Post-Election Audit

April 20, 2016

Room 354, City-County Building

Madison, WI

Debriefing Report

May 5, 2016

David Spies, Lead Auditor

David Diamondstone, Auditor

Anne Habel, Auditor

Anne Murphy-Lom, Auditor

Brian Murray, Auditor

Overall, the April 20, 2016 Post-Election Audit went well.

The two wards randomly selected for audit include:

- City of Madison, Ward 39
- City of Stoughton, Wards 5-6

Auditors David Spies (Lead Auditor) and Anne Habel served as ballot couriers on Monday, April 18, 2016 to collect ballots from City of Stoughton Clerk Lana C. Kropf, and to transport ballots, maintaining chain of custody at all times, to Dane County Clerk Scott McDonell. Ballots for City of Madison, Ward 39, were transferred to Dane County Clerk Scott McDonell via the City of Madison Clerk's Office (Maribeth Witzel-Behl, Madison City Clerk).

Auditors David Spies (Lead Auditor), Anne Habel, Brian Murray, David Diamondstone, and Anne Murphy-Lom went to Room 354, City-County Building, Madison, WI on April 20, 2016 to conduct an audit of paper ballots for City of Madison, Ward 39 and City of Stoughton, Wards 5-6 from the April 5, 2016 election.

Audit Timeline:

Audit Preparation Timeline (Lead Auditor):

8:00 pm - 9:00 pm 3/31/16: April 2016 Post Election Audit Scheduling/Logistics

8:00 pm - 10:00 pm 4/14/16: April 2016 Post Election Audit Paperwork Revision

7:30 pm - 10:30 pm 4/15/16: April 2016 Post Election Audit Paperwork Revision

10:00 am - Noon 4/16/16: Audit Logistics Preparation/Follow Up with April 2016 Post Election Audit personnel; Contact Stoughton City Clerk to communicate courier information

12:30 pm - 1:30 pm 4/18/16: Finalize April 2016 Post Election Auditor Details

Audit Courier Timeline (verifying Chain of Custody) April 18, 2016:

8:00 am: Arrived at Dane County Clerk's Office; Met co-Audit courier Anne Habel; drove together in Lead Auditor's vehicle to Stoughton City Hall

8:45 am: Arrived at Stoughton City Hall; Auditors presented Identification to City Hall Clerk's Office Staff

8:50 am: Received ballot bags (chain of custody) from Lana C. Kropf, Stoughton City Clerk:

- Ballot Bag 1 of 3: Seal Number 0018552
- Ballot Bag 2 of 3: Seal Number 0018550
- Ballot Bag 3 of 3: Seal Number 0018551

Drove ballots to City-County Building together in Lead Auditor's Vehicle with Anne Habel (Maintaining chain of custody)

9:30 am: arrived at City-County Building; contacted Scott McDonell to transfer ballots via chain-of-custody; Habel and Spies waited for Scott McDonell to arrive at vehicle

9:37 am: Scott McDonell and Anne Habel transfer ballots to Dane County Clerk's office (maintaining chain of custody)

- Ballot Bag 1 of 3: Seal Number 0018552
- Ballot Bag 2 of 3: Seal Number 0018550
- Ballot Bag 3 of 3: Seal Number 0018551

9:50 am: Determined that Madison City Clerk (maintaining chain of custody) had transferred ballot bags to Dane County Clerk. (It was anticipated that Audit couriers were to transfer Madison ballots.)

- Ballot Bag 1 of 3: Seal Number 00075276
- Ballot Bag 2 of 3: Seal Number 00075275
- Ballot Bag 3 of 3: Seal Number 00048672

9:53 am: Received initials from Scott McDonell verifying receipt and maintaining chain of custody of Madison ballot bags:

- Ballot Bag 1 of 3: Seal Number 00075276
- Ballot Bag 2 of 3: Seal Number 00075275
- Ballot Bag 3 of 3: Seal Number 00048672

Audit Timeline (verifying Chain of Custody) April 20, 2016:

8:30 am: Lead Auditor arrived at City-County Building to verify room set-up/accessibility

9:30 am: All auditors met in lobby of City-County Building to discuss procedure and receive audit paperwork:

9:50 am: Auditors obtained chain-of-custody initials; receive Ballot Bags, Polling Place Incident Reports with location-specific County Election night Report Tapes, and Precinct Reports; all auditors maintained chain-of-custody during final transport of materials to Room 354, City-County Building; upon entry to room, auditors publicly announced *"We are auditors with the Dane County Clerk's Office. Our purpose is to conduct a public meeting regarding a post-election audit of paper ballots of select Dane County polling locations from the April 5, 2016 Election. The randomly selected wards are City of Madison Ward 39 and City of Stoughton Wards 5-6."*; Auditors unloaded audit materials and prepared audit room.

10:00 am: Lead Auditor made introductory remarks to 6 observers in the room; allowed 5 minutes for public comment

10:15 am: Lead Auditor assigned Auditors Brian Murray and David Diamondstone to audit City of Stoughton Wards 5-6, assigned Auditors Anne Habel and Anne Murphy-Lom to audit City of Madison Ward 39.

10:20 am: Audit commenced.

- Stoughton Auditors: Ballot Bag #0018552 with 526 ballots was opened and tallied first.
- Madison Auditors: Ballot Bag #00075276 with 584 ballots was opened and tallied first

10:40 am: Hannah Flood, Reporter for NBC Channel 15, Madison, arrived with credentials and television camera in hand to take footage and interview Lead Auditor and Dane County Clerk. Lead Auditor permitted request to

take distant footage (preserving privacy of ballots) but requested that all interviews take place outside the audit room to minimize disruption. Flood remained for approximately 90 minutes.

2:30 pm: Madison Auditors: Ballot Bag Seal #0075275 with 602 ballots was opened and tallied second.

4:04 pm: Stoughton Auditors: Ballot Bag Seal #0018551 with 792 ballots was opened and tallied second. Lead Auditor assisted throughout this bag, and Madison Auditor Anne Murphy-Lom assisted after 7:30 pm.

6:00 pm: Madison Auditors completed final bag tally; reviewed and reconciled tally sheets.

8:30 pm: Stoughton Auditors completed final bag tally; reviewed and reconciled tally sheets. Lead auditor reviewed all Audit Tally Sheets and Audit Inspectors Statements. All auditors reviewed Audit Inspectors Statements. Dane County Clerk Scott McDonell arrived at Rm 354 to prepare for transfer of materials to Dane County Clerk's Office (maintaining chain of custody).

8:45 pm: Madison Auditors resealed ballots in new ballot bags.

- New Ballot Bag Seal #00074983 (contains contents of Bag 1 of 3-ballot bag Seal #00075276)
- New Ballot Bag Seal #00074984 (contains contents of Bag 2 of 3-ballot bag Seal #00075275)
- Old Ballot Bag 3 of 3: Seal #00048672 (Never opened by Madison Auditors)

8:45 pm: Stoughton Auditors resealed ballots in new ballot bags.

- New Ballot Bag Seal #00074987 (contains contents of Ballot Bag 1 of 3: Seal #0018552)
- New Ballot Bag Seal #00074985 (contains contents of Ballot Bag 2 of 3: Seal #0018550)
- New Ballot Bag Seal #00074986 (contains contents of Ballot Bag 3 of 3: Seal #0018551)

Ballot bags were signed by all Auditors and Seal Numbers were added to Polling Location Inspectors Statements as well as Audit Inspectors Statements.

9:00 pm: Auditors gathered all paperwork and ballots; all auditors transferred Audit materials to Dane County Clerk's Office (maintaining chain of custody) escorted by Dane County Clerk.

9:10 pm: Dane County Clerk received all paperwork and ballots. Ballots were secured in Dane County Clerk's Office.

9:30 pm: Audit complete. All auditors left City-County Building simultaneously, escorted by Dane County Clerk.

Results of Post-Election Audit, 4/20/16

City of Madison, Ward 39

Wisconsin Supreme Court

Post-Election Audit Results: (1186 total votes)

Candidate	Vote Tally
Rebecca G. Bradley	115
Joanne F. Kloppenburg	1017
Write-In	0
*Undetermined	0

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk: (1186 total votes)

Candidate	Tally
Rebecca G. Bradley	116
Joanne F. Kloppenburg	1016
Write-In	5

President of the United States, Democratic Candidates

Post-Election Audit Results: (1186 total votes)

Candidate	Vote Tally
Hillary Clinton	247
Martin O'Malley	1
Bernie Sanders	856
Uninstructed Delegation	2
Write-In	0
*Undetermined	0

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk: (1186 total votes)

Candidate	Vote Tally
Hillary Clinton	245
Martin O'Malley	1
Bernie Sanders	855
Uninstructed Delegation	0
Write-In	1

City of Stoughton, Wards 5-6

Wisconsin Supreme Court

Post-Election Audit Results: (1318 total votes)

Candidate	**Vote Tally**
Rebecca G. Bradley	340
Joanne F. Kloppenburg	898
Write-In	0
*Undetermined	0

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk: (1318 total votes)

Candidate	**Tally**
Rebecca G. Bradley	338
Joanne F. Kloppenburg	900
Write-In	5

President of the United States, Democratic Candidates

Post-Election Audit Results: (1318 total votes)

Candidate	**Vote Tally**
Hillary Clinton	303
Martin O'Malley	1
Bernie Sanders	602
Uninstructed Delegation	1
Write-In	0
*Undetermined	0

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk: (1318 total votes)

Candidate	**Vote Tally**
Hillary Clinton	303
Martin O'Malley	1
Bernie Sanders	599
Uninstructed Delegation	0
Write-In	1

Observations (April 20, 2016 Post-Election Audit)

As was predicted in the March 10, 2016 audit report, paper ballots took significantly longer to count than electronic ballot images. There were 5 auditors auditing the Madison and Stoughton polling locations simultaneously. As the Stoughton polling location included 2 wards, it was logical that auditors completed the Madison ward earlier than the Stoughton wards (Madison auditors contributed to the Stoughton audit upon completion of their duties). The audit timespan of 11 hours for the cumulative audit (2504 total ballots audited between Madison and Stoughton) was longer than predicted due to several instances of tally discrepancies by the Stoughton auditors which needed to be reconciled.

There were minor differences in totals detected by auditors in both Madison and Stoughton. However, they appeared to be within a standard margin of error.

There were several instances where voters had clearly communicated voter intent yet creatively marked ballots in a manner which could not be detected by the machine. Instances included:

- Ovals with an “X” over them
- Lines inside the ovals which didn’t adequately fill in the oval
- Circled names
- Circled ovals

Clarification is needed as to whether write-ins should be counted at the audit if there are no certified write-in candidates.

Madison Auditors presented some "best practices" regarding tally procedure. Lead Auditor will follow up and include this in revision of tally procedure prior to August audit.

Action Plan:

- Lead Auditor should continue to refine audit procedures prior to the August Audit, reflecting recommendations and best practices.
- Lead Auditor should revise forms prior to August to include an Audit Courier Chain-of-Custody section.
- Lead Auditor needs to schedule a date and room for the August 2016 Post Election Audit, secure audit staff and materials, and arrange for parking for auditors on the days of the audit.

Addendum:

- Post-Election Audit Tally Sheet (Template), City of Madison, Ward 39, April 20, 2016 Audit
- Post-Election Audit Tally Sheet (Template), City of Stoughton, Wards 5-6, April 20, 2016 Audit
- Post-Election Audit Inspectors Statement (Template), City of Madison, Ward 39, April 20, 2016 Audit
- Post-Election Audit Inspectors Statement (Template), City of Stoughton, Wards 5-6, April 20, 2016 Audit
- Day of Audit Procedure Checklist, 4.16.16
- April 20, 2016 Post-Election Audit Staff Timesheet

DANE COUNTY, WISCONSIN CLERK

Post Election Audit Tally Sheet (Ballots)

City of Madison, Ward 39

AUDITOR: _____ (PRINT NAME)

4/20/2016

Auditor Name: _____

Audit Date: April 20, 2016

Polling Location: City of Madison, Ward 39

Chain of Custody Seal Number (Ballot Bags): _____

Chain of Custody Seal Number (Ballot Bags): _____

Chain of Custody Seal Number (Ballot Bags): _____

Tally Sheet (Ballots)

Audit Ballot Tally showing results for the **39** ward(s) of the **CITY** of **MADISON** in the County of **DANE** for the election on the **5th day of April, 2016** as made by the election inspectors setting forth the total number of votes for each office, the names of all persons receiving votes, and the number of votes cast for each person.

GIVE NUMBER OF LAST VOTE ON POLL LIST OR HIGHEST NUMBER ON REGISTRATION LIST _____

Name of Party (Partisan Primary) **President of the United States, Democratic Candidates**

Auditor Name: _____

Audit Date: April 20, 2016

Polling Location: City of Madison, Ward 39

Chain of Custody Seal Number (Ballot Bags): _____

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Wisconsin Supreme Court

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
Rebecca G. Bradley																					

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
Joanne F. Kloppenburg																					

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
WRITE-IN																					

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: April 20, 2016 Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Madison, Ward 39 Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Names of Candidates Including Write-Ins	205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	Total Votes Cast (in Figures)
	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
Rebecca G. Bradley																					

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Wisconsin Supreme Court

Names of Candidates Including Write-Ins	405 505	410 510	415 515	420 520	425 525	430 530	435 535	440 540	445 545	450 550	455 555	460 560	465 565	470 570	475 575	480 580	485 585	490 590	495 595	500 600	Total Votes Cast (in Figures)
Rebecca G. Bradley																					
Names of Candidates Including Write-Ins	**405 505**	**410 510**	**415 515**	**420 520**	**425 525**	**430 530**	**435 535**	**440 540**	**445 545**	**450 550**	**455 555**	**460 560**	**465 565**	**470 570**	**475 575**	**480 580**	**485 585**	**490 590**	**495 595**	**500 600**	**Total Votes Cast (in Figures)**
Joanne F. Kloppenburg																					
Names of Candidates Including Write-Ins	**405 505**	**410 510**	**415 515**	**420 520**	**425 525**	**430 530**	**435 535**	**440 540**	**445 545**	**450 550**	**455 555**	**460 560**	**465 565**	**470 570**	**475 575**	**480 580**	**485 585**	**490 590**	**495 595**	**500 600**	**Total Votes Cast (in Figures)**
WRITE-IN																					

Auditor Name: _____

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Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Names of Candidates Including Write-Ins	605	610	615	620	625	630	635	640	645	650	655	660	665	670	675	680	685	690	695	700	Total Votes Cast (in Figures)
	705	710	715	720	725	730	735	740	745	750	755	760	765	770	775	780	785	790	795	800	
Rebecca G. Bradley																					

Names of Candidates Including Write-Ins	605	610	615	620	625	630	635	640	645	650	655	660	665	670	675	680	685	690	695	700	Total Votes Cast (in Figures)
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Joanne F. Kloppenburg																					

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WRITE-IN																					

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Polling Location: City of Madison, Ward 39 Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Names of Candidates Including Write-Ins	805 905	810 910	815 915	820 920	825 925	830 930	835 935	840 940	845 945	850 950	855 955	860 960	865 965	870 970	875 975	880 980	885 985	890 990	895 995	900 1000	Total Votes Cast (in Figures)
Rebecca G. Bradley																					
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Joanne F. Kloppenburg																					
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WRITE-IN																					

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Chain of Custody Seal Number (Ballot Bags): _____

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Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Names of Candidates Including Write-Ins	1005 1105	1010 1110	1015 1115	1020 1120	1025 1125	1030 1130	1035 1135	1040 1140	1045 1145	1050 1150	1055 1155	1060 1160	1065 1165	1070 1170	1075 1175	1080 1180	1085 1185	1090 1190	1095 1195	1100 1200	Total Votes Cast (in Figures)
Rebecca G. Bradley																					
Names of Candidates Including Write-Ins	**1005 1105**	**1010 1110**	**1015 1115**	**1020 1120**	**1025 1125**	**1030 1130**	**1035 1135**	**1040 1140**	**1045 1145**	**1050 1150**	**1055 1155**	**1060 1160**	**1065 1165**	**1070 1170**	**1075 1175**	**1080 1180**	**1085 1185**	**1090 1190**	**1095 1195**	**1100 1200**	**Total Votes Cast (in Figures)**
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WRITE-IN																					

Auditor Name: _____

Audit Date: April 20, 2016

Polling Location: City of Madison, Ward 39

Chain of Custody Seal Number (Ballot Bags): _____

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U.S. President, Democratic Primary

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
Hillary Clinton																					

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
Martin O'Malley																					

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Bernie Sanders																					

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

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Polling Location: City of Madison, Ward 39 Chain of Custody Seal Number (Ballot Bags): _____

U.S. President, Democratic Primary

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	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
Hillary Clinton																					

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Hillary Clinton																					

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Polling Location: City of Madison, Ward 39 Chain of Custody Seal Number (Ballot Bags): _____

U.S. President, Democratic Primary

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Names of Candidates Including Write-Ins	805 905	810 910	815 915	820 920	825 925	830 930	835 935	840 940	845 945	850 950	855 955	860 960	865 965	870 970	875 975	880 980	885 985	890 990	895 995	900 1000	Total Votes Cast (in Figures)
Hillary Clinton																					

Names of Candidates Including Write-Ins	805 905	810 910	815 915	820 920	825 925	830 930	835 935	840 940	845 945	850 950	855 955	860 960	865 965	870 970	875 975	880 980	885 985	890 990	895 995	900 1000	Total Votes Cast (in Figures)
Martin O'Malley																					

Names of Candidates Including Write-Ins	805 905	810 910	815 915	820 920	825 925	830 930	835 935	840 940	845 945	850 950	855 955	860 960	865 965	870 970	875 975	880 980	885 985	890 990	895 995	900 1000	Total Votes Cast (in Figures)
Bernie Sanders																					

Auditor Name: _____

Audit Date: April 20, 2016

Polling Location: City of Madison, Ward 39

Chain of Custody Seal Number (Ballot Bags): _____

Chain of Custody Seal Number (Ballot Bags): _____

Chain of Custody Seal Number (Ballot Bags): _____

U.S. President, Democratic Primary

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
Uninstructed Delegation																					

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
WRITE-IN																					

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	

Auditor Name: _____
Audit Date: April 20, 2016
Polling Location: City of Madison, Ward 39

Chain of Custody Seal Number (Ballot Bags): _____
Chain of Custody Seal Number (Ballot Bags): _____
Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Post-Election Audit Results:

Candidate	Vote Tally
Rebecca G. Bradley	
Joanne F. Kloppenburg	
*Undetermined	
Write-In	

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk:

Candidate	Vote Tally
Rebecca G. Bradley	
Joanne F. Kloppenburg	
Write-In	

President of the United States, Democratic Candidates (Primary)

Post-Election Audit Results:

Candidate	Vote Tally
Hillary Clinton	
Martin O'Malley	
Bernie Sanders	
Uninstructed Delegation	
Write-In	
*Undetermined	

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk

Candidate	Vote Tally
Hillary Clinton	
Martin O'Malley	
Bernie Sanders	
Uninstructed Delegation	
Write-In	

Ballot Tally Concerns (Do the results match publicly reported totals? If not, why?):

Post Election Audit Tally Sheet (Ballots)

City of Stoughton, Wards 5-6

AUDITOR: _____ (PRINT NAME)

4/20/2016

Auditor Name: _____

Audit Date: April 20, 2016

Polling Location: City of Stoughton, Wards 5-6

Chain of Custody Seal Number (Ballot Bags): _____

Chain of Custody Seal Number (Ballot Bags): _____

Chain of Custody Seal Number (Ballot Bags): _____

Tally Sheet (Ballots)

Audit Ballot Tally showing results for the **5-6** ward(s) of the **CITY** of **STOUGHTON** in the County of **DANE** for the election on the **5th day of April, 2016** as made by the election inspectors setting forth the total number of votes for each office, the names of all persons receiving votes, and the number of votes cast for each person.

GIVE NUMBER OF LAST VOTE ON POLL LIST OR HIGHEST NUMBER ON REGISTRATION LIST _____

Name of Party (Partisan Primary) **President of the United States, Democratic Candidates**

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: April 20, 2016 Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Stoughton, Wards 5-6 Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
Rebecca G. Bradley																					

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
Joanne F. Kloppenburg																					

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
WRITE-IN																					

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: April 20, 2016 Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Stoughton, Wards 5-6 Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Names of Candidates Including Write-Ins	205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	Total Votes Cast (in Figures)
	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
Rebecca G. Bradley																					

Names of Candidates Including Write-Ins	205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	Total Votes Cast (in Figures)
	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
Joanne F. Kloppenburg																					

Names of Candidates Including Write-Ins	205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	Total Votes Cast (in Figures)
	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
WRITE-IN																					

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: April 20, 2016 Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Stoughton, Wards 5-6 Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Names of Candidates Including Write-Ins	405	410	415	420	425	430	435	440	445	450	455	460	465	470	475	480	485	490	495	500	Total Votes Cast (in Figures)
	505	510	515	520	525	530	535	540	545	550	555	560	565	570	575	580	585	590	595	600	
Rebecca G. Bradley																					

Names of Candidates Including Write-Ins	405	410	415	420	425	430	435	440	445	450	455	460	465	470	475	480	485	490	495	500	Total Votes Cast (in Figures)
	505	510	515	520	525	530	535	540	545	550	555	560	565	570	575	580	585	590	595	600	
Joanne F. Kloppenburg																					

Names of Candidates Including Write-Ins	405	410	415	420	425	430	435	440	445	450	455	460	465	470	475	480	485	490	495	500	Total Votes Cast (in Figures)
	505	510	515	520	525	530	535	540	545	550	555	560	565	570	575	580	585	590	595	600	
WRITE-IN																					

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: April 20, 2016 Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Stoughton, Wards 5-6 Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Names of Candidates Including Write-Ins	605	610	615	620	625	630	635	640	645	650	655	660	665	670	675	680	685	690	695	700	Total Votes Cast (in Figures)
	705	710	715	720	725	730	735	740	745	750	755	760	765	770	775	780	785	790	795	800	
Rebecca G. Bradley																					

Names of Candidates Including Write-Ins	605	610	615	620	625	630	635	640	645	650	655	660	665	670	675	680	685	690	695	700	Total Votes Cast (in Figures)
	705	710	715	720	725	730	735	740	745	750	755	760	765	770	775	780	785	790	795	800	
Joanne F. Kloppenburg																					

Names of Candidates Including Write-Ins	605	610	615	620	625	630	635	640	645	650	655	660	665	670	675	680	685	690	695	700	Total Votes Cast (in Figures)
	705	710	715	720	725	730	735	740	745	750	755	760	765	770	775	780	785	790	795	800	
WRITE-IN																					

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: April 20, 2016 Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Stoughton, Wards 5-6 Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Names of Candidates Including Write-Ins	805 905	810 910	815 915	820 920	825 925	830 930	835 935	840 940	845 945	850 950	855 955	860 960	865 965	870 970	875 975	880 980	885 985	890 990	895 995	900 1000	Total Votes Cast (in Figures)
Rebecca G. Bradley																					
Names of Candidates Including Write-Ins	**805 905**	**810 910**	**815 915**	**820 920**	**825 925**	**830 930**	**835 935**	**840 940**	**845 945**	**850 950**	**855 955**	**860 960**	**865 965**	**870 970**	**875 975**	**880 980**	**885 985**	**890 990**	**895 995**	**900 1000**	**Total Votes Cast (in Figures)**
Joanne F. Kloppenburg																					
Names of Candidates Including Write-Ins	**805 905**	**810 910**	**815 915**	**820 920**	**825 925**	**830 930**	**835 935**	**840 940**	**845 945**	**850 950**	**855 955**	**860 960**	**865 965**	**870 970**	**875 975**	**880 980**	**885 985**	**890 990**	**895 995**	**900 1000**	**Total Votes Cast (in Figures)**
WRITE-IN																					

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: April 20, 2016 Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Stoughton, Wards 5-6 Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Names of Candidates Including Write-Ins	1005 1105	1010 1110	1015 1115	1020 1120	1025 1125	1030 1130	1035 1135	1040 1140	1045 1145	1050 1150	1055 1155	1060 1160	1065 1165	1070 1170	1075 1175	1080 1180	1085 1185	1090 1190	1095 1195	1100 1200	Total Votes Cast (in Figures)
Rebecca G. Bradley																					

Names of Candidates Including Write-Ins	1005 1105	1010 1110	1015 1115	1020 1120	1025 1125	1030 1130	1035 1135	1040 1140	1045 1145	1050 1150	1055 1155	1060 1160	1065 1165	1070 1170	1075 1175	1080 1180	1085 1185	1090 1190	1095 1195	1100 1200	Total Votes Cast (in Figures)
Joanne F. Kloppenburg																					

Names of Candidates Including Write-Ins	1005 1105	1010 1110	1015 1115	1020 1120	1025 1125	1030 1130	1035 1135	1040 1140	1045 1145	1050 1150	1055 1155	1060 1160	1065 1165	1070 1170	1075 1175	1080 1180	1085 1185	1090 1190	1095 1195	1100 1200	Total Votes Cast (in Figures)
WRITE-IN																					

Auditor Name: _____

Audit Date: April 20, 2016

Polling Location: City of Stoughton, Wards 5-6

Chain of Custody Seal Number (Ballot Bags): _____

Chain of Custody Seal Number (Ballot Bags): _____

Chain of Custody Seal Number (Ballot Bags): _____

U.S. President, Democratic Primary

Names of Candidates Including Write-Ins	5 105	10 110	15 115	20 120	25 125	30 130	35 135	40 140	45 145	50 150	55 155	60 160	65 165	70 170	75 175	80 180	85 185	90 190	95 195	100 200	Total Votes Cast (in Figures)
Hillary Clinton																					

Names of Candidates Including Write-Ins	5 105	10 110	15 115	20 120	25 125	30 130	35 135	40 140	45 145	50 150	55 155	60 160	65 165	70 170	75 175	80 180	85 185	90 190	95 195	100 200	Total Votes Cast (in Figures)
Martin O'Malley																					

Names of Candidates Including Write-Ins	5 105	10 110	15 115	20 120	25 125	30 130	35 135	40 140	45 145	50 150	55 155	60 160	65 165	70 170	75 175	80 180	85 185	90 190	95 195	100 200	Total Votes Cast (in Figures)
Bernie Sanders																					

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: April 20, 2016 Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Stoughton, Wards 5-6 Chain of Custody Seal Number (Ballot Bags): _____

U.S. President, Democratic Primary

Names of Candidates Including Write-Ins	205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	Total Votes Cast (in Figures)
	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
Hillary Clinton																					

Names of Candidates Including Write-Ins	205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	Total Votes Cast (in Figures)
	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
Martin O'Malley																					

Names of Candidates Including Write-Ins	205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	Total Votes Cast (in Figures)
	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
Bernie Sanders																					

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: April 20, 2016 Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Stoughton, Wards 5-6 Chain of Custody Seal Number (Ballot Bags): _____

U.S. President, Democratic Primary

Names of Candidates Including Write-Ins	405 505	410 510	415 515	420 520	425 525	430 530	435 535	440 540	445 545	450 550	455 555	460 560	465 565	470 570	475 575	480 580	485 585	490 590	495 595	500 600	Total Votes Cast (in Figures)
Hillary Clinton																					
Names of Candidates Including Write-Ins	**405 505**	**410 510**	**415 515**	**420 520**	**425 525**	**430 530**	**435 535**	**440 540**	**445 545**	**450 550**	**455 555**	**460 560**	**465 565**	**470 570**	**475 575**	**480 580**	**485 585**	**490 590**	**495 595**	**500 600**	**Total Votes Cast (in Figures)**
Martin O'Malley																					
Names of Candidates Including Write-Ins	**405 505**	**410 510**	**415 515**	**420 520**	**425 525**	**430 530**	**435 535**	**440 540**	**445 545**	**450 550**	**455 555**	**460 560**	**465 565**	**470 570**	**475 575**	**480 580**	**485 585**	**490 590**	**495 595**	**500 600**	**Total Votes Cast (in Figures)**
Bernie Sanders																					

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: April 20, 2016 Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Stoughton, Wards 5-6 Chain of Custody Seal Number (Ballot Bags): _____

U.S. President, Democratic Primary

Names of Candidates Including Write-Ins	605	610	615	620	625	630	635	640	645	650	655	660	665	670	675	680	685	690	695	700	Total Votes Cast (in Figures)
	705	710	715	720	725	730	735	740	745	750	755	760	765	770	775	780	785	790	795	800	
Hillary Clinton																					

Names of Candidates Including Write-Ins	605	610	615	620	625	630	635	640	645	650	655	660	665	670	675	680	685	690	695	700	Total Votes Cast (in Figures)
	705	710	715	720	725	730	735	740	745	750	755	760	765	770	775	780	785	790	795	800	
Martin O'Malley																					

Names of Candidates Including Write-Ins	605	610	615	620	625	630	635	640	645	650	655	660	665	670	675	680	685	690	695	700	Total Votes Cast (in Figures)
	705	710	715	720	725	730	735	740	745	750	755	760	765	770	775	780	785	790	795	800	
Bernie Sanders																					

Auditor Name: _____

Audit Date: April 20, 2016

Polling Location: City of Stoughton, Wards 5-6

Chain of Custody Seal Number (Ballot Bags): _____

Chain of Custody Seal Number (Ballot Bags): _____

Chain of Custody Seal Number (Ballot Bags): _____

U.S. President, Democratic Primary

Names of Candidates Including Write-Ins	805	810	815	820	825	830	835	840	845	850	855	860	865	870	875	880	885	890	895	900	Total Votes Cast (in Figures)
	905	910	915	920	925	930	935	940	945	950	955	960	965	970	975	980	985	990	995	1000	
Hillary Clinton																					

Names of Candidates Including Write-Ins	805	810	815	820	825	830	835	840	845	850	855	860	865	870	875	880	885	890	895	900	Total Votes Cast (in Figures)
	905	910	915	920	925	930	935	940	945	950	955	960	965	970	975	980	985	990	995	1000	
Martin O'Malley																					

Names of Candidates Including Write-Ins	805	810	815	820	825	830	835	840	845	850	855	860	865	870	875	880	885	890	895	900	Total Votes Cast (in Figures)
	905	910	915	920	925	930	935	940	945	950	955	960	965	970	975	980	985	990	995	1000	
Bernie Sanders																					

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: April 20, 2016 Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Stoughton, Wards 5-6 Chain of Custody Seal Number (Ballot Bags): _____

U.S. President, Democratic Primary

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
Uninstructed Delegation																					

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
WRITE-IN																					

Names of Candidates Including Write-Ins	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	Total Votes Cast (in Figures)
	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	

Auditor Name: _____
Audit Date: April 20, 2016
Polling Location: City of Stoughton, Wards 5-6

Chain of Custody Seal Number (Ballot Bags): _____
Chain of Custody Seal Number (Ballot Bags): _____
Chain of Custody Seal Number (Ballot Bags): _____

Wisconsin Supreme Court

Post-Election Audit Results:

Candidate	Vote Tally
Rebecca G. Bradley	
Joanne F. Kloppenburg	
*Undetermined	
Write-In	

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk:

Candidate	Vote Tally
Rebecca G. Bradley	
Joanne F. Kloppenburg	
Write-In	

President of the United States, Democratic Candidates (Primary)

Post-Election Audit Results:

Candidate	Vote Tally
Hillary Clinton	
Martin O'Malley	
Bernie Sanders	
Uninstructed Delegation	
Write-In	
*Undetermined	

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk

Candidate	Vote Tally
Hillary Clinton	
Martin O'Malley	
Bernie Sanders	
Uninstructed Delegation	
Write-In	

Ballot Tally Concerns (Do the results match publicly reported totals? If not, why?):

Audit Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an audit of the election held in the **39th** (ward number(s)) ward(s) of the **CITY** (Town, Village of City) of **MADISON** (Name of Municipality),

County of **DANE** (Name of County), State of Wisconsin, on the **5th** (Day) day of **April** (Month), **2016** (Year).

Municipal Clerk provides the following information:

- Voting Unit Number _____
- Memory Device Serial Number _____
- Tamper-Evident Seal Serial Number _____

☐ ***Polling Place Inspectors' Statement provided by Municipal Clerk?***

(*Chain-of-Custody records listed on page 2 of this statement)

AUDIT DATE: April 20, 2016

Signatures of Election Auditors/Inspectors	*Time Worked*
_____	_____to_____
_____	_____to_____
_____	_____to_____
_____	_____to_____
_____	_____to_____

Certification of Lead Auditor/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 Lead Auditor for the Audit described above for the time period indicated below.

_____ (Signature of Lead Auditor/Chief Inspector)

☐ ENTIRE DAY ☐ FROM _____ a.m. p.m. TO: _____ a.m. p.m.

_____ (Signature of Lead Auditor/Chief Inspector)

☐ ENTIRE DAY ☐ FROM _____ a.m. p.m. TO: _____ a.m. p.m.

✓The completed form is retained in the office of the County Clerk.
✓A copy of the completed form is returned to the Municipal Clerk.
✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

BALLOT CHAIN-OF-CUSTODY

Chain-Of-Custody ***(Ballots from Municipal Clerk)***

- ❑ ***Polling Place Inspectors' Statement provided by Municipal Clerk?***
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____

❑ Ballot Bags Received from **Municipal Clerk**: _____; _____
(Date) (Time)

- ❑ **Auditors** Initials: _____ / _____
- ❑ **Clerk** Initials: _____

New Ballot Bag Seal Numbers listed below ***(Post Election Audit)***

- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____

❑ Ballot Bags Returned to **Dane County Clerk**: _____; _____
(Date) (Time)

- ❑ **Auditors** Initials: _____ / _____
- ❑ **Clerk** Initials: _____

This section to be completed by election inspectors and verified by chief inspector:

(from Polling Location Inspectors Statement)

Voter Statistics

Total number of voters (last voter number on poll list) _____
Number of absentee voters _____
*(Absentee voters and in-person voters. Do **not** include provisional voters.)*
Number of provisional ballots _____
Total Number of ballots cast_____
Number of ballots in excess of total number of voters _____
Number of votes cast on:
paper (hand count) ballots_____, **optical scan ballots**_____, **DRE (touch screen)**_____

Audit Incident Log (**Please refer to the Election Day Manual for detailed procedures**!)

Incident Number	Description of Incident	Time Incident Occurred	Auditor 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.	

Audit Incident Log (Continued)

Incident Number	Description of Incident	Time Incident Occurred	Auditor Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Results of Post-Election Audit, 4/20/16

City of Madison, Ward 39
Wisconsin Supreme Court
Post-Election Audit Results: (_____ total votes)

Candidate	Vote Tally
Rebecca G. Bradley	
Joanne F. Kloppenburg	
WRITE-IN	
*Undetermined	

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk: (_____ total votes)

Candidate	Vote Tally
Rebecca G. Bradley	
Joanne F. Kloppenburg	
WRITE-IN	

City of Madison, Ward 39
President of the United States, Democratic Candidates (Primary)
Post-Election Audit Results: (_____ total votes)

Candidate	Vote Tally
Hillary Clinton	
Martin O'Malley	
Bernie Sanders	
Uninstructed Delegation	
WRITE-IN	
*Undetermined	

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk: (_____ total votes)

Candidate	Vote Tally
Hillary Clinton	
Martin O'Malley	
Bernie Sanders	
Uninstructed Delegation	
WRITE-IN	

Polling Place Inspectors' Statement AND Audit Inspectors' Statement:

Proofread/Verify:

- ❑ Check for seal number documentation
- ❑ Check for completeness
- ❑ Does the number of voters equal the number of ballots cast?
- ❑ Read Audit Incident Log – is it complete and does it make sense?
- ❑ Make sure nothing on the Audit Incident Log associates a voter's name with a particular ballot.
- ❑ Check Chain of Custody documentation

Audit Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an audit of the election held in the **5th-6th** (ward number(s)) ward(s) of the **CITY** (Town, Village of City) of **STOUGHTON** (Name of Municipality),

County of **DANE** (Name of County), State of Wisconsin, on the **5th** (Day) day of **April** (Month), **2016** (Year).

Municipal Clerk provides the following information:

- Voting Unit Number _____
- Memory Device Serial Number _____
- Tamper-Evident Seal Serial Number _____

☐ ***Polling Place Inspectors' Statement provided by Municipal Clerk?***

(*Chain-of-Custody records listed on page 2 of this statement)

AUDIT DATE: April 20, 2016

Signatures of Election Auditors/Inspectors	*Time Worked*
_____	_____to_____
_____	_____to_____
_____	_____to_____
_____	_____to_____
_____	_____to_____

Certification of Lead Auditor/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 Lead Auditor for the Audit described above for the time period indicated below.

_____ (Signature of Lead Auditor/Chief Inspector)

☐ ENTIRE DAY ☐ FROM _____ a.m. p.m. TO: _____ a.m. p.m.

_____ (Signature of Lead Auditor/Chief Inspector)

☐ ENTIRE DAY ☐ FROM _____ a.m. p.m. TO: _____ a.m. p.m.

✓The completed form is retained in the office of the County Clerk.

✓A copy of the completed form is returned to the Municipal Clerk.

✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

BALLOT CHAIN-OF-CUSTODY

Chain-Of-Custody ***(Ballots from Municipal Clerk)***

- ❑ ***Polling Place Inspectors' Statement provided by Municipal Clerk?***
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____

❑ Ballot Bags Received from **Municipal Clerk**: _____; _____
(Date) (Time)

- ❑ **Auditors** Initials: _____ / _____
- ❑ **Clerk** Initials: _____

New Ballot Bag Seal Numbers listed below ***(Post Election Audit)***

- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____

❑ Ballot Bags Returned to **Dane County Clerk**: _____; _____
(Date) (Time)

- ❑ **Auditors** Initials: _____ / _____
- ❑ **Clerk** Initials: _____

This section to be completed by Election Inspectors and verified by Chief Inspector:

(Transfer from Polling Location Inspectors Statement)

Voter Statistics

Total number of voters (last voter number on poll list) _____
Number of absentee voters _____
*(Absentee voters and in-person voters. Do **not** include provisional voters.)*
Number of provisional ballots _____
Total Number of ballots cast_____
Number of ballots in excess of total number of voters _____
Number of votes cast on:
paper (hand count) ballots_____, **optical scan ballots**_____, **DRE (touch screen)**_____

Audit Incident Log (Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Description of Incident	Time Incident Occurred	Auditor 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.	

Audit Incident Log (Continued)

Incident Number	Description of Incident	Time Incident Occurred	Auditor 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.	

Results of Post-Election Audit, 4/20/16

City of Stoughton, Wards 5-6
Wisconsin Supreme Court
Post-Election Audit Results: (_____ total votes)

Candidate	**Vote Tally**
Rebecca G. Bradley	
Joanne F. Kloppenburg	
WRITE-IN	
*Undetermined	

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk: (_____ total votes)

Candidate	**Tally**
Rebecca G. Bradley	
Joanne F. Kloppenburg	
WRITE-IN	

City of Stoughton, Wards 5-6
President of the United States, Democratic Candidates (Primary)
Post-Election Audit Results: (_____ total votes)

Candidate	**Vote Tally**
Hillary Clinton	
Martin O'Malley	
Bernie Sanders	
Uninstructed Delegation	
WRITE-IN	
*Undetermined	

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk: (_____ total votes)

Candidate	**Vote Tally**
Hillary Clinton	
Martin O'Malley	
Bernie Sanders	
Uninstructed Delegation	
WRITE-IN	

Polling Place Inspectors' Statement AND Audit Inspectors' Statement:

Proofread/Verify:

- ❑ Check for seal number documentation
- ❑ Check for completeness
- ❑ Does the number of voters equal the number of ballots cast?
- ❑ Read Audit Incident Log – is it complete and does it make sense?
- ❑ Make sure nothing on the Audit Incident Log associates a voter's name with a particular ballot.
- ❑ Check Chain of Custody documentation

Audit Procedure Checklist (Day of Audit):

Confirm Audit Room Accessibility/Audit Preparation:

- ❑ Confirm Audit location is open and accessible (Lead Auditor)
- ❑ (Dane County Clerk) Provide publicly reported totals for the select races to be audited; (Lead Auditor) Record totals on Audit Inspectors' Statement
- ❑ All auditors meet at Dane County Clerk's Office 15 minutes prior to audit
- ❑ Distribute Paperwork to auditors
- ❑ (Dane County Clerk) Provide Polling Location Inspectors' Statements to Lead Auditor (if possible)
- ❑ Auditors examine all ballot bags for each select polling place to be audited
    - Bags intact
    - Seal Numbers match Polling Location Inspectors' Statements
- ❑ Document Ballot Bag Seal Numbers on Audit Inspectors' Statement and Audit Tally Sheets

Transport Ballots to Audit Room/Commence Audit Meeting:

- ❑ 2+ auditors at all times transport ballot bags to audit room maintaining chain-of-custody
- ❑ (Upon entry to audit room) Publicly announce "***We are auditors with the Dane County Clerk's Office. Our purpose is to conduct a public meeting regarding a post-election audit of paper ballots of select Dane County polling locations from the XXXXXX Election (list select polling locations)***."
- ❑ Brief observers on audit procedure (Allow 5 minutes total for public comment per Public Meeting rules)

Set Up Audit Stations:

- ❑ Assign auditors in pairs (3's) per polling location (set up within view of observers)
- ❑ Designate a **publicly visible location nearby**, inaccessible to observer access, for unsealed but tallied ballots.
- ❑ Distribute polling location ballot bags to auditors for count and tally

Confirm Bag Ballot Count:

The following procedures should be conducted for **each and every bag** presented for audit (conducted by auditors in pairs/3s):

- ❑ **Confirm seal numbers as well as that the seal is intact.** (Only once the seal information is confirmed and initial information on the tally sheets is filled in can the ballot bag be opened and ballots removed for tally.)
- ❑ **Divide ballots in half;** assign each half to an auditor
- ❑ **Count the ballots in stacks of 10,** alternating stacks (Landscape/Portrait), until they are complete. (***IMPORTANT***: Each auditor should NOT announce how many ballots to the other auditor, but make a note for later comparison.)
- ❑ Once counted, **pass the respective ballot stack to the other auditor**, who will conduct a similar count.
- ❑ **Once the stacks have been counted by each auditor, the counts should be announced to one another.** Only after confirmation of totals by each auditor has been reached should the audit proceed. (A third auditor can assist if needed.) It is ***critical*** that an accurate count of ballots be confirmed prior to tally, in order to confirm results upon completion.

Ballot Tally/Reconciliation:

Once a ballot total for the bag has been confirmed, the following procedure is recommended (based upon previous audits conducted in 2016):

Each auditor maintains one Audit Tally Sheet for each selected polling location.

Auditor #1 Duties (switched throughout count to maintain alertness):

- ❑ Publicly announce indicated selection of each ballot (in groups of 10); place tally mark as indicated on Audit Tally Sheet.

Auditor #2 Duties (switched throughout count to maintain alertness):

- ❑ Visually confirm indicated selection of each announced ballot (in groups of 10); place tally mark as indicated on Audit Tally Sheet.

Auditor #3 Duties (or Auditor #2 if not enough personnel):

- ❑ Keep a running tally (in groups of 10), confirming arrival at every 10. Also, ask each auditor to confirm their totals at every group of 10. If there is a discrepancy**, auditors must reconcile the discrepancy prior to proceeding to the next group of 10.** (This procedure has proved helpful in isolating tally error for reconciliation.)

Ballot Tally/Reconciliation (continued):

Repeat process though every group of 10 until bag is successfully tallied. Once bag is tallied, each auditor shall confirm their bag tallies for later calculation.

- ❑ Place ballots with their unsealed ballot bag in designated **publicly visible location nearby**, inaccessible to any observer access, but **unsealed** should there be additional questions upon completion of the audit
- ❑ Confirm tally totals of bag. (Once all auditors have confirmed tally totals of the bag, they may proceed to the next ballot bag, following the same rules, until all ballot bags have been tallied.)

Confirm Polling Location Results:

Once tallies have been completed and confirmed by all involved auditors, Lead Auditor shall present Publicly Announced Results. (**Troubleshooting tip**: in the event results do not match, auditors should determine if ballots were stuck together.)

Upon final confirmation of polling location results:

- ❑ Each auditor completes Audit Tally Sheet
- ❑ (Pair/3 Auditors): Reseal ballots according to their unsealed original ballot bags (along with the original, unsealed bags) in new ballot bags. **Each new bag should match the contents of the original bag *plus the original bag*, resulting in an appropriate number of bag seal numbers with identical ballot contents to the original bags.**
- ❑ **Log the new bag seal numbers** to confirm chain-of-custody:
  - Audit Tally Sheets
  - Audit Inspectors' Statement
  - Polling Location Inspectors' Statement

Each new bag should match the contents of the original bag *plus the original bag*, resulting in appropriate bag numbers with identical ballot contents to the original bags.

Upon completion of a polling location, 2 auditors should monitor the newly-sealed ballot bags for security, with remaining auditors offering to assist if necessary with any remaining polling location audit.

Complete Paperwork/Return Audit Materials to County Clerk:

- ❑ Upon completion of all polling location audit reconciliation, all auditors review Audit Tally Sheets and Audit Inspectors' Statement to confirm identical reporting
- ❑ Upon completion of audit, return all paperwork and ballots to Dane County Clerk to be secured and chain-of-custody completed
- ❑ 2+ auditors at all times transport ballot bags to Dane County Clerk maintaining chain-of-custody

Post Election Audit Staff Timesheet

April 20, 2016 PE Audit

Personnel	Date	Time	Hours	Purpose
David Diamondstone	4.20.16	9 am – 10 pm	13	Conduct Post Election Audit of 4.5.16 Election
	TOTAL HOURS	**David Diamondstone**	**13**	
Anne Habel	4.18.16	8 am – 10:30 am	2.5	Ballot Co-Courier (with David Spies; Stoughton) prior to 4.20.16 Post Election Audit
	4.20.16	9 am – 10 pm	13	Conduct Post Election Audit of 4.5.16 Election
	TOTAL HOURS	**Anne Habel**	**15.5**	
Anne Murphy-Lom	4.20.16	9 am – 10 pm	13	Conduct Post Election Audit of 4.5.16 Election
	TOTAL HOURS	**Anne Murphy-Lom**	**13**	
Brian Murray	4.20.16	9 am – 10 pm	13	Conduct Post Election Audit of 4.5.16 Election
	TOTAL HOURS	**Brian Murray**	**13**	
David Spies	3.31.16	8 pm – 9 pm	1	April 2016 Post Election Audit Scheduling/Logistics
	4.14.16	8 pm – 10 pm	2	April 2016 Post Election Audit Paperwork Revision
	4.15.16	7:30 pm- 10:30 pm	3	April 2016 Post Election Audit Paperwork Revision
	4.16.16	10 am – Noon	2	Audit Logistics Preparation/Follow Up with April 2016 Post Election Audit personnel; Contact Stoughton City Clerk to communicate courier information
	4.18.16	8 am – 10:30 am	2.5	Ballot Co-Courier (with Anne Habel; Stoughton) prior to 4.20.16 Post Election Audit
	4.18.16	12:30 pm – 1:30 pm	1	Finalize April 2016 Post Election Auditor Details
	4.20.16	8 am – 10 pm	14	Conduct Post Election Audit of 4.5.16 Election
	TOTAL HOURS	**David Spies**	**25.5**	

I verify that these hours are accurate for payroll.

_____ David Spies, Lead Auditor _____ Date