIER      1:10 pm      JG

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

Thomas, Sidney Simone

- |    |          |                                     |         |        |   |
|----|----------|-------------------------------------|---------|--------|---|
| 13 | 029957   | <input checked="" type="checkbox"/> | Courier | 1:47pm | CS  |
| 14 | 029954   | <input checked="" type="checkbox"/> | Courier | 3:06pm | PM.   |
| 15 | 029950   | <input checked="" type="checkbox"/> | Courier | 3:06pm | <del>CS</del>   |
| 16 | 029956   | <input checked="" type="checkbox"/> | Courier | 3:10pm | AJF   |
| 17 | 029953   | <input checked="" type="checkbox"/> | Courier | 4:27PM | MGL   |
| 18 | 029955   | <input checked="" type="checkbox"/> | Courier | 5:11PM | AJF   |
| 19 | 029952   | <input checked="" type="checkbox"/> | Courier | 5:16pm | CS  |
| 20 | 029951   | <input checked="" type="checkbox"/> | Courier | 5:35pm |  |
| 21 | 22119073 | <input checked="" type="checkbox"/> | Courier | 6:30pm |  |

Green Bag



# Chain of Custody - Gordon Dining & Event Center

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:

## Hourly Vote Tracking – 11/5/2024 – Ward 057

Our staffing at this location is based on an estimate of 168 in-person registered voters, 892 voters who need to register, and 774 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- Record whether workers are rotating tasks (this is a job requirement). Note how many poll book "splits" are being used (e.g. if the books are split A-L and M-Z, that is 2 splits)
- If the wait time is 10+ minutes, call the office or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

**Ward 057 is the only ward with voters at Gordon Dining.**

Time	Last Ward 057 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X		2
8:00am	190	0	Y	2
9:00am	240	30	Y	2
10:00am	422	200	Y	2
11:00am (Report)	585	260	X	2
12:00pm	783	310	Y	2
1:00pm	938	350	Y	2
2:00pm	<del>100</del> 1108	390	Y	2
3:00pm	1296	<del>8</del> 612	Y	2
4:00pm (Report)	1468	<del>724</del> 858	Y	2
5:00pm	1646	840	X	2
6:00pm	1817	1010	Y	2
7:00pm	1971	1117	X	2
8:00pm (Close)	2021	1152		2
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 100

Approximate time first voter arrived: 6:20 am



## November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Gordon Dining to have 24 workers throughout the day plus up to 6 more in the afternoon or evening.
- Gordon Dining should have 2 workers for the Greeter Station. 13 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 168 in-person registered voters, 892 voters who need to register, and 774 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

### Poll Books

- The Poll Book for Ward 057 is printed in 2 volumes.
- Set up 1 poll book stations for Ward 057.
- Ward 057 is printed in 2 volumes. If wait times exceed 5 minutes with 1 stations, split the volumes to create more stations. Recombine the volumes when the line is cleared.
- Six or more workers can handle the Election Day Registration poll books. You might need to add additional-Election Day Registration poll book stations in the afternoon or evening.

### Ballot Table

- Ward 057 has 1 ballot styles with voters in the Madison School District.
- This ward will not have a separate ballot table. Voters will get their ballots at the poll book table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.

# WARD 57

## Wisconsin Election Observer Log

Gordon Dining & Event Center - November 5, 2024



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

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

Printed Name	Signature	Representing
Erika Hunt	<i>Erika Hunt</i>	Wisconsin Democrats
Street Address	Municipality, State	Photo ID Verified
1405 Winterset Circle	Bloomington, IL	✓
Printed Name	Signature	Representing
Tom Holter	<i>Tom Holter</i>	Wisconsin HoPoo
Street Address	Municipality, State	Photo ID Verified
225 E. Lakeland Pl	Madison, WI	✓
Printed Name	Signature	Representing
Debra Pentz	<i>Debra Pentz</i>	Students Vote Project
Street Address	Municipality, State	Photo ID Verified
2557 Briarwood DR	Boulder CO	✓
Printed Name	Signature	Representing
Andrew Treutka	<i>Andrew Treutka</i>	RPL
Street Address	Municipality, State	Photo ID Verified
765 U. Washington Ave	Madison	✓
Printed Name	Signature	Representing
BRAD HORN	<i>Brad Horn</i>	REUTERS
Street Address	Municipality, State	Photo ID Verified
2813 CENTER AVE	MADISON, WI	✓

178 b94d



**Wisconsin Election Observer Log**  
Gordon Dining & Event Center - November 5, 2024

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

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

Printed Name	Signature	Representing	
Angela McKenzie		self	
Street Address		Municipality, State	Photo ID Verified
3621 Gregory St		Madison WI	✓
Printed Name	Signature	Representing	
Althea Dotzow		Strategic Comm.	
Street Address		Municipality, State	Photo ID Verified
1004 Sioux Trl		WI	✓
Printed Name	Signature	Representing	
Baylor Spears		Wisconsin Examiner	
Street Address		Municipality, State	Photo ID Verified
1827 E Washington Ave		Madison, WI	✓
Printed Name	Signature	Representing	
MICHAEL SPAKOWICZ		Independent	
Street Address		Municipality, State	Photo ID Verified
1034 W Main St		Princeton WI	✓
Printed Name	Signature	Representing	
Ruth Kearley		Democratic Party	
Street Address		Municipality, State	Photo ID Verified
202 N. Spooner St.		Madison, WI	✓

# Wisconsin Election Observer Log

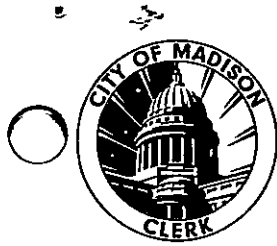
Gordon Dining & Event Center - November 5, 2024



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

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

Printed Name	Signature	Representing	
Alaina Walsh	<i>Alaina Walsh</i>	Daily Cardinal	
Street Address		Municipality, State	Photo ID Verified
35 N Park St		Wisconsin	✓
Printed Name	Signature	Representing	
Tony Wilkin Gibart	<i>Tony Wilkin Gibart</i>	Election Protection	
Street Address		Municipality, State	Photo ID Verified
4111 Hegg Ave		Madison WI	✓
Printed Name	Signature	Representing	
Jane McCauley	<i>Jane McCauley</i>	PBS Wisconsin	
Street Address		Municipality, State	Photo ID Verified
136 Lathrop St		Madison, WI	✓
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



# Inspectors' Statement 11/5/2024

Ward 58  
Smith Hall

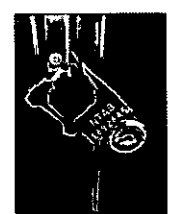
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 58** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294819 and 2294824.



★ Opening the Polls verification: AMB (initial).  Yes  No (See Incident Log).

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

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



Serial numbers on sides of tabulator: 0849889 and 0054515.

★ Opening the Polls verification: AMB (initial).  Yes  No (See Incident Log).

Tabulator Serial Number: DS0315412980



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: SJA (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 58 election data memory stick since then. Tabulator accuracy verified and seals were affixed by (initials) (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798575

★ Opening the Polls verification: SJA (initial).  Yes  No (See Incident Log).

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



★ Closing the Polls verification: SJA (initial).

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

★ Election officials affixed tamper evident seal # ~~B0798575~~ after removing election data memory stick on election night. B0798571

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

\*\*\*\*\*

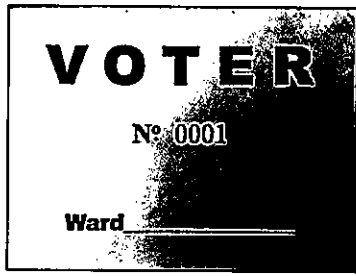
**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 58 1965A

This should equal number of ballots counted.



**Number optical scan ballots counted by tabulator**

**"Total Ballots" number on results tape.**

Ward 58 1964

This should equal number of voter slips issued.



\*\*\*\*\*

**Ballots hand counted, if applicable** \_\_\_\_\_

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

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

**More ballots were counted than voter slips were given out.**

Number of excess ballots: \_\_\_\_\_ Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 58 2

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

\*\*\*\*\*

**Number of Election Day Registrations** 705

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 58 956


**Number of Rejected (not counted) Absentees:** Ward 58 0

<b>Clerk's Office Use: Election Night Check-In</b>		Time <u>2:30</u>	Clerk Initials <u>[Signature]</u>
<input type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input checked="" type="checkbox"/>	Voters ≠ Ballots, see incident <u>#23</u> for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll
			<input checked="" type="checkbox"/>

see in spec for statements

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

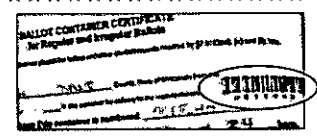
Election data memory stick was sealed in Dane County security bag with seal 22117473

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: 00199487, 00199486, \_\_\_\_\_.

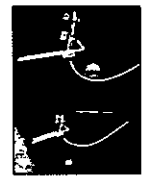


Blank ballots were sealed in a tamper-evident bag with serial number 00199488.

\*\*\*\*\*

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: 1693309 and 2294816, affixed by RMB (initial).



Signatures of Election Inspectors Shift Worked

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

air  
[Signature]  
[Signature]  
[Signature]  
[Signature]

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

**Election Certification of Smith Hall Chief Inspector**

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

[Signature]  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

[Signature]  
 (Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.





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	Smith Hall Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Amy Collier</i>	7:00 a.m. p.m.	KMB
2	Official Election Day clock:	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Tabulator setup-seals match	6:20 a.m. p.m.	SJA AC
5	iped - official time	6:32 a.m. p.m.	SJA AC
6	Tabulator setup complete	6:56 a.m. p.m.	SJA AC
7	Polls opened 97 votes in line; 7:07 = 115 - RP	7:00 a.m. p.m.	KMB
8	2nd ballot issued to voter (made mistake). <i>Ballot put in folder</i>	8:00 a.m. p.m.	KMB
9	3 voters signed in wrong copy of poll book	9:20 a.m. p.m.	KMB
10	Asked clerk's office about witness address of City "Jackson" w/o state or ZIP. Determined address was recognizable. Will be processed	9:40 a.m. p.m.	KMB
11	Absentee delivered in person by voter	10:5 a.m. p.m.	KMB
<del>12</del>	<del>Emergency bin not in use</del>	<del>10:11 a.m. p.m.</del>	<del>KMB</del>

*performed, we said it*

Number Sequentially	Smith Hall Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	One absentee ballot <sup>being</sup> removed. Damaged when	11:34 <sup>a.m.</sup> <del>p.m.</del>	KMB
13	Received more <sup>opening</sup> reg forms from Clerk <sup>envelope</sup> Courier	11:36 <sup>a.m.</sup> <del>p.m.</del>	KMB
14	RRDES <sup>Amount</sup> <del>number</del> going to get machine bags	1:02 <sup>a.m.</sup> <del>p.m.</del>	KMB
	\$ reg forms	<del>1:02</del> <sup>a.m.</sup> <del>p.m.</del>	<del>KMB</del>
15	RRDES May going to help at World Center	2:35 <sup>a.m.</sup> <del>p.m.</del>	KMB
16	One of the signs got knocked over by wind.	a.m. <del>p.m.</del>	
	Went to fix and <sup>with return</sup> saw someone blocking curbside voting.	3:58 <sup>a.m.</sup> <del>p.m.</del>	
17	While processing absentees, the election clerk took 5 ballots to the poll book for voter slips but discovered when she went to process, she thought she may have received 6 voter slips. We were able to match voter slips to envelopes and determined the extra voter slip was #1240. It did not have an "A" absentee label. We will try to check the poll book to see if it was assigned, but we don't think it was. Will add more documentation later to document what we decided. The name range being processed was between Clark, Patricia and Connett, Nyssa	4:50 <sup>a.m.</sup> <del>p.m.</del> a.m. <del>p.m.</del> a.m. <del>p.m.</del> a.m. <del>p.m.</del> a.m. <del>p.m.</del> a.m. <del>p.m.</del> a.m. <del>p.m.</del> a.m. <del>p.m.</del> a.m. <del>p.m.</del> a.m. <del>p.m.</del>	SJA
18	After reconciling the count we determined slip #1240 had not been issued and it was then issued to the next voter	a.m. <del>p.m.</del> a.m. <del>p.m.</del>	
<del>19</del> 19	Provisional voter #1	6:47 <sup>a.m.</sup> <del>p.m.</del>	KMB
20	Provisional voter #2	7:02 <sup>a.m.</sup> <del>p.m.</del>	KMB
21	No votes still in line @ 8. Still processing	8:01 <sup>a.m.</sup> <del>p.m.</del>	KMB
22	Police officer arrived saying he got a call <sup>absentee</sup> that we needed assistance, but nothing <sup>was</sup> wrong. Not	8:54 <sup>a.m.</sup> <del>p.m.</del>	KMB
	at <sup>any</sup> <sup>who</sup> <sup>collected</sup>	a.m. <del>p.m.</del>	

Number Sequentially	Smith Hall Diary of Events (Incident Log)	Time Occurred	Election Official Initials
23	Voter slip #1962 not issued. <del>Final</del>	a.m. p.m.	
	Voter slip number was 1965. Result:	a.m. p.m.	
	All ballots counted, tabulator # will be	a.m. p.m.	
	one less than voter slip #	11:32 a.m. p.m.	KMB
24	Observer asked for firmware code	11:45 a.m. p.m.	KMB
	on zero tape. Got confirmation/permission from Clerk & gave info to observer	a.m. p.m.	
25	Accidentally assigned ser number sequence to	1:19 a.m. p.m.	KMB
	miscellaneous ballot log. Resolved	a.m. p.m.	
26	Disregard. Issued different one. Was put in wrong spot	1:34 a.m. p.m.	KMB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
27		Extra (empty) hardware box on supply table	1:40 a.m. p.m.
28		2:05 a.m. p.m.	KMB
		a.m. p.m.	
		a.m. p.m.	
		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	Smith Hall Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
58	MMSD	56	White	1450



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
 Wards 58  
 Smith Hall  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 58 956

**Absentee Ballots Rejected**

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

Ward 58 0

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

N/A

Indicate number rejected for each reason below: NA

- No Voter Signature      (signatures do not need to be legible)
- No Witness Signature      (signatures do not need to be legible)
- No Witness Name      Opened/Tampered Envelope
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office)
- Voter Not Registered (double-checked with Clerk's Office)
- Deceased      No Certification on Envelope
- Absentee Not Requested, according to note from Clerk
- Two Marked Ballots in Envelope      Already Voted
- Returned by someone other than voter, but not due to a disability

Signatures of Election Inspectors who processed absentee ballots

Susan Adams  
[Signature]  
Robert Pierce  
[Signature]  
[Signature]

[Signature] Kayly Bell  
Ann Warrick Ann  
[Signature] [Signature]  
[Signature] [Signature]





Number Sequentially	Smith Hall Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	<del>3 absentee ballots delivered</del>	a.m. p.m.	
1	3 absentee ballots that had been delivered to the wrong ward were walked over by Gordon's ED and given to us	8:35 a.m. p.m.	KMB
		a.m. p.m.	
2	Started processing absentee ballots Processed 3 absentee ballots that were hand delivery from Gordon Commons which was the wrong polling place. NO seal number	8:44 a.m. p.m.	SJA
		a.m. p.m.	
3	Opened absentee ballot envelope that was delivered inside fabricator. Seal # 021477	a.m. p.m.	SJA
		a.m. p.m.	
4	There was a question regarding if the <del>city</del> state needed to be included in the witness address since we had two ballots with <del>no</del> no state. Nikki from Clerk's office clarified that the ballots without a state could be processed.	a.m. p.m.	
		a.m. p.m.	
	46 total ballots processed in 1st batch	9:54 a.m. p.m.	SJA
		9:58 a.m. p.m.	SJA
		a.m. p.m.	
5	Absentee delivered in person by voter	10:05 a.m. p.m.	KMB
6	Opened bag 21076137 that contained 4 envelopes: Seal # 029055, Seal # <del>017141</del> , 017156, 029056	a.m. p.m.	
		a.m. p.m.	
7.	Clerk's Office dropped off red bag Seal # 2219831	10:30 a.m. p.m.	SJ
		a.m. p.m.	
8	Finished Envelope 029055 75 ballots	11:14 a.m. p.m.	SJA
9	Started processing Envelope 017156	11:17 a.m. p.m.	SJA



Number Sequentially	Smith Hall Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	Absentee being removed. Damaged when opening envelope Voter intent could be determined	11:31 a.m. p.m.	KMB SJA
11	Absentee being removed (2 different than before) damaged when opening	11:43 a.m. p.m.	KMB SJA
12	Finished Envelope 017156 47 Ballots	12:23 a.m. p.m.	SJA
13	Started processing Envelope 017141 51 Ballots	12:25 a.m. p.m.	SJA
14	Started processing Envelope 029056, included 46 envelopes. I was temporarily overseas. This was set aside to be processed at end of night	1:40 a.m. p.m.	SJA
15	The absentee ballot for Clayton & Lezier was added to the supplemental 011 list per instructions from City Clerk's office	2:19 a.m. p.m.	SJA
16	The absentee ballot for Britta K. Hesselberg at 730 Williamson St Apt. 310 had an incorrect Ward of 58 printed on the label. The ballot was sent to the correct ward at 3:09pm. This reduced the # in the bundle to 45.	a.m. p.m. a.m. p.m.	
17	Absentee returned (red bag) 21074227	2:37 a.m. p.m.	KMB
18	Finished Envelope 029056	2:44 a.m. p.m.	SJA
19	Opened Red Bag Seal # 2211983) contained 10 Envelopes. Seal # 029923	2:46 a.m. p.m.	SJA
	② 029924, ③ 029925, ④ 029926, ⑤ 029927, ⑥ 029922	a.m. p.m.	
	⑦ 029921, ⑧ 029920, ⑨ 029919, ⑩ 029151	a.m. p.m.	
20	Started processing Envelope 029919 67 Ballots	3:50 a.m. p.m.	SJA
21	Finished Envelope 029919 67 Ballots Bundle #6	3:52 a.m. p.m.	SJA
22	Started processing Envelope 029920 64 Ballots Bundle #7. Added Hesselberg to total 65	a.m. p.m.	
23	Britta K Hesselberg ballot returned to word. We correct word after all. Cheryl Hesselberg ballot was processed with Bundle #	4:07 a.m. p.m.	KMB

word. We correct word after all. Cheryl Hesselberg ballot was processed with Bundle #

Number Sequentially	Smith Hall Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
24	Opened Envelope 029926 Bundle #8 59 ballots processed	5:30 a.m. p.m.	SJA
25	Opened Envelope 029922 Bundle 9 75 ballots. Processed all bundle ballots Envelope	5:47 a.m. p.m. 6:42 a.m. p.m.	
26	Opened 029925 Bundle 10 76 ballots	6:20 a.m. p.m.	
27	Grocer Elizabeth Pausma wrong address on ballot envelope. Contacted Charles to get correct address. Being processed	a.m. p.m. 7:09 a.m. p.m.	KMB
28	Opened Envelope 029151 Bundle 11 69 Ballots plus Pausma dropoff = 70 ballots. All processed.	7:00 a.m. p.m. 7:55 a.m. p.m.	SJA SJ
29	Opened Envelope 029923 Bundle #12 59 ballots, Processed 59 ballots	7:40 a.m. p.m. 8:35 a.m. p.m.	SJA SJA
30	Opened Envelope 029924 Bundle #13 86 Ballots Processed	8:24 a.m. p.m. 9:10 a.m. p.m.	SJA SJA
31	86 Ballots Opened Envelope 029921 Bundle 14 69 Ballots Processed 69 Ballots	a.m. p.m. 8:40 a.m. p.m. 9:40 a.m. p.m.	
32	Opened Envelope 029927 Bundle #15. 53 Ballots 53 Ballots were processed	a.m. p.m. a.m. p.m. a.m. p.m.	
33	Opened red bag 21074227. there were 13 loose <sup>ballots</sup> in the bag. Bundle #16 13 ballots processed	9:50 a.m. p.m. a.m. p.m.	SJA
34	Remain 1 ballot	10:00 a.m. p.m.	

Number Sequentially	Smith Hall Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
<del>34</del> 35	Voter w/ wrong address on envelope	10:23 a.m. p.m.	KMB
35	Voter in wrong assembly district. IPA/Voter	10:27 a.m. p.m.	KMB
	Gated clerk. Remade w/ common districts	a.m. p.m.	
36	<del>Vote stop</del>	a.m. p.m.	
37	Remade absentee ballot for Ho, Lucas for which is a temporary voter.	10:30 a.m. p.m.	SJA
	Remade #5	a.m. p.m.	
36	Remade absentee ballot for Walter, Owen, which is a temporary voter	10:30 a.m. p.m.	SJA
37	Voter slip #1962 not issued. Found	a.m. p.m.	
	voter slip number was 1965. Results:	a.m. p.m.	
	all ballots counted, tabulator counts	a.m. p.m.	
	will be one less than voter slip # issued	11:03 a.m. p.m.	KMB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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 - Smith Hall

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

\*\*\*\*\*

## Reconciliation Notes:

# WARD 58

## Wisconsin Election Observer Log Smith Hall - November 5, 2024



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

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

Printed Name	Signature	Representing
Tony Wilkin Gibart		Election Protection
Street Address	Municipality, State	Photo ID Verified
4111 Hegg Ave	Madison WI	Kayley Bell V.
Printed Name	Signature	Representing
Triya Manapana		
Street Address	Municipality, State	Photo ID Verified
5731 E Cheryl Pkwy	Fitchburg, WI	Kayley Bell V.
Printed Name	Signature	Representing
Jessica Wong		
Street Address	Municipality, State	Photo ID Verified
2974 Ochalla Dr	Fitchburg, WI	Kayley Bell V.
Printed Name	Signature	Representing
Leticia Taylor		
Street Address	Municipality, State	Photo ID Verified
1206 Dartmouth Rd.	Madison WI	Kayley Bell V.
Printed Name	Signature	Representing
Althea Dotzour		Street Comm
Street Address	Municipality, State	Photo ID Verified
1004 Sioux Trl	Monroe WI	Kayley Bell V.

58 644



# Wisconsin Election Observer Log

Smith Hall - November 5, 2024

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

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

Printed Name	Signature	Representing
Andrew Trunk	<i>Andrew Trunk</i>	RPN
Street Address	Municipality, State	Photo ID Verified
265 W. Washington Ave	Madison WI	
Printed Name	Signature	Representing
Theodore J. Hynstrom	<i>Theodore J. Hynstrom</i>	
Street Address	Municipality, State	Photo ID Verified
35 N. Park Street	Madison, WI	<i>Kayley Bell</i> ✓
Printed Name	Signature	Representing
Alaina Walsh	<i>Alaina Walsh</i>	DC
Street Address	Municipality, State	Photo ID Verified
35 N. Park St.	Madison, WI	<i>Kayley Bell</i> ✓
Printed Name	Signature	Representing
Katharine J. Groma	<i>Katharine J. Groma</i>	BadgersVote
Street Address	Municipality, State	Photo ID Verified
630 Chatham Ter	MADISON, WI	<i>Kayley Bell</i> ✓
Printed Name	Signature	Representing
Alexander Yu	<i>Alexander Yu</i>	N/A
Street Address	Municipality, State	Photo ID Verified
10 Gerry CT APT E Madison 53715	WI	<i>Kayley Bell</i> ✓

**Wisconsin Election Observer Log**  
**Smith Hall - November 5, 2024**



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

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

Printed Name	Signature	Representing
Sarah Clifford	<i>[Signature]</i>	Badgers Vote
Street Address	Municipality, State	Photo ID Verified
633 W. Wilson St. APT 522	Madison, WI	Kayley Bell ✓
Printed Name	Signature	Representing
Abigail Putnam	<i>[Signature]</i>	Badgers Vote
Street Address	Municipality, State	Photo ID Verified
25 Wasbesa St	Madison, WI	Kayley Bell ✓
Printed Name	Signature	Representing
KEN POST	<i>[Signature]</i>	RNC
Street Address	Municipality, State	Photo ID Verified
5622 Old Middleton Rd	Madison ✓	Kayley Bell ✓
Printed Name	Signature	Representing
Autumn Lee	<i>[Signature]</i>	WI Campers Vote Project
Street Address	Municipality, State	Photo ID Verified
<del>6000 208th</del> 650 Elm Dr	Madison, WI	Kayley Bell ✓
Printed Name	Signature	Representing
Andrew Weston	<i>[Signature]</i>	The Daily Cardinal
Street Address	Municipality, State	Photo ID Verified
635 Elm Dr Madison WI 53706	Madison, WI	Kayley Bell ✓

**Wisconsin Election Observer Log**  
**Smith Hall - November 5, 2024**



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

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

Printed Name	Signature	Representing
Jacob Wesson	<i>[Signature]</i>	The Daily Cardinal
<b>Street Address</b>	<b>Municipality, State</b>	<b>Photo ID Verified</b>
640 Elm Drive, 3105 Waukesha East	Madison, WI	<i>Kayla Bell</i> ✓
Printed Name	Signature	Representing
Regino Tovar	<i>[Signature]</i>	
<b>Street Address</b>	<b>Municipality, State</b>	<b>Photo ID Verified</b>
535 W Johnson St. Apt. 101	Madison, WI	<i>Kayla Bell</i> ✓
Printed Name	Signature	Representing
<b>Street Address</b>	<b>Municipality, State</b>	<b>Photo ID Verified</b>
Printed Name	Signature	Representing
<b>Street Address</b>	<b>Municipality, State</b>	<b>Photo ID Verified</b>
Printed Name	Signature	Representing
<b>Street Address</b>	<b>Municipality, State</b>	<b>Photo ID Verified</b>





# Inspectors' Statement 11/5/2024

Ward 59  
UW Union 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 **Ward 59** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294843 and 2294837.

★ Opening the Polls verification: EQ (initial).

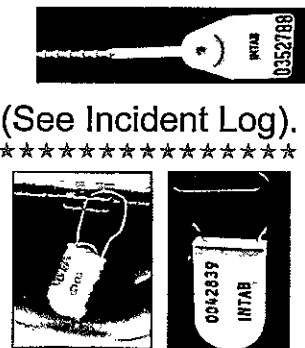
★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

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

Serial numbers on sides of tabulator: 0849849 and 0849839.

★ Opening the Polls verification: EQ (initial).

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



Tabulator Serial Number: DS031 6370392

★ Opening the Polls verification: EQ (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 59 election data memory stick since then. Tabulator accuracy verified and seals were affixed by TRL (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787305

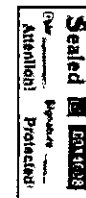
★ Opening the Polls verification: EQ (initial).

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

★ Closing the Polls verification: EQ (initial).

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

★ Election officials affixed tamper evident seal # B0798596 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 59 1560

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 59 1560

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

More voter slips were given out than ballots were counted.

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

More ballots were counted than voter slips were given out.

Number of excess ballots: \_\_\_\_\_ Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 59 0

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

\*\*\*\*\*

**Number of Election Day Registrations** 530

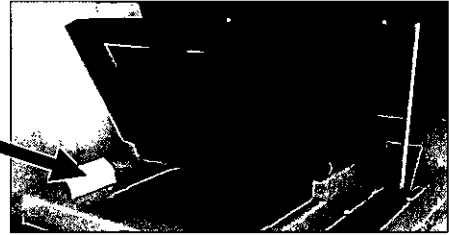
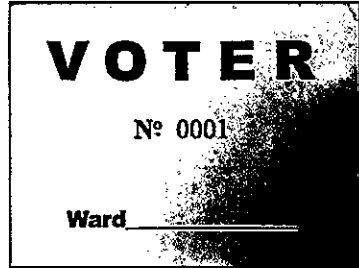
Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 59 842

**Number of Rejected (not counted) Absentees:** Ward 59 0

<b>Clerk's Office Use: Election Night Check-In</b>		Time <u>2:40</u>	Clerk Initials <u>AKA</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			<input checked="" type="checkbox"/> Payroll



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



Election data memory stick was sealed in Dane County security bag with seal 22388572

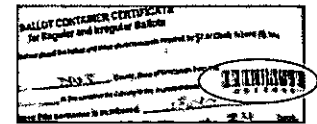
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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: 00199466, 00199467, 00199468



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

\*\*\*\*\*

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: 2294845 and 2294839, affixed by EQ (initial).

Signatures of Election Inspectors Shift Worked

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

Winston Bunch  
Ben Kempers  
Beth Fultz

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

**Election Certification of UW Union 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.

Elizabeth Quimbach  
(Signature of Chief Inspector)

Worked  double shift  
or  from 6 a.m. p.m. to 10:15 a.m. p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	UW Union South Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock: <i>not tabulator, city iPad</i>	6:38 <sup>a.m.</sup> p.m.	EQ
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 <sup>a.m.</sup> p.m.	EQ
4	<i>Absentees began</i>	9:30 <sup>a.m.</sup> p.m.	EQ
5	<i>Red <sup>bag</sup> absentees delivered</i>	9:49 <sup>a.m.</sup> p.m.	EQ
6	<i>Press from WI State Journal</i>	10:15 <sup>a.m.</sup> p.m.	EQ
7	<i>11 numbers reported on time</i>	11 <sup>a.m.</sup> p.m.	EQ
8	<i>All afternoon shift workers arrived</i>	1:30 <sup>a.m.</sup> p.m.	EQ
9	<i>Had to run to make copies of registration forms</i>	2:20 <sup>a.m.</sup> p.m.	EQ
10	<i>Afternoon <sup>absentee</sup> ballots delivered</i>	2:40 <sup>a.m.</sup> p.m.	EQ
11	<i>4 numbers reported on time</i>	4:05 <sup>a.m.</sup> p.m.	EQ
12	<i>Poll books reconciled</i>	6:20 <sup>a.m.</sup> p.m.	EQ

Number Sequentially	UW Union South Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	All Absentee Ballots run and	6:20 <del>a.m.</del> <del>p.m.</del>	EQ
	empty envelopes being alphabetized	a.m. p.m.	
14	1 person vote 1317 Betancourt	7:41 <del>a.m.</del> <del>p.m.</del>	PLM
	signature is in the other	a.m. p.m.	
	book	a.m. p.m.	
15	Good Ballot/Bad Ballot labels #15	8:17 <del>a.m.</del> <del>p.m.</del>	AM
	found used out of order	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	UW Union South Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
59	MMSD	56	White	1230 -

# WARD 59

## Wisconsin Election Observer Log UW Union South - November 5, 2024



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

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

Printed Name	Signature	Representing
Emily Johnson		Wisc Dems
Street Address	Municipality, State	Photo ID Verified
615W Main St #201	Madison	Yes
Printed Name	Signature	Representing
Matt Griffith		Wisc GOP
Street Address	Municipality, State	Photo ID Verified
1106 Tomalo Trail	Madison WI	Yes
Printed Name	Signature	Representing
Mary Chernitz		GOP
Street Address	Municipality, State	Photo ID Verified
537 Shady Wood way	Madison WI	Yes
Printed Name	Signature	Representing
DALE GAVNEY		CAMPUS VOTE PROJECT
Street Address	Municipality, State	Photo ID Verified
1718 Jennifer St.	Madison WI	Yes
Printed Name	Signature	Representing
Hannan Eidsath		WI Election Protection
Street Address	Municipality, State	Photo ID Verified
5620 Taychopera Rd	Madison WI	Yes



# Wisconsin Election Observer Log

UW Union South - November 5, 2024

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

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

Printed Name	Signature	Representing
Boya Gauson	<i>Boya Gauson</i>	State Journal
Street Address	Municipality, State	Photo ID Verified
	Press	Yes

Printed Name	Signature	Representing
Kimberly Wetzel	<i>Kimberly Wetzel</i>	Media - State Journal
Street Address	Municipality, State	Photo ID Verified
	Press	Yes

Printed Name	Signature	Representing
Madalynn R. Conner	<i>Madalynn R. Conner</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
7336 Highwood Dr. N.	Indianapolis, IN	Yes

Printed Name	Signature	Representing
Ali Bartlett	<i>Ali Bartlett</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
2039 Winthrop Ave	Indianapolis, IN	Yes

Printed Name	Signature	Representing
Becky Jacobs	<i>Becky Jacobs</i>	CAP TIMES
Street Address	Municipality, State	Photo ID Verified
1901 Fish Hatchery Rd	Madison, WI	Yes

Press



**Wisconsin Election Observer Log**  
**UW Union South - November 5, 2024**



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

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

Printed Name	Signature	Representing
MARK BLAMA		CONCERNED CITIZEN
Street Address	Municipality, State	Photo ID Verified
1782 WOODFORD RD	CROSS PLAINS WI	Yes
Printed Name	Signature	Representing
Greta Murray		Republican party
Street Address	Municipality, State	Photo ID Verified
114 N N Beech Ter.	Madison WI	Yes
Printed Name	Signature	Representing
Tony Wilkin Gilbert		Election Protection
Street Address	Municipality, State	Photo ID Verified
411 Hegg Ave	Madison WI	Yes
Printed Name	Signature	Representing
Jacob Wesson		The Daily Cardinal Press
Street Address	Municipality, State	Photo ID Verified
640 Elm Dr., 3105 Waukesha East	Madison, WI	Yes
Printed Name	Signature	Representing
Andrew Wesson		The Daily Cardinal Press
Street Address	Municipality, State	Photo ID Verified
635 Elm Dr Madison WI 53706	Madison, WI	Yes



**Absentee Ballot  
Inspectors' Statement 11/5/2024**  
Wards 59  
UW Union South  
Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 59 842

**Absentee Ballots Rejected**

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

Ward 59 0

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

N/A

Indicate number rejected for each reason below:

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

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

No Witness Name 0 Opened/Tampered Envelope 0

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

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

Deceased 0 No Certification on Envelope 0

Absentee Not Requested, according to note from Clerk 0

Two Marked Ballots in Envelope 0 Already Voted 0

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

Signatures of Election Inspectors who processed absentee ballots

Douglas M. ...

Ryan ...

S. H. ...

Elizabeth ...

Daniel Milani

[Signature]

\_\_\_\_\_

\_\_\_\_\_



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

Jill M Stablaski

Yusuf Pambinezath

Number Sequentially	UW Union South Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	mistakenly opened ballots in advance of receiving voter slip, carried all ballots and their envelopes to the stand	8:44 a.m. p.m.	DM
2	first 10 absentee ballots did not have slip number written on envelope	9:50 a.m. p.m.	KL
3	Received manilla envelope with absentee ballots w/ seal #'s: 029152, 029073, 029973, 029979, 029977, 017152, 029074, 029975, 029980, 029974, 029976, 029978 all inside red courier bags	9:58 a.m. p.m.	KL
4	bad ballots #1 & 2 remade, both because of other	10:08 a.m. p.m.	SH
5	bad ballot #3 remade, because of other	11:25 a.m. p.m.	ES
6	bad ballot #4 remade, because of other	12:01 a.m. p.m.	DM
7	bad ballot #5, #6 remade, because of other	12:02 a.m. p.m.	DM
8	bad ballot #7, #8 remade, because of other	12:09 a.m. p.m.	DM
9	bad ballot #9, #10 remade, because of other	12:13 a.m. p.m.	DM
10	bad ballots #11 remade, damaged	1:24 a.m. p.m.	DM
11	bad ballot #12 remade because of other	1:28 a.m. p.m.	ES
12	bad ballot #13 remade because of other	1:31 a.m. p.m.	ES
13	bad ballot #16 remade because of other	2:05 a.m. p.m.	ES
17	bad ballot #17 remade because of other	3:38 a.m. p.m.	ES

Number Sequentially	UW Union South Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	Remade bad ballot 18 - other	3:42 a.m. p.m.	DM
16	Bad ballot #22, county clerk cutoff print	3:54 a.m. p.m.	DM
	unable to see vote. Not included	a.m. p.m.	
	in remade ballot	a.m. p.m.	
17	Remade bad ballots 22, 21, 20 and 19	3:57 a.m. p.m.	ES
	due to other	a.m. p.m.	
18	Remade bad ballots # 14	5:23 a.m. p.m.	DM
19	Sorted absentees, grouped by letter	8:01 a.m. p.m.	DM
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

# Chain of Custody - UW Union 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 and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

Ward 60  
UW Memorial Union

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 60** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294854 and 2294833.

★ Opening the Polls verification: IEB (initial).

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 0054745 and 0054752.

★ Opening the Polls verification: IEB (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316380315



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: IEB (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 60 election data memory stick since then. Tabulator accuracy verified and seals were affixed by ELC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798576

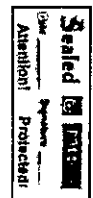
★ Opening the Polls verification: IEB (initial).

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

★ Closing the Polls verification: IEB (initial).

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

★ Election officials affixed tamper evident seal # B0798585 after removing election data memory stick on election night.





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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

Number of last voter slip given out.

Ward 60 1036

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 60 1036

This should equal number of voter slips issued.

\*\*\*\*\*

Ballots hand counted, if applicable N/A

\*\*\*\*\*

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 60 0

Number who chose to leave without voting rather than vote provisionally \_\_\_\_\_

\*\*\*\*\*

Number of Election Day Registrations 290

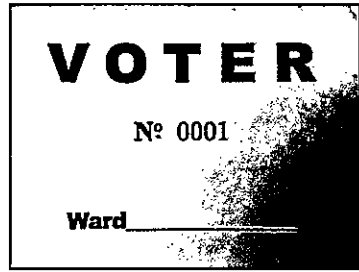
Number unable to register, lacking acceptable proof of address \_\_\_\_\_

\*\*\*\*\*

Number of absentee ballots counted: Ward 60 604

Number of Rejected (not counted) Absentees: Ward 60 0

<b>Clerk's Office Use: Election Night Check-In</b>		Time <u>1:45</u>	Clerk Initials <u>[Signature]</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	City Env	<input checked="" type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs	<input checked="" type="checkbox"/>	Poll Books
<input checked="" type="checkbox"/>	Registrations	<input checked="" type="checkbox"/>	Payroll

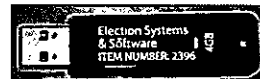


**Election Results/Ballot Container Chain-of-Custody Record**



Election data memory stick was sealed in Dane County security bag with seal 22388468

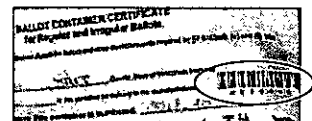
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

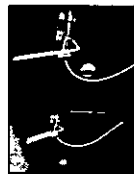
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199475, 00199474



Blank ballots were sealed in a tamper-evident bag with serial number 00199475

\*\*\*\*\*

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: 2294838 and 2294867, affixed by MRB (initial).

Signatures of Election Inspectors Shift Worked

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

Kunda P. Nelson

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

William Berg

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

Ann Pacey Hunt

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

\_\_\_\_\_

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

\_\_\_\_\_

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

**Election Certification of UW Memorial Union 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.

Debel Bell

(Signature of Chief Inspector)

Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

## Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 60 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:05	75	72	3	3
9:03	111A	111	<del>0</del>	<del>0</del>
9:58	136	135	1	1
11:03	214	205	9	4 + 5 absentees
12:03	328	316	12	7 + 5 Vg from absentees
1:08	433	420	7	6 + 1 absentee
2:01	523 (MISSING 522)	519	4	2
3:28	668	667	1	1
4:05	719	706	13	3 + 10 absentees
5:03	825	804	21	1 + 10 absentees + 1 <del>BB</del> bad ballot
6:00	920	918	2	2
6:59	1020	1020	<del>0</del>	<del>0</del>



Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	More chairs arrived!	7:15 <sup>a.m.</sup> / <sub>p.m.</sub>	IEB
8	Pauly (courier) showed up w/ a new feather flag, but no one put in a request for one. Suggested that maybe Union South needed it and he headed out to figure it out.	7:20 <sup>a.m.</sup> / <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
9	Added a second sheet of the EPR poll book since the line to check-in after registering was long.	7:28 <sup>a.m.</sup> / <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
10	Added two more EPR poll books to the poll book table.	7:41 <sup>a.m.</sup> / <sub>p.m.</sub>	IEB
11	Michael (the chief in charge of the campus resource/response team upstairs) came in to check if we need anything. He is making sure the curbside voting sign has a sign/phone number in the stand and making sure the No Firearms sign is posted.	7:58 <sup>a.m.</sup> / <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
12	52 registrations so far!	8:08 <sup>a.m.</sup> / <sub>p.m.</sub>	IEB

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Debra is leading a team on absentees. Debra, Michelle, and Debrah opened our first and only manilla envelope of absentees. A very small pile.	8:16 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
14	EO sanitized all of our pens that are out.	8:33 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
15	Remade Bad Ballot #1 (overseas print-out). EOs remade at the ballot table, but will come back to the absentee processing table next time so voters don't have to wait to get their ballot if there were a voter ready for the ballot table.	8:38 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
16	Sent EO to check on our orange arrow signs and make sure it makes sense.	8:42 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
17	It's so windy out the curbside voting sign is blowing/flapping about! Sent EO back with some tape and tools to see if they could work out a solution.	8:55 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

If they could work out a solution.

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	Accessible Entrance signs arrived!	8:50 <sup>a.m.</sup> / <sub>p.m.</sub>	IEB
19	EO Kamelliah arrived from heading out to vote at their polling place. The parking garage is full, so they texted me to ask if they should go to another polling place. Michael said that Trinity Methodist on Vilas needed help, so I asked if they wanted to head over there. They did. I texted Jacqueline, the chief over there. They were grateful - the Cleric's office sent 2 EOs only, but they only took 1. "Regretting that decision now"	9:03 <sup>a.m.</sup> / <sub>p.m.</sub>	IEB
20	A VW representative checked-in. They saw someone struggling w/ the flag sign outside and offered to have sandbags delivered. I accepted the offer.	9:09 <sup>a.m.</sup> / <sub>p.m.</sub>	IEB
21	Finished processing the absentees we have. 28 total.	9:10 <sup>a.m.</sup> / <sub>p.m.</sub>	IEB
22	58 EDRs so far.	9:10 am	IEB

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
23	Received text from EO Kamelliah.	9:11 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
	They could not find parking	a.m. p.m.	
	at Trinity and are on their	a.m. p.m.	
	way back. Michael is sending	a.m. p.m.	
	another EO to Trinity.	a.m. p.m.	
24	Voter came in with a WI	9:18 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
	Learner's Permit. This does not	a.m. p.m.	
	appear on the acceptable	a.m. p.m.	
	forms of ID reference sheet.	a.m. p.m.	
	Called Clerk's Office. Thomas	a.m. p.m.	
	checked WI MLW and it is	a.m. p.m.	
	acceptable.	a.m. p.m.	
25	The Union had already	9:21 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
	ordered sandbags for us. They	a.m. p.m.	
	are on their way.	a.m. p.m.	
26	Izzie checked on signage.	9:40 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
	Added the Accessible Entrance	a.m. p.m.	
	sign to a blue yard sign by	a.m. p.m.	
	the ramp and added the floor	a.m. p.m.	
	number by the elevator.	a.m. p.m.	
	Michael ran into Izzie in the	a.m. p.m.	
	hallway. He put the feather	a.m. p.m.	

flag by the building since it kept tipping over. It can still be seen by the street.



Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
27	A voter ripped the Zeros tape.	9:50 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
28	Rotating tasks.	9:55 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
29	(65 EDRs 50 feet.	9:59 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
30	Red courier tote arrived.	10:02 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
31	A couple observers were worried about the press taking pictures.	10:11 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
	Went over the rules regarding	a.m. p.m.	
	press observers (need voter's	a.m. p.m.	
	permission, cannot show any	a.m. p.m.	
	personal <del>or</del> information or	a.m. p.m.	
	ballot markings). They felt	a.m. p.m.	
	more at ease after this explanation.	a.m. p.m.	
32	Debra is leading a team on absentees.	10:14 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
33	Liquid on the floor by a voting booth. We wiped it up with paper towel.	10:28 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
34	Absentees $\approx$ are going smoothly. I requested that they go to the tabulator in pairs so no one is alone with opened ballots.	10:55 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
35	Tana and Helen arrived to help with absentees.	11:00 <sup>a.m.</sup> <sub>p.m.</sub>	IEB

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
36	96 EDRs so far. We have processed 68 absentees	11:09 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
37	Contacted Michael to have someone deliver a Ward 5D ballot that was in one of our manilla envelopes to the <sup>correct</sup> polling place.	11:33 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
38	Ward 5D absentee was picked up by EO Rapid Response.	11:35 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
39	A voter came in to vote. They are temporarily living with their partner, but have a permanent address in Ward 60, although it doesn't appear in the all-street directory. <sup>but it does in MyVote at Ward 60.</sup> The greeter they were talking to <del>over</del> was worried they wouldn't be able to register at that address - I find out they have an unexpired DL at that address. As I confirm they can register at their address, we come to learn that they have voted at the address before and are registered!	11:46 <sup>a.m.</sup> <sub>p.m.</sub>	IEB

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
40	Absentees processed: 116	12:05 <sup>a.m.</sup> <del>p.m.</del>	IEB
	EDRs: 111	a.m. p.m.	
41	NBC & set up a camera in	12:13 <sup>a.m.</sup> <del>p.m.</del>	IEB
	the corner of the room and then	a.m. p.m.	
	left it as the camera people	a.m. p.m.	
	went to the lounge around the	a.m. p.m.	
	corner. I talked to them and	a.m. p.m.	
	asked them to remain with /	a.m. p.m.	
	<del>super</del> supervise the camera, just	a.m. p.m.	
	so no voters worry about an	a.m. p.m.	
	unnamed / random camera	a.m. p.m.	
	potentially watching them.	a.m. p.m.	
42	Rotated some people to new	12:18 <sup>a.m.</sup> <del>p.m.</del>	IEB
	stations.	a.m. p.m.	
43	Erica dropped off three blue	12:20 <sup>a.m.</sup> <del>p.m.</del>	IEB
	yard signs.	a.m. p.m.	
44	Newspeople are recording in here.	12:33 <sup>a.m.</sup> <del>p.m.</del>	IEB
	Observer is concerned. They <sup>informed</sup> informed	a.m. p.m.	
	me that they would have a setting	a.m. p.m.	
	on the camera to only focus on	a.m. p.m.	
	the reporter (who is speaking quietly,	a.m. p.m.	
	as requested, and not talking about	a.m. p.m.	

politics in here). They also promised to get permission from any voters ahead of time if they show anyone's face.

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
45	Poll book table noticed voters on supplemental list twice.	12:55 <sup>a.m.</sup> <del>p.m.</del>	KRB
	Told them to write VS#s on each.	a.m. p.m.	
46	Voter Sini Warmanens <sup>(VS# 416)</sup> registration	1:00 <sup>a.m.</sup> <del>p.m.</del>	KRB
	<del>was</del> had the incorrect ward on	a.m. p.m.	
	it. They are Ward 61, but the	a.m. p.m.	
	EOs at the registration table,	a.m. p.m.	
	put down Ward 60. At the EDR	a.m. p.m.	
	poll book table, an EO noticed	a.m. p.m.	
	the error (based on the address)	a.m. p.m.	
	and informed me. The voter	a.m. p.m.	
	was still voting. As the voter	a.m. p.m.	
	approached the tabulator,	a.m. p.m.	
	I informed them of the	a.m. p.m.	
	error and they were agreeable	a.m. p.m.	
	to tearing the ballot slightly,	a.m. p.m.	
	putting it in the discarded	a.m. p.m.	
	ballots envelope and taking	a.m. p.m.	
	their registration form to Ward	a.m. p.m.	
	61.	a.m. p.m.	
47	EDRs: 181	1:17 <sup>a.m.</sup> <del>p.m.</del>	KB
	Absentees processed: 176	a.m. p.m.	

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
48	We received a surprise pizza delivery.	1:30 a.m. p.m.	IEB
49	A class (prof + a few first-year, first-time voters) is observing.	1:45 a.m. p.m.	IEB
50	Voter Julius Rei Jelenic voted IPAV and their last name was corrected in WisVote on-site (from <del>Jek</del> Jekenic), but the poll book was printed before it could reflect this. Confirmed via text w/ MLW	1:50 a.m. p.m.	IEB
51	EDRs: 183 Processed Absentees: 264	2:01 a.m. p.m.	IEB
52	Found the "missing" voter slip #512	2:10 a.m. p.m.	IEB
53	Reassigned VS#410 to Cara Facey (VS#410A), so our numbers would be on count, as suggest by Michael and MLW.	2:22 a.m. p.m.	IEB
54	Received green counter vote.	2:50 a.m. p.m.	IEB
55	Voter recently changed their name. They have an ID w/ their previous name and POR in their current name. Spoke to	a.m. p.m.	

Clerk's Office. They thought the WisCard Office could help. We called them, and the student's legal name has to be updated

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	in order to print a new Voter ID w/ the current name. We called the Registrar Office and Linds texted an acquaintance in the Registrar Office. The voter is submitting the required paperwork today, they will process it in the Registrar Office today, and the voter will register at their polling place.	a.m. p.m.	
56	EDRs: <del>277</del> 201 Processed Absentees: 331	3:29 a.m. p.m.	IEB
57	Absentee team is going through empty envelopes, ensuring they are empty.	3:47 a.m. p.m.	IEB
58	Reporters were interviewing voters very close to the door to the room. When asked, they moved down the hall.	4:02 a.m. p.m.	IEB
59	EDRs: 221 Processed Absentees: 400	4:07 a.m. p.m.	IEB
60	EOs forgot to initial Good Ballot #2. Logged here and on Absentee Log.	4:18 a.m. p.m.	IEB

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
61	EOs forgot to record remaining good/bad ballots on absentee incident log. Put down reason for remake ballot #2 and recorded reason # for remake ballot #3	4:20 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
62	Received new observer log from a rover. Lizzie was having observers sign-in in the margins.	4:22 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
63	This morning a voter returned their absentee ballot in-person, but the EO at the absentee table forgot to log the voter's name on list of voters who had absentees delivered straight to polls.	4:25 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
64	VSA# 735A was issued to two absentee voters. Issued new VSA# to one voter of the two, after reconciling w/ poll book. Checking with ballot table to see if there may be two voter slips of the same number.	4:35 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
65	Voter came in worried. They had	4:50 a.m. p.m.	LFB
	voted absentee and handed in their	a.m. p.m.	
	absentee to a Madison dropbox. An	a.m. p.m.	
	hour ago they called the Eau	a.m. p.m.	
	Claire Clerk's office, who said that	a.m. p.m.	
	they had not received their	a.m. p.m.	
	ballot and that they could register, and	a.m. p.m.	
	vote here. The voter was told that	a.m. p.m.	
	if the Eau Claire Clerk's office did	a.m. p.m.	
	receive their ballot today before	a.m. p.m.	
	8pm that they would spoil that	a.m. p.m.	
	ballot. Half-an-hour ago the	a.m. p.m.	
	voter registered and voted here.	a.m. p.m.	
	They came back worried, but I	a.m. p.m.	
	assured them that they were okay,	a.m. p.m.	
	they went about this perfectly. Then,	a.m. p.m.	
	five minutes later, they came back	a.m. p.m.	
	after having spoken to the Eau	a.m. p.m.	
	Claire Clerk's office again and being	a.m. p.m.	
	told that they had received the	a.m. p.m.	
	voter's ballot and were not going	a.m. p.m.	
	to spoil it. Izie reached out to	a.m. p.m.	
	the Madison Clerk Office, who is having the city Atty reach out to Eau Claire.		



Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	Izzie promised the voter that she would contact them w/ any updates.  Paj Nra Vang  09/10/2005  715-471-0500	a.m.	
		p.m.	
		a.m.	
		p.m.	
		a.m.	
		p.m.	
		a.m.	
		p.m.	
		a.m.	
		p.m.	
66	Michael is reconciling numbers after Izzie's 5:03 count didn't make sense.	5:04 a.m.	IEB
		p.m.	
		a.m.	
		p.m.	
67	We are on-count! 832 votes.	5:12 a.m.	IEB
	Processed Absentees: 437	p.m.	
	EDRs: 245	a.m.	
		p.m.	
68	Media set up a camera in the polling place and the cameraperson left to sit in the lounge. I asked them to stay with the camera while it was in	5:26 a.m.	IEB
		p.m.	
		a.m.	
		p.m.	
		a.m.	
		p.m.	

the polling place and they came back in to stay with it.

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
69	The Registrar's Office received the voter's name change paperwork at 3:54pm and the voter is able to get a Voter ID card in their current name.	5:50 <sup>a.m.</sup> <del>p.m.</del>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
70	An absentee for Theodore Quiter is unsealed and it is an IPAV ballot. We checked it into the poll book before realizing it wasn't sealed. Reviewed checking the back of the envelope before checking it into the poll book.	5:51 <sup>a.m.</sup> <del>p.m.</del>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
71	Confirmed w/ Clerk's Office that we can process absentee ballot (above).	5:59 <sup>a.m.</sup> <del>p.m.</del>	IEB
		a.m. p.m.	
		a.m. p.m.	
72	Processed Absentees: 536 EDRs: 267	6:03 <sup>a.m.</sup> <del>p.m.</del>	IEB
		a.m. p.m.	
73	An observer followed a greater and voter outside into the hallway and told them that the voter "should be able to find their polling place themselves."	6:50 <sup>a.m.</sup> <del>p.m.</del>	IEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

as the EO pointed out their polling place address to the voter. The observer was told me they worried that the voter wasn't finding their polling

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	place. After the voter left, the	a.m. p.m.	
	EO informed me that this	a.m. p.m.	
	observer followed them (clearing	a.m. p.m.	
	the observer area) and talked	a.m. p.m.	
	to them and the voter in	a.m. p.m.	
	a harassing tone to say their	a.m. p.m.	
	piece about the voter finding	a.m. p.m.	
	their polling place alone. I	a.m. p.m.	
	gave the observer a warning,	a.m. p.m.	
	reminded them that any	a.m. p.m.	
	questions / comments / concerns	a.m. p.m.	
	should be directed to me	a.m. p.m.	
	(Izzie) and they apologized	a.m. p.m.	
	and said <del>th</del> it won't happen	a.m. p.m.	
	again.	a.m. p.m.	
74	EDRs: 278	7:03 a.m. p.m.	IEB
	Processed Absentees: 603	a.m. p.m.	
75	Finished processing absentee	7:03 a.m. p.m.	IEB
	ballots.	a.m. p.m.	
76	All EOs have their closing tasks	7:40 a.m. p.m.	IEB
	and are confident approaching	a.m. p.m.	
	8pm.	a.m. p.m.	

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
77	Voter Reilly White (VSP#643)	7:57 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
	did not sign poll book: EOS	a.m. p.m.	
	realized while reconciling.	a.m. p.m.	
78	Closed polls. Two voters in line	8 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
	(one registering, one checking	a.m. p.m.	
	into poll book).	a.m. p.m.	
79	Folks from the Union offered to	8:02 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
	help us move things and left	a.m. p.m.	
	the card attached to this page.	a.m. p.m.	
	I told them that we would be	a.m. p.m.	
	okay but greatly appreciate	a.m. p.m.	
	their hospitality.	a.m. p.m.	
80	Our last voter is still voting. We	8:27 <sup>a.m.</sup> <sub>p.m.</sub>	IEB
	are all hanging out at our	a.m. p.m.	
	stations, not working on closing	a.m. p.m.	
	so as to not distract or worry the	a.m. p.m.	
	voter.	a.m. p.m.	
81		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	UW Memorial Union Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
60	MMSD	56	White	910



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 60**  
 UW Memorial Union  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 60 604

**Absentee Ballots Rejected**

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

Ward 60 0

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

---

Indicate number rejected for each reason below:

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

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

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

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

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

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_

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

Signatures of Election Inspectors who processed absentee ballots

J. Stoddard Connor

Loze Janairo

[Signature]

Madden Smith

[Signature]

Carol A. Van Hulle

Brian Landel

[Signature]

To: Election Officer  
 From: Election Clerk  
 This document is intended to provide a record of the chain of custody of absentee ballots and to ensure that the ballots are properly sealed and stored until they are opened and counted on election day.

## UW Memorial Union Absentee Ballot Chain of Custody

Envelope #1  
 Envelope #2  
 Envelope #3  
 Envelope #4  
 Envelope #5  
 Envelope #6  
 Envelope #7  
 Envelope #8  
 Envelope #9  
 Envelope #10  
 Envelope #11  
 Envelope #12  
 Envelope #13

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021479	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:17 a.m.	DSS MF
2	Real tote seal 22119872	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:18 a.m.	DSS MS
3	029966	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:19 a.m.	DSS MS
4	029962	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:10 a.m.	DSS MS
5	029964	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:30 a.m.	JJ DSS
6	029965	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:38 a.m.	DSS JSC
7	017150	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:40 a.m.	JLSC CVU
8	22118653	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:50 a.m.	JLSC KTB
9	029069	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:00 a.m.	JLSC KTB
10	029070	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:43 a.m.	JLSC MS
11	029128	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:15 a.m.	JLSC KTB

5:10 am. JLSC  
 7:41 pm JLSC JA  
 Courier Delivery, Single ballot





# Chain of Custody - UW Memorial Union

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:

**Wisconsin Election Observer Log**  
**UW Memorial Union - November 5, 2024**



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

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

Printed Name	Signature	Representing
Alexia Browner	<i>[Signature]</i>	WMTV 15
Street Address	Municipality, State	Photo ID Verified
615 Forward Dr	Madison WI	IEB ✓
Printed Name	Signature	Representing
Junkai Sun	<i>[Signature]</i>	Junkai Sun
Street Address	Municipality, State	Photo ID Verified
321 Walnut St	Madison	IEB
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

# WARD 60

## Wisconsin Election Observer Log UW Memorial Union - November 5, 2024



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

Printed Name	Signature	Representing
Jamet Mertz	<i>Jamet Mertz</i>	Democratic Party of WI
Street Address	Municipality, State	Photo ID Verified
2814 Regent St	Madison WI	IEB
Printed Name	Signature	Representing
SCOTT MARTIN	<i>Scott Martin</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
2225 S. WARTNEY WAY	MADISON WI	IEB
Printed Name	Signature	Representing
ANGELA WEST BRANK	<i>Angela West Brank</i>	<del>Commons</del> <sup>Fair</sup> <del>Campus Vote Project</del> <sup>Election</sup> <del>Center</del>
Street Address	Municipality, State	Photo ID Verified
6977 APPRENTICE PLACE	MIDDLETON WI	IEB
Printed Name	Signature	Representing
Steven M. Blank	<i>Steven M. Blank</i>	Campus Vote Project
Street Address	Municipality, State	Photo ID Verified
6967 Apprentice	Middleton WI	IEB
Printed Name	Signature	Representing
Kane R Farthing	<i>Kane R Farthing</i>	Voice of America
Street Address	Municipality, State	Photo ID Verified
776 Chapel St	Ottawa IL	IEB

no mark



**Wisconsin Election Observer Log**  
UW Memorial Union - November 5, 2024

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Printed Name	Signature	Representing
Bree Grossi Wilder	<i>[Signature]</i>	Election Protection
Street Address	Municipality, State	Photo ID Verified
1938 Rowley Ave.	Madison, WI	IEB
Printed Name	Signature	Representing
Geordan VanTassel	<i>[Signature]</i>	DPW
Street Address	Municipality, State	Photo ID Verified
1322 E. Wash. #520	Madison WI	IEB
Printed Name	Signature	Representing
John Hart	<i>[Signature]</i>	WI STATE JOANOR
Street Address	Municipality, State	Photo ID Verified
215 E. PLEASANT ST. #202	MONTEZUMA WI	IEB
Printed Name	Signature	Representing
Patrick Cullen	<i>[Signature]</i>	ACLU
Street Address	Municipality, State	Photo ID Verified
4221 Winnequah Rd	WI	IEB
Printed Name	Signature	Representing
Natalie Gilbert	<i>[Signature]</i>	Milwaukee Journal Sentinel
Street Address	Municipality, State	Photo ID Verified
1110 Emerald, Apt. 2	Madison, WI	IEB

**Wisconsin Election Observer Log**  
**UW Memorial Union - November 5, 2024**



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 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Maura Barnett		NBC News
Street Address	Municipality, State	Photo ID Verified
6048 W Oakdale Ave	IL	✓ IEB
Printed Name	Signature	Representing
Samira Puskar		NBC News
Street Address	Municipality, State	Photo ID Verified
6586 N. Hawthorne	Chicago IL	IEB
Printed Name	Signature	Representing
Alexandra Braut		WI GOP
Street Address	Municipality, State	Photo ID Verified
2039 Winthrop Ave	Indianapolis, IN	IEB
Printed Name	Signature	Representing
Jed Henry		NBC
Street Address	Municipality, State	Photo ID Verified
2015 Twin Pine St	Cross Plains WI	IEB
Printed Name	Signature	Representing
MARIA ASKEY		Republican
Street Address	Municipality, State	Photo ID Verified
ET1872 Dam Heights Rd	SACK WI	IEB

**Wisconsin Election Observer Log**  
**UW Memorial Union - November 5, 2024**



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 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Miranda Davis	<i>[Signature]</i>	Bloomberg News
Street Address	Municipality, State	Photo ID Verified
111 S. Wacker 49th floor	Chicago, IL	IEB
Printed Name	Signature	Representing
Angela McKennie	<i>[Signature]</i>	self
Street Address	Municipality, State	Photo ID Verified
3621 Gregory St	Madison WI	IEB
Printed Name	Signature	Representing
ERIC S. MOICHE	<i>[Signature]</i>	Americans for Fairness Advocacy
Street Address	Municipality, State	Photo ID Verified
13400 Keefer Ave Apt 309	San Antonio TX	IEB
Printed Name	Signature	Representing
ANNA MARIE YANNY	<i>[Signature]</i>	Wisconsin Public Radio
Street Address	Municipality, State	Photo ID Verified
720 W Brittingham Pl	Madison, WI	IEB
Printed Name	Signature	Representing
Baylor Spears	<i>[Signature]</i>	Wisconsin Examiner
Street Address	Municipality, State	Photo ID Verified
1827 E Washington	Madison, WI	IEB

**Wisconsin Election Observer Log**  
**UW Memorial Union - November 5, 2024**



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 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Josh Meyer	<i>[Signature]</i>	Anthro 120
Street Address	Municipality, State	Photo ID Verified
1950 Willow Dr	Madison, WI	IEB
Printed Name	Signature	Representing
Lily Thomsen	<i>[Signature]</i>	Anthro-120
Street Address	Municipality, State	Photo ID Verified
835 W Dayton	Madison, WI	IEB
Printed Name	Signature	Representing
Isabel Deligio	<i>[Signature]</i>	Anthro 120
Street Address	Municipality, State	Photo ID Verified
835 W Dayton	Madison, WI	IEB
Printed Name	Signature	Representing
Sara Arithood	<i>[Signature]</i>	Anthropology 120
Street Address	Municipality, State	Photo ID Verified
835 W. Dayton St.	Madison, WI	IEB
Printed Name	Signature	Representing
Grace LeCaire	<i>[Signature]</i>	Anthro 120
Street Address	Municipality, State	Photo ID Verified
420 N. Park St	Madison, WI	IEB

Andrew Treath

*[Signature]*

RPW IEB ✓

765. W. Washington Ave

Madison WI

IEB ✓

**Wisconsin Election Observer Log**  
**UW Memorial Union - November 5, 2024**



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 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
SISSEL SCHROEDER	<i>Sissel Schroeder</i>	UW-MADISON
Street Address	Municipality, State	Photo ID Verified
4404 GORDON AVE	MADISON WI	IEB

Printed Name	Signature	Representing
Mark Hoffman	<i>Mark Hoffman</i>	WI State Journal Sentinel
Street Address	Municipality, State	Photo ID Verified
N 9830 Ashland Park Rd	Melrose WA	

Printed Name	Signature	Representing
Railley Farrah	<i>Railley Farrah</i>	UW-Madison
Street Address	Municipality, State	Photo ID Verified
777 University Ave Apt 818 53719	Madison, WI	IEB

Printed Name	Signature	Representing
Elizabeth Maline	<i>Elizabeth Maline</i>	NBC NEWS
Street Address	Municipality, State	Photo ID Verified
301 E 47th Street	New York, NY	IEB

Printed Name	Signature	Representing
Kimberly Wetzel	<i>Kimberly Wetzel</i>	WI State Journal
Street Address	Municipality, State	Photo ID Verified
		IEB

Page 6  
 Molly Reinmann *Molly Reinmann* WI State Journal IEB  
 Becky Jacobs *Becky Jacobs* cap times IEB





# Inspectors' Statement 11/5/2024

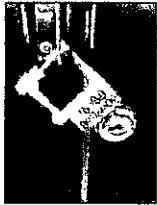
Ward 61  
Holt Center  
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 61** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 1693311 and 1693307.

★ Opening the Polls verification: VB (initial).



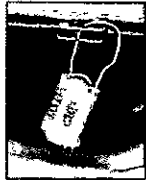
★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 0849843 and 0849836.

★ Opening the Polls verification: JK (initial).



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

\*\*\*\*\*

Tabulator Serial Number: DS0321390131



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: Kne (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 61 election data memory stick since then. Tabulator accuracy verified and seals were affixed by QW (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787345

★ Opening the Polls verification: MGH (initial).

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

★ Closing the Polls verification: RW (initial).

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

★ Election officials affixed tamper evident seal # B0798592 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 61 1367

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 61 1367

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 61 0

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

\*\*\*\*\*

**Number of Election Day Registrations** 364

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 61 741

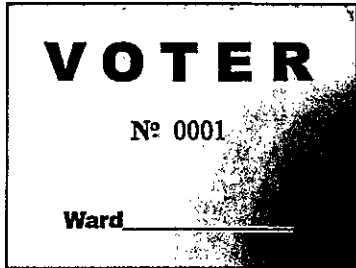
**Number of Rejected (not counted) Absentees:** Ward 61 0

**Clerk's Office Use: Election Night Check-In** Time 12:22 Clerk Initials vmd

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 21182325

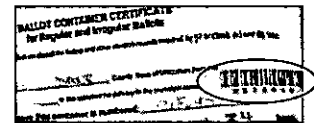
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

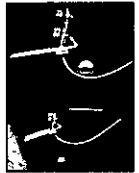
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199480, 00199476, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199479.

\*\*\*\*\*

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: 1693374 and 1693314, affixed by Knl (initial).

## Signatures of Election Inspectors Shift Worked

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

[Signature]  
[Signature]  
Roz Wroblewski  
[Signature]  
[Signature]

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

## Election Certification of Holt Center Chief Inspector

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

[Signature]  
(Signature of Chief Inspector)

Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

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

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

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

**What not to include on the Incident Log:**

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

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

Number Sequentially	Holt Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Elizabeth Kohl designated end-of-line officer.	11/04/2021 <sup>+</sup> 3:20 a.m. p.m.	Kne
2	Official Election Day clock: Chief Inspector Kyle Elswick's watch is official clock.	6:20 a.m. p.m.	Kne
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	Kne
4	Brew & Jake Wesson, Daily Cardinal, arrived to photograph.	7:05 a.m. p.m.	Kne
5	Voter Olle Laura Jing-Yi Wang. Stated address and signed poll book. After receiving ballots stated not current address. Ballot was not filled out. Voter directed to Ward for current address to register. Voter number re-issued.	9 a.m. p.m.	Ygg
6	Voter Sprenger, Jackson John appeared in-person after absentee ballot had already been processed. After consultation w/ Clerk's office, determined that label reflected the wrong voter - was a different middle name & address that was handwritten underneath label. Voter was handwritten on poll list, and the pre-printed poll list was marked w/ ward 57 to reflect the who the ballot originally belonged to	9:00 a.m. p.m.	Kne Ygg ADS
7	Natalie Elbart, Milwaukee Journal Sentinel, arrived for turnout totals.	11:25 a.m. p.m.	Kne
8	2 students Registration forms did not include whether they had WI Drivers License, + did not enter SoSec.	1:20 a.m. p.m.	
	#. 2 poll workers missed seeing the blank <del>press</del> numbers (Dr. License + SoSec). 1 student	a.m. p.m.	zk

all 5:20 PM

3rd student arrived @ ward + filled in missing information. Could not be contacted by phone or email. Staff called one student was called + gave us her SoSec. # to protect outcome. We called the 3rd student who and asked her to come back to the poll to give us a driver's license # and left one box under 'qualifications' (top of page).  
over →

A 4th person also missed checking one of the 4 boxes at the top of the Registration Form (~ 2pm). He was called & returned to ward @ ~ 6pm to fill in the box. All fixed

Number Sequentially	Holt Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	When reconciling poll book, discovered that voter Tsang, Clara, inadvertently signed for Wang, Laura.	2:45 a.m. p.m.	PK AW
10	Discovered that the following voters inadvertently signed the wrong poll book: Jason Shao, Lola Stojakovic, Alan Stribling, Valli Subramanian,	2:50 a.m. p.m.	PK AW
	Lucia Sundberg, Taylor Shaueka,	a.m. p.m.	
	Kelly Tekautz, Daniel Yang	a.m. p.m.	
11	Discovered incorrect voter slip was written in poll book for Voter Audi, Maya. Corrected. Verified voter number is 535A and corrected in poll book.	5:15 a.m. p.m.	Kne MSTH
		a.m. p.m.	
12	Discovered voter slip 267 was erroneously written for Voter Sommers, Joseph. Corrected in poll book.	5:17 a.m. p.m.	Kne MSTH
13	Discovered incorrect voter slip was written in poll book for voter Legge, Alexis. Verified number is 280A and corrected in poll book	5:50 a.m. p.m.	MSTH RW
		6:00 a.m. p.m.	MSTH
14	Discovered incorrect voter slip was written in poll book for voter Ding, James. Verified number is 425 and corrected in poll book.	a.m. p.m.	RW
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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	Holt Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
61	MMSD	56	White	1150



**Absentee Ballot  
Inspectors' Statement 11/5/2024**  
Wards 61  
Holt Center  
Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 61 741

**Absentee Ballots Rejected**

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

Ward 61 0

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

---

Indicate number rejected for each reason below:

- No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

R. Shaker  
Antonio & Burk  
[Signature]  
[Signature]  
[Signature]

[Signature]  
Meisith Loewenthal  
[Signature]  
Gwen Jackson  
[Signature]  
Sala de Bf



To Register Online  
Visit [www.elections.mi.gov](http://www.elections.mi.gov)

This ballot envelope contains the ballot and should  
remain sealed and unopened until the polls close. Do not  
open, mark, or write on the ballot. Do not place the  
ballot in a folder or envelope. Do not place the  
ballot in a container or bag. Do not place the  
ballot in a container or bag. Do not place the  
ballot in a container or bag.

Michigan State Ballot  
Envelope  
Michigan State Ballot  
Envelope

## Holt Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021 480 ✓	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:33 a.m. p.m.	RS
2	029990 ✓	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:54 a.m. p.m.	RS
3	029079 ✓	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:17 a.m. p.m.	Knc
4	029129 ✓	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:56 a.m. p.m.	UL
5	017154 ✓	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:30 a.m. p.m.	RS
6	029080 ✓	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1pm a.m. p.m.	RS
7	029993 ✓	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:20 a.m. p.m.	VB
8	029989 ✓	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:40 a.m. p.m.	VB
9	029992	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:11 a.m. p.m.	VB
10	029994	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:33 a.m. p.m.	VB
10	210759 40	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:53 a.m. p.m.	Knc







# Chain of Custody - Holt Center

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:

# WARD 61

## Wisconsin Election Observer Log Holt Center - November 5, 2024



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

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

Printed Name	Signature	Representing	
KIM DONOVAN	<i>[Signature]</i>	WISC Democratic Party	
Street Address		Municipality, State	Photo ID Verified
538 N. PINCKNEY ST		MADISON, WI	YES
Printed Name	Signature	Representing	
Sheel Raudha	<i>[Signature]</i>	WISC Demos.	
Street Address		Municipality, State	Photo ID Verified
738 Fox Run Drive		IL	YES
Printed Name	Signature	Representing	
Liza Chang	<i>[Signature]</i>		
Street Address		Municipality, State	Photo ID Verified
555 S. Midvale Blvd, Unit 330		Madison, WI	YES
Printed Name	Signature	Representing	
Kelly Giese	<i>[Signature]</i>	UW ID Station	
Street Address		Municipality, State	Photo ID Verified
809 Glenview Dr		Madison WI	YES
Printed Name	Signature	Representing	
Hannah Eidsath	<i>[Signature]</i>	WI Election Protection	
Street Address		Municipality, State	Photo ID Verified
5620 Taychopera		Madison WI	YES

10/24/24

# Wisconsin Election Observer Log

Holt Center - November 5, 2024



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

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

Printed Name	Signature	Representing
Joe Cohn	<i>[Signature]</i>	N/A
Street Address	Municipality, State	Photo ID Verified
432 W. Gorman St. WI 53706	Madison, WI	YES

Printed Name	Signature	Representing
Paul Peterson	<i>[Signature]</i>	Republican
Street Address	Municipality, State	Photo ID Verified
4721 Martha Ln.	Madison, WI	YES

Printed Name	Signature	Representing
Bridget Nettosheim	<i>[Signature]</i>	Wiscard
Street Address	Municipality, State	Photo ID Verified
603 Prairie Grass Rd	Oregon, WI	YES

Printed Name	Signature	Representing
Dean Prestegard	<i>[Signature]</i>	Wis Dem
Street Address	Municipality, State	Photo ID Verified
928 Arden Ln	Madison WI	YES

Printed Name	Signature	Representing
Tara Milliken	<i>[Signature]</i>	UW-Madison
Street Address	Municipality, State	Photo ID Verified
222 Washington St	Oregon, WI	YES

**Wisconsin Election Observer Log**  
**Holt Center - November 5, 2024**



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

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

Printed Name	Signature	Representing	
Wren Singer			
Street Address		Municipality, State	Photo ID Verified
2206 Van Hise		Madison WI	YES
Printed Name	Signature	Representing	
Nora Jacobson			
Street Address		Municipality, State	Photo ID Verified
625 N. Saugee St		Madison	YES
Printed Name	Signature	Representing	
Tony WilkinGibart		Election Protection	
Street Address		Municipality, State	Photo ID Verified
4111 Hwy Ave		Madison WI	YES
Printed Name	Signature	Representing	
Ashley Unmacht			
Street Address		Municipality, State	Photo ID Verified
960 John Nolan Dr 206		Madison, WI	YES
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



# Inspectors' Statement 11/5/2024

Ward 62

Eagle Heights Community 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 62** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294878 and 2294844.

★ Opening the Polls verification: JBM (initial).

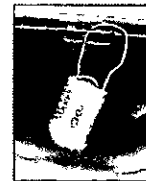
★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

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

Serial numbers on sides of tabulator: 0054549 and 0054539.

★ Opening the Polls verification: JBM (initial).

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



Tabulator Serial Number: DS0316370159

★ Opening the Polls verification: JBM (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 62 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JBM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798546

★ Opening the Polls verification: JBM (initial).

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

★ Closing the Polls verification: JBM (initial).

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

★ Election officials affixed tamper evident seal # B0798566 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 62 473

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**“Total Ballots” number on results tape.**

Ward 62 473

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 62 1

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

\*\*\*\*\*

**Number of Election Day Registrations** 52

Number unable to register, lacking acceptable proof of address \_\_\_\_\_

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 62 0

**Number of Rejected (not counted) Absentees:** Ward 62 0

**Clerk's Office Use: Election Night Check-In** Time 11:30 Clerk Initials DO

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

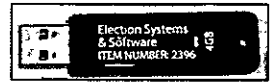


**Election Results/Ballot Container Chain-of-Custody Record**



Election data memory stick was sealed in Dane County security bag with seal 21076612

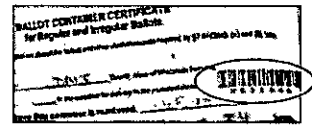
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

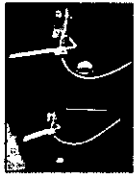
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 199481, \_\_\_\_\_, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 199482.

\*\*\*\*\*

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: 1693310 and 1693321, affixed by JBU (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature]  
[Signature]  
[Signature]  
 \_\_\_\_\_  
 \_\_\_\_\_

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

**Election Certification of Eagle Heights Community Center Chief Inspector**

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

[Signature]  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from 6 a.m. p.m. to 11 a.m. p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

# Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 62 Voter #	Ballot Count on Tabulator	Variance	# still voting
8am	49	46	3	3
9am	73	73	0	0
10am	109	107	2	2
11am	129 4 empty Absentees	125	4	1 in person 3 absentees
12pm	172 35 empty Abs (+31)	169	3	3
1pm	188 35 empty (+0)	188	0	0
2pm	210 53 empty (+18)	209	1	1
3pm	258 78 absentee (+25)	247	11	5 absentees in prog 1 absentee remain
4pm	303 186 Abs (+54)	301	2	2
5pm	378 196 Abs (+64)	367	11	1 in person 10 absentees in prog
6pm	387 197 (+1)	387	0	0
7pm				
8pm				
9pm				

Rotated Report

Rotated

Report

✓  
✓  
✓

in process ✓

in prog  
remain

in prog

473, 272 absentees 473

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	Eagle Heights Community Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock: <i>Jamie Morrow cell</i>	<i>JBM</i> a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	<i>JBM</i> <sup>a.m.</sup> p.m.	<i>Fam</i>
4	Seal 2294844 on tabulator (Bottom seal) <del>seal</del> not on tabulator when rolled off cart. Likely pulled off in transit.	<sup>a.m.</sup> p.m.	605
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
5	Tabulator properly set up	<i>JBM</i> <sup>a.m.</sup> p.m.	650
6	Red absentee bag delivered with seal # 22119898	1022 <sup>a.m.</sup> p.m.	<i>JBM</i>
		a.m. p.m.	.
7	Reporter asked CI Jamie for comment.	1115 <sup>a.m.</sup> p.m.	<i>JBM</i>
	Jamie told reporter estimated voter count,	a.m. p.m.	
	how absentees work, and that Eagle Heights has slightly different patterns in off voting time peaks than other polling places	a.m. p.m.	

Number Sequentially	Eagle Heights Community Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	Poll worker Lynn Daniel <del>stumbled</del> walked out of building after argument with poll worker Thomas Poppe. Lynn Daniel returned after ~20 min, spoke with Thomas Poppe. Conflict was about Thomas Poppe speaking out of turn when Lynn <del>was</del> Daniel was writing on a registration form. Conflict was understandable to CI Julie, though Lynn Daniel's behavior of leaving the polling place was unacceptable.	11:30 <sup>a.m.</sup> p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	JBU
9	Number of new registrants on poll book greater than number of registration forms. Missing one registration form	a.m. p.m. a.m. p.m. a.m. p.m.	
10	One voter registration form found to be missing voter slip #.	a.m. p.m.	
11	Missing registration form found.	a.m. p.m.	
12	Missing voter slip on registration form reconciled w/ new reg poll book & recorded on form	a.m. p.m. a.m. p.m. a.m. p.m.	

Number Sequentially	Eagle Heights Community Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	UV vehicles blocking <del>the</del>	130 <del>a.m.</del> p.m.	JBM
	curbside bell. Asked desk to	a.m. p.m.	
	contact driver to move.	a.m. p.m.	
14	Provisional Ballot #1 issued	300 <del>a.m.</del> p.m.	
15	Moved good/bad ballot stickers	545 <del>a.m.</del> p.m.	JBM
	to extra ballot table to facilitate	a.m. p.m.	
	remaking overseas ballots	a.m. p.m.	
16	Error made on "Good Ballot"	740 <del>a.m.</del> p.m.	JBM
	#41 when remaking overseas	a.m. p.m.	
	absentees. Affixed Bad ballot	a.m. p.m.	
	#42 to prev. good ballot #41	a.m. p.m.	
	tore in halfway & put in	a.m. p.m.	
	discarded. Made Good ballot	a.m. p.m.	
	#42 & noted on Bad ballot #41.	a.m. p.m.	
	Discarded <del>the</del> ballot folder	a.m. p.m.	
17	separated & resealed ballot	825 <del>a.m.</del> p.m.	JBM
	processed. Voted Ray, Arthur	a.m. p.m.	
18	Feather flag has mud on it	830 <del>a.m.</del> p.m.	JBM
19	Finished Processing Absentees	920 <del>a.m.</del> p.m.	JBM
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Eagle Heights Community Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	Some remake "Good Ballots"	10 <del>a.m.</del> p.m.	JBM
	for overseas absentees were not	a.m. p.m.	
	initiated to become live They	a.m. p.m.	
	were initiated on the good ballot	a.m. p.m.	
	sticker	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	

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

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
62	MMSD	56	White	490

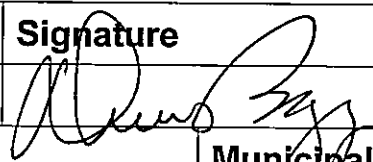
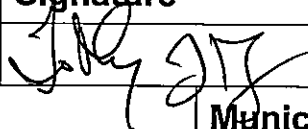
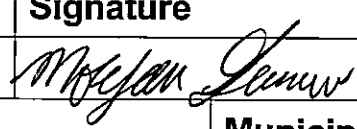
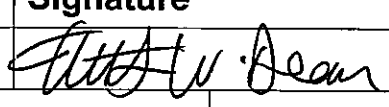
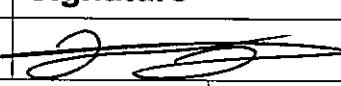
# Ward 62

Wisconsin Election Observer Log  
Eagle Heights Community Center - November 5, 2024



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

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

Printed Name	Signature	Representing	
DENNIS BOGGS		WISCONSIN	
Street Address	Municipality, State	Photo ID Verified	
1234 BERRY HILL RD	BRADFORD VT	JBW	
Printed Name	Signature	Representing	
Tim Rushenborg		NI Republicans	
Street Address	Municipality, State	Photo ID Verified	
5893 Ascending Hts Dr.	Indianapolis, IN	JBW	
Printed Name	Signature	Representing	
Morgan Cranow		Campus Vote Project	
Street Address	Municipality, State	Photo ID Verified	
2215 W 53rd St	Minneapolis, MN	JBW	
Printed Name	Signature	Representing	
Tim Dean		League of Women Voters	
Street Address	Municipality, State	Photo ID Verified	
124 Vista Road	Madison WI	JBW	
Printed Name	Signature	Representing	
Tristan Thede		Non partisan	
Street Address	Municipality, State	Photo ID Verified	
208 W Friedal Dr.	Marshall, WI	✓	





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 62**  
 Eagle Heights Community Center  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 62 272

**Absentee Ballots Rejected**

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

Ward 62 0

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

---

Indicate number rejected for each reason below:

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

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

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

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

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

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_

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

Signatures of Election Inspectors who processed absentee ballots

[Signature]  
[Signature]

Ruben Dained  
Stella Clark

Rachin  
Clayton

Julie



To: Election Official  
 From: Michigan CIVIC CENTER

This document contains the ballot as sealed and the voter's signature. It is the responsibility of the election official to ensure that the ballot is sealed and the voter's signature is verified. If the ballot is not sealed or the voter's signature is not verified, the ballot is invalid. If the ballot is invalid, it should be discarded and a new ballot should be provided to the voter. If the ballot is valid, it should be placed in the ballot box. If the ballot is not placed in the ballot box, it is invalid. If the ballot is not placed in the ballot box, it is invalid. If the ballot is not placed in the ballot box, it is invalid.

Michigan State Capitol  
 Lansing, Michigan 48906  
 Michigan Civic Center

## Eagle Heights Community Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021481	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	1050 <span style="margin-left: 20px;"><input type="checkbox"/> a.m. <input checked="" type="checkbox"/> p.m.</span>	JBM
2	029961	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	125 <span style="margin-left: 20px;"><input type="checkbox"/> a.m. <input checked="" type="checkbox"/> p.m.</span>	JBM
3	029960	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	345 <span style="margin-left: 20px;"><input type="checkbox"/> a.m. <input checked="" type="checkbox"/> p.m.</span>	JBM
4	029132	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	440 <span style="margin-left: 20px;"><input type="checkbox"/> a.m. <input checked="" type="checkbox"/> p.m.</span>	JBM
5	029130	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	445 <span style="margin-left: 20px;"><input type="checkbox"/> a.m. <input checked="" type="checkbox"/> p.m.</span>	JBM
6	029131	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	445 <span style="margin-left: 20px;"><input type="checkbox"/> a.m. <input checked="" type="checkbox"/> p.m.</span>	JBM
7	17080	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	450 <span style="margin-left: 20px;"><input type="checkbox"/> a.m. <input checked="" type="checkbox"/> p.m.</span>	JBM
8	017163	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	500 <span style="margin-left: 20px;"><input type="checkbox"/> a.m. <input checked="" type="checkbox"/> p.m.</span>	JBM
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<span style="margin-left: 20px;"><input type="checkbox"/> a.m. <input type="checkbox"/> p.m.</span>	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<span style="margin-left: 20px;"><input type="checkbox"/> a.m. <input type="checkbox"/> p.m.</span>	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<span style="margin-left: 20px;"><input type="checkbox"/> a.m. <input type="checkbox"/> p.m.</span>	



Number Sequentially	Eagle Heights Community Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Mistusion, E returned partially ripped & taped absentee envelope. Voter said they wanted to make sure their ballot was <del>not</del> counted b/c <del>it</del> maybe looked tampered if returned thru mail.	720 <sup>a.m.</sup> p.m.	JBM
2	Red absentee bag delivered with seal #22119898	1022 <sup>a.m.</sup> p.m.	JBM
3	Red absentee bag w/ seal 22119898 opened	125 <sup>a.m.</sup> p.m.	JBM
4	"Make Your Ballot Count" slip found in otherwise empty absentee envelope. Slip discarded.	127 <sup>a.m.</sup> p.m.	JBM
5	Laurel delivered ballot browser wd 61 → correct 62	a.m. p.m.	
6	Remade bad ballot # 4 b/c of ink bleed	320 <sup>a.m.</sup> p.m.	JBM
7	Opened Green Absentee Bag w/ seal #22119504	JBM <sup>a.m.</sup> p.m.	SPM
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Eagle Heights Community Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	Voter returned ballot to Clerk's office w/o. witness signature. Voter's spouse brought in ballot & <del>...</del> signed as witness. Processing as normal	5:05 <del>a.m.</del> p.m.	JBM
9	Processed "unintentionally opened by clerk's office" absentee. Voter # 4064, Voter Torres-Dominguez, Jonathan.	6:45 <del>a.m.</del> p.m.	JBM
10	Error made on "Good ballot" #41 when remarking overseas absentees. Affixed bad ballot #42 to prev. good ballot #41. Tore halfway & put in discarded ballot envelope. Made good ballot #42 & noted on Bad ballot #41	7:40 <del>a.m.</del> p.m.	
11	Separated & rescanned ballot processed, Voter Ray, Arthur	8:25 <del>a.m.</del> p.m.	JBM
12	Finished processing Absentees	<del>a.m.</del> p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Eagle Heights Community Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Some overseas absentee "Good Ballots"	10 a.m. p.m.	JBM
	were not made live by initials.	a.m. p.m.	
	Poll workers initialed the good	a.m. p.m.	
	ballot sticker	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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 - Eagle Heights Community Center

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

\*\*\*\*\*

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

Ward 63

First Congregational

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 63** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 1693354 and 2294846.

★ Opening the Polls verification: TMS (initial).

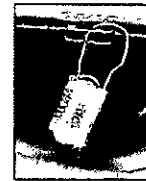
★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

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

Serial numbers on sides of tabulator: 17146 and 17180.

★ Opening the Polls verification: TMS (initial).

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



Tabulator Serial Number: DS0316370437

★ Opening the Polls verification: TMS (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 63 election data memory stick since then. Tabulator accuracy verified and seals were affixed by [Signature] (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798545

★ Opening the Polls verification: TMS (initial).

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

★ Closing the Polls verification: TMS (initial).

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

★ Election officials affixed tamper evident seal # B0798545 after removing election data memory stick on election night.



NEW  
B0798545  
[Signature]



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 63 2026

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**"Total Ballots" number on results tape.**

Ward 63 2026

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** N/A

\*\*\*\*\*

**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 63 1

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

\*\*\*\*\*

**Number of Election Day Registrations** 499, inc 1 that did not vote.

Number unable to register, lacking acceptable proof of address \_\_\_\_\_

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 63 1013

**Number of Rejected (not counted) Absentees:** Ward 63 3

**Clerk's Office Use: Election Night Check-In** Time 12:50 Clerk Initials EO

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



NEP

Election data memory stick was sealed in Dane County security bag with seal 2107616  
22388415

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.

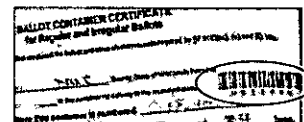


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

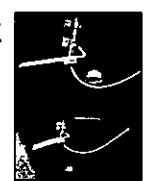
numbers: 00199218, 00199219, 00199217.



Blank ballots were sealed in a tamper-evident bag with serial number 00199216.

\*\*\*\*\*

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: 1693368 and 1693336, affixed by SEC (initial).

## Signatures of Election Inspectors Shift Worked

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

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

## Election Certification of First Congregational Chief Inspector

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

[Signature]  
(Signature of Chief Inspector) Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

Worked  double shift.  
(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 63 Voter #	Ballot Count on Tabulator	Variance	# still voting		
8:10	203	195	<del>10</del> +1	9		
9:00	<del>289</del> <sup>292</sup>	280	<del>10</del> 3	9		
10:00a	417	409	<del>8</del> 1	7		
11:12	590	572	<del>18</del> -7	11		
<del>1:03</del> 1:03	881	870		6		
2:05	1015	1001	-1	4 + 4 <sup>(15)</sup> Abs +4 + 1		
3:55	11250	1242	-1	Live 4	Absent 3	Total 7
6	<del>1524</del> <sup>1546</sup>	<del>1546</del> <sup>1524</sup>	-6	4	4 4	7 6
7	1683	1669	-8	2	4	6

583  
33

1558  
1544

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	First Congregational Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Aiz Bailnel Kaklynas</i>	11:52 (a.m.) 11/3 (P.M.)	TMS
2	Official Election Day clock: <i>Chief's Cell phone</i>	5:45 (a.m.) p.m.	TMS
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 (a.m.) p.m.	TMS
4	<del>Seal</del> Seal on bottom ballot bin already broken & found in red cart.	a.m. p.m.	
5	Need lights for the handy cap entrance	6:15 (a.m.) p.m.	TMS
6	Unit # on Tape <del>0316370437</del>	6:45 (a.m.) p.m.	TMS
7	Saw voter slip #95 on table uncertain if ballot had been issued. <del>Don't see it on same-day poll book</del>	7:30 a.m. p.m.	TMS
8	Pollworkers verified that had not been assigned to voter & <del>was</del> issued to Absentee ballot for Sager, Lily	7:45 (a.m.) p.m.	TMS

Number Sequentially	First Congregational Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	COURT WITH APPROXIMATE 12:00 PM	12:05 a.m. p.m.	TA
	TWO REO COURT HAS, SN	a.m. p.m.	
	22119563 & 22119896	a.m. p.m.	
10	NOW I see that Ballot Slip	10:21 a.m. p.m.	TMS
	# 95 was issued to in person	a.m. p.m.	
	Some day registrant. SO, we'll	a.m. p.m.	
	have 2 voters on one ballot	a.m. p.m.	
	Slip, #95. We will issue	a.m. p.m.	
	new ballot # to Lily Seger at the end	a.m. p.m.	
	voter #95A will be some something else	a.m. p.m.	
11	voter Tyler <del>Mark</del> <sup>MYRKT</sup> #617 should	11:50 a.m. p.m.	TMS
	not have voted here, should	a.m. p.m.	
	have voted @ St. James, ward #69.	a.m. p.m.	
	He left w/ registration form,	a.m. p.m.	
	so we don't have his phone # &	a.m. p.m.	
	email. Travis just found	a.m. p.m.	
	his #. <del>Leaving</del> is speaking w/	a.m. p.m.	
	him now. He will bring form	a.m. p.m.	
	back. Will not <del>not</del> affect	a.m. p.m.	
	outcome. We'll alert St. James	a.m. p.m.	
	Chief that he has already	a.m. p.m.	
	voted. Tyler returned!	12:05 a.m. p.m.	TMS

completing new form.

Number Sequentially	First Congregational Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	TRAVIS ASHWIN RECEIVED VIDEO	3:45 <sup>a.m.</sup> <del>p.m.</del>	TA
	TRAVIS PRESENTED PHOTO WARD	a.m. p.m.	
	G3'S FURNACE, WITH PICTURE	a.m. p.m.	
	ADVERTISING. WE CALLED CITY	a.m. p.m.	
	CLERK'S OFFICE AND WAS INSTRUCTED	a.m. p.m.	
	TO CALL DARR CARR AND FURNISH	a.m. p.m.	
	OPERATION. HE PROVIDED ADVICE TO THE	a.m. p.m.	
	PROPERTY AND RECEIVED A FOLLOW UP	a.m. p.m.	
	CALL FROM AN MPD OFFICER. TRAVIS	a.m. p.m.	
	SENT FOUR PHOTOS OF THE VIDEO	a.m. p.m.	
	TALK TO DHURDLE CITY OF MADISON.COM	a.m. p.m.	
13	AROUND 1:00 PM, AN <del>ADVERTISING</del> ADVERTISING	<sup>a.m.</sup> <del>p.m.</del>	TA <del>etc</del>
	BAGET WAS NOTICED WITH WARD	a.m. p.m.	
	G5 BY THE LEADER. THE BAGET	a.m. p.m.	
	CAME OUT OF AN ADVERTISING CENTER	a.m. p.m.	
	KENNEDY WITH WARD G3 ON	a.m. p.m.	
	THE LABEL OF THE BAGET WAS	a.m. p.m.	
	MISTAKENLY SENT WITHOUT A CONNECTION	a.m. p.m.	
	TO WARD G5 - WEST HAZEN SCHOOL	a.m. p.m.	
	WITH KAREN HADEN AT 2:40 PM,	a.m. p.m.	
	AND WAS DRIVEN DIRECTLY THERE.	a.m. p.m.	
	THE BAGET WAS GIVEN DIRECTLY TO	<sup>a.m.</sup> <del>p.m.</del>	

Number Sequentially	First Congregational Diary of Events (Incident Log)	Time Occurred	Election Official Initials
B GWT	CHIEF INSPECTOR GREG PLUMMER.	a.m. p.m.	
	KAREN LEFT WEST ABOUT SEVEN	a.m. p.m.	
	AROUND 2:00 P.M. KAREN RETURNED	a.m. p.m.	
	TO WEST ABOUT SEVEN AROUND	a.m. p.m.	
	2:30 P.M. TO RETRIEVE THE BALLOT.	a.m. p.m.	
	SHE CONFIRMED THE BALLOT NEVER	a.m. p.m.	
	LEFT THE POSSESSION OF POLICE OFFICERS	a.m. p.m.	
	AT WARD 65. THE BALLOT	a.m. p.m.	
	RETURNED TO WARD 63 AROUND	a.m. p.m.	
	3:00 P.M. BALLOT WAS REMOVED	a.m. p.m.	
	AS REMOVED BALLOT # 3	a.m. p.m.	
14	Laura processed an absentee	4:25 a.m. p.m.	TMS
	& fed it into Tabulator. Tabulator	a.m. p.m.	
	did not register an updated count.	a.m. p.m.	
	Ballot was accepted, but not counted.	a.m. p.m.	
	It was not rejected or spit back.	a.m. p.m.	
15	Tina Aster assisted a voter	with a.m. p.m.	TA
	with machine thru ballot at	a.m. p.m.	
	the review and printing of a	a.m. p.m.	
	copy was as announced earlier	a.m. p.m.	
	was stat 6.82 to provide	a.m. p.m.	
	assistance	a.m. p.m.	

Number Sequentially	First Congregational Diary of Events (Incident Log)	Time Occurred	Election Official Initials
16	Poll book team noticed earlier workers <del>corrected</del> <sup>changed</sup> apartment number for voter Rosales, Albert Joseph	6:10 a.m. <del>p.m.</del>	NCD
	Voter needs to re-register?	a.m. p.m.	
17	Same day voter id checkers and registration workers checked a same day registration that was originally filled out at ward 84; the problem was caught before the <del>eligible</del> voter, Milos Spasojevic, submitted a ballot at that location	~6:00 a.m. <del>p.m.</del>	KD
	The ward and Election Day voter # were corrected on the registration, and the voter confirmed that he did not vote at the other location	a.m. p.m.	
18	SAGER, LILY JOY, voter name, RA <del>ASD</del> from 95A TO 2025 A	7:55 a.m. <del>p.m.</del>	TA
19	Poll book team noticed earlier workers changed apartment number for voter Daniels, Sophie Yuchan. Signature for voter is also missing	a.m. p.m.	
20	Accepting previously rejected ballot for Sarah Louise Smith	10:30 a.m. <del>p.m.</del>	SEC
	<del>Hand</del> Hand Count & document what adjustment needs to be made to tally check into Roll book & assign voter slip number. <del>for</del> <sup>change</sup> office. <del>for</del> Change →	a.m. p.m.	



Number Sequentially	First Congregational Diary of Events (Incident Log)	Time Occurred	Election Official Initials
21	Voter number 702 587334 Tsai, Nathan	a.m. p.m.	
	does not have a signature.	11:05 a.m. p.m.	SEC
		a.m. p.m.	
22	Now, we're not accepting	a.m. p.m.	
	Sandra Smith Absentee	a.m. p.m.	
	because we processed & counted	a.m. p.m.	
	her for WAB, an	a.m. p.m.	
	consultation w/ clerk's office.	11:10 a.m. p.m.	TMS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



**Wisconsin Election Observer Log**  
**First Congregational - November 5, 2024**



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

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

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
ANDREA BARKER	Andrea Barker	Wisconsin Project

Street Address	Municipality, State	Photo ID Verified
3764 Moffatt Ct	Boulder CO	TA

Printed Name	Signature	Representing
KU COE	Kucoe	Myself

Street Address	Municipality, State	Photo ID Verified
1050 E Washington Ave	Madison, WI	

Printed Name	Signature	Representing
RUNCHEN HU	Runchen Hu	Myself

Street Address	Municipality, State	Photo ID Verified
1050 E Washington Ave	Madison, WI	TA

**Wisconsin Election Observer Log**  
**First Congregational - November 5, 2024**



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Printed Name	Signature	Representing
Alexander Haupt	<i>Alexander Haupt</i>	Democrats (WI)
Street Address	Municipality, State	Photo ID Verified
2300 University Ave, Apt. 97	Madison, WI 53726	
Printed Name	Signature	Representing
Alicia Andrade Camacho	<i>Alicia Andrade Camacho</i>	League of Women Voters of Wis
Street Address	Municipality, State	Photo ID Verified
505 East Heights, Apt D, 53705	Madison, WI	
Printed Name	Signature	Representing
THOMAS RUSHENBERG	<i>Thomas Rushenberg</i>	WI Republican Party
Street Address	Municipality, State	Photo ID Verified
1893 Ascending Hts Dr.	Indianapolis, IN	TA
Printed Name	Signature	Representing
DAVID MULLER	<i>David Muller</i>	— Campus Vote.
Street Address 608-444-4780	Municipality, State	Photo ID Verified
5711 Richardson Circle	Fitchburg	TA
Printed Name	Signature	Representing
SARAH (SALLY) LEHNER	<i>Sarah Lehner</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
1819 Madison St.	Madison, WI	TA

lost  
w attch



**Absentee Ballot  
Inspectors' Statement 11/5/2024**  
Wards 63  
First Congregational  
Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 63 1013

**Absentee Ballots Rejected**

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

Ward 63 3

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

Angela Abing Runde, Sarah Louise Smith, Mary Priscilla Stevens

↳ rejected in error. DOB not listed on

Indicate number rejected for each reason below:

Certificate. Listed on attachment

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

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

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

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

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

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_

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

Incorrect DOB on Certificate

Signatures of Election Inspectors who processed absentee ballots

[Signature]

Theresa Stutz

[Signature]

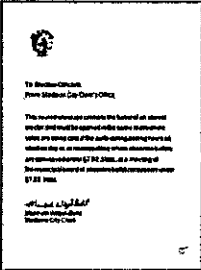
BMP warado

Diane Mayerfeld

[Signature]

Laura Purband

[Signature]



## First Congregational Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016404	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:31 a.m.	EAP
2	06405	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:13 a.m.	EAP
3	06406	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:26 a.m.	EAP
4	22119896 # on Red Bag	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:08 a.m.	EAP
4.1	29967	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:11 a.m.	EAP
4.2	29968	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:54 a.m.	EAP
5	22119563	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:50 a.m.	TMS
5.1	029133	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:05 a.m.	KCH
6	22119503	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:50 a.m.	TMS
5.2	No #, but signature MJS	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:55 a.m.	LJB
4 of 7	029969	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:03 a.m.	LJB GMB

Continues on p. 6

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

Brayden James Schaeuble

Semie Kim

Luis Angel Oronia

Joseph Carl Thompson

Charles E Beckwith

Haley Crystal Roberts

Geraldo Barraza

Number Sequentially	First Congregational Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Overseas Printed Ballot	10:30 a.m. p.m.	EPJMM
	↳ Remade, Ballot #1	a.m. p.m.	
2	Brayden James Schapuble ballot dropped off by courier	10:55 a.m. p.m.	EP
		a.m. p.m.	
3	6 Absentee certificate Envelopes did not have voter slip <del>addresses</del> numbers on them	10:56 a.m. p.m.	EP
		a.m. p.m.	
3.5	Rectified-confirmed #s in Poll Book and wrote on the envelopes	11:14 a.m. p.m.	EP
		a.m. p.m.	
4	ABSENTEE PER PLANT, JUNE 3	3:30 a.m. p.m.	TA
	PROCESSED OFF FOR CITY CLERK CANDIDATE	a.m. p.m.	
5	REMAKE ABSENTEE PLANT DUE TO EXCESSIVE VOTE WARD FILTER #3	4:31 a.m. p.m.	TA #1
		a.m. p.m.	
6	Printed name was in Signature box, because clerk address was in the printed name box.	6:25 a.m. p.m.	CRB
7	Similar to #6 above	6:40 a.m. p.m.	MTB
8	" same #6	7:15 a.m. p.m.	LJB
9	Processed overseas ballots 4-7, REMAKE BECAUSE OVERSEAS	7:30 a.m. p.m.	LJB TA
		a.m. p.m.	
10	Same as #6 above, Ballots 8-15	8:10 a.m. p.m.	CRB TA
11	Missing clerk initials on Mekhi Daniel Ackeman	8:40 a.m. p.m.	KD
12	Missing Witness signature on in person absentee ballot Ella Grace Briggs-Nwamah → stamped	8:45 a.m. p.m.	KD



Number Sequentially	First Congregational Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	processing overseen ballot <del>16-20</del>	9:04 a.m. p.m.	LJB TA
14	processing overseen ballot 21-25	9:40 a.m. p.m.	LJB TA
15	son dropped <sup>off</sup> mother's ballot	9:43 a.m. p.m.	TMS
	this morning. She is not disabled,	a.m. p.m.	
	Just <del>at</del> out of town so	a.m. p.m.	
	we rejected it early this	a.m. p.m.	
	morning, <del>and</del> sent message	a.m. p.m.	
	on Teams at 8:25 a.m.	a.m. p.m.	TMS
16	SKYLEA NEESE BETH HOFF,	9:51 a.m. p.m.	TA
	ARRANGE CENTRELINE ADDRESS WAS	a.m. p.m.	
	NOT PROVIDED, CALLED OFFICE TO CORRECT	a.m. p.m.	
17	processing <sup>single FWAB</sup> <del>ballot</del> 26 remade ballot	10:00 a.m. p.m.	LJB
18	Voter number 70258734 Tsai, Nathan	a.m. p.m.	
	did not sign poll book. Noticed by later	a.m. p.m.	
	poll workers during consolidation	10:00 a.m. p.m.	SEC
19	18 is not absentee related	10:00 a.m. p.m.	EC
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

# Continuation of Chain of Custody

Number Sequentially	First Congregational Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
5 of 7	029970 courier deliver	4:57 <sup>a.m.</sup> <sub>p.m.</sub>	JTB CLK GMB
6 of 7	029971 courier deliver	5:23 <sup>a.m.</sup> <sub>p.m.</sub>	LJB
1 of 6	put away because front of the alphabet took 2 N's out	5:45 <sup>a.m.</sup> <sub>p.m.</sub>	LJB
3 of 6	029075 courier deliver	6:53 <sup>a.m.</sup> <sub>p.m.</sub>	LJB
	→ started issuing	6:55 <sup>a.m.</sup> <sub>p.m.</sub>	LJB
4 of 6	029969 courier delivery	(?) <sup>a.m.</sup> <sub>p.m.</sub>	
5 of 6	029077 courier deliver	7:41 <sup>a.m.</sup> <sub>p.m.</sub>	LJB
7 of 7	029972	8:09 <sup>a.m.</sup> <sub>p.m.</sub>	TMS
6 of 6	029078	8:33 <sup>a.m.</sup> <sub>p.m.</sub>	TA
green packet	22119503	9:01 <sup>a.m.</sup> <sub>p.m.</sub>	LJB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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 - First Congregational

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

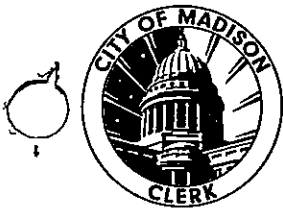
The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

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

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

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

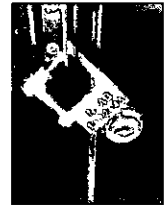
**Ward 64**  
 Blessed Sacrament Church  
 Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 64** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 1693400 and 1693305.

★ Opening the Polls verification: PJQ (initial).

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 0874932 and 0054565

★ Opening the Polls verification: PJQ (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370393



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: PJQ (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 64 election data memory stick since then. Tabulator accuracy verified and seals were affixed by (initials) (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798594

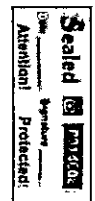
★ Opening the Polls verification: PJQ (initial).

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

★ Closing the Polls verification: PJQ (initial).

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

★ Election officials affixed tamper evident seal # 0798562 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

Number of last voter slip given out.

Ward 64 908

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 64 907

This should equal number of voter slips issued.

\*\*\*\*\*

Ballots hand counted, if applicable           

\*\*\*\*\*

More voter slips were given out than ballots were counted.

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

Issue # 12

More ballots were counted than voter slips were given out.

Number of excess ballots:            Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 64 0

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

\*\*\*\*\*

Number of Election Day Registrations 19

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

Number of absentee ballots counted: Ward 64 527

Number of Rejected (not counted) Absentees: Ward 64 0

**Clerk's Office Use: Election Night Check-In** Time 9:25pm Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 13 for explanation at Board of Canvassers

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

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



Election data memory stick was sealed in Dane County security bag with seal 22117440

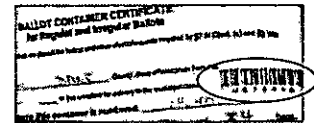
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

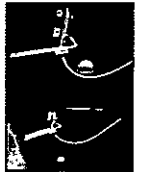
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199147, 00199145, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199146.

\*\*\*\*\*

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: 1693324 and 1693306, affixed by RA (initial).

## Signatures of Election Inspectors Shift Worked

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

[Signature]  
\_\_\_\_\_  
[Signature]  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

## Election Certification of Blessed Sacrament Church Chief Inspector

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

[Signature]  
(Signature of Chief Inspector)

Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

## Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 64 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:00	142	137	5	5 ✓
9:00	226	225	1	1 ✓
10:00	338	332	6	6 ✓
10:40	439	438	1	1 ✓
11:00	482	477	5	5 ✓
1:45	684	684	0	0
2:00	694	690	0	0
3:20	<del>839</del> 842	839	-3	+42 +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	Blessed Sacrament Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Lisa Murphy</i>	11/14 a.m. p.m.	<i>PTG</i>
2	Official Election Day clock: <i>Wall clock</i>	5:00 a.m. p.m.	<i>PTG</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	<i>PTG</i>
4	25 voters in line at 7, line cleared and absentees started by 7:20 a.m.	a.m. p.m. 7:24 a.m. p.m.	<i>PTG</i>
5	Reconciled numbers after morning rush and found pack. 142, no issues.	a.m. p.m. 8:06 a.m. p.m.	<i>PTG</i>
6	Voter left ID, sent EO to check on house across street.	a.m. p.m. 8:45 a.m. p.m.	<i>PTG</i>



Number Sequentially	Blessed Sacrament Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7.	Reconciled #s at 10 am, no issues,	a.m.	
	match at 338.	10:05 a.m.	PJK
		a.m.	
		p.m.	
8.	Received absentee delivery,	a.m.	
	serial # 2218090	10:05 a.m.	PJK
		a.m.	
		p.m.	
9.	Voter left DL, having office	a.m.	
	search for phone numbers.	10:30 a.m.	PJK
		a.m.	
		p.m.	
10.	Reconciled numbers before starting	a.m.	
	Oversens remarks, 547, no issues.	11:50 a.m.	PJK
		a.m.	
		p.m.	
11.	Reconciled numbers after mass	a.m.	
	processing <sup>ourselves</sup> absences remarks, 596,	a.m.	
	No issues	12:45 a.m.	PJK
		a.m.	
		p.m.	
12.	Voter V.K.K. Hill says IPAV	a.m.	
	ballot not registering in MyVote,	a.m.	
	is returned to MyVote. Advised	a.m.	
	voter and they will return	a.m.	
	to check later.	1:30 a.m.	PJK
		a.m.	
		p.m.	

Number Sequentially	Blessed Sacrament Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13.	Due to #12 slip #628.	a.m. p.m.	
	crossed off Vicki Hill line -	a.m. p.m.	
	no entry - and reassigned	a.m. p.m.	
	to absentee. No number impact.	1:45 a.m. p.m.	PTQ
		a.m. p.m.	
14.	Sent RRT Regina Vidler to	a.m. p.m.	
	emergency campus ward	a.m. p.m.	
	stabbing issue. Ward #47	2:00 a.m. p.m.	PTQ
		a.m. p.m.	
15	Received additional absentee	a.m. p.m.	
	coarties, #2238194, opened	a.m. p.m.	
	immediately because of ballot	a.m. p.m.	
	packs. Number of ballots seems	a.m. p.m.	
	excessive for people living here.	2:15 a.m. p.m.	PTQ
		a.m. p.m.	
16.	Vicki Hill ballot arrived, #783A.	a.m. p.m.	
	Item 12 resolved.	2:30 a.m. p.m.	PTQ
		a.m. p.m.	
17.	+1 slip over votes east,	a.m. p.m.	
	happened between 699 and	a.m. p.m.	
	800. Reconciling books.	2:45 a.m. p.m.	PTQ
		a.m. p.m.	

Number Sequentially	Blessed Sacrament Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18.	No evidence of uncast ballot	a.m. p.m.	
	or book mismatch reconciled	a.m. p.m.	
	everything. Belief is two slips	a.m. p.m.	
	struck together while checking in	a.m. p.m.	
	absentees. Treating #17 as resolved.	3:30 a.m. p.m.	POQ
		a.m. p.m.	
		a.m. p.m.	
19.	Received one absentee from clerk's	a.m. p.m.	
	office drop off, will process	a.m. p.m.	
	later with others for anonymity if	a.m. p.m.	
	possible.	3:40 a.m. p.m.	POQ
		a.m. p.m.	
		a.m. p.m.	
20.	Reassigned both RRT and	a.m. p.m.	
	2 PM staff to other sites, already	a.m. p.m.	
	at 90% turnout	5:30 a.m. p.m.	POQ
		a.m. p.m.	
		a.m. p.m.	
21.	Reconciled numbers, 899 tabulation	a.m. p.m.	
	expected 900 on slips. No new	a.m. p.m.	
	issues.	6:05 a.m. p.m.	POQ
		a.m. p.m.	
		a.m. p.m.	





Ward 64



Wisconsin Election Observer Log  
Blessed Sacrament - November 5, 2024

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

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

Printed Name	Signature	Representing
Steven Morgan	<i>Steven Morgan</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
2405 Rugby Row	Madison WI	<input checked="" type="checkbox"/>
Printed Name	Signature	Representing
Timothy J. Rushenbury	<i>Timothy J. Rushenbury</i>	WI Republican
Street Address	Municipality, State	Photo ID Verified
5893 Ascending Hill Dr.	Indianapolis IN	<input checked="" type="checkbox"/>
Printed Name	Signature	Representing
Lori Devoti	<i>Lori Devoti</i>	Democratic Party
Street Address	Municipality, State	Photo ID Verified
942 Pebble Beach Dr	Madison, WI	<input checked="" type="checkbox"/>
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified



**Absentee Ballot  
Inspectors' Statement 11/5/2024  
Wards 64  
Blessed Sacrament Church  
Attach to Inspectors' Statement after polls close.**



**Absentee Ballots Counted**

Number of absentees counted:

Ward 64 527

**Absentee Ballots Rejected**

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

Ward 64 0

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

---

Indicate number rejected for each reason below:

- No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

Mark Miller

Paula McKenzie

[Signature]

[Signature]

[Signature]

Adam Lambert

Marybeth Leppel

Vicki Spethum



To: Election Officer  
 From: Mailbox CA/OW/OW/CA

This receipt is to be kept in a secure location until the date of election. It is the responsibility of the election officer to ensure that the receipt is kept in a secure location until the date of election. If you are unable to do so, you must notify the election officer immediately.

Official Logo of the State of California

## Blessed Sacrament Church Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016407	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	6:00 a.m. 6:00 p.m. ✓	MM DA
2	016408	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	6:00 a.m. 53 p.m. ✓	MM DA
3	016409	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	6:00 a.m. 60 p.m. ✓	MM DA
4	017035	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	6:00 a.m. 43 p.m. ✓	MM DA
5	029134	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:30 a.m. 49 p.m. ✓	MM DA
6	029135	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:05 a.m. 41 p.m. ✓	MM
7	029136	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:40 a.m. 22 p.m. ✓	MM
8	768933	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	8:55 a.m. 8:12:45 p.m. ✓	MM
9	768927	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:53 a.m. 90 p.m. ✓	MM
10	2238194 <del>2238194</del>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:50 a.m. 16 p.m. ✓	MM
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	4:27 a.m. 2 loose envelopes ✓	MM





# Chain of Custody - Blessed Sacrament Church

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

Ward 65  
West High School

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

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 65** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 1693353 and 1693318.

★ Opening the Polls verification: AB (initial).

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 0849940 and 0849926.

★ Opening the Polls verification: AB (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0315412992



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: AB (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 65 election data memory stick since then. Tabulator accuracy verified and seals were affixed by LM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787367

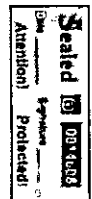
★ Opening the Polls verification: AB (initial).

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

★ Closing the Polls verification: AB (initial).

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

★ Election officials affixed tamper evident seal # ~~B0787367~~ after removing election data memory stick on election night.



old  
New  
B0798563

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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 65 1682

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**“Total Ballots” number on results tape.**

Ward 65 1681

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** \_\_\_\_\_

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

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

**More ballots were counted than voter slips were given out.**

Number of excess ballots: \_\_\_\_\_ Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 65 0

Number who chose to leave without voting rather than vote provisionally \_\_\_\_\_

\*\*\*\*\*

**Number of Election Day Registrations** 1761

Number unable to register, lacking acceptable proof of address \_\_\_\_\_

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 65 22

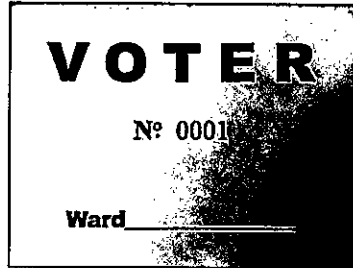
**Number of Rejected (not counted) Absentees:** Ward 65 22

**Clerk's Office Use: Election Night Check-In** Time 10:55 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident # B 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 22388598.

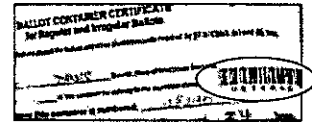
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

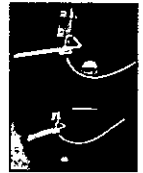
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199149 00199150



Blank ballots were sealed in a tamper-evident bag with serial-number 00199151.

\*\*\*\*\*

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: 1693304 and 1693308, affixed by B (initial).

## Signatures of Election Inspectors Shift Worked

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

Jeffrey Schmitt  
[Signature]  
[Signature]  
[Signature]

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

## Election Certification of West High School Chief Inspector

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

Margie A. Plim  
 (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.

670

6

693 689 43

### 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 65 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:20 am	180	173	7	7
9:10 am	<del>279</del> 323	304	<del>819</del>	18
9:23 am	332	329	3	3
10:08 am	<del>415</del>	404	11	11
11:00 am	534	528	6	6
12:00 pm	689 690	684 686	5	4
1:08	825	809	16	<del>15</del>
2:00	940	936	4	3
3:26	1128	1122	6	5
4:08	1219	1202	17	20
4:41	1284	1277	7	6
5:31	1432	1419	13	10

5:52 1465 1461 4 3

~~1548~~ 7:00 pm 1669 1665 4 3

8:00 pm ~~1681~~ 1681 1 0

1682

11

7

5

10

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	West High School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Bruce Kahn	4:30 <del>a.m.</del> p.m.	JP
2	Official Election Day clock: Overhead clock	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Accidentally tore off tabulator tape during opening. Reprinted zero tape to re-attach print out	6:46 <del>a.m.</del> p.m.	BKH
5	Successful setup of tabulator	6:53 <del>a.m.</del> p.m.	B
6	Voter with slip #0041 had a medical incident	7:15 <del>a.m.</del> p.m.	B
7	New people e registration table forgot to enter lease company or utility company name on 3rd 4 new registrations	7:20 <del>a.m.</del> p.m.	JS
8	There was a medical emergency with a woman voter. After getting her voter slip she fainted behind the poll book table. A couple of medical professionals/voters assisted her until the paramedics arrived at 7:15 am & her condition improved and she was able to vote while lying down. An election official inserted her ballot in the tabulator. She left with the paramedics in a gurney at 7:25	7:00 <del>a.m.</del> p.m.	JP
9	A new registrant, Charles Klatka, completed the registration application and entered the wrong last 4 digits of his social security #. He realized his mistake after voting and returned and admitted his mistake. I had him edit his registration application and <del>initial</del> write his initials near the correction	7:50 <del>a.m.</del> p.m.	JP

Karen 608-669-3600

Number Sequentially	West High School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	A person with a utility bill showing residence in our ward did not have	9:10 <sup>a.m.</sup> <sub>p.m.</sub>	JP
	a WI ID. He only has a Pennsylvania drivers license. We told him he could	a.m. <sub>p.m.</sub>	
	go to the DMV to get a valid voter ID. And then had him vote provisional.	a.m. <sub>p.m.</sub>	
11	The election officials working at the ballot table have been issuing ballots	9:50 <sup>a.m.</sup> <sub>p.m.</sub>	JP
	without circling the ward #. I told them to circle the ward # from now	a.m. <sub>p.m.</sub>	
	on.	a.m. <sub>p.m.</sub>	
12	poll worker Ella Schmidt, who's scheduled for 1pm - close contacted me that she	10:30 <sup>a.m.</sup> <sub>p.m.</sub>	JP
	is sick. I've asked for rapid response for her shift.	a.m. <sub>p.m.</sub>	
13	During the noon reconciliation, we found there is 1 more voter slip issued than	12: <sup>a.m.</sup> <sub>p.m.</sub>	JP
	ballots tabulated. We double checked count and looked at all empty absentee envelopes since 11:00 am (last good	a.m. <sub>p.m.</sub>	
	reconciliation)	a.m. <sub>p.m.</sub>	
14	An absentee ballot that needs to be rewritten has a write-in "Mickey Mouse." Since	2:30 <sup>a.m.</sup> <sub>p.m.</sub>	JP
	this is not a registered write in, the remake ballot did not include this	a.m. <sub>p.m.</sub>	
	write in	a.m. <sub>p.m.</sub>	
15	The registration table <sup>only 2nd shift</sup> has been signing	3:43 <sup>a.m.</sup> <sub>p.m.</sub>	JP
	both lines on the registration application. They were instructed to leave one line	a.m. <sub>p.m.</sub>	
	blank so it can be signed by the EO at the poll books.	4:37 <sup>a.m.</sup> <sub>p.m.</sub>	JP
16	Provisional voter returned with valid ID. A voter slip was issued and recorded in poll book.	↓ a.m. <sub>p.m.</sub>	↓
	Provisional ballot was partially torn with the envelope and placed in the discarded	a.m. <sub>p.m.</sub>	
	ballot envelope. Voter (Gabriel Duncan) voted with newly issued ballot.	a.m. <sub>p.m.</sub>	
17	Ballot jammed in tabulator. Statement on screen said it was counted.	5:20 <sup>a.m.</sup> <sub>p.m.</sub>	JP
	We unlocked front and slid scanner forward, grabbed ballot from back unlocked the	a.m. <sub>p.m.</sub>	
	tabulator door and manually placed it on the pile.	a.m. <sub>p.m.</sub>	



Number Sequentially	West High School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	<u>see incident # 13</u>	a.m. p.m.	
	We ended up with 1682 voter	8:38 a.m. p.m.	JP
	slips given out and a total #	a.m. p.m.	
	of ballots counted by the tabulator	a.m. p.m.	
	was 1681. So, 1 (one) more	a.m. p.m.	
	voter slip was issued than ballots	a.m. p.m.	
	cast. To try to resolve this we:	a.m. p.m.	
	1. made sure all absentee ballots were	a.m. p.m.	
	opened and emptied after being given a	a.m. p.m.	
	number. Since the problem occurred	a.m. p.m.	
	between 11:00 am and noon, we inspected	a.m. p.m.	
	all envelopes bundled over this time	a.m. p.m.	
	bundle 2 (9:30 am) to bundle 7 (12:45 pm)	a.m. p.m.	
	2. made sure rejected absentees were not	a.m. p.m.	
	mistakenly given a number	a.m. p.m.	
	3. no ballots were found in emergency bin	a.m. p.m.	
	5. no ballots are left to be remade	a.m. p.m.	
	6. we counted the number of voters	a.m. p.m.	
	marked as voting in the poll books = 1505	a.m. p.m.	
	the number of voter registration = 176	a.m. p.m.	
	So this total matches the tabulator count.	a.m. p.m.	
	I don't know why there are more	a.m. p.m.	
	slips than issued.	a.m. p.m.	
		a.m. p.m.	

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

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
65	MMSD	56	White	1510

## Hourly Vote Tracking – 11/5/2024 – Ward 065

Our staffing at this location is based on an estimate of 654 in-person registered voters, 222 voters who need to register, and 914 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- Record whether workers are rotating tasks (this is a job requirement). Note how many poll book "splits" are being used (e.g. if the books are split A-L and M-Z, that is 2 splits)
- If the wait time is 10+ minutes, call the office or post a message in Teams.
- Keep this tally sheet at the **Ballot Table** and attach it to the Inspector's Statement when the polls close.

**Ward 065 is the only ward with voters at West HS.**

Time	Last Ward 065 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X		
8:00am	142	—		
9:00am	323			
10:00am	403			
11:00am (Report)	534			
12:00pm	689			
1:00pm	810			
2:00pm	940			
3:00pm	1219			
4:00pm (Report)				
5:00pm				
6:00pm	1488			
7:00pm	1669			
8:00pm (Close)	1682			
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: \_\_\_\_\_

Approximate time first voter arrived: \_\_\_:\_\_\_ am

## **November 5, 2024 Staffing and Set-Up Instructions**

- Our goal is for West HS to have 18 workers throughout the day plus up to 1 more in the afternoon or evening.
- West HS should have 2 workers for the Greeter Station. 7 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 654 in-person registered voters, 222 voters who need to register, and 914 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

### **Poll Books**

- The Poll Book for Ward 065 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 065.
- If wait times exceed 7 minutes with 2 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- Two additional poll workers will sit at the poll book tables to handle the Election Day Registration poll book. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

### **Ballot Table**

- Ward 065 has 1 ballot styles with voters in the Madison School District.
- Voters will get their ballots at the ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.

Ward 65

Wisconsin Election Observer Log  
West High School - November 5, 2024



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

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

Printed Name	Signature	Representing
Dave Grace	<i>Dave Grace</i>	Wisc Democrats
Street Address	Municipality, State	Photo ID Verified
1240 Sherman Ave	Madison WI	JPG

Printed Name	Signature	Representing
Janet Kane	<i>Janet Kane</i>	League of Women Voters
Street Address	Municipality, State	Photo ID Verified
6973 Apprentice Place	Middleton	JPG

Printed Name	Signature	Representing
Libby Coes	<i>Libby Coes</i>	Wisc Dem
Street Address	Municipality, State	Photo ID Verified
2417 Kendall	Madison, WI	

Printed Name	Signature	Representing
<del>DEBORAH</del>	<del>[Signature]</del>	
Street Address	Municipality, State	Photo ID Verified

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



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 65**  
 West High School  
 Attach to Inspectors' Statement after polls close.

Red  
 Absentee  
 Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 65 984

**Absentee Ballots Rejected**

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

Ward 65 1

Ward 9, Waukesha 1 DB PA

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

Jack F Demer

Diane Barbara Valentine

Indicate number rejected for each reason below:

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

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

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

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

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

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

*Returned to  
 Wrong municipality  
 1*

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted 1

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

Signatures of Election Inspectors who processed absentee ballots

[Signature] Jean Laurion

[Signature] Jeffrey Schimpff

[Signature] Jan E. [unclear]

[Signature] Wendy O'neill  
[Signature] Cynthia VanMatre

[Signature] Ellen Taylor Powell



To Election Office  
Post-Market City Court Office

This record is subject to public release unless otherwise indicated. The information contained herein is confidential and its disclosure is prohibited by law. It is the policy of the Election Office to maintain the confidentiality of this information.

المكتب الانتخابي  
مركز المحكمة البلدية  
مدينة الرياض

# West High School Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021490 (67)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:30 a.m.	DRS KBR
2	021491 (69)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:40 a.m.	DRS
3	021492 (53)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:30 a.m.	DRS
4	22118910	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:00 a.m.	DRS
5	22385062	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:00 p.m.	DRS
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
1.		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

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

Abe, Kaitlyn

Valentina, Diana (Waukesha)

Charles Maddux Hans (Ward 61)

Sasha-Jungerman

Kerigan Ann Bennett  
(#149 - Abs. Delivery of  
Events)

~~Monica Hansen~~

Ann Elizabeth Heiglat  
(#86 - Abs. Delivery of  
Events)

Samuel Floren  
(#87 - Abs. Delivery of  
Events)



Number Sequentially	West High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Absentee ballot delivered by mother Kaitlan Abe	7:10 a.m. p.m.	DRS VAB
2	Absentee ballot delivered by daughter because her mom is unable to come in. Diane Valentins It was the wrong ward. Rejected by clerks office	7:30 a.m. p.m.	DRS DB
3	Charles Maddux Hans Absentee Wrong ward #61	8:45 a.m. p.m.	DRS DB
4	Rejected ballot delivered by daughter of Diane Valentins. Ward was in Naukeshia and daughter chose not to do anything. Advised clerk and agreement	8:00 a.m. p.m.	DRS VAB
5	Opened 021491	8:40 a.m. p.m.	DRS VAB
6	Received Absentee Ballot from Sacha Jungerman	8:40 a.m. p.m.	DRS VAB
7	Unsealed envelope in 021491. Investigated Sandra J. Petersen. Determined not to have been tampered with. All marks were consistent w/ same pen. Only one mark in each office/issue	8:50 a.m. p.m.	DRS VAB
8	Envelope open (sliced) on end (Dina Steiman)	9:10 a.m. p.m.	DRS VAB
9	Opened 021492	9:30 a.m. p.m.	DRS VAB
10	Made overseas ballot #1	10:00 a.m. p.m.	DRS DB B
11	Received red bag from carrier seal #	10:15 a.m. p.m.	DRS

22118910

Number Sequentially	West High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	Opened 021494 Absentees (69)	10:25 a.m. p.m.	DRS
13	Courier picked up absentee ballot noted in #3	10:30 a.m. p.m.	DRS
14	Opened 021493 (43)	11:00 a.m. p.m.	DRS
15	Open envelope Zachary Zdrate determines to not be stamped with/contd	11:25 a.m. p.m.	DRS
16	Opened 029981 <del>23</del> (63)	11:40 a.m. p.m.	DRS
17	Remade absentee ballot due to overvote Bad ballot #2. Determined voter intent	11:45 a.m. p.m.	B DB
18	Opened 029137 (66)	12:20 a.m. p.m.	DRS
19	Opened 029139 (47)	12:40 a.m. p.m.	DRS
20	Opened 029983 (64)	1:10 a.m. p.m.	DRS
21	opened 029986 (73)	1:25 a.m. p.m.	DRS
22	Remade absentee ballot overseas - Ballot #3	1:39 a.m. p.m.	B DB
23	Remade absentee ballot - overseas good/bad #4	1:39 a.m. p.m.	DB B
24	Remade absentee ballot - overseas good/bad #5	1:46 a.m. p.m.	DB B
25	Remade absentee ballot - overseas good/bad #6	1:47 a.m. p.m.	B DB
26	Remade absentee ballot - overseas good/bad #7	1:56 a.m. p.m.	DB B
27	Remade absentee ballot - overseas good/bad #8	1:57 a.m. p.m.	B DB
28	Remade absentee ballot - overseas good/bad #9	2:17 a.m. p.m.	DB B
29	Remade absentee ballot - overseas good/bad #10	2:17 a.m. p.m.	B DB
30	Remade absentee ballot - overseas good/bad #11	2:24 a.m. p.m.	B DB
31	Remade absentee ballot - overseas good/bad #12	2:25 a.m. p.m.	DB B

Number Sequentially	West High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
32	Opened 029987 (72)	2:26 a.m. (6.m)	enl-
33	Remade absentee ballot - overseas good/bad #13	2:39 a.m. p.m.	DB B
34	Remade absentee ballot - overseas // ignored write-in good/bad #14 // vote checked w/ chief	2:40 a.m. p.m.	B DB
35	Remade absentee ballot - overseas good/bad #15	2:47 a.m. p.m.	DB B
36	Remade absentee ballot - overseas good/bad #16	2:49 a.m. p.m.	B DB
37	Remade absentee ballot - overseas good/bad #17	2:53 a.m. p.m.	DB B
38	Remade absentee ballot - overseas good/bad #18	2:54 a.m. p.m.	B DB
39	Remade absentee ballot - overseas good/bad #19	3:06 a.m. p.m.	DB B
40	Remade absentee ballot - overseas good/bad #20	3:00 a.m. p.m.	B DB
41	Ballot (1) <sup>Barcode 9541116</sup> hand delivered by City of Madison	3:07 a.m. p.m.	enl-
42	<del>Ballot (1)</del>	a.m. p.m.	
43	Ballot (1) <sup>Barcode 9402534</sup> hand delivered by City of Madison	3:16 a.m. p.m.	
44	remade absentee ballot - overseas good/bad #21	3:17 a.m. p.m.	DB B
45	Remade absentee ballot - overseas good/bad #22	3:18 a.m. p.m.	B DB
46	Fixed incorrect ballot # assigned to Tom Sweeney instead of son Paul Thomas Sweeney	3:00 a.m. p.m.	DB
47	Remade absentee ballot - overseas good/bad #23	3:24 a.m. p.m.	DB B
48	Remade absentee ballot - overseas good/bad #24	3:24 a.m. p.m.	B DB
49	a express vote ballot without envelope was transferred from Ward 63 to Ward 65, it was determined that it needed to be sent back and remade at Ward 63	3:00 a.m. p.m.	JP
50	Remade absentee ballot - overseas good/bad #25	3:31 a.m. p.m.	DB B
51	Remade absentee ballot - overseas good/bad #26	3:31 a.m. p.m.	B DB
52	remade absentee ballot - military good/bad #27	3:39 a.m. p.m.	DB B

Number Sequentially	West High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
53	Remade absentee ballot - overseas good/bad # 28	3:38 a.m. p.m.	B DB
54	Opened 029982 (58)	3:46 a.m. p.m.	Upl.
55	Rejected absentee ballot. Voter <del>Jack</del> Jack Damer voted in person	3:54 a.m. p.m.	DRS
56	Remade absentee ballot - overseas good/bad # 29	4:00 a.m. p.m.	DB B
57	Remade absentee ballot - overseas good/bad # 30	4:00 a.m. p.m.	B DB
58	Remade absentee ballot - overseas good/bad # 31	4:08 a.m. p.m.	DB B
59	Remade absentee ballot - overseas good/bad # 32	4:08 a.m. p.m.	B DB
60	Remade absentee ballot - overseas good/bad # 33	4:14 a.m. p.m.	DB B
61	Remade absentee ballot - overseas good/bad # 34	4:14 a.m. p.m.	B DB
62	Remade absentee ballot - water # 35 Damage	4:14 a.m. p.m.	DA
63	Opened 029984 (60)	4:20 a.m. p.m.	Upl.
64	Remade absentee ballot - overseas good/bad # 36	4:22 a.m. p.m.	DB B
65	Remade absentee ballot - overseas good/bad # 37	4:22 a.m. p.m.	B DB
66	Remade absentee ballot - overseas good/bad # 38	4:32 a.m. p.m.	DB B
67	Remade absentee ballot - overseas good/bad # 39	4:32 a.m. p.m.	B DB
68	Remade absentee ballot - home printed good/bad # 40 ballot	4:32 a.m. p.m.	B DRS
69	Absentee ballot delivered by voter  Kerigan Ann Bennett	4:40 a.m. p.m.	DRS
70	Opened 029985 (63)	4:44 a.m. p.m.	Upl.
71	Remade absentee ballot # 41 overseas Printed ballot	5:00 a.m. p.m.	DRS
72	Remade absentee ballot - overseas good/bad # 42	5:13 a.m. p.m.	DB B
73	Remade absentee ballot - overseas good/bad # 43	5:13 a.m. p.m.	B DB

Number Sequentially	West High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
74	Voters absentee envelope showed same apartment bldg address, but a different unit #	5:15 a.m. p.m.	WP
75	Remade absentee ballot - overseas good/bad #44	5:21 a.m. p.m.	DB B
76	Remade absentee ballot - overseas good/bad #45	5:21 a.m. p.m.	B DB
77	Remade absentee ballot - overseas good/bad #46	5:32 a.m. p.m.	DB B
78	Remade absentee ballot - overseas good/bad #47	5:32 a.m. p.m.	B DB
79	Remade absentee ballot - overseas good/bad #48	5:39 a.m. p.m.	DB B
80	Remade absentee ballot - overseas good/bad #49	5:39 a.m. p.m.	B DB
81	Remade absentee ballot - overseas good/bad #50	5:45 a.m. p.m.	DB B
82	Remade absentee ballot - overseas good/bad #51	5:45 a.m. p.m.	B DB
83	Remade absentee ballot - overseas good/bad #52	5:50 a.m. p.m.	B DB
84	Opened 029138 (84)	5:53 a.m. p.m.	unf.
85	Processed w/out printed witness name - City Stamp Voter: Marie Hancock Miran, #1534A	6:07 a.m. p.m.	unf.
86	Hand-delivered abs. ballot by voter Ann Elizabeth Height - 9370947	6:20 a.m. p.m.	unf.
87	Hand-delivered abs. ballot by voter Samuel A. Floren - 9508195	6:31 a.m. p.m.	unf.
88	Absentee for Laura Andrea Prieto <del>absent</del> #1632A Seems to have 0 cut off. Logbook has "prieto"	6:45 a.m. p.m.	SEN
89	Failed to vote FWAB after 8:00pm	9:05 a.m. p.m.	DBB
	The voter's entry in the poll book does not indicate it was voted otherwise so it needs to be voted!!! In folder	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

# Chain of Custody - West High School

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

Ward 66  
First Baptist

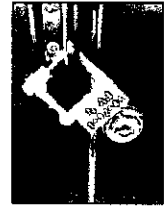
Hand-deliver to City Clerk's Office in city envelope.

Red  
Absentee  
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 66** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294888 and 2294866.

★ Opening the Polls verification: SMC (initial). SMC

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 17135 and 2223.

★ Opening the Polls verification: LV (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0320360138



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: SMC (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 66 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798550

★ Opening the Polls verification: SMC (initial).

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

★ Closing the Polls verification: JM (initial).

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

★ Election officials affixed tamper evident seal # B0798536 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 66 1421A

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**“Total Ballots” number on results tape.**

Ward 66 1421

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 66 0

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

\*\*\*\*\*

**Number of Election Day Registrations** 90

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 66 798

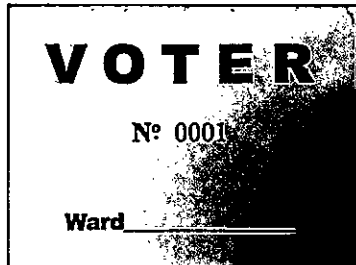
**Number of Rejected (not counted) Absentees:** Ward 66 1

**Clerk's Office Use: Election Night Check-In** Time 9:31 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll



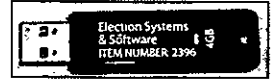


# Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 21182425.

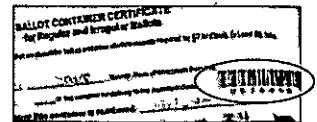
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

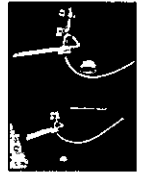
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199157 <sup>173</sup>, 00199156 <sup>273</sup>, 00199155 <sup>373MM</sup>.



Blank ballots were sealed in a tamper-evident bag with serial number 00199155 <sup>373</sup>.

\*\*\*\*\*

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: 2294864 and 2294849, affixed by AMT (initial).

## Signatures of Election Inspectors Shift Worked

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

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

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

## Election Certification of First Baptist Chief Inspector

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

[Signature]  
 (Signature of Chief Inspector)

ADD 2 hours for communication w/tea and 3 for preparing the poll book  
 Worked  double shift or  from 6 a.m./p.m. to 1:30 a.m. (p.m.)

[Signature]  
 (Additional Chief Inspector, if applicable)

Worked  double shift. or  from 12:15 p.m. (p.m.) to 9:30 a.m. (p.m.)

[Signature]  
 1.0 hr. w/ EOS - cit

## 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 66 Voter #	Ballot Count on Tabulator	Variance	# still voting
8 am	147	147	0	0
9:30 am	317	313	4	4
11:30 am	541	539	0	2
1 p	694	694	0	0
2 pm	783	355	0	0
3:00	945	418	0	0
4:00	1059	488	0	0
5:00	1253	1253	0	0
6:00	1388	1388	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	First Baptist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Liz	8 a.m. p.m.	SME
2	Official Election Day clock: Clock on the wall in voting place	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	SOME
4	Preprinted good ballot/Bad ballot sticker sheet missing - used Blank + numbers by hand.	8:15 a.m. p.m.	SME
5	Voter Arice Elizabeth Leon did not sign the poll book but was given a ballot + voted.	9:00 a.m. p.m.	SOME
6	Workers assigned new roles/trained + up & running	9:30 a.m. p.m.	SME
7	During reconciling discovered that one Booth had the ballot # for a name but the star did (269)	10:50 a.m. p.m.	
8	attempted to report count at 11 - tried multiple times on IPAD - kept being told to "come back" - tried calling Clerk's office - no answer. 11 am count 541 in tabular, 10150 absentee	11:30 a.m. p.m.	
9	Absentee envelope from Clerk's office came with an address different from poll book appears to be an updated registry done at in person absentee voting. (Vince/Venus, Deidre Ann)	12:00 a.m. p.m.	SOME
10	Absentee ballots delivered 10:37	10:37 a.m. p.m.	MTI
	Seal # 22119897	a.m. p.m.	



Number Sequentially	First Baptist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	List of voter slip numbers hadn't been checked off up through 649 - need to catch up (we caught up <del>to</del> 351 -> forward)	1:00 a.m. p.m.	JK
12	Poll Book names marked <del>NOT</del> show note from clerk that person was sent an absentee but they had not returned it.	1:15 a.m. p.m.	MTI
13	opened absentee courier bag	1:25 a.m. p.m.	MTI
14	checked in second observer	1:47 a.m. p.m.	MTI
15	New voter - Riley Fisher did not sign poll book	2:00 a.m. p.m.	JK
16	A101 number is for SLADE, error placed name below	3:00 a.m. p.m.	JK
17	Absentee given by #2219502	3:18 a.m. p.m.	JK
18	Submitted called in 4pm	4:00 a.m. p.m.	JK
19	(all) EOs arrived on time!	4:00 a.m. p.m.	JK
20	New voter - hot signed Election Day Register Angela Solache	8:00 a.m. p.m.	JK
21	6:20 - completed Absentee processing	6:20 a.m. p.m.	MTI
<del>22</del>	<del>Missing signature on Re</del>	a.m. p.m.	
22	Polls closed @ 8pm, no line	8:00 a.m. p.m.	MTI
23	processed FWAB as final voter	8:05 a.m. p.m.	MTI
24	finished tabulator, one counted	9:00 a.m. p.m.	MTI
	write-in	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



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

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
66	MMSD	58	White	1190



# Absentee Ballot Inspectors' Statement 11/5/2024

Wards 66  
First Baptist

Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

## Absentee Ballots Counted

Number of absentees counted:

Ward 66 798

## Absentee Ballots Rejected

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

Ward 66 1

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

Andrew Robert Ekow Ayetey (already voted)

Indicate number rejected for each reason below:

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

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

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

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

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

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted 1

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

Signatures of Election Inspectors who processed absentee ballots

<u>Ed Nuber</u>	<u>Jennifer Cobb</u>	<u>Sandy Harding</u>	<u>Rocio Cortes</u>
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	
<u>[Signature]</u>	<u>[Signature]</u>	<u>maria Foseid</u>	
<u>[Signature]</u>	<u>[Signature]</u>	<u>Richard Adelman</u>	
<u>[Signature]</u>	<u>Jeff Brun</u>	<u>Country Worn</u>	



To: State Canvassers  
Four-Member Canvassing Board

This ballot envelope should be sealed in plain  
envelope and delivered to the canvassing board  
in a sealed envelope. The canvassing board  
is responsible for the security of the ballot  
envelope and the ballot itself. It is a violation  
of the Michigan Election Code, § 168.10, to  
tamper with or destroy any ballot envelope  
or ballot.

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Department of State  
Election Division

## First Baptist Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016413	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:10 a.m.	ESN
2	016412	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:41 a.m.	LU
3	016411	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:41 a.m.	LU
4	016410	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:45 a.m.	SMC
5	766836	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:23 a.m.	ENW
6	017083	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:12 a.m.	MTI
7	766835	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:54 a.m.	MTI
8	017162	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:56 a.m.	MTI
9	029141	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:13 a.m.	MTI
10	029140	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:13 a.m.	MTI
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

Name

voter #

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

Hilary Rose Joyner

952710

Michael Steven Batka

9358403

Miles Edward Olsen

Hickey, Anne Marie - 9482211



Number Sequentially	First Baptist Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Remade a ballot → required 2 tries because when we were doing the remake the person doing this mistakenly marked a circle so another new ballot was prepared.	11 a.m. p.m.	Smc
2	Remade #6 due to ballot being on copy paper (good ballot)	11:30 a.m. p.m.	Smc
3	opened courier delivery, seal # 22119897	1:23 a.m. p.m.	SMW
4	opened envelopes, seal # 766836	1:23 a.m. p.m.	SMW
5	hand delivered Miles Edward Oisen	1:37 a.m. p.m.	MTI
6	opened envelope 017083 to try to get a better alphabetspread	2:12 a.m. p.m.	MTI
7	opened envelope, seal # 766835	2:54 a.m. p.m.	MTI
8	Accepted delivery, green bag seal # <del>22119505</del> 22119505	3:18 a.m. p.m.	MTI
9	Rejecting Absentee for Andrew Robert Ekow Ayetey, "inactive" w/reject note	3:45 a.m. p.m.	MTI
10	Remaking Absentee ballot #7, tabulator wouldn't take bad, <sup>not sure</sup> why	3:48 a.m. p.m.	MTI
11	heard from clerk <sup>via teams</sup> that the voter requested the ballot be cancelled. we should have an IPAV ballot for him	3:47 a.m. p.m.	MTI
12	opened envelope, seal # 017162 to try to balance alphabet	a.m. p.m.	

Number Sequentially	First Baptist Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	opened envelopes 9 + 10, seals 029141 + 029140	4:13 a.m. p.m.	MTI
14	envelope 10 was overseas voters, many will need to be remade.	4:28 a.m. p.m.	MTI
15	remade ballot #8 Federal Overseas	4:38 a.m. p.m.	LU SMC
16	" #9 "	4:39 a.m. p.m.	LU SMC
17	" #10 "	4:41 a.m. p.m.	LU SMC
18	" #11 "	4:54 a.m. p.m.	LU SMC
19	" #12 on copy paper	4:56 a.m. p.m.	LU SMC
20	" #13 Federal only	4:58 a.m. p.m.	LU SMC
21	" #17 "	5:08 a.m. p.m.	LU SMC
22	" #18 "	5:09 a.m. p.m.	LU SMC
23	" #19 "	5:10 a.m. p.m.	LU SMC
24	#14 - 16 remade for overseas	5:05 a.m. p.m.	LU SMC
25	opened courier seal 22119505	5:16 a.m. p.m.	MTI
26	remade #22-24 Federal only	5:18 a.m. p.m.	LU SMC
27	courier seal bag on 25 contained loose absentees w/ a note to use red bag seal on absentee ballot	5:20 a.m. p.m.	MTI
28	remade express <sup>ballot 26</sup> vote w/ ink blotches	5:26 a.m. p.m.	LU/RA
29	remade #27- <del>28</del> Federal only	5:33 a.m. p.m.	LU
30	" #28 on copy paper	5:34 a.m. p.m.	LU



# Chain of Custody - First Baptist

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:

.

Ward 66

Found this @ 1230,  
Attached earlier sign ins  
to the back



**Wisconsin Election Observer Log**  
First Baptist - November 5, 2024

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

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

Printed Name	Signature	Representing	
John Paylor	<i>[Signature]</i>	WIS DEMS	
Street Address		Municipality, State	Photo ID Verified
1206 DARTMOUTH RD <del>MSA/ST/MI</del>		VSA/MSN WI	✓ WI DL
Printed Name	Signature	Representing	
LEE WEINTRAUB	<i>[Signature]</i>	WIS DEMS	
Street Address		Municipality, State	Photo ID Verified
515 PINNEY ST #110 MADISON, WI 53714		MADISON, WI	✓ M+I
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified

OBSERVER sign in

Name (Last, first)      Time in      Time out      Representing

949 370  
2305  
↖

Foster, West	11:30	11:37	ALLU
Burrows, Daniel	9:59AM	11:05AM	Wisconsin GOP
Kambli, Abhishek	9:57	11:05AM	Wisconsin GOP

\* Taylor,  
John ~~XXXXXXXX~~ 608 692 0125      WIS DEMS



# Inspectors' Statement 11/5/2024

Ward 67

Bethany United Methodist

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 67** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2295348 and 2295336.

★Opening the Polls verification: vlk (initial).

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

\*\*\*\*\*

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



Serial numbers on sides of tabulator: 0054662 and 0054648

★Opening the Polls verification: LR (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370180



Serial number also prints above ward number on zero tape.

★Opening the Polls verification: vlk (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 67 election data memory stick since then. Tabulator accuracy verified and seals were affixed by NP (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 0428085

★Opening the Polls verification: vlk (initial).

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

★Closing the Polls verification: LR (initial).

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

★Election officials affixed tamper evident seal # B382919 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 67 1371

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 67 1371

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** 0 LR 1

\*\*\*\*\*

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 67 0

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

\*\*\*\*\*

**Number of Election Day Registrations** 35

Number unable to register, lacking acceptable proof of address 0

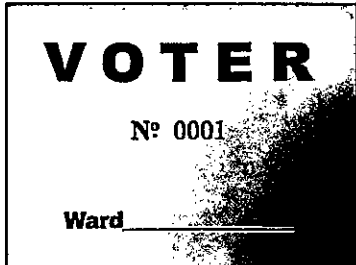
\*\*\*\*\*

**Number of absentee ballots counted:** Ward 67 861

**Number of Rejected (not counted) Absentees:** Ward 67 4

**Clerk's Office Use: Election Night Check-In** Time 10 pm Clerk Initials CO

- 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 21076060.

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.

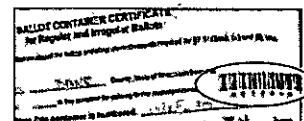


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

numbers: 00199162, 00199160, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199158.

\*\*\*\*\*

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: 2295376 and 2295389, affixed by DSS (initial).

## Signatures of Election Inspectors Shift Worked

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

Debra K. Leigh

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

M. Carlson

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

[Signature]

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

M. Braun

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

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

## Election Certification of Bethany United Methodist Chief Inspector

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

[Signature]  
(Signature of Chief Inspector)

Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.



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

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

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

**What not to include on the Incident Log:**

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

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

Number Sequentially	Bethany United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Jinny Jorgensen</i>	7:00 <sup>a.m.</sup> <del>6.m.</del>	DSS
2	Official Election Day clock: <i>North Wall Clock</i>	6:15 <sup>a.m.</sup> <del>p.m.</del>	DSS
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 <sup>a.m.</sup> <del>p.m.</del>	
4	Successfully started up the tabulator	6:47 <sup>a.m.</sup> <del>p.m.</del>	JK
5	<del>DM voter registration sheet voided</del> - transfer from last election (8/13/24)	6:56 <sup>a.m.</sup> <del>p.m.</del>	BSL
6	Voter Luis Perez Nunez filled out form for registration but did not have a valid ID. Voter states he will return with Student ID	a.m. <del>p.m.</del>	
	Held registration form	a.m. <del>p.m.</del>	
		8:29 <sup>a.m.</sup> <del>p.m.</del>	BSL
7	Voter from line 6 returned	9:00 <sup>a.m.</sup> <del>p.m.</del>	BSL.
8	At around 8am one of the workers, Forbes	8:00 <sup>a.m.</sup> <del>p.m.</del>	DSS

Number Sequentially	Bethany United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8 (cont.)	McIntosh, was anxious about the process	a.m. p.m.	
	with absentee ballots. Specifically, he	a.m. p.m.	
	expressed concern because he thought the	a.m. p.m.	
	absentee ballots were left unattended,	a.m. p.m.	
	the voter slips were being handed to	a.m. p.m.	
	the ballot table at different <sup>steps</sup> <del>times</del> in	a.m. p.m.	
	the process, and some people were	a.m. p.m.	
	alphabetizing the ballots before vs. after	a.m. p.m.	
	they were emptied.	a.m. p.m.	
	The concern about the absentee ballots	a.m. p.m.	
	being left unattended was discussed with	a.m. p.m.	
	everybody working on absentees. The	a.m. p.m.	
	other workers did not believe the absentees	a.m. p.m.	
	had been left unattended and noted	a.m. p.m.	
	that Forbes himself was in that area	a.m. p.m.	
	<del>able to</del> providing oversight for a lot of the	a.m. p.m.	
	period in question and also noted that there	a.m. p.m.	
	were a lot of workers in that area	a.m. p.m.	
	before processing began. I also personally	a.m. p.m.	
	don't think <del>that</del> the ballots were unattended	a.m. p.m.	
	although there may not have been a dedicated	a.m. p.m.	
	person doing so.	a.m. p.m.	

Number Sequentially	Bethany United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8 (cont.)	Shortly after Forbes left we sat down with	a.m. p.m.	
	everybody working absentees and did retraining	a.m. p.m.	
9	At 7:55am we had a voter that	7:55 <sup>a.m.</sup> p.m.	DSS
	stated their spouse had died after	a.m. p.m.	
	casting an absentee ballot. The <sup>allegedly</sup> deceased	a.m. p.m.	
	voter's named is Donald Larson. We	a.m. p.m.	
	called the City Clerk's office. They	a.m. p.m.	
	looked them up in <del>the</del> <sup>DSS</sup> <del>voter</del> My vote	a.m. p.m.	
	and they were still registered. <del>At</del> <sup>DSS</sup> they	a.m. p.m.	
	<del>the</del> <sup>DSS</sup> directed us to set it aside. We were	a.m. p.m.	
	reminded that only an election official	a.m. p.m.	
	can make this type of challenge and	a.m. p.m.	
	none of the <del>at</del> <sup>DSS</sup> election officials had	a.m. p.m.	
	personal knowledge <del>of</del> <sup>DSS</sup> of this	a.m. p.m.	
	person having passed away.	a.m. p.m.	
	At 10:20am I called the WI	a.m. p.m.	
	Vital Records office and tried to	a.m. p.m.	
	<del>se</del> <sup>DSS</sup> check if they had passed away. They	a.m. p.m.	
	informed me that they cannot give <del>the</del>	a.m. p.m.	
	information by law.	a.m. p.m.	
10	Security seal on envelope of	<del>10:40</del> a.m.	
	absentee ballots dropped off at	10:40 <sup>a.m.</sup> p.m.	LP

Number Sequentially	Bethany United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10 (cont.)	approx. 10:30am was not firmly	a.m. p.m.	
	secured to the envelope. The corners	a.m. p.m.	
	of the envelope were taped shut.	a.m. p.m.	
	Appears as though seal just came	a.m. p.m.	
	loose. Seal # 017115	a.m. p.m.	
11	1 Express vote did not have	11:35 a.m. p.m.	BSL
	"ABSENTEE" Election Inspector	a.m. p.m.	
	Stamp AND did not have	a.m. p.m.	
	ABSENTEE BALLOT ISSUED BY Stamp	a.m. p.m.	
12	Received call for curbside vote but could	12:15 a.m. p.m.	PA
	not find the voter	a.m. p.m.	
13	corrected M-2 poll book <sup>slip 142</sup> when reconciling	12:25 a.m. p.m.	TF
	# missing on signature book	a.m. p.m.	
14	Opened Absentee envelopes before #'s	12:45 a.m. p.m.	NF
15	Finished processing all the absentee ballots	a.m. p.m.	
	that we had except for one FLAB	a.m. p.m.	
	and 3 <sup>rejectees</sup> that we are waiting until 8 pm	a.m. p.m.	
	to process.	a.m. p.m.	
16	Guenovere Lenerz registered to vote and	7 a.m. p.m.	MB
	we do not have a voter slip number.	a.m. p.m.	
17	Over the course of the day, absentee	a.m. p.m.	
	envelopes were alphabetized and	7:35 a.m. p.m.	MB

Number Sequentially	Bethany United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17 (cont'd)	towards the end of the evening	a.m. p.m.	
	bundled in piles of 100, at the	a.m. p.m.	
	end of the day, we noticed the	a.m. p.m.	
	green sheet (completed bundle tally)	a.m. p.m.	
	and completed it at one time	7:35 a.m. p.m.	MB
18	FWAB - completed	8:00 a.m. p.m.	LR
19	Polls closed at 8:00 pm with no	8:00 a.m. p.m.	DSS
	voters waiting to vote	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	







# Absentee Ballot Inspectors' Statement 11/5/2024

Wards 67

Bethany United Methodist

Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

## Absentee Ballots Counted

Number of absentees counted:

Ward 67 ~~861~~ 861 LR

## Absentee Ballots Rejected

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

Ward 67 4

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

Donald Larson, Emily Hundt Golden, Elizabeth Schulze, Grant Boeckmann

Indicate number rejected for each reason below:

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

No Witness Signature 1 (signatures do not need to be legible)

No Witness Name 0 Opened/Tampered Envelope \_\_\_\_\_

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

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

Deceased 1 No Certification on Envelope \_\_\_\_\_

Absentee-Not Requested, according to note from Clerk 0

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted 2

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

Signatures of Election Inspectors who processed absentee ballots

[Signature]

[Signature]

Amy D Whitehead

[Signature]

Arbuckle (Toni) Alevan

Marcinette Brault

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]



The Government of Punjab, India  
Election Commission, Punjab, India

The Government of Punjab, India  
Election Commission, Punjab, India  
The Government of Punjab, India  
Election Commission, Punjab, India

www.ecpn.org

## Bethany United Methodist Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021495	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:05 -- a.m. p.m.	MT
2	021497	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:23 a.m. p.m.	DLR
<sup>W</sup> +3	021496	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:24 a.m. p.m.	DLR
<sup>W</sup> +4	021498	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:24 a.m. p.m.	DLR
<sup>W</sup> +5	021499	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:25 a.m. p.m.	DLR
6	017191	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:30 a.m. p.m.	LP
7	029142	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:30 a.m. p.m.	LP
8	029019	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:31 a.m. p.m.	LP
9	766834	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:34 a.m. p.m.	LP
10	766833	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:35 a.m. p.m.	LP
11	017115	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:45 a.m. p.m.	LP
12	21074902	Courier Delivery	3:15 pm	LR



Number Sequentially	Bethany United Methodist Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Remade Federal Ballot # 1	8:26 <sup>a.m.</sup> p.m.	UJ
2	Remade ballot that got slit while opening <sup>BALLOT # 2</sup>	8:38 <sup>a.m.</sup> p.m.	UJ
3	Remade Ballot due to tear <sup>BALLOT # 3</sup>	8:38 <sup>a.m.</sup> p.m.	TT
4	Remade ballot due to overvote #4	10:06 <sup>a.m.</sup> p.m.	JK
5	Remade ballot due to sharpie leaked <sup>through</sup> #5	10:25 <sup>a.m.</sup> p.m.	JK
6	Remade ballot due to sharpie leaked <sup>through</sup> #6	10:29 <sup>a.m.</sup> p.m.	JK
7	Remade ballot due to sharpie leaked through #7	10:42 <sup>a.m.</sup> p.m.	ADW
8	Ballot delivered by clerk #8 Julie Catherine Erlandson	3:13 <sup>a.m.</sup> p.m.	BR
9	Ballot delivered by courier #9 Anna Jeanne Applegate	3:13 <sup>a.m.</sup> p.m.	LR
10	Ballot delivered by courier #10 Nola Dupuis	3:34 <sup>a.m.</sup> p.m.	LR
11	Ballot remade due to being on normal <sup>Paper</sup> #11	3:50 <sup>a.m.</sup> p.m.	KW.
12	Ballot on standard Paper #12	3:51 <sup>a.m.</sup> p.m.	K.W.
<del>13</del> 13	Ballot failed to read #13	3:52 <sup>a.m.</sup> p.m.	KW.
14	No clerk initials on ballot	3:56 <sup>a.m.</sup> p.m.	TT
15	Ballot on standard Paper #14	3:58 <sup>a.m.</sup> p.m.	KW.
16	Ballot on standard Paper #15	3:58 <sup>a.m.</sup> p.m.	KW.
17	Ballot on standard Paper #16	3:59 <sup>a.m.</sup> p.m.	KW.
18	Ballot on standard Paper #17	4:00 <sup>a.m.</sup> p.m.	UJ
19	Ballot returned to incorrect Ward #18	4:18 <sup>a.m.</sup> p.m.	TA
20	overseas ballot/absentee <sup>remade</sup> #21	4:19 <sup>a.m.</sup> p.m.	MS
21	overseas ballot/absentee <sup>remade</sup> #19	4:20 <sup>a.m.</sup> p.m.	MS

Number Sequentially	Bethany United Methodist Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	overseas ballot/absentee <sup>remade</sup> # 20	4:20 <sup>a.m.</sup> <del>p.m.</del>	MB
23	overseas ballot/absentee <sup>remade</sup> # 22	4:25 <sup>a.m.</sup> <del>p.m.</del>	MB
24	overseas ballot/absentee <sup>remade</sup> # 23	4:25 <sup>a.m.</sup> <del>p.m.</del>	MB
25	Ballot on standard paper # 24	4:37 <sup>a.m.</sup> <del>p.m.</del>	JA
26	overseas/absentee <sup>remade</sup> # 24	4:43 <sup>a.m.</sup> <del>p.m.</del>	MB
27	overseas/absentee <sup>remade</sup> # 27	4:44 <sup>a.m.</sup> <del>p.m.</del>	MB
28	overseas/absentee <sup>remade</sup> # 26	4:46 <sup>a.m.</sup> <del>p.m.</del>	MB
29	overseas/absentee <sup>remade</sup> # 25	4:47 <sup>a.m.</sup> <del>p.m.</del>	MB
30	Ballot on Standard Paper # 30	4:50 <sup>a.m.</sup> <del>p.m.</del>	KW
31	Ballot taped, tape removed <sup>printing machine would not read</sup> # 29	4:58 <sup>a.m.</sup> <del>p.m.</del>	JA
32	Ballot on Standard Paper # 33	5:04 <sup>a.m.</sup> <del>p.m.</del>	KW
33	overseas absentee <sup>remade</sup> # 34	5:05 <sup>a.m.</sup> <del>p.m.</del>	MB
34	overseas absentee <sup>remade</sup> # 32	5:05 <sup>a.m.</sup> <del>p.m.</del>	MB
35	overseas absentee <sup>remade</sup> # 31	5:06 <sup>a.m.</sup> <del>p.m.</del>	MB
36	Ballot on standard Paper # 35	5:10 <sup>a.m.</sup> <del>p.m.</del>	KW
37	Ballot on standard Paper # 36	5:22 <sup>a.m.</sup> <del>p.m.</del>	KW
38	overseas absentee <sup>remade</sup> # 39	5:26 <sup>a.m.</sup> <del>p.m.</del>	MB
39	overseas absentee <sup>remade</sup> # 38	5:27 <sup>a.m.</sup> <del>p.m.</del>	MB
40	overseas absentee <sup>remade</sup> # 37	5:28 <sup>a.m.</sup> <del>p.m.</del>	MB
41	Ballot on Standard Paper # 40	5:30 <sup>a.m.</sup> <del>p.m.</del>	KW
42	Ballot delivered by courier - delivered to wrong ward - Charles Tucker	5:35 <sup>a.m.</sup> <del>p.m.</del>	LR
43	Ballot on Standard Paper	5:35 <sup>a.m.</sup> <del>p.m.</del>	KW
44	Rejected Ballot for Donald Larson - challenge from witness - deceased	8:00 <sup>a.m.</sup> <del>p.m.</del>	LR



Ward 67

**Wisconsin Election Observer Log**  
**Bethany United Methodist - November 5, 2024**



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

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

Printed Name	Signature	Representing
Barry Pertel		WI Dems
Street Address	Municipality, State	Photo ID Verified
2141 FOX AVE	Madison, WI	✓ DSS

Printed Name	Signature	Representing
Emily Rodriguez		League of Women Voters
Street Address	Municipality, State	Photo ID Verified
5013 Marathon Dr	Madison, WI	✓ DSS

Printed Name	Signature	Representing
Abhishek Kumbli		Wisconsin GOP
Street Address	Municipality, State	Photo ID Verified
2716 Harmon Place	Lawrence, KS	✓ DSS

Printed Name	Signature	Representing
Daniel Burrows		Wisconsin GOP
Street Address	Municipality, State	Photo ID Verified
11639 W 74th Pl	Arvada, CO	✓ DSS

Printed Name	Signature	Representing
Jennifer Bach		RPDC
Street Address	Municipality, State	Photo ID Verified
1237 Tempe Dr	Madison WI	✓ DSS



# Inspectors' Statement 11/5/2024

Ward 68

Brittingham Apartments

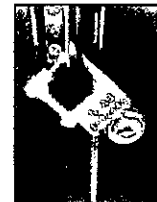
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 68** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2295331 and 2295392.

★ Opening the Polls verification: TLW (initial).



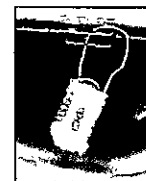
★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 0849882 and 0849877.

★ Opening the Polls verification: TLW (initial).



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

\*\*\*\*\*

Tabulator Serial Number: DS0316380257



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: TLW (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 68 election data memory stick since then. Tabulator accuracy verified and seals were affixed by ERC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787309

★ Opening the Polls verification: TLW (initial).

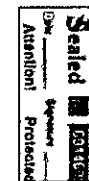
★ Seal serial number matches number above.  Yes  No (See Incident Log).

★ Closing the Polls verification: ~~B0787309~~ (initial). JCP

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

★ Election officials affixed tamper evident seal # ~~B0787309~~ after removing election data memory stick on election night.

0428029 JCP



MISSING  
Rejected  
Envelope



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 68 966

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 68 966

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 68 1

Number who chose to leave without voting rather than vote provisionally 1

\*\*\*\*\*

**Number of Election Day Registrations** 220

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 68 436

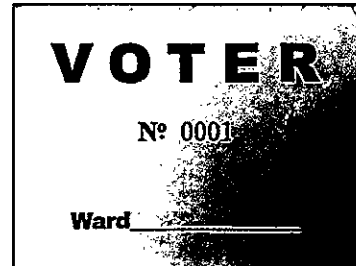
**Number of Rejected (not counted) Absentees:** Ward 68 0

**Clerk's Office Use: Election Night Check-In** Time 9:17 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

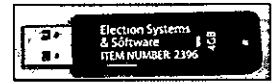


**Election Results/Ballot Container Chain-of-Custody Record**



Election data memory stick was sealed in Dane County security bag with seal 22117922.

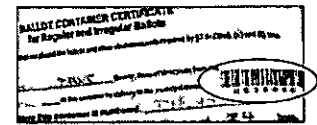
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

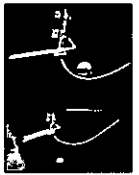
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199188, 00199191, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199189.

\*\*\*\*\*

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: 2295367 and 2295383, affixed by \_\_\_\_\_ (initial).

Signatures of Election Inspectors Shift Worked

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

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

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

**Election Certification of Brittingham Apartments Chief Inspector**

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

[Signature]  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

[Signature]  
 (Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

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	Brittingham Apartments Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Esabe</i>	a.m. p.m.	
2	Official Election Day clock: <i>wall above tabulator clock synced to cell phone time.</i>	6:15 <u>a.m.</u> p.m.	<i>RLW</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 <u>a.m.</u> p.m.	<i>RLW</i>
4	<i>Tabulator Setup Successful</i>	6:24 <u>a.m.</u> p.m.	<i>RLW</i>
5	<i>Observers noted voters were not checking the ineligible list. This was pointed out to EO's at the registration table. Later, all names were checked at a later time, and no ineligible voters were found.</i>	7:50 <u>a.m.</u> p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	<i>JCP</i>
6	<i>Four registrations found without all check boxes checked. Voters were contacted by phone to complete the form. Clerk's office confirmed verbage in section 8/9 made the</i>	10:30 <u>a.m.</u> p.m.	<i>JCP</i>
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



Number Sequentially	Brittingham Apartments 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.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
68	MMSD	56	White	860





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 68**  
 Brittingham Apartments  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 68 \_\_\_\_\_

**Absentee Ballots Rejected**

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

Ward 68 \_\_\_\_\_

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

\_\_\_\_\_

Indicate number rejected for each reason below:

- No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

\_\_\_\_\_

Michael Rotkopf

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



To Be Filled Out by  
The Election Official

This document contains the ballot or ballot  
envelope and must be kept in a secure location  
until the election results are certified and  
the election results are transmitted to the  
Secretary of State. It is the responsibility of  
the election official to ensure the security of  
this document.

Michigan State Ballot  
Envelope

## Brittingham Apartments Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016414	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:45 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	JCP
2	016415	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:53 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	JCP
<del>3</del>	<del>22119184</del>	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<del>a.m.</del> <del>p.m.</del>	
<del>4</del>	<del>22119885</del>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	<del>a.m.</del> <del>p.m.</del>	
5	017139	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:48 a.m. p.m.	JCP
6	029052	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:48 a.m. p.m.	JCP
7	730434	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:05 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	JCP
8 <sup>1</sup>	730432	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:19 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	JCP
9	730431	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:09 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	JCP
10	730433	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:55 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	JCP
11	21170230	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:30 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	JCP

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

Joseph Orego

Beatrice McCoy

\_\_\_\_\_

\_\_\_\_\_

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Number Sequentially	Brittingham Apartments Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	25 ballots remake (printed at home ballots)	2:20 a.m. p.m.	JCP
2	IPAV ballot came through with no	a.m. p.m.	
	witness address (Czechowski, Maciej).	a.m. p.m.	
	Processed normally per city clerk	a.m. p.m.	
3	Absentee remake #30 I inadvertently	a.m. p.m.	
	tore the original ballot. We made a	a.m. p.m.	
	mistake in the initial remake attempt.	a.m. p.m.	
	Erroneous remake was tore and	a.m. p.m.	
	discarded, then 2 <sup>nd</sup> remake attempt	a.m. p.m.	
	was done	5:00 a.m. p.m.	JCP
4	All absentees processed! 435 done	5:30 a.m. p.m.	JCP
5	One more absentee found. 436 total	7:00 a.m. p.m.	JCP
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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 - Brittingham Apartments

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:

Ward 68



**Wisconsin Election Observer Log**  
**Brittingham Apartments - November 5, 2024**

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

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

Printed Name	Signature	Representing
Lindsey Taylor	<i>Lindsey Taylor</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
1111 Williamson St. Apt 1	Madison, WI	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
Akhil Kumbli	<i>Akhil Kumbli</i>	Wisconsin GOP
Street Address	Municipality, State	Photo ID Verified
2716 Harrison Place	Lawrence, KS	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
Daniel Burrows	<i>Daniel Burrows</i>	Wisconsin GOP
Street Address	Municipality, State	Photo ID Verified
11639 W 74th Pl	Arvada, CO	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
Laura Wyatt	<i>Laura Wyatt</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
3044 Wavona Way	Madison	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
JO M. MINTON	<i>Jo M. Minton</i>	Fair Elections Center
Street Address	Municipality, State	Photo ID Verified
4134 Nakoma Rd	Madison, WI	<input checked="" type="checkbox"/>

**Wisconsin Election Observer Log**  
**Brittingham Apartments - November 5, 2024**



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

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

Printed Name	Signature	Representing
Congying Xiang	<i>[Signature]</i>	GOP
Street Address	Municipality, State	Photo ID Verified
470 Cledeell St	Oregon WI	✓

Printed Name	Signature	Representing
Benjamin Varick	<i>[Signature]</i>	Democratic Party
Street Address	Municipality, State	Photo ID Verified
921 S Brooks, Apt 5	Madison, WI	✓

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

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

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



# Inspectors' Statement 11/5/2024

Ward 69

St James Catholic School

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

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 69** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2295362 and 2295354.

★ Opening the Polls verification: JPCF (initial).

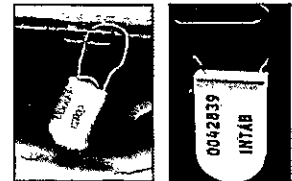
★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

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

Serial numbers on sides of tabulator: 0054672 and 0054609

★ Opening the Polls verification: JPCF (initial).

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



Tabulator Serial Number: DS0316370034

★ Opening the Polls verification: JPCF (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 69 election data memory stick since then. Tabulator accuracy verified and seals were affixed by NP (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787348

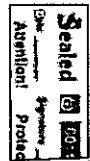
★ Opening the Polls verification: WJA (initial).

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

★ Closing the Polls verification: KR (initial).

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

★ Election officials affixed tamper evident seal # B362999 after removing election data memory stick on election night.



Observer log is missing

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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 69 1519

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 69 1519

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

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

**More ballots were counted than voter slips were given out.**

Number of excess ballots:            Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 69 3

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

\*\*\*\*\*

**Number of Election Day Registrations** 374

Number unable to register, lacking acceptable proof of address 0 (1 returned)

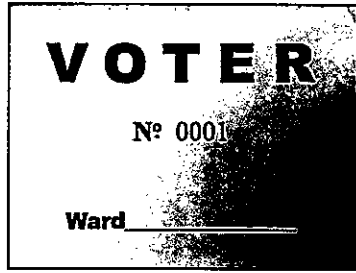
\*\*\*\*\*

**Number of absentee ballots counted:** Ward 69 139

**Number of Rejected (not counted) Absentees:** Ward 69 1

**Clerk's Office Use: Election Night Check-In** Time 10:27 Clerk Initials vmd

- 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 22388498

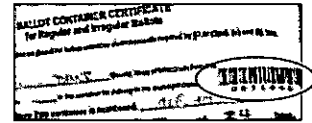
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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: 00199200 00199199 00199198



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: 2295380 and 2295311, affixed by KR (initial).

Signatures of Election Inspectors Shift Worked

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

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

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

**Election Certification of St James Catholic School Chief Inspector**

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

[Signature]  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from 12:30 a.m. (p.m.) to 10 a.m. (p.m.)

[Signature]  
 (Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from 6 a.m. (p.m.) to 1:30 a.m. (p.m.)

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

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

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

**What not to include on the Incident Log:**

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

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

Number Sequentially	St James Catholic School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: GERA BODLEY	11/4 a.m. p.m.	CA
2	Official Election Day clock: Jack Connelly IPAD FROM CLERK	6:40 a.m. p.m.	AC CA
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	CA
4	TABULATOR SET UP	6:40 a.m. p.m.	
5	42 PPL IN LINE AT 7 AM	7 a.m. p.m.	CA
6	BUSY MORNING! CATCHING OUR BREATH	9 a.m. p.m.	CA
7	VOTER DID NOT SIGN POLL BOOK.	9:45 a.m. p.m.	CA
	TEXTED THEM TO ASK THEM TO RETURN	10 a.m. p.m.	CA
8	RECONCILED WITH 428 BALLOTS CAST	10:15 a.m. p.m.	CA
9	REMINDED OBSERVER TO NOT INITIATE	11 a.m. p.m.	CA
	CONTACT w/ VOTER	a.m. p.m.	
10	RECONCILED W 915 BALLOTS CAST,	1:30 a.m. p.m.	CA
	TURNED OVER TO PM CREW	a.m. p.m.	



Number Sequentially	St James Catholic School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	Short staffed by 2 - let clerk's office know	1:30 <sup>a.m.</sup> <del>p.m.</del>	KR
12	Put poll books back together to free 2 people	1:30 <sup>a.m.</sup> <del>p.m.</del>	KR
13	Numbers on at 1,000!	2:45 <sup>a.m.</sup> <del>p.m.</del>	KR
14.	Noted on provisional log - a.m. prov. voter returned with ID. Registered today, too	3:50 <sup>a.m.</sup> <del>p.m.</del>	KR
15.	Voter Hyer did not appear in any poll book, but had an absentee. Confirmed registration with clerk's office, added to supplemental poll book.	4:05 <sup>a.m.</sup> <del>p.m.</del>	DH
16	Numbers on at 1156	4:18 <sup>a.m.</sup> <del>p.m.</del>	KR
17	IRATE VOTER: Claimed we had her ID. We looked everywhere. She had tried to register, was at the wrong polling place, left + needed her ID at correct polling place. We explained that we would not have handled her ID. Very loud and abusive. Finally left.	6:15 <sup>a.m.</sup> <del>p.m.</del>	KR
18	Numbers on at 1385	6:35 <sup>a.m.</sup> <del>p.m.</del>	DH

Number Sequentially	St James Catholic School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
19	Closed Polls! Began FWABS-	8 <sup>a.m.</sup> p.m.	KR
	Numbers on before ↑ at 1505	a.m. p.m.	
20	682A on page 120 crossed off on one poll book	8:20 <sup>a.m.</sup> p.m.	PS
21	867 on supplemental pollbook was signed on other sheet	8:26 <sup>a.m.</sup> p.m.	JPT
		a.m. p.m.	
22	976 on supplemental pollbook was signed on other sheet	8:27 <sup>a.m.</sup> p.m.	JPT
23	978 on supplemental pollbook was signed on other sheet	8:27 <sup>a.m.</sup> p.m.	JPT
24	663 on supplemental pollbook was signed on other sheet	8:28 <sup>a.m.</sup> p.m.	JPT
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	





**Absentee Ballot  
Inspectors' Statement 11/5/2024**  
Wards 69  
St James Catholic School  
Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 69 \_\_\_\_\_

**Absentee Ballots Rejected**

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

Ward 69 1

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

Lodu, Mary Jaguru

Indicate number rejected for each reason below:

No Voter Signature 1 (signatures do not need to be legible)

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

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

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

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

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_

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

Signatures of Election Inspectors who processed absentee ballots

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

Rebecca Ottiford

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



To Election Commission  
From: Member City Clerk's Office

This instrument contains the ballot or ballot  
which are sealed and the envelope containing the  
ballot or ballots in accordance with the provisions  
of Article VII, Section 1 of the Constitution of  
the State of Illinois and the Illinois Election Code  
of 1977.

By: *[Signature]*  
Member City Clerk's Office

## St James Catholic School Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	22119716	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:07 <span style="margin-left: 20px;"><input type="radio"/> a.m. <input type="radio"/> p.m.</span>	<i>[Signature]</i>
2	017037	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:09 <span style="margin-left: 20px;"><input type="radio"/> a.m. <input type="radio"/> p.m.</span>	<i>[Signature]</i>
3	016418	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:10 <span style="margin-left: 20px;"><input type="radio"/> a.m. <input type="radio"/> p.m.</span>	<i>[Signature]</i>
4	016417	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:43 <span style="margin-left: 20px;"><input type="radio"/> a.m. <input type="radio"/> p.m.</span>	<i>[Signature]</i>
5	016416	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:45 <span style="margin-left: 20px;"><input type="radio"/> a.m. <input type="radio"/> p.m.</span>	<i>[Signature]</i>
6	029144 029143 029145	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:40 <span style="margin-left: 20px;"><input type="radio"/> a.m. <input type="radio"/> p.m.</span>	<i>[Signature]</i>
7	029995 029999 029996 029997 029998	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:45 <span style="margin-left: 20px;"><input type="radio"/> a.m. <input type="radio"/> p.m.</span>	<i>[Signature]</i>
8	22119155	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:30 <span style="margin-left: 20px;"><input type="radio"/> a.m. <input type="radio"/> p.m.</span>	KR
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<span style="margin-left: 20px;">a.m. p.m.</span>	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<span style="margin-left: 20px;">a.m. p.m.</span>	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<span style="margin-left: 20px;">a.m. p.m.</span>	

INSIDE BAG 22119887

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

SELL, CONNOR

Abigail M Scapple

Number Sequentially	St James Catholic School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	REMADE BALLOT #1 - OVERVOTED.	10:50 <sup>a.m.</sup> <sub>p.m.</sub>	KA KDS
	VOTER INTENT CLEAR	a.m. p.m.	
2	Remade ballot #2 Ink smear; voter intent clear	11:45 <sup>a.m.</sup> <sub>p.m.</sub>	KIS LJS
3	ABS. BALLOT MISSING WARD #.	12 <sup>a.m.</sup> <sub>p.m.</sub>	CAZ
	PROCESSED	a.m. p.m.	
4	Remade ballot #3 - wrong ward number	1:05 <sup>a.m.</sup> <sub>p.m.</sub>	HS
#5	Remade ballot #16, printout wrong ward #59, but in <sup>ballot</sup> ballot book, written ward 69	1:06 <sup>a.m.</sup> <sub>p.m.</sub>	EM JY
6	Remade ballot #4, voter clearly changed mind on referenda (municipal and school district question 1), voter intent clear	17:20 <sup>a.m.</sup> <sub>p.m.</sub>	DEH RAOF
		a.m. p.m.	
		a.m. p.m.	
7	Ballot delivered by clerk's office, in-person absentee voted, Joseph Harry Gerard, unclear if there was both witness signature and printed name - Address stamped on. Clerk's office said to process but note in log.	5:39 <sup>a.m.</sup> <sub>p.m.</sub>	RAOF
		a.m. p.m.	
8	Remade ballot #5, single-sided pages sent, voter intent determined	5:40 <sup>a.m.</sup> <sub>p.m.</sub>	DH KR
		a.m. p.m.	
9	Remade ballot #6, single-sided pages sent, voter intent clear, except one race cutoff because printout was zoomed in, left that race unvoted	5:40 <sup>a.m.</sup> <sub>p.m.</sub>	DH KR
		a.m. p.m.	
		a.m. p.m.	
10	Ballot from Lorelei Allen Klitzke did not have witness printed name - Came thru <sup>office</sup> Clerk's	<sup>a.m.</sup> <sub>p.m.</sub>	6:01
11	Remade ballots #7 - #12, all were printed single-sided, all had clear voter intent	6:25 <sup>a.m.</sup> <sub>p.m.</sub>	DH, IS, RAOF, LUR
		a.m. p.m.	





# Chain of Custody - St James Catholic School

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

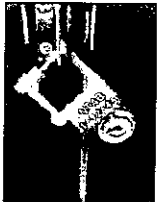
Ward 70  
Society of Friends  
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 70** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2295343 and 2295364.

★ Opening the Polls verification: LMC (initial).

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

\*\*\*\*\*

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



Serial numbers on sides of tabulator: 0054841 and 0054893.

★ Opening the Polls verification: LMC (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370412



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: LMC (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 70 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JV (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382912

★ Opening the Polls verification: LMC (initial).

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

★ Closing the Polls verification: LMC (initial).

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

★ Election officials affixed tamper evident seal # ~~B382912~~ B382989 after removing election data memory stick on election night.



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

\*\*\*\*\*

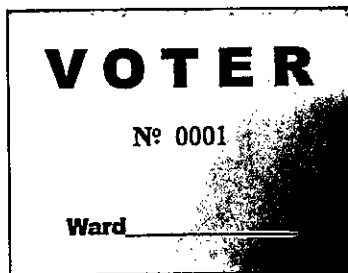
**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 70 1827

This should equal number of ballots counted.



\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**"Total Ballots" number on results tape.**

Ward 70 1825

This should equal number of voter slips issued.



\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

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

**More ballots were counted than voter slips were given out.**

Number of excess ballots: \_\_\_\_\_ Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 70 1

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

\*\*\*\*\*

**Number of Election Day Registrations** 101

Number unable to register, lacking acceptable proof of address 1

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 70 1300

**Number of Rejected (not counted) Absentees:** Ward 70 2

<b>Clerk's Office Use: Election Night Check-In</b> Time <u>11:15</u> Clerk Initials <u>[Signature]</u>	
<input type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass
<input checked="" type="checkbox"/>	Voters ≠ Ballots, see incident <u>#35</u> for explanation at Board of Canvassers
<input checked="" type="checkbox"/>	City Env
<input checked="" type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs
<input checked="" type="checkbox"/>	Poll Books
<input checked="" type="checkbox"/>	Registrations
<input checked="" type="checkbox"/>	Payroll

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



Election data memory stick was sealed in Dane County security bag with seal 21183417

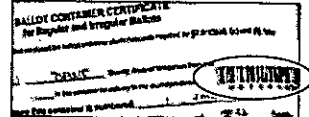
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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: 00199202 00199201, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199203.

\*\*\*\*\*

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: 2295375 and 2295350, affixed by CM (initial).

## Signatures of Election Inspectors Shift Worked

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

Dean Beirley  
Don Wickert  
Angie Jurdal Mattson  
 \_\_\_\_\_  
 \_\_\_\_\_

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

## Election Certification of Society of Friends 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.

Elm. Camillo  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

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

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

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

**What not to include on the Incident Log:**

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

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

Number Sequentially	Society of Friends Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by <u>Monday, November 4:</u> <i>Carl Houtman</i>	6:20 <sup>a.m.</sup> <u>(p.m.)</u>	LME
2	Official Election Day clock: <i>Wida's cell phone</i>	6:21 <sup>a.m.</sup> <u>(p.m.)</u>	LME
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain <i>Tabulator Setup Complete</i>	6:33 <sup>a.m.</sup> <u>(p.m.)</u>	LME
4	<i>Opened doors at 7 AM with 13 voters waiting</i>	7 <sup>a.m.</sup> <u>(p.m.)</u>	LME
5	<i>Began validating absentee ballots</i>	7 <sup>a.m.</sup> <u>(p.m.)</u>	LME
6	<i>13 people were waiting, then 100 voters had voted by 7:40 am</i>	7:40 <sup>a.m.</sup> <u>(p.m.)</u>	LME
		↓ a.m. p.m.	↓
7	<i>Observer checked in</i>	7 <sup>a.m.</sup> <u>(p.m.)</u>	LME
8	<i>Voter brought in a death certificate to make a connection to the poll book. Directed them to the typewriter</i>	8:07 <sup>a.m.</sup> <u>(p.m.)</u>	LME
		↓ a.m. p.m.	↓
9	<i>Shifted workers to new positions during lull</i>	8:20 <sup>a.m.</sup> <u>(p.m.)</u>	
10	<i>Observer arrived + checked in, left at 10:12</i>	9:20 <sup>a.m.</sup> <u>(p.m.)</u>	LME
11	<i>Voter brought a buddy from London,</i>	9:40 <sup>a.m.</sup> <u>(p.m.)</u>	LME

Number Sequentially	Society of Friends Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	wearing a Harris-Walz shirt.	a.m. p.m.	
}	I escorted him outside, he was polite + curious about turnout + process, and tried to cover his shirt but it was ineffective, which is why I stepped outside with him.	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	
12	Sent Kelly to Wingra to deliver	10:37 a.m. p.m.	LME
}	2 absentee ballots that were mis-delivered to Ward 70, Silver, Donna L + Savage, George E 9740488, 9740472	a.m. p.m. a.m. p.m. a.m. p.m.	LME
13	Wrong name - 6/9A	10:45 a.m. p.m.	MB
	Grunewald-Mattison "Amy Ellen" <sup>"did not absentee vote"</sup> "Elliott" Mattison did absentee vote The poll book workers checked Elliott into the poll book as Amy, and caught + corrected the issue.	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	.
14	ExpressVote found to be set to Ward 096, not 070 when voter <sup>(DON W)</sup> + poll worker noticed wrong races on his ballot. Logged Issue w/ Support Center.	11: a.m. p.m. a.m. p.m. a.m. p.m.	LME

Number Sequentially	Society of Friends Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	logged the 11AM numbers 676/350/0	10:02 <sup>a.m.</sup> <sub>p.m.</sub>	
16	Swapped out workers who needed breaks	11:10 <sup>a.m.</sup> <sub>p.m.</sub>	LME
17	Kelly returned from Winga <sup>school</sup> with	<del>11:10</del> <sup>a.m.</sup> <sub>p.m.</sub>	LME
↓	a misdelivered ballot for Sloan,	11:18 <sup>a.m.</sup> <sub>p.m.</sub>	↓
↓	Karnes 5 9069961. See notes from	↓ <sup>a.m.</sup> <sub>p.m.</sub>	LME
↓	CI made errors	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
18	Memory stick for the ExpressVote was	11:30 <sup>a.m.</sup> <sub>p.m.</sub>	LME
↓	replaced with a ward-agnostic	↓ <sup>a.m.</sup> <sub>p.m.</sub>	LME
↓	memory stick by Patti Gersbach.	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
↓	Informed the ballot table staff	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
↓	that they will need to assist voters	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
↓	by selecting Ward 70 on the	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
↓	ExpressVote before the voter chooses	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
↓	language option. Patti may return later	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
↓	with Ward 70 memory stick - if	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
↓	they were swapped by accident.	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
19	Absentee processing team brought me	12:02 <sup>a.m.</sup> <sub>p.m.</sub>	LME
↓	a stack of ballots from an IPAV	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
↓	site with no witness printed name.	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
↓	I sent a photo to Teams, and Jim V.	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
↓	replied that the worker was Kivala Johnson.	↓ <sup>a.m.</sup> <sub>p.m.</sub>	↓
20	Patti returned w/ our memory stick.	12:18 <sup>a.m.</sup> <sub>p.m.</sub>	LME

Number Sequentially	Society of Friends Diary of Events (Incident Log)	Time Occurred	Election Official Initials
21	Wade noticed the Voter Slip # needed to be	12:20 <sup>a.m.</sup> <u>p.m.</u>	LME
↓	added to the reg. app. after 40 had been	↓ <sup>a.m.</sup> <u>p.m.</u>	↓
↓	done without. they corrected those 40.	↓ <sup>a.m.</sup> <u>p.m.</u>	↓
22	Shift change	1:00 <sup>a.m.</sup> <u>p.m.</u>	LME
23	Reached out to votes, D Hutcherson	1:18 <sup>a.m.</sup> <u>p.m.</u>	LME
↓	and got a TTD line. As a deaf	↓ <sup>a.m.</sup> <u>p.m.</u>	↓
↓	person, Jim's processing his absentee	↓ <sup>a.m.</sup> <u>p.m.</u>	↓
↓	as signed by assistant,	↓ <sup>a.m.</sup> <u>p.m.</u>	↓
24	Voters brought us snacks!	1:35 <sup>a.m.</sup> <u>p.m.</u>	LME
25	Melissa found Chris Bugg to cure	1:45 <sup>a.m.</sup> <u>p.m.</u>	LME
↓	his absentee envelope, or spoil it	↓ <sup>a.m.</sup> <u>p.m.</u>	↓
↓	and vote in person.	↓ <sup>a.m.</sup> <u>p.m.</u>	↓
26	Chris Bugg called + asked if he	2:06 <sup>a.m.</sup> <u>p.m.</u>	
↓	would need to wait. if he came in	↓ <sup>a.m.</sup> <u>p.m.</u>	
↓	to re-vote since his ballot lacked	↓ <sup>a.m.</sup> <u>p.m.</u>	
↓	witness data except signature.	↓ <sup>a.m.</sup> <u>p.m.</u>	
27	Joshua Nathaniel Anderson	2:15 <sup>a.m.</sup> <u>p.m.</u>	KLC
↓	should be listed as 1186A not	↓ <sup>a.m.</sup> <u>p.m.</u>	↓
↓	John Anderson. John Anderson	↓ <sup>a.m.</sup> <u>p.m.</u>	↓
↓	should be listed as 1241A.	↓ <sup>a.m.</sup> <u>p.m.</u>	↓
28	Ethan Brown is voter #1244A	2:15 <sup>a.m.</sup> <u>p.m.</u>	KLC
↓	and was crossed out for voter	↓ <sup>a.m.</sup> <u>p.m.</u>	↓



Purtell, Anya Rose

275 A

poll Book "B" does  
not say "A"

We added "A" to the #.

2:15pm Joshua Nathaniel  
Andersen

Should NGA not

John Andersen →

John Andersen should be  
listed as 1241A

---

2:15pm Ethan Brown  
is <sup>water</sup> #1244A & was  
crossed out for water  
230. NO initials on  
cross out.

Number Sequentially	Society of Friends Diary of Events (Incident Log)	Time Occurred	Election Official Initials
28 cont.	230. NO initials on the	2:15 a.m. p.m.	KCC
↓	correction in the poll book.	↓ a.m. p.m.	↓
29	<del>Anderson</del> <sup>Purcell</sup> Correction to The poll book made	2:30 a.m. p.m.	LME
30	Vikki, from Clerk's office dropped off 3 ballots	3:00 a.m. p.m.	LME
31	Ezra or Emily Myer mixup in poll book	3:40 a.m. p.m.	LME
↓	corrected	a.m. p.m.	↓
32	We moved the new voter reg. to	3:45 a.m. p.m.	LME
	M-Z poll book section to speed	↓ a.m. p.m.	↓
	up A-L lines	↓ a.m. p.m.	↓
33	CBS news crew arrived to take footage	4:50 a.m. p.m.	LME
	during a lull	a.m. p.m.	
34	Helped provisional voter #1.	6:50 a.m. p.m.	LME
35	The tabulator has 1 fewer vote than	7:00 a.m. p.m.	LME
	than we have voter slips for.	↓ a.m. p.m.	↓
	There is 1 Presidential-only	↓ a.m. p.m.	↓
	ballot in the emergency bin,	↓ a.m. p.m.	↓
	so we reconcile. Kelly was	↓ a.m. p.m.	↓
	the one who figured this out. Yay!	↓ a.m. p.m.	↓
36	Closed the polls	8 a.m. p.m.	LME
37	Rejected FWAB #1 - voter ballot void	8:40 a.m. p.m.	LME
38	Rejected FWAB #2 - Wrong Election!	9:15 a.m. p.m.	LME
↓	It was about to be re-made, <sup>Bad Ballot</sup> #42	↓ a.m. p.m.	↓
	But there is No good Ballot because		
	it is for the August 13, 2024 Primary.	↓	↓





Ward 70

Wisconsin Election Observer Log  
Society of Friends - November 5, 2024



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

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

Printed Name	Signature	Representing
Alicia Reimann	<i>[Signature]</i>	DPW
Street Address	Municipality, State	Photo ID Verified
9 S Spawer St	Madison, WI	LMC
Printed Name	Signature	Representing
Danyang Dong	<i>[Signature]</i>	
Street Address	Municipality, State	Photo ID Verified
1722 Monroe St #401	Madison, WI	LMC
Printed Name	Signature	Representing
Janifer Kachel	<i>[Signature]</i>	RNC
Street Address	Municipality, State	Photo ID Verified
2992 Bothmote Lane	Dane WI	LMC
Printed Name	Signature	Representing
James Rogers	<i>[Signature]</i>	Self
Street Address	Municipality, State	Photo ID Verified
608 Stockton Ct	Dane WI	LMC
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

## Hourly Vote Tracking – 11/5/2024 – Ward 070

Our staffing at this location is based on an estimate of 634 in-person registered voters, 201 voters who need to register, and 1174 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- Record whether workers are rotating tasks (this is a job requirement). Note how many poll book "splits" are being used (e.g. if the books are split A-L and M-Z, that is 2 splits)
- If the wait time is 10+ minutes, call the office or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

Ward 070 is the only ward with voters at Society of Friends (Quakers).

Time	Last Ward 070 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X	—	2
7:00am (Open)	X	X	—	2
8:00am	120	55	✓	2
9:00am	286	100	Some	2
10:00am	469	200	✓	2
11:00am (Report)	670	350	✓	2
12:00pm	834	500	✓	2
1:00pm	1057	650	✓	2
2:00pm	1195	800	✓	2
3:00pm	1366	925	✓	2
4:00pm (Report)	1415	955	✓	2
5:00pm	1552	1080		2
6:00pm	1697	1200	✓	2
7:00pm	1758	1243		2
8:00pm (Close)	1781	1243		2
9:00pm 30	1827	1300		
10:00pm	1827	1300		2

Number of voters waiting at 7:00am: 13

Approximate time first voter arrived: 6:45 am

## November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Society of Friends (Quakers) to have 19 workers throughout the day plus up to 2 more in the afternoon or evening.
- Society of Friends (Quakers) should have 2 workers for the Greeter Station. 8 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 634 in-person registered voters, 201 voters who need to register, and 1174 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

### Poll Books

- The Poll Book for Ward 070 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 070.
- If wait times exceed 7 minutes with 2 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes.
- Two additional poll workers will sit at the poll book tables to handle the Election Day Registration poll book. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

### Ballot Table

- Ward 070 has 1 ballot styles with voters in the Madison School District.
- Voters will get their ballots at the ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.





**Absentee Ballot  
Inspectors' Statement 11/5/2024**  
Wards 70  
Society of Friends  
Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 70 1300

**Absentee Ballots Rejected**

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

Ward 70 2

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

CANILL, MARGARET

~~BE~~ UNKNOWN AS BALLOT WAS OFFICIAL PRIMARY BALLOT

Indicate number rejected for each reason below:

- No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

[Signature] NEIL D. McCALLUM

Staci Baker Staci Baker

[Signature]

[Signature]

[Signature]

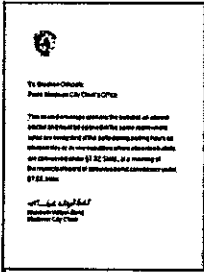
[Signature] Melissa Goelitz

[Signature] Pamela R. Clinkenbeard

[Signature]

[Signature] G. J. Matus

[Signature] Kelly Cunniff



## Society of Friends Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021501	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:04 a.m.	NDM
2	22119582	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:14 a.m.	NDM
3	021502	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:15 a.m.	NDM
4	021500	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:17 a.m.	NDM
5	021505	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:18 a.m.	NDM
6	021504	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:19 a.m.	NDM
7	021503	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:20 a.m.	NDM
8	2118089 & 21076522	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:18 a.m.	NDM
9	22388193	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:17 a.m.	NDM
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

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

ABIGAIL ALICE SCHAEFER

HUTCHINSON, DANIEL

BARCENA, BROOKLYN ISABEL

Number Sequentially	Society of Friends Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	OPENED FIRST ENVELOPE	7:04 <sup>a.m.</sup> p.m.	NDM
2	" BAG - GREEN <del>2ND</del> ENVELOPE	7:17 <sup>a.m.</sup> p.m.	NDM
3	" <del>2ND</del> 2 <sup>ND</sup> "	7:18 <sup>a.m.</sup> p.m.	NDM
4	PROCESSED FIRST BALLOTS	7:26 <sup>a.m.</sup> p.m.	NDM
5	REMADE BAD BALLOT #1 BLUE MARKED	7:53 <sup>a.m.</sup> p.m.	NDM
6	REMADE BAD BALLOT #2 BLUE MARKED	8:07 <sup>a.m.</sup> p.m.	NDM
7	OPENED ENVELOPE 021500	8:23 <sup>a.m.</sup> p.m.	NDM
8	OPENED ENVELOPE 021503	8:33 <sup>a.m.</sup> p.m.	NDM
9	REMADE BAD BALLOT #3 'X' MARKS	9:34 <sup>a.m.</sup> p.m.	NDM
10	OPENED ENVELOPE 021505	9:51 <sup>a.m.</sup> p.m.	NDM
11	RECEIVED BAGS 22118089 21076522	10:18 <sup>a.m.</sup> p.m.	NDM
12	SENT <del>2</del> WARD 71 ABSENTEE BALLOTS TO WINGRA SCHOOL	10:39 <sup>a.m.</sup> p.m.	NDM
13	REMADE BAD BALLOT #4 WET & SMEARED	10:44 <sup>a.m.</sup> p.m.	NDM
14	391 ABSENTEE BALLOTS - PROCESSED FIRST RUN	11:8 <sup>a.m.</sup> p.m.	NDM
15	OPEN COURTESY BAG 21076522	11:13 <sup>a.m.</sup> p.m.	NDM
16	OPEN ENVELOPE 017120	11:15 <sup>a.m.</sup> p.m.	NDM
17	OPEN ENVELOPE 017119	11:16 <sup>a.m.</sup> p.m.	NDM
18	OPEN " 017190	11:18 <sup>a.m.</sup> p.m.	NDM
19	RECEIVED BALLOT FROM WARD 71	11:18 <sup>a.m.</sup> p.m.	NDM
20	OPEN ENVELOPE 029020	11:52 <sup>a.m.</sup> p.m.	NDM
21	" " 029021	11:53 <sup>a.m.</sup> p.m.	NDM

Number Sequentially	Society of Friends Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	OPEN ENVELOPE 017189	11:56 <sup>a.m.</sup> p.m.	NPM
23	RECEIVED WALKIN BALLOT	12:19 <sup>a.m.</sup> p.m.	NPM
24	REMADE BALLOT #5 "X"	12:41 <sup>a.m.</sup> p.m.	NPM
25	ABSENTEE ENVELOPE NOT SEALED NO EVIDENCE OF TAMPER	12:42 <sup>a.m.</sup> p.m.	NR
26	OPEN BAG 2218089	12:49 <sup>a.m.</sup> p.m.	NPM
27	" ENVELOPE 681100	12:51 <sup>a.m.</sup> p.m.	NPM
28	" " 029112	12:52 <sup>a.m.</sup> p.m.	NPM
29	REMADE BALLOT # 6 & 7 MAIL IN -	1:12 <sup>a.m.</sup> p.m.	NPM
30	HAND DELIVERED BALLOT - HUTCHINSON, DAVID	1:20 <sup>a.m.</sup> p.m.	NR
31	OPEN ENVELOPE 730421	1:25 <sup>a.m.</sup> p.m.	NPM
32	" " 681179	1:28 <sup>a.m.</sup> p.m.	NR
33	OPEN ENVELOPE 029111	1:46 <sup>a.m.</sup> p.m.	NPM
34	" " 605916	1:50 <sup>a.m.</sup> p.m.	NPM
35	REMAKE BALLOT #8 "UNREADABLE MARK"	2:13 <sup>a.m.</sup> p.m.	NPM
36	RECEIVED BAG 22388195	2:17 <sup>a.m.</sup> p.m.	NPM
37	RECEIVED MISDIRECTED BALLOT MURPHY	3:23 <sup>a.m.</sup> p.m.	NR
38	" " " QUINN QUINN BOLLER	3:27 <sup>a.m.</sup> p.m.	NPM
39	OPEN ENVELOPE 605918	3:39 <sup>a.m.</sup> p.m.	NPM
40	" " 730420	3:41 <sup>a.m.</sup> p.m.	NPM
41	OPEN ENVELOPE 605917	3:43 <sup>a.m.</sup> p.m.	NPM
42	OPEN BAG <del>21172583</del>	3:45 <sup>a.m.</sup> p.m.	NPM
	GREEN BAG 22388195	" <sup>a.m.</sup> p.m.	NPM
	RETRIEVED BLANK BALLOTS, ABSENTEE BALLOTS TWAB INSTAL	" <sup>a.m.</sup> p.m.	NPM

Number Sequentially	Society of Friends Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
43	<del>RE</del> BALLOT RECEIVED FROM CLERKS OFFICE - RYAN HELAN	4:13 a.m. p.m.	NDM
44	WALK IN - BARCENA, BROOK	4:31 a.m. p.m.	NDM
45	REMAKE BALLOT # 9 GREEN GLITTER INK	4:50 a.m. p.m.	NDM
46	REMAKE BALLOT # 10 AS TWO ITEMS MARKED - VOTER INTENT OVERDUPLICATE	6:13 a.m. p.m.	NDM
		a.m. p.m.	NDM
47	DELIVERED FROM CLERKS OFFICE TIMBIK, SARAH -	7:25 a.m. p.m.	NDM
48	LAST OF CLERK DELIVERED ABSENTEES PROCESSED TOTAL BEFORE FWAB 124	7:26 a.m. p.m.	NDM
		a.m. p.m.	
49	PROCESSING FEDERAL BALLOTS	8:00 a.m. p.m.	NDM
50	REMADE BAD BALLOT # 17	8:15 a.m. p.m.	NM
51	" " " # 12	8:20 a.m. p.m.	NDM
52	" " " # 13	8:23 a.m. p.m.	NDM
53	" " " # 14	8:25 a.m. p.m.	NDM
54	" " " # 15	8:28 a.m. p.m.	NDM
55	" " " # 18	8:30 a.m. p.m.	
56	" " " 17	8:35 a.m. p.m.	
57	" " " 16	8:37 a.m. p.m.	
58	" " " 19	8:35 a.m. p.m.	
59	" " " 21	8:38 a.m. p.m.	
60	20	8:40 a.m. p.m.	
61	22	8:41 a.m. p.m.	
62	REJECTED ABSENTEE BALLOT FWAB WAS: ABSENTEE RECEIVED & PROCESSED BEFORE CLOSE	8:41 a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Society of Friends Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
63	REMADE FWAB #23	843 a.m. <del>p.m.</del>	
64	" " " #24	844 a.m. <del>p.m.</del>	
65	" " " #25	846 a.m. p.m.	
66	" " " #26	848 a.m. <del>p.m.</del>	
67	" " " #27	849 a.m. <del>p.m.</del>	
68	" " " #28	850 a.m. <del>p.m.</del>	
69	" " " #29	851 a.m. <del>p.m.</del>	
70	" " " #30	853 a.m. <del>p.m.</del>	
71	" " " #31	855 a.m. <del>p.m.</del>	
72	" " " #32	856 a.m. <del>p.m.</del>	
73	" " " #33	857 a.m. <del>p.m.</del>	
74	" " " #34	858 a.m. <del>p.m.</del>	
75	" " " #35	859 a.m. <del>p.m.</del>	
76	" " " #36	9:00 a.m. <del>p.m.</del>	
77	" " " #37	9:01 a.m. <del>p.m.</del>	
78	" " " #38	9:03 a.m. <del>p.m.</del>	
79	" " " #39	9:05 a.m. <del>p.m.</del>	
80	" " " #40	9:06 a.m. <del>p.m.</del>	
81	" " " #41	9:07 a.m. <del>p.m.</del>	
82	" " " #43	9:10 a.m. <del>p.m.</del>	
83	" " " #44	9:12 a.m. <del>p.m.</del>	
84	" " " #45	9:13 a.m. <del>p.m.</del>	
85	" " " #56	9:14 a.m. <del>p.m.</del>	

Number Sequentially	Society of Friends Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
86	REMAKE FWAB # 58	9:16 a.m. p.m.	WDM
87	REJECT BAD BALLOT FWAB BALLOT 42 - GOOD BALLOT 42	9:15 a.m. p.m.	NDM
88	REMAKE FWAB # 57	9:16 a.m. p.m.	NDM
89	" " # 60	9:18 a.m. p.m.	NDM
90	" " # 59	9:20 a.m. p.m.	WDM
91	" " # 61	9:22 a.m. p.m.	NDM
92	" " # 62	9:23 a.m. p.m.	WDM
93	" " # 63	9:25 a.m. p.m.	
94	" " # 64	9:26 a.m. p.m.	
95	" " # 65	9:28 a.m. p.m.	
96	" " # 46	a.m. p.m.	
97	" " # 47	a.m. p.m.	
98	" " # 48	a.m. p.m.	
99	" " # 49	a.m. p.m.	
100	" " # 50	a.m. p.m.	
101	" " # 51	a.m. p.m.	
102	" " # 52	a.m. p.m.	
103	" " # 53	a.m. p.m.	
104	" " # 54	a.m. p.m.	
105	" " # 55	9:28 a.m. p.m.	
106	" " # 66	a.m. p.m.	
107	" " # 67	9:31 a.m. p.m.	
108	" " # 68	9:32 a.m. p.m.	





# Chain of Custody - Society of Friends

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

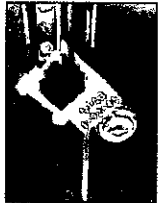
Ward 71  
Wingra School  
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 71** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2295346 and 2295345.

★ Opening the Polls verification: ME (initial).



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

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

Serial numbers on sides of tabulator: 0053088 and 0047667.

★ Opening the Polls verification: ME (initial).



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

Tabulator Serial Number: DS032139011



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: ME (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 71 election data memory stick since then. Tabulator accuracy verified and seals were affixed by AC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: ~~30787358~~ 0424109

★ Opening the Polls verification: ME (initial).

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

★ Closing the Polls verification: ME (initial).

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

★ Election officials affixed tamper evident seal # ~~0424109~~ B382997 after removing election data memory stick on election night.



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

\*\*\*\*\*

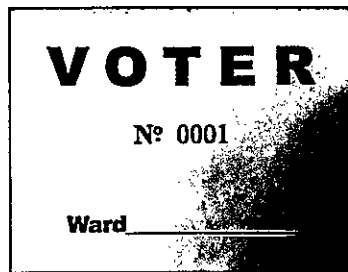
**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 71 1628

This should equal number of ballots counted.



\*\*\*\*\*  
**Number optical scan ballots counted by tabulator**

**“Total Ballots” number on results tape.**

Ward 71 1628

This should equal number of voter slips issued.



\*\*\*\*\*  
**Ballots hand counted, if applicable** 0

\*\*\*\*\*  
 **More voter slips were given out than ballots were counted.**

N/A

**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 71 1

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

\*\*\*\*\*  
**Number of Election Day Registrations** 40

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*  
**Number of absentee ballots counted:** Ward 71 1,041

**Number of Rejected (not counted) Absentees:** Ward 71 1

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

**Number of Voters = Number of Ballots, Ready for Canvass**

**Voters ≠ Ballots, see incident** \_\_\_\_\_ **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 22388 513.

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.

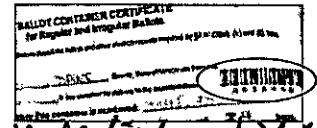


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

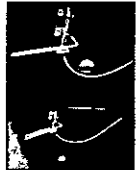
numbers: 00199461, 00199460, 00199459.



Blank ballots were sealed in a tamper-evident bag with serial number \_\_\_\_\_ *Handwritten: 12 Uninsured ballots put in bag before we realized we didn't need to*

\*\*\*\*\*

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: 2295360 and 2295372, affixed by \_\_\_\_\_ (initial).

## Signatures of Election Inspectors Shift Worked

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

- |                         |                                     |  |  |
|-------------------------|-------------------------------------|--|--|
| <u>[Signature]</u>      | <input type="checkbox"/> a.m. shift | <input type="checkbox"/> p.m. shift            | <input checked="" type="checkbox"/> double shift |
| <u>[Signature]</u>      | <input type="checkbox"/> a.m. shift | <input checked="" type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift            |
| <u>Michelle Johnson</u> | <input type="checkbox"/> a.m. shift | <input checked="" type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift            |
| <u>Janel Zentner</u>    | <input type="checkbox"/> a.m. shift | <input checked="" type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift            |
| <u>Rachael Allen</u>    | <input type="checkbox"/> a.m. shift | <input checked="" type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift            |

## Election Certification of Wingra School Chief Inspector

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

[Signature]  
(Signature of Chief Inspector) Worked  double shift  
or  from 5 a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable) Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

## Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 71 Voter #	Ballot Count on Tabulator	Variance	# still voting
1:15pm	1,109	1,093	16	2 + Absentees in presence ..
3	1,310	1,306	4	3
3:20	1,338	1,333	5	4
4	1,406	1,394	12	2 + 10 votes w Abs. B. staff
4:30	1,462	1,459	3	3 with Abs. B. staff
5	1,539	1,539	0	0 !!
7	1,609	1,609	0	0

File  
ballots  
to do !!

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.


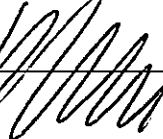
**What not to include on the Incident Log:**

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	Wingra School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock:	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
10/30 (4)	Did not clear votes from public test,	a.m. p.m.	(JL)
(5)	Restarted, cleared votes from public test, sealed	a.m. p.m.	J
J	with 0424109	a.m. p.m.	J
(6)	split Poll Book M-2 ← M-8 S-2 ~	7:50 a.m. p.m.	ME
(7)	re-split Poll Book A-4, 1-9, 8-2 ~	8:30 a.m. p.m.	ME
(8)	incurred, after Poll Book split in Poll Books	9 a.m. p.m.	ME
(9)	Q-2 11 signatures recorded in non-signature Poll Book: 02, 10, 24, 27, 31, 33, 35, 37, 39, 44, 86	a.m. p.m.	
9	Remade ballot #5 - marks outside of space	10:31 a.m. p.m.	
10	12:10 recombined Poll books into 2 sections +	12:10 a.m. p.m.	ME

reassembled 2 poll workers to process Absentee Ballots - counting myself, have 5 tons of 2 working on them

Number Sequentially	Wingra School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	Mantell called back re. my msg asking about 2	3:06 a.m.	MKE
	Abantee Ballots which were on photcopy paper representing their Certification; reds ballots & process	a.m. p.m. a.m. p.m.	
12	we had ~3 challenges since about 8:30 AM.	3:45 a.m.	MKE
	A. due to line for 2 poll books extended quickly out into outside sidewalks for about 30 ft @ ~7:45, split Poll Books into 3 about 30 min. later re-proportioned Poll Books, still with 3 lines & then reduced back to 2 lines by noon; we were rotating staff each hour & that contributed to Poll Book reader confusion & at 1 books (see issue # 8, attached) were put in non-sign in poll books [Annotations made in Poll Book by those names]	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	11 signatures
	B. To process Abantee Ballots, we <sup>reset</sup> <del>split</del> from 2 teams to 3 to 5 teams of 2; <u>and</u> poll workers @ 1 table separated about 10 Voter Slips, claiming to some times ... & then, may have covered them ... for about 2 hrs ... both of these factors lead to some difficulty try to reconcile Voter Slip # with Tabulator #; After a few hours of confusion (& reducing Abantee Teams back down to 3) determined sources of confusion got reconciliation	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	
13	Humbly count sheet typed on Ballot Table; this AM, partially due to extreme press of action & rotating staff, we failed to maintain these #'s, plus, w 5 teams doing Abantee Ballots &	a.m. p.m. a.m. p.m. a.m. p.m.	

then returning empty Cots to Brown envelopes ... tracking #s of empties in real time became lower priority, whether or not it should have been. Our teams did very well & I'm ~~not~~ amazed how well we've done







**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 71**  
**Wingra School**  
 Attach to Inspectors' Statement after polls close.

Red  
 Absentee  
 Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 71 1,041

**Absentee Ballots Rejected**

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

Ward 71 1

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

SUSAN G. SHAFER

Indicate number rejected for each reason below:

- No Voter Signature 1 (signatures do not need to be legible)
- No Witness Signature N/A (signatures do not need to be legible)
- No Witness Name N/A Opened/Tampered Envelope N/A
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) N/A
- Voter Not Registered (double-checked with Clerk's Office) N/A
- Deceased N/A No Certification on Envelope N/A
- Absentee Not Requested, according to note from Clerk N/A
- Two Marked Ballots in Envelope 0 Already Voted 0
- Returned by someone other than voter, but not due to a disability 0

Signatures of Election Inspectors who processed absentee ballots

Mark Zumb  
Janel Zumb

Michelle Johnson  
[Signature]

Rachael Ahman  
Catali Parra

Michelle Johnson  
[Signature]



To: Registrar  
 State Election Office  
 Lansing, Michigan

This envelope contains the ballot as shown on the ballot paper placed in the space designated on the ballot paper for the voter's use. It is the responsibility of the voter to ensure that the ballot is properly marked and sealed. The voter should not open this envelope until instructed to do so by the election officials.

البريد الانتخابي  
 لجان الانتخابات  
 Lansing City, Mich

## Wingra School Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016428 (45)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:04 <sup>a.m.</sup> <sub>p.m.</sub>	
2	big green bag 22119585	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:03 <sup>a.m.</sup> <sub>p.m.</sub>	AR
3	016427 (42)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:04 <sup>a.m.</sup> <sub>p.m.</sub>	AR
4	016426 (50)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:07 <sup>a.m.</sup> <sub>p.m.</sub>	CM
5	016425 (70)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:05 <sup>a.m.</sup> <sub>p.m.</sub>	JSM
6	(69) - but 2 to with wards 016423 (69)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:36 <sup>a.m.</sup> <sub>p.m.</sub>	JSM
7	016424 (69)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	opened @ 8:28 <sup>a.m.</sup> <sub>p.m.</sub>	AR
8	016422 (41)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:03 am <sup>a.m.</sup> <sub>p.m.</sub>	AR
9	(2) Ballot into delivery by Kelly Coulthard (Ward 70)	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:50 <sup>a.m.</sup> <sub>p.m.</sub>	ME
10	big green bag 21182982	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:09 <sup>a.m.</sup> <sub>p.m.</sub>	AR
11	<del>017</del> 017187 (44)	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:11 <sup>a.m.</sup> <sub>p.m.</sub>	JSM
12	017118 (64)	<input checked="" type="checkbox"/> Courier Delivery	11:42 am	JSM



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

Anna Lauren Kaminski

Anna Louise Lutz

PACAL A Bayley - 4:30PM - ME

Absentee Ballot Chain of Custody continued

13) Brown envelope # 017188 (46)

14) opened Red Currier bag 21182981 - 12 noon

15) bag 766809 (169) - opened - 12 noon - ME  
↳ from Red Currier bag

16) 766810 - (176) Courier 12:20pm

17) 029022 - (37) - finished @ 12:57

18) 21181451 - Green Bag opened @ 4:55 PM - last Currier Bag

L

Number Sequentially	Wingra School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Voter hand-delivered absentee ballot	7:31 <del>a.m.</del> p.m.	MAC
2	brown envelope 16427 finished @	a.m. p.m.	
<del>1</del>	8:23 AM - (42) ballots	8:23 <del>a.m.</del> p.m.	ME
<del>1</del>	(1 ballot) to go to WARD 40	<del>a.m.</del> <del>p.m.</del>	
3	brown envelope 16428 finished @	8:57 <del>a.m.</del> p.m.	JSM
<del>1</del>	8:57 AM - (45) ballots	<del>a.m.</del> <del>p.m.</del>	
4	brown envelope #016425 started @ 9:05	9:05 <del>a.m.</del> p.m.	
5	*Remade 1 ballot b/c unreadable by machine brown envelope # 016426 finished @ 9:32 am	9:32 <del>a.m.</del> p.m.	JSM
6	brown envelope #016423 started	9:36 <del>a.m.</del> p.m.	JSM
7	2 ballot certificates found in envelope #016423 are not for this ward. They are for wards 43 & 67	9:50 <del>a.m.</del> p.m.	JSM
8	brown envelope #017118 finished (64)	1:29 <del>a.m.</del> p.m.	JSM
9	brown envelope #017188 finished (76)	1:32 <del>a.m.</del> p.m.	MC
10	Big Green Bag # 21181451 delivered @	2:25 <del>a.m.</del> p.m.	ME
<del>1</del>	2:25 PM w Mrs Abante Ballots	<del>a.m.</del> <del>p.m.</del>	
11	From from Club's Office took w here one	2:30 <del>a.m.</del> p.m.	ME
<del>1</del>	2 ballots for ward 67 & 63 (9041961 +	<del>a.m.</del> <del>p.m.</del>	
<del>1</del>	9069473)	<del>a.m.</del> <del>p.m.</del>	
12	Absentee ballot A1598 had discrepancy in	6:19 <del>a.m.</del> p.m.	ME
<del>1</del>	address - phoned Club's Office & told to	<del>a.m.</del> <del>p.m.</del>	
<del>1</del>	process & they have the correct address	<del>a.m.</del> <del>p.m.</del>	
		a.m. p.m.	

# Chain of Custody - Wingra School

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

\*\*\*\*\*

## Reconciliation Notes:

Ward 71

**Wisconsin Election Observer Log**  
Wingra School - November 5, 2024



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

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

Printed Name	Signature	Representing	
Street Address	Municipality, State	Photo ID Verified	
Printed Name	Signature	Representing	
Street Address	Municipality, State	Photo ID Verified	
Printed Name	Signature	Representing	
Street Address	Municipality, State	Photo ID Verified	
Printed Name	Signature	Representing	
Angela McKenzie		self / none	
Street Address	Municipality, State	Photo ID Verified	
3621 Gregory St	Madison WI		
Printed Name	Signature	Representing	
Nancy Coan Torres		Wis. Dems.	
Street Address	Municipality, State	Photo ID Verified	
1011 Shattuck Ave, Berkeley	CA		



# Inspectors' Statement 11/5/2024

Ward 72

Trinity United Methodist

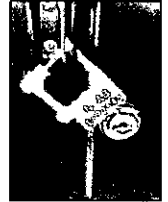
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 72** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2295317 and 2295321.

★ Opening the Polls verification: NP (initial).

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

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

Serial numbers on sides of tabulator: 0047554 and 0053089.

★ Opening the Polls verification: DO (initial).

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

Tabulator Serial Number: DS0316370214

★ Opening the Polls verification: DO (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 72 election data memory stick since then. Tabulator accuracy verified and seals were affixed by NP (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787330

★ Opening the Polls verification: DO (initial).

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

★ Closing the Polls verification: NP (initial).

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

★ Election officials affixed tamper evident seal # 425359 after removing election data memory stick on election night.

425359 new seal  
Scanner was repaired  
B 382906





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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 72 1116

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 72 1116

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 72 3

Number who chose to leave without voting rather than vote provisionally \_\_\_\_\_

\*\*\*\*\*

**Number of Election Day Registrations** 113

Number unable to register, lacking acceptable proof of address 1

\*\*\*\*\*

Number of absentee ballots counted: Ward 72 573

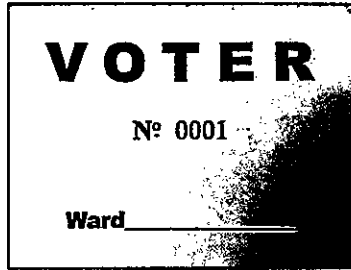
Number of Rejected (not counted) Absentees: Ward 72 3

**Clerk's Office Use: Election Night Check-In** Time 10:00 Clerk Initials ymd

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 22117425.

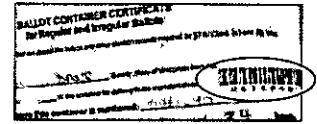
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

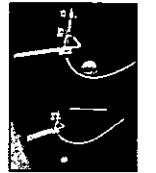
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199224 00199222, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199223.

\*\*\*\*\*

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: 2396088 and 1693319 affixed by DS (initial).

## Signatures of Election Inspectors Shift Worked

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

[Signature]  
[Signature]

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

## Election Certification of Trinity United Methodist Chief Inspector

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

[Signature]

(Signature of Chief Inspector)

Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

## Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 72 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:15	153	144	9	8
9:00	239	247	8	7
10:00	379	<sup>374</sup> <del>379</del>	0	5
11:00	526	526	0	
12:00	630	628	0	2
1:00	<del>826</del> 787	784		<del>3</del>
2:20	924	926	2	2
4:00	1,000	1,000	0	0
5:00	1,038	1,030	8	8
6:00	1071	11071	0	0
7:00	1,088	1088	0	0
8:00	1116	1116	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	Trinity United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Zaccai Lewis</i>	a.m. p.m.	
2	Official Election Day clock: <i>JH Phom</i>	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	<i>not in order</i>
4	Ballot table mistakenly put <i>#26</i> good/bad stickers on regular ballots - discarded both and issued 2 <sup>nd</sup> ballot	a.m. p.m. a.m. p.m. a.m. p.m.	<i>JH</i>
5	split pollbooks A-J + K-Z	7:15 a.m. p.m.	<i>JH</i>
6	Returned pollbooks to single	7:50 a.m. p.m.	<i>JH</i>
7	Split pollbooks again	9:00 a.m. p.m.	<i>JH</i>
8	Military Ballot on copy paper remade <i>#1</i>	9:30 a.m. p.m.	<i>JH</i>
9	Pauly came by to examine tabulator issue. will be replaced	10:00 a.m. p.m.	<i>JH</i>
		a.m. p.m.	

Number Sequentially	Trinity United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	Absentee ballots delivered	10:15 a.m.	[Signature]
	Seal # 22119895	a.m.	
11	Ballot on copy paper remake	10:50 a.m.	[Signature]
	( <u>#2</u> )	a.m.	
12	Absentee ballot from ward 70	<del>11:00</del> a.m.	[Signature]
	reported and set aside	a.m.	
	Also one from 67	11:15 a.m.	[Signature]
13.	Benjamin Young signed pollbook	11:30 a.m.	[Signature]
	and slip assigned for Noah	a.m.	
	Young	a.m.	
14.	3 more absentees at wrong	11:45 a.m.	[Signature]
	ward wards 61 63, 65	a.m.	
15	Ballot remake #3 Overvote	12:15 a.m.	[Signature]
16	Signed pollbook back to me	2:30 a.m.	[Signature]
	and rotated jobs	a.m.	
17	TABULATOR SCANNER BROKEN	a.m.	
	REPLACED SCANNER	a.m.	
	DS0113390180 SERIAL NUMBER	10:06 a.m.	BWH
	BLUE SEAL: 425359	a.m.	
		a.m.	
		a.m.	
		a.m.	
		a.m.	

Number Sequentially	Trinity United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	Remake #4 damaged	2:00 a.m. p.m.	J
19	Remake #5 blank express vote	a.m. p.m.	
	ballot remake with regular	a.m. p.m.	
	paper ballot	2:55 a.m. p.m.	J
20	Voter had no ID	a.m. p.m.	J
	Provisional Ballot # 1	3:45 a.m. p.m.	J
21	4:00 Numbers 1,000 Ballots	a.m. p.m.	J
	548 Abs envelopes	a.m. p.m.	
	1 provisional	a.m. p.m.	
22	Absentee ballots set aside	4:22 a.m. p.m.	J
	for rejection	a.m. p.m.	
	Hill, Maddox Clementi - no printed witness name	a.m. p.m.	
	Eekes, Stuart not sealed	a.m. p.m.	
	Comstock Vornhagen Voters signature missing	a.m. p.m.	
23	Remade ballots	4:43 a.m. p.m.	J
	<del>#6 on printer paper</del> error	a.m. p.m.	
	#7 on printer paper	a.m. p.m.	
	#8 on printer paper	a.m. p.m.	
	#9 damaged, on printer paper	a.m. p.m.	
	#10 on printer paper (was #6)	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Trinity United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
24	Remade	500 a.m. p.m.	JH
	# 11 copy paper	a.m. p.m.	
	# 12 "	a.m. p.m.	
	# 13 "	a.m. p.m.	
	# 14 "	a.m. p.m.	
	# 15 "	a.m. p.m.	
		a.m. p.m.	
25	Voter had no ID	a.m. p.m.	
	Provisional Ballot #2	620 a.m. p.m.	JH
26	Voter had no ID	a.m. p.m.	
	Provisional Ballot #3	650 a.m. p.m.	JH
27	Remaking ballots # 16, 17, 18 Overseas Federal only copy paper	7:00 a.m. p.m.	JH
28	Remaking ballots 19, 20, 21, 22, 23 Overseas Federal	a.m. p.m.	
		720 a.m. p.m.	JH
29	Elizabeth Sacco slip 974 did not sign poll book	a.m. p.m.	
		730 a.m. p.m.	JH
30	Remaking ballots 24, 25, 27, 28 overseas federal only	735 a.m. p.m.	913

Number Sequentially	Trinity United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
31	Remaking Ballots	7:40 <del>a.m.</del> p.m.	AB
	overseas federal only	a.m. p.m.	
	29, 30, 31, 32	a.m. p.m.	
		a.m. p.m.	
32.	Stefan Maximilian Hoffman	7:45 <del>a.m.</del> p.m.	SH
	seems to be in poll book twice	a.m. p.m.	
	(only voted once)	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	







**Absentee Ballot  
Inspectors' Statement 11/5/2024**  
Wards 72  
Trinity United Methodist  
Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

Total Transfer

**Absentee Ballots Counted**

Number of absentees counted:

Ward: 72 575

**Absentee Ballots Rejected**

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

Ward 72 3

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

Eckes, Stuart Hill, Maddox,  
Comstock Cornhagen, Katherine

Indicate number rejected for each reason below:

- No Voter Signature 1 (signatures do not need to be legible)
- No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Name 1 Opened/Tampered Envelope 1
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

<u>[Signature]</u>	<u>[Signature]</u>
<u>Latic Hanson</u>	<u>Shawn Gray</u>
<u>[Signature]</u>	<u>Antie Barber</u>
<u>Christine [Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>



To Whom It May Concern:

From: [Illegible]

This document contains the names of all voters who are listed on the absentee ballot envelope and the names of all voters who are listed on the absentee ballot envelope. It is not a list of all voters in the precinct. It is a list of all voters who are listed on the absentee ballot envelope.

[Illegible]

# Trinity United Methodist Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
<del>21076138</del> 1	21076138	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:54 a.m.	[Signature]
1.	017140	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:55 a.m.	KZMD
1	029054	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:55 a.m.	KZMD
1	029053	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:55 a.m.	KZMD
2	016419	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:58 a.m.	KZMD
3	016421	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:58 a.m.	KZMD
4	<del>029054</del> 016420	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:59 a.m.	KZMD
5	22119895	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:16 a.m.	[Signature]
5	768852	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:16 a.m.	[Signature]
5	768853	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:16 a.m.	[Signature]
6	22119154	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:23 p.m.	[Signature]

Ward 72

Wisconsin Election Observer Log  
Trinity United Methodist - November 5, 2024



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

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

Printed Name	Signature	Representing	Street Address	Municipality, State	Photo ID Verified
Eric Rothenberg	<i>Eric Rothenberg</i>	Wisconsin Dems	3451 NW Danali Ln.	Bend, OR	<i>[Signature]</i>
Printed Name	Signature	Representing	Street Address	Municipality, State	Photo ID Verified
Mel Oakley	<i>Mel Oakley</i>	Independent	3004 Rothmore Ln	Fitchburg WI	
Printed Name	Signature	Representing	Street Address	Municipality, State	Photo ID Verified
Brandon Hershman	<i>BH</i>	WI GOP	6142 Madena Lane	Lafayette IN	<i>[Signature]</i>
Printed Name	Signature	Representing	Street Address	Municipality, State	Photo ID Verified
Natalie Gilbert	<i>Natalie Gilbert</i>	Journal Sentinel	1110 Emerald St., Apt. 2	Madison, WI	<i>[Signature]</i>
Printed Name	Signature	Representing	Street Address	Municipality, State	Photo ID Verified



# Inspectors' Statement 11/5/2024

Ward 73

Goodman Parks Maintenance Facility

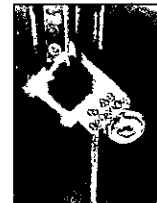
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 73** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2295325 and 2295322.

★ Opening the Polls verification: SH (initial).

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 0849993 and 0054526.

★ Opening the Polls verification: SH (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370420



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: SH (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 73 election data memory stick since then. Tabulator accuracy verified and seals were affixed by Wen (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787319

★ Opening the Polls verification: Wen (initial).

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

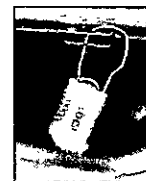
★ Closing the Polls verification: Wen (initial). SW

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

★ Election officials affixed tamper evident seal # ~~8211319~~ after removing election data memory stick on election night.

B382994

TT



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

Number of last voter slip given out.

Ward 73 2046A

This should equal number of ballots counted.

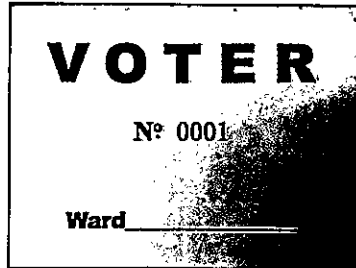
\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 73 2046

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 73 3

Number who chose to leave without voting rather than vote provisionally \_\_\_\_\_

\*\*\*\*\*

**Number of Election Day Registrations** 191

Number unable to register, lacking acceptable proof of address 1

\*\*\*\*\*

Number of absentee ballots counted: Ward 73 1137

Number of Rejected (not counted) Absentees: Ward 73 4

<b>Clerk's Office Use: Election Night Check-In</b>		Time <u>12:12</u>	Clerk Initials <u>RL</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll

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



Election data memory stick was sealed in Dane County security bag with seal 22117461

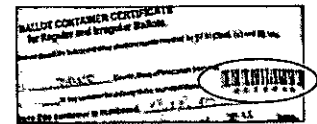
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

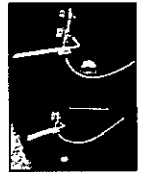
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 0019923, 00199229, 00199226



Blank ballots were sealed in a tamper-evident bag with serial number 00199227

\*\*\*\*\*

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: 2295324 and 2295330, affixed by EHP (initial).

## Signatures of Election Inspectors Shift Worked

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

## Election Certification of Goodman Parks Maintenance Facility Chief Inspector

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

\_\_\_\_\_  
 (Signature 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  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

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

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

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

**What not to include on the Incident Log:**

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

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

Number Sequentially	Goodman Parks Maintenance Facility Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Toni	6:25 a.m. p.m.	AM
2	Official Election Day clock: Toni's phone	6:20 a.m. p.m.	AM
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	AM
4	tabulator set up successfully	6:45 a.m. p.m.	SH
5	Polls opened @ 7am, long line of voters waiting!	7 a.m. p.m.	AM
6	EO at ballot table marked wrong word & discarded ballot - ask clerk with city.	7:40 a.m. p.m.	AM
7	Third observer arrived - 3 total	7:12 a.m. p.m.	AM
8	Voter made an error, used good/bad ballot #2	8:20 a.m. p.m.	AM
9	Error in voter number, page 11, Line 7	10:05 a.m. p.m.	
10	Error page 32 (voter #).	a.m. p.m.	
11	Brazee, Murty Lee - deceased. Her husband brought a death certificate in case we needed it to remove her from the poll book	a.m. p.m.	
12	Ballot was not able to be counted by tabulator and the voter had already left. City confirmed we could remake with voter intent (there was a tiny mark making it an anomaly). Ballot remake with good/bad #6, then good/bad #7 as EOs made an error the first time.	10:20 a.m. p.m.	AM



Number Sequentially	Goodman Parks Maintenance Facility Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Voter Registration Poll Book - forgot to have Kevin Nellesheim sign p. 3 Voter # 759	11:35 a.m. p.m.	EDM
14	absentee ballot missing clerk initials. protested a ballot	11:59 a.m. p.m.	SH
15	City of Madison Voter Registration p. 4 lines Incorrect Voter Slip Number (Robert Schwend)	12:40 a.m. p.m.	EDM
16	205A and 305A both listed across books on pg. 52 of early alphabet. Later determined it should have been 305 and corrected	12:43 a.m. p.m.	TT
17	Shane R + Sylvie R realized they failed to sign a duplicate ballot (#49)	1:41 a.m. p.m.	SR
18	Forestry dept. helped a voter by providing their Student voter ID; yay!	1:46 a.m. p.m.	AK
19	voter voted provisionally, only had an out-of state ID.	1:53 a.m. p.m.	WR
20	Absentee ballot was a blank (unprinted) express ballot → remade on a blank regular ballot because the tabulator would not accept an unprinted express vote	2:23 a.m. p.m.	AK
21	on p. 7 of New Voter Poll Book, forgot to get signature for #1467.	4:20 a.m. p.m.	AK
22	voter from incident #21 returned & signed	4:26 a.m. p.m.	AK
23	329 and 479 both listed across books on pg 226 of later alphabet. Later determined should be 479 was corrected	7:15 a.m. p.m.	BSP
24	1086 was listed on one poll book for Shane Rosemann - 1086 signature listed on other poll book for Shane David Rosemann	7:51 a.m. p.m.	BSP
25	P. 181 1513A and 1531A both listed across books in later alphabet. later determined it should be 1531A	7:59 a.m. p.m.	BSP
29	Absentee ballot was void, Outgarry address address was printed on certificate, confirmed w/ city that voter address was correct - total to process	8:18 a.m. p.m.	AK
30	5 write ins for president/vice president & for US Senator	8:53 a.m. p.m.	AK
31	P. 34 1678A listed on two different lines - names almost identical and address identical - conversation that was Jonathan Chen envelope	9:00 a.m. p.m.	BSP
32	Wang (old) serial number initially entered wrong in spot for new sticker on memory stick spot	9:07 a.m. p.m.	AK
		a.m. p.m.	





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 73**  
 Goodman Parks Maintenance Facility  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 73 1137

**Absentee Ballots Rejected**

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

Ward 73 4

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

~~Jason Barry~~ Richard Barry, Robin Chene, Carolyn Brown,  
Jeremy Stephen Powell

Indicate number rejected for each reason below:

No Voter Signature 3 (signatures do not need to be legible)

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

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

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

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

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted 1

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

Signatures of Election Inspectors who processed absentee ballots

<u>Selma Ramirez</u>	<u>Matthew</u>	<u>Harry A. ...</u>
<u>Aphie Hair</u>	<u>Camille</u>	<u>Joan ...</u>
<u>[Signature]</u>	<u>Edward P.</u>	<u>[Signature]</u>
<u>[Signature]</u>		<u>Julia Sherrill</u>
<u>Yuse NA</u>		<u>[Signature]</u>



To Receive Copies  
From Michigan City Clerk's Office

This document is intended to be used as a record of the process of the absentee ballot chain of custody. It is not intended to be used as a record of the process of the absentee ballot chain of custody. It is not intended to be used as a record of the process of the absentee ballot chain of custody.

Michigan City Clerk's Office  
Michigan City Clerk's Office

## Goodman Parks Maintenance Facility Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	116429	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:00 a.m.	SR
2	116430	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:41 a.m.	SR
3	116431	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:41 a.m.	SR
4	017038	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:41 a.m.	SH
5	016432	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:15 am a.m.	SH
6	016433	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:00 a.m. p.m.	SH
7	605696	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:46 a.m. p.m.	KAJ
8	767466	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:11 a.m. p.m.	KR
9	605693	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:50 a.m. p.m.	KAJ
10	767467	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:10 a.m. p.m.	RK
11	22365091	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:15 a.m. p.m.	RK

#	Envelope serial #	Delivery method	Time opened	Initials
12	767469	courier	3:43 pm	PH
13	605694	courier	4:15 pm	PH
14	605695	courier	4:45	PH
15	029115	courier	5:20	PH
16	767466	courier	5:13	PH
17	029117	courier	6:50	PH
18	767470	courier	7:30	PH
19	029116	courier	7:50	PH

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

Elizabeth Whalen

Patrick Shirwise

Brown, Austin  
~~Austin Brown~~

~~PAUL MATTHEWS~~

ALICE Maxwell

SIDING

ANGELA CALDERA

ABIGAIL MILLER

Georgia Shirwise

Multiple sets of horizontal lines for additional entries.

Number Sequentially	Goodman Parks Maintenance Facility Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Opened 1st envelope of absentees	7:00 a.m.	SR
2	Elizabeth Whalen dropped off absentee ballot	7:05 a.m.	SR
3	Requested Clerk's Office verify if a signature is acceptable witness signed assistant line + draw arrow to witness line	7:05 a.m.	SR
4	Remade ballot #1. Overvote on referendum. Able to determine intent	7:40 a.m.	SR
5	Opened 2nd envelope of absentees #016430 (counted 33 + 38 = 71)	8:41 a.m.	SR
6	Patrick Shirwise hand delivered absentee ballot	8:44 a.m.	SR
7	Remade ballot #3. Voter wrote in non-write in areas. Voter intent clear.	9:03 a.m.	SH
8	Remade ballot #4. Ripped on opening. Voter intent clear.	9:18 a.m.	SH
9	Opened 3rd envelope of absentees #016431 (counted 31 + 38 = 69)	9:41 a.m.	SR
10	Absentee ballot bag delivered by entry, seal number 2219391	10:22 a.m.	SH
11	absentee ballot bag from tabulator (green security bag) opened, serial # 22119721	10:25 a.m.	SH
12	open absentee ballots envelope - seal #017038 (#4) 73 ballots	10:31 a.m.	SH
13	remake ballot #5. partial over-vote. Voter intent clear.	10:36 a.m.	SH
14	non-absentee remake w/ sticker #6. Voter left before error on tabulator. Voter intent clear.	11:11 a.m.	SH
15	finished envelope #4. 73 ballots	11:12 a.m.	SH
16	opened envelope #5, serial # 016432 26 + 34 = 60 ballots	11:15 a.m.	SH
17	finished env. #5	11:59 a.m.	SH
18	opened env. #6. serial # 016433. 59 ballots	12 a.m.	SH
19	remake ballot #8. check marks instead of filling in bubbles. able to determine voter intent.	12:02 a.m.	SH

34 33  
+ 26 26  
60 59

016429

Number Sequentially	Goodman Parks Maintenance Facility Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	voter hand delivered ballot. <del>Hand</del> <del>own</del> (own ballot) Brown, Austin	12:07 a.m. p.m.	SH
21	finished package # 6. 60 ballots. (incl. hand delivered)	12:51 a.m. p.m.	SH
22	opened package # 7 # 605696 Ballots 43 serial #	12:57 a.m. p.m.	K
23	Hand delivered absentee	12:57 a.m. p.m.	K
24	finished pkg # 7 Ballots 43	1:10 a.m. p.m.	KA
25	serial # 767466 ballots = 57	1:11 a.m. p.m.	KA
26	Remaking ballot w/ voter intent #9	1:15 a.m. p.m.	K
<del>27</del>	Rejecting Ballot no signature	1:30 a.m. p.m.	K
28	Remaking printed ballot # 10	1:40 a.m. p.m.	KA
↓	the voter intent checked. correct	a.m. p.m.	
29	finished pkg # 8 w/ 57 ballots	1:50 a.m. p.m.	K
30	opening pkg # 9 w/ 63 ballots	1:55 a.m. p.m.	KA
31	Absentee hand delivered	1:57 a.m. p.m.	KA
32	Bad ballot # 11 Blank ballot	2:20 a.m. p.m.	KA
32	Bad ballot # 12 printed out	2:25 a.m. p.m.	KA
↓	voter intent clear	a.m. p.m.	
33	finished pkg # 9 w/ 64 Ballots	2:43 a.m. p.m.	KA
34	opening pkg # 10 w/ # 767467 w/ 64 Ballots	2:46 a.m. p.m.	K
35	courier delivered bag # 22355091	2:55 a.m. p.m.	KA
36	finished pkg # 10 w/ 64 Ballots	2:54 a.m. p.m.	KA
37	opening courier delivery # 22355091 w/ 55 ballots	3:20 a.m. p.m.	K
38	finish pkg # 11 w/ 35 ballots	3:40 a.m. p.m.	KA
39	opening pkg 12 # 767469 w/ 60 ballots	3:42 a.m. p.m.	K



Number Sequentially	Goodman Parks Maintenance Facility Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
40	Bad Ballot #13 voter intent clear	3:27 a.m. p.m.	PH
41	Bad Ballot #14 voter intent clear	3:28 a.m. p.m.	PH
42	Bad Ballot #15 voter intent clear	3:29 a.m. p.m.	PH
43	Bad Ballot #16 voter intent clear	3:31 a.m. p.m.	PH
44	Bad Ballot #17 voter intent clear	4:00 a.m. p.m.	PH
45	Bad Ballot #18 voter intent clear	4:06 a.m. p.m.	PH
46	opening pkg #13 #605694/73 w/ 73 ballots	4:15 a.m. p.m.	PH
47	op finishing pkg #12 w/ 61 ballots	4:20 a.m. p.m.	PH
48	finishing pkg #13 w/ 72 ballots	5:15 a.m. p.m.	PH
49	opening pkg #14 w/ 65 ballots	4:57 a.m. p.m.	PH
50	Rejected absentee, voted in person	5:12 a.m. p.m.	PH
51	opening pkg #15 w/ 44 ballots	5:28 a.m. p.m.	PH
52	Bad Ballot #19 voter intent clear	5:40 a.m. p.m.	PH
53	finishing pkg #14 w/ 65 ballots	5:49 a.m. p.m.	PH
54	2 Ballots from pkg #15 question	5:55 a.m. p.m.	PH
55	Bad ballot #21 voter intent clear	6:02 a.m. p.m.	PH
56	Bad ballot #24 voter intent clear	6:03 a.m. p.m.	PH
57	Bad ballot #23 voter intent clear	6:03 a.m. p.m.	PH
58	Bad Ballot #25 voter intent clear	6:04 a.m. p.m.	PH
59	Bad Ballot #22 voter intent clear	6:05 a.m. p.m.	PH
60	Bad Ballot #29 voter intent clear	6:09 a.m. p.m.	PH
61	Bad Ballot #26 voter intent clear	6:11 a.m. p.m.	PH
62	Bad Ballot #27 voter intent clear	6:10 a.m. p.m.	PH

Number Sequentially	Goodman Parks Maintenance Facility Absentee Diary of Events (Incident, Log)	Time Occurred	Election Official Initials
63	Bad Ballot # 26 votes intent clear	6:11 a.m. p.m.	RH
64	Bad Ballot # 20 votes intent clear	6:12 a.m. p.m.	RH
65	finishing pkg #15 w/ 42 ballots	6:12 a.m. p.m.	RH
66	opening pkg #16 serial # 767166 w/ 66 ballots	6:15 a.m. p.m.	RH
67	opening pkg #17 serial # 02917 w/ 50 ballots	6:17 a.m. p.m.	RH
68	finishing pkg #16 w/ 50 ballots	6:50 a.m. p.m.	RH
69	delivered ballot redirected	6:57 a.m. p.m.	RH
70	Bad Ballot # 20 votes intent clear	6:56 a.m. p.m.	RH
71	Bad Ballot # 34 votes intent clear	7:12 a.m. p.m.	RH
72	Bad Ballot # 33 votes intent clear	7:14 a.m. p.m.	RH
73	Bad Ballot # 32 votes intent clear	7:16 a.m. p.m.	RH
74	Bad Ballot # 31 votes intent clear	7:18 a.m. p.m.	RH
75	Bad Ballot # 35 votes intent clear	7:20 a.m. p.m.	RH
76	Bad Ballot # 36 votes intent clear	7:21 a.m. p.m.	RH
77	Note from clerk's office	7:07 a.m. p.m.	RH
78	ABSENTEE Delivered	7:14 a.m. p.m.	RH
79	Bad ballot #37 votes intent clear	7:22 a.m. p.m.	RH
80	Bad ballot #38 votes intent clear	7:25 a.m. p.m.	RH
81	Bad ballot #39 votes intent clear	7:24 a.m. p.m.	RH
82	Bad ballot #42 votes intent clear	7:24 a.m. p.m.	RH
83	Bad Ballot #44 votes intent clear	7:25 a.m. p.m.	RH
84	Bad Ballot #41 votes intent clear	7:27 a.m. p.m.	RH

Number Sequentially	Goodman Parks Maintenance Facility Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
85	Bad Ballot #43 voter intent clear	7:26 a.m.	KH
86	Bad Ballot #40 voter intent clear	7:29 a.m.	KH
87	opening pkg #6 serial # 767470 with 65 ballots	7:32 a.m.	KH
88	finished pkg #7 with 51 ballots	7:30 a.m.	KH
89	#029116 opening pkg #9 with 50 ballots	7:30 a.m.	KH
90	finished pkg #9 with 61 ballots	8:00 a.m.	KH
91	Polls closed at 8:02	8:02 a.m.	KH
92	2 rejected ballots for signature	8:02 a.m.	KH
93	Bad Ballot #45 voter intent clear	8:12 a.m.	KH
94	Bad Ballot #46 voter intent clear	8:15 a.m.	KH
95	Bad Ballot #49 voter intent clear	8:15 a.m.	KH
96	Bad Ballot #47 voter intent clear	8:26 a.m.	KH
97	Bad Ballot #50 voter intent clear	8:27 a.m.	KH
98	Bad Ballot #48 voter intent clear	8:27 a.m.	KH
99	Bad Ballot #54 voter intent clear	8:28 a.m.	KH
100	Bad Ballot #51 voter intent clear	8:29 a.m.	KH
101	Bad Ballot #56 voter intent clear	8:30 a.m.	KH
102	Bad Ballot #52 voter intent clear	8:30 a.m.	KH
103	Bad Ballot #55 voter intent clear	8:30 a.m.	KH
104	Bad Ballot #53 voter intent clear	8:32 a.m.	KH
		a.m.	
		p.m.	
		a.m.	
		p.m.	
		a.m.	
		p.m.	



Ward 73

Wisconsin Election Observer Log

Goodman Parks Maintenance Facility - November 5, 2024



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

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

Table with 4 rows of observer information. Each row includes Printed Name, Signature, Representing, Street Address, Municipality, State, and Photo ID Verified. Observers include Peter McKiever, Stephanie Weix, Brett Hershman, Ron Stroedel, and John Eliash.

**Wisconsin Election Observer Log**  
**Society of Friends - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

**Wisconsin Election Observer Log**  
**Society of Friends - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>
<b>Street Address</b>	<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>
<b>Street Address</b>	<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>
<b>Street Address</b>	<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>
<b>Street Address</b>	<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>
<b>Street Address</b>	<b>Municipality, State</b>	<b>Photo ID Verified</b>



# Inspectors' Statement 11/5/2024

Ward 74

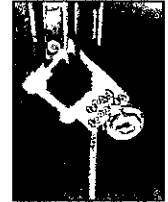
Bridge – Lake Point – Waunona Community Center  
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 74** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2295340 and 2295329.

★ Opening the Polls verification: DDE (initial).

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 0054827 and 0054537.

★ Opening the Polls verification: DDB (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0321390102



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: DDE (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 74 election data memory stick since then. Tabulator accuracy verified and seals were affixed by DC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382988

★ Opening the Polls verification: DDE (initial).

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

★ Closing the Polls verification: DDE (initial).

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

★ Election officials affixed tamper evident seal # B382988 after removing election data memory stick on election night. 909 DDB





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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 74 1225

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**“Total Ballots” number on results tape.**

Ward 74 1225

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

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

**More ballots were counted than voter slips were given out.**

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 74 0

Number who chose to leave without voting rather than vote provisionally 2

\*\*\*\*\*

**Number of Election Day Registrations** 129

Number unable to register, lacking acceptable proof of address N/A

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 74 598

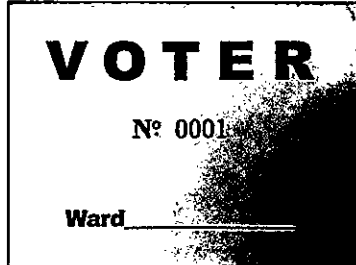
**Number of Rejected (not counted) Absentees:** Ward 74 3

**Clerk's Office Use: Election Night Check-In** Time 11:13 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll



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



Election data memory stick was sealed in Dane County security bag with seal 22388465.

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.

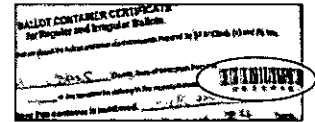


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

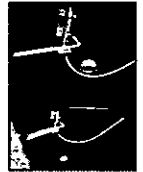
numbers: 00199233, 00199234, \_\_\_\_\_  
                  233 DDE      234 DDE



Blank ballots were sealed in a tamper-evident bag with serial number 00199231.

\*\*\*\*\*

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: 2295342 and 2295339 affixed by DDE (initial).

## Signatures of Election Inspectors Shift Worked

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

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

## Election Certification of Bridge – Lake Point – Waunona Community Center Chief Inspector

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

[Signature]  
(Signature of Chief Inspector) Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

\_\_\_\_\_  
(Additional Chief Inspector, if applicable) Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

## Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 74 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:00	77	70	-7	7
9:00	167	163	-4	4
10:00	228	221	-7	7
11:00	313	308	-5	5
12:00	392	389	-3	3
15:00	678	667	-11	11
16:00	765	761	-4	4
18:00	966	960	-6	6
20:00	1225	1225	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	Bridge - Lake Point - Waunona Community Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: PARIS ALLEN	a.m. p.m.	DDE
2	Official Election Day clock: CITY CLERK'S IPAD	6:49 a.m. p.m.	DDE
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain.	7:01 a.m. p.m.	DDE
4	BALLOT TABLE DID NOT INITIAL FIRST AND SECOND BALLOTS. VOTER #2 RETURNED TO BALLOT TABLE. FIRST BALLOT ALREADY IN TABULATOR.	a.m. p.m. 7:05 a.m. p.m.	DDE
5	BALLOT REMAKE ROSTER SHEET MISSING - 2ND BALLOT REISSUES RECORDED ON BACK OF ENVELOPE.	a.m. p.m. 7:40 a.m. p.m.	DDE
6	8 AM RECONCILIATION: 77 voters, 70 votes, 7 in line	8:02 a.m. p.m.	DDE
7	9 AM RECONCILIATION: 167 voters, 163 votes, 3 in line	9:05 a.m. p.m.	DDE
8	10 AM RECONCILIATION: 228 voters, 221 votes, 7 in line	10:00 a.m. p.m.	DDE
9	11 AM RECONCILIATION: 313 voters, 308 votes, 5	11:02 a.m. p.m.	DDE
10	MORNING ABSENTEE DELIVERY.	11:10 a.m. p.m.	DDE

SEALS 22119706 AND 22119707 BROKEN,  
EXTRA BAG FROM SECURITY CASE  
SEAL 22118648 BROKEN AND DELIVERED BAG.

Number Sequentially	Bridge - Lake Point - Waunona Community Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	OBSERVER NOTED OUTSIDE	11:50 <sup>a.m.</sup> p.m.	DDE
	ELECTIONEERING, DISCUSSED	a.m. p.m.	
	DISTANCE REQUIREMENT,	a.m. p.m.	
	DISPLAYED MAP, INDIVIDUAL	a.m. p.m.	
	COMPLIED WITH GUIDANCE,	a.m. p.m.	
12	NOON RECONCILIATION: 392 voters, <sup>3 in line</sup> 389 votes	12:01 <sup>a.m.</sup> p.m.	DDE
13	SHIFT CHANGE COMPLETE	13:30 <sup>a.m.</sup> p.m.	DDE
14	3:00 PM RECONCILIATION: 678 voters, <sup>667 voters</sup> 11 in line	3:00 <sup>a.m.</sup> p.m.	DDE
15	AFTERNOON ABSENTEE DELIVERY	a.m. p.m.	
	RECEIVED. SEAL # 21076583	a.m. p.m.	
	BROKEN, BALLOTS SENT TO TABLE.	3:20 <sup>a.m.</sup> p.m.	DDE
12a	ABSENTEE BALLOT FOR KILKUS,	<del>12:00</del> <sup>a.m.</sup> <del>p.m.</del>	<del>DDE</del>
	STEPHEN WAS PROCESSED BY	a.m. p.m.	
	ABSENTEE TABLE ON VOTER	a.m. p.m.	
	SLIP D379A BEFORE C1	a.m. p.m.	
	NOTIFIED TABLE OF DECEASED	a.m. p.m.	
	STATUS. CC OFFICE NOTIFIED.	12:10 <sup>a.m.</sup> p.m.	DDE
16	4 PM RECONCILIATION: 765	a.m. p.m.	
	VOTERS, 761 VOTES, 4 IN LINE.	a.m. p.m.	
	287 ABSENTEE, 0 PROVISIONAL.	4:01 <sup>a.m.</sup> p.m.	
17	RESULT POLL BOOKS, STOPPED	a.m. p.m.	
	ABSENTEE TO MOVE LINE.	4:35 <sup>a.m.</sup> p.m.	

Number Sequentially	Bridge - Lake Point - Waunona Community Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	CL OFFICE REROUTED 3 ABSENTEE	<del>1800</del> a.m.	
	BALLOTS SENT TO WARD 72.	a.m. p.m.	
✓	RECEIVED & PROCESSING.	1830 a.m. p.m.	DDE
19	1900 RECONCILIATION :	a.m. p.m.	
	1103 voters, 1100 votes, 3 in line.	a.m. p.m.	
	487 absentees processed,	a.m. p.m.	
	<del>100</del> remaining.	1905 a.m. p.m.	DDE
20	Polls closed.	2000 a.m. p.m.	DDE
21	All absentee ballots processed.	205 a.m. p.m.	DDE
22	Tabulator count matches	a.m. p.m.	
	voter slips: 1225 ballots.	2015 a.m. p.m.	DDE
23	Results sent via modem.	a.m. p.m.	
	Results tapes printed.	a.m. p.m.	
	Tabulator closed out,	a.m. p.m.	
	shot down.	2058 a.m. p.m.	DDE
24	Write-in tally complete - no	a.m. p.m.	
	reportable votes.	2130 a.m. p.m.	DDE
25	Poll books reconciled.	2150 a.m. p.m.	DDE
26	Ballot bags sealed	2205 a.m. p.m.	DDE
27	Polling place closed.	2215 a.m. p.m.	DDE
		a.m. p.m.	
		a.m. p.m.	





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 74**  
 Bridge – Lake Point – Waunona Community Center  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 74 598

**Absentee Ballots Rejected**

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

Ward 74 3

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

See log #3, 4, 5

Indicate number rejected for each reason below:

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

No Witness Signature 2 (signatures do not need to be legible)

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 1

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

Deceased 2 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

Pat T W

Anna Marie Moran

J M

Suzey Dammio

John R Berman

Walt Coy

Bob Jones





The State of Michigan  
 From: Michigan State Office

This document contains the ballot or ballot  
 under seal to be opened by the county clerk  
 after the polls are closed and after the election  
 has been held. It is to be kept in a secure  
 place until the time of the opening of  
 the ballot.

Michigan State Office  
 Lansing, Michigan

## Judge – Lake Point – Waunona Community Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016434	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:00 a.m.	HS
2	016435	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:45 a.m.	PH
3	016436	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:30 a.m.	HS
4	017028	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:40 p.m.	HS
5	029118	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:55 p.m.	HS
6	029119	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:30 p.m.	HS
7	766838	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:05 p.m.	DKM
8	766837	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:55 p.m.	DKM
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	



Remade #1 →

Number Sequentially	Bridge - Lake Point - Waunona Community Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
01	Bad ballot - over vote senate race - could not determine intent remade ballot left senate race blank	10:00 a.m. p.m.	HL
02	ballot used ex's not filled in circles Remade Ballot #2	12:20 a.m. p.m.	HL
03	Reject ballot Conrad, ERNE no witness address	12:56 a.m. p.m.	HL
04	Reject ballot Trace, Morgan no witness signature	1:07 a.m. p.m.	HL
05	Reject ballot Bertram, Matthew no witness signature	1:08 a.m. p.m.	HL
06	Remade Ballot #3 printer copy ballot absentee - intent clear	2:00 a.m. p.m.	WT
07	Remade Ballot #4 printer paper copy absentee - intent clear	2:00 a.m. p.m.	WT
08	Remade Ballot #5 printer copy Ass. intent clear	2:15 a.m. p.m.	WT
09	Remade Ballot #6 printer copy intent clear Assentee	2:25 a.m. p.m.	WT
10	Remade Ballot #7 Express vote Assentee had wrong word # but voter's word #4 intent clear	2:40 a.m. p.m.	WT
11	Remade Ballot #8 overseas printer copy Assentee intent clear	3:15 a.m. p.m.	WT
12	Remade Ballot #9 Overseas absentee intent clear	3:17 a.m. p.m.	WT
13	Remade Ballot #10 Overseas absentee intent clear	3:20 a.m. p.m.	WT
14	Remade Ballot #11 Overseas absentee intent clear	3:25 a.m. p.m.	WT
15	Remade Ballot #12 Overseas absentee printer copy intent clear	3:25 a.m. p.m.	WT
16	MW Stamp missing on certificate envelope for Olivia Terebe Johnson given voter slip # 1125A	7:32 a.m. p.m.	GD
17	Laura J Daniels voter slip # 1146A added to supplemental poll book	a.m. p.m.	
	note: Certificate envelope says permanently overseas for Laura J Daniels	7:32 a.m. p.m.	GD
18	remade ballot #13 absentee printer copy intent clear	7:55 a.m. p.m.	JT
19	remade overseas ballot - absentee, intent clear mini-sized ballot 8.5x11? #14 BALLOT	7:56 a.m. p.m.	PTH
20	Remade paper ballot #15 was copy paper	8:00 a.m. p.m.	JRB GD

*[Handwritten signature]*



# Chain of Custody - Bridge – Lake Point – Waunona Community Center

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

\*\*\*\*\*

## Reconciliation Notes:

Ward 74

Wisconsin Election Observer Log

Bridge - Lake Point - Waunona Community Center - November 5, 2024



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

With their signatures below, the signees attest to the following statement:

"I understand Wisconsin's rules for election observers, as set out in Wisconsin Election Observers Rules-at-a-Glance, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
KEITH FARKAS	<i>Keith Farkas</i>	Republican
Street Address	Municipality, State	Photo ID Verified
1801 Tarragon Dr	WI	DDE
Printed Name	Signature	Representing
Carl Mitholland	<i>Carl Mitholland</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
5109 Mesa Rd	Monona, WI	DDE
Printed Name	Signature	Representing
Brett Hershman	<i>Brett Hershman</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
6172 Modern Lane	Lafayette IN	DDE
Printed Name	Signature	Representing
Gregory Armstrong	<i>Gregory Armstrong</i>	Faiths United to Save Democracy
Street Address	Municipality, State	Photo ID Verified
220 Hillside Dr, Marshall	Dane WI	DDE
Printed Name	Signature	Representing
Daniel Oakley	<i>Daniel Oakley</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
777 Hildreth Rd.	Stoughton WI Dane	DDE

# Wisconsin Election Observer Log

Bridge - Lake Point - Waunona Community Center - November 5, 2024



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

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

Printed Name	Signature	Representing	
CONSTANCE L ANDERSON	<i>Constance L Anderson</i>	WIS DEMS	
Street Address	Municipality, State	Photo ID Verified	
2810 LAKELAND AVE	MADISON WI	DRE	
Printed Name	Signature	Representing	
Diane Cazier	<i>Diane Cazier</i>	Wis Repubs	
Street Address	Municipality, State	Photo ID Verified	
2825 Waunona Way	Madison, WI	dble	
Printed Name	Signature	Representing	
Street Address	Municipality, State	Photo ID Verified	
Printed Name	Signature	Representing	
Street Address	Municipality, State	Photo ID Verified	
Printed Name	Signature	Representing	
Street Address	Municipality, State	Photo ID Verified	



# Inspectors' Statement 11/5/2024

Ward 75

Highland Manor Park Storm Shelter

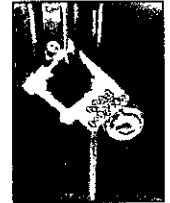
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 75** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2295334 and 2295335.

★ Opening the Polls verification: SS SS (initial).

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 0874822 and 0849822

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

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370423

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



Serial number also prints above ward number on zero tape.

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 75 election data memory stick since then. Tabulator accuracy verified and seals were affixed by MSW (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382987

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

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

★ Closing the Polls verification: SS (initial).

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

★ Election officials affixed tamper evident seal # ~~B382987~~ after removing election data memory stick on election night.

B382985



missing rejected ballots



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

Number of last voter slip given out.

Ward 75 1015

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 75 1015

This should equal number of voter slips issued.

\*\*\*\*\*

Ballots hand counted, if applicable N/A

\*\*\*\*\*

N/A  
↓

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 75 0

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

\*\*\*\*\*

Number of Election Day Registrations 95

Number unable to register, lacking acceptable proof of address 1

\*\*\*\*\*

Number of absentee ballots counted: Ward 75 434

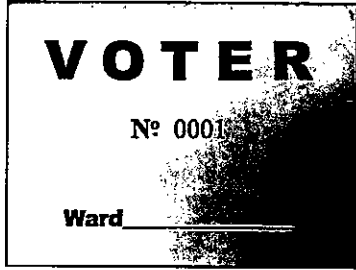
Number of Rejected (not counted) Absentees: Ward 75 1 - person voted in person

**Clerk's Office Use: Election Night Check-In** Time 10:35 Clerk Initials JM

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll



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



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

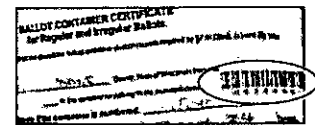
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

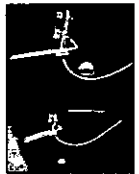
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199240, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199239.

\*\*\*\*\*

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: 2295370 and 2295313, affixed by SWJ (initial).

## Signatures of Election Inspectors Shift Worked

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

[Signature]  
[Signature]  
[Signature]  
\_\_\_\_\_  
\_\_\_\_\_

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

## Election Certification of Highland Manor Park Storm 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.

[Signature]  
(Signature of Chief Inspector)

Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

3:46

80+

### 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 75 Voter #	Ballot Count on Tabulator	Variance	# still voting
758	93	91	2	2
900	187	183	4	4
1000	<del>271</del> 275	<del>213</del> 212	<del>4</del> 3	<del>3</del>
1021	291	289	2	2
11:00	364	357	7	7
12:05	411	410	1	1
1:00	484	484	—	—
2:10	582	579	3	3
3:00	<del>646</del> <sup>651</sup>	<del>646</del> <sup>646</sup>	5	4+ 1 to be remade
4:00	750	743	7	7
5:00	844	839	5	5
556	932	931	1	1

700

1005

1000

5

5

800

SA 6

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	Highland Manor Park Storm Shelter Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	KLH
2	Official Election Day clock: <i>Cl-Kerry</i>	6 a.m. p.m.	KLH
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	KLH
4	Successful tabulator set up	6:39 a.m. p.m.	SS/SS
5	38 people in line @ 7 + 2 observers	7:00 a.m. p.m.	KLH
6	No signage for Ballot or Poll Book tables, in signage folder	8:30 a.m. p.m.	9-1
7	Voter slip 499 is missing. Discrepancy was noticed after issuing slip 501.	1 a.m. p.m.	JH
	Tabulator count was correct.	a.m. p.m.	
8	Comparison of books noted error between 2 people. Corrected signature book voters 815A + 396.	4:45 a.m. p.m.	KLH
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Highland Manor Park Storm Shelter Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	voter left without seeing ballot had shown warning for "overvote" in presidential race. Resubmitted through tabulator to cast without counting that race	7:30 a.m. p.m.	SS/mj
		a.m. p.m.	
10	absentee ballots - 601A in one book ea McKay Matthew but correct name was McKeith De Antuna, Michelle Joy	7:45 a.m. p.m.	WAS/mv
		a.m. p.m.	
		a.m. p.m.	
11	Discrepancy between poll books for voter #'s 947 & 946: confirmed 946 issued to new registration	7:50 a.m. p.m.	WAS mv
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

## Hourly Vote Tracking – 11/5/2024 – Ward 075

Our staffing at this location is based on an estimate of 500 in-person registered voters, 103 voters who need to register, and 358 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- Record whether workers are rotating tasks (this is a job requirement). Note how many poll book "splits" are being used (e.g. if the books are split A-L and M-Z, that is 2 splits)
- If the wait time is 10+ minutes, call the office or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

**Ward 075 is the only ward with voters at Highland Manor Storm Shelter.**

Time	Last Ward 075 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X	Y	1
7:00am (Open)	X	X	Y	1
8:00am	93	-	Y	1
9:00am	187	50	Y	1
10:00am	277	96	Y	1
11:00am (Report)	364	133	Y	1
12:00pm	411	133	Y	1
1:00pm	484	194	Y	1
2:00pm	582	204	Y	1
3:00pm	651	264	Y	1
4:00pm (Report)	750	324	Y	1
5:00pm	844	369	Y	1
6:00pm	932	392	Y	1
7:00pm	1005	434	Y	1
8:00pm (Close)	1015	434	Y	1
9:00pm				1
10:00pm				

Number of voters waiting at 7:00am: 38

Approximate time first voter arrived: 6:30 am

## **November 5, 2024 Staffing and Set-Up Instructions**

- Our goal is for Highland Manor Storm Shelter to have 14 workers throughout the day plus up to 1 more in the afternoon or evening.
- Highland Manor Storm Shelter should have 2 workers for the Greeter Station. 4 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 500 in-person registered voters, 103 voters who need to register, and 358 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

### **Poll Books**

- The Poll Book for Ward 075 is printed in 1 volumes.
- Set up 1 poll book stations for Ward 075.
- If wait times exceed 7 minutes with 1 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- One additional poll worker will sit at the poll book table to handle the Election Day Registration poll book.

### **Ballot Table**

- Ward 075 has 1 ballot styles with voters in the Madison School District.
- Voters will get their ballots at the ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.

Ward 75

Wisconsin Election Observer Log

Highland Manor Park Storm Shelter - November 5, 2024



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

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

Table with 4 columns: Printed Name, Signature, Representing, Street Address, Municipality, State, Photo ID Verified. Contains 5 rows of observer data.



**Wisconsin Election Observer Log**  
**Highland Manor Park Storm Shelter - November 5, 2024**



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

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

Printed Name	Signature	Representing	
Sarah Schneider	[Handwritten Signature]		
Street Address		Municipality, State	Photo ID Verified
2913 Wanda Way		Madison, WI	
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 75**  
 Highland Manor Park Storm Shelter  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 75 429 + 5 = 434

**Absentee Ballots Rejected**

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

Ward 75 1

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

Anguiano, Thelma Guadalupe - voted in person and returned absentee

Indicate number rejected for each reason below:

- No Voter Signature 0 (signatures do not need to be legible)
- No Witness Signature 0 (signatures do not need to be legible)
- No Witness Name 0 Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 0
- Voter Not Registered (double-checked with Clerk's Office) 0
- Deceased 0 No Certification on Envelope 0
- Absentee Not Requested, according to note from Clerk 0
- Two Marked Ballots in Envelope 0 Already Voted 1
- Returned by someone other than voter, but not due to a disability 0

Signatures of Election Inspectors who processed absentee ballots

David Snider

James Purcell

[Signature]

Leslie McCall

[Signature]

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



To Order: Chicago  
From: Madison City Clerk's Office

This communication system has failed or about  
which the mail is reported to have returned  
undelivered. The City Clerk's Office is responsible  
for the delivery of the mail. If you have any questions  
or concerns, please contact the City Clerk's Office  
at (312) 442-3100.

City of Chicago  
Madison City Clerk's Office

# Highland Manor Park Storm Shelter Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
01	"1 of 3" 016437	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:25 AM <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	SMS/SS
02	"2 of 3" 016438	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<del>7:55</del> 9:10 AM <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	SMS/SS
03	"3 of 3" 016439	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<del>7:55</del> 10:25 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	<del>SS/</del> MW
04	"1 of 4" 730410	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:14 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	SMS SS
05	"2 of 4" 730409	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:00 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	SMS
06	"3 of 4" 730408	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:45 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	SMS
07	"4 of 4" 730407	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:55 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	SMS
08	"1 of 2" 017134	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:10 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	SMS SS AP
09	"2 of 2" 029038	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:45 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	SMS AP
10	21181159	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:11 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	SMS
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	

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

Pamela Lander Maroz

Louisa Wangden

Eden Allende Dominguez

Jay C. Rose Harrington

Julie A Harrington

Included in

~~folder~~ envelope # 10

don completed  
bundle tally sheet



# Chain of Custody - Highland Manor Park Storm Shelter

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

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

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

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

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

☆☆

## Reconciliation Notes: