Post-Election Audit

August 24, 2016

Room 357, City-County Building

Madison, WI

Debriefing Report

September 26, 2016

David Spies, Lead Auditor

Jon Becker, Auditor

David Diamondstone, Auditor

Anne Habel, Auditor

Anne Murphy-Lom, Auditor

Overall, the August 24, 2016 Post-Election Audit went well.

The two wards randomly selected for audit include:

- City of Madison, Ward 68
- Village of Maple Bluff, Wards 1-2

Auditors David Spies (Lead Auditor) and Anne Habel served as ballot couriers on Monday, August 22, 2016 to collect ballots from Village of Maple Bluff Deputy Clerk Rene Dopkins on behalf of Village Clerk Sarah Danz, and to transport ballots, maintaining chain of custody at all times, to Dane County Clerk Scott McDonell. Ballots for City of Madison, Ward 68, were transferred to Dane County Clerk Scott McDonell via Eric Christianson and Thomas Lund of the City of Madison Clerk's Office (Maribeth Witzel-Behl, Madison City Clerk).

Auditors David Spies (Lead Auditor), Anne Habel, Jon Becker, David Diamondstone, and Anne Murphy-Lom went to Room 357, City-County Building, Madison, WI on August 24, 2016 to conduct an audit of paper ballots for City of Madison, Ward 68 and Village of Maple Bluff, Wards 1-2, from the August 9, 2016 election.

Audit Timeline:

Audit Preparation Timeline (Lead Auditor):

9:00 am – 9:30 am 8/3/16: August 2016 Post Election Audit Scheduling/Logistics

9:00 am – 9:30 am 8/8/16: August 2016 Post Election Audit Scheduling/Logistics

11:30 am – 12:00 pm 8/10/16: Notified County Clerk's Office of Wards Randomly Selected for August 24, 2016 Audit

1:00 pm – 3:00 pm 8/11/16: August 2016 Audit Paperwork revision

10:00 am – 12:30 pm 8/16/16: August 2016 Audit Logistics Preparation/Follow Up with August 2016 Post Election Audit Personnel; Schedule Ballot Courier

8:30 am – 10:00 am 8/17/16: Finalize August 2016 Post Election Auditor Details

Audit Courier Timeline (verifying Chain of Custody) August 22, 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 Maple Bluff Village Center

8:35 am: Arrived at Maple Bluff Village Center; Auditors presented Identification to Village Center Clerk's Office Staff

8:40 am: Received ballot bag (chain of custody) for Wards 1-2 from Rene Dopkins, Village of Maple Bluff Deputy Clerk:

- Ballot Bag 1 of 1: Seal Number 00068847

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

8:55 am: Arrived at City-County Building; David Spies and Anne Habel transferred ballots to Dane County Clerk's office (maintaining chain of custody)

- Ballot Bag 1 of 1: Seal Number 00068847

9:00 am: Determined that Madison City Clerk (maintaining chain of custody) would transport Ward 68 ballot bags to Dane County Clerk. (It was anticipated that Audit couriers were to transfer Madison ballots.)

2:30 pm: Madison City Clerk officials Eric Christianson and Thomas Lund (maintaining chain of custody) transported Ward 68 ballot bags to Dane County Clerk):

- Ballot Bag 1 of 2: Seal Number 00068003
- Ballot Bag 2 of 2: Seal Number 00068004

Audit Timeline (verifying Chain of Custody) August 24, 2016:

7:30 am: Lead Auditor arrived at City-County Building to verify room set-up/accessibility.

8:30 am: All auditors met in lobby of City-County Building to discuss procedure and receive audit paperwork.

8:50 am: (County Clerk staff assisted a sizable number of marriage license applicants, which delayed securing required documentation.) Auditors obtained chain-of-custody initials; received ballot bags, location-specific polling place incident reports with location-specific County election night tabulator report tapes; all Auditors maintained chain-of-custody during final transport of materials from County Clerk's Office to Room 357, City-County Building, arriving at 9:07 am.

9:07 am: Auditors entered Room 357; 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 August 9, 2016 Election. The randomly selected wards are City of Madison Ward 68 and Village of Maple Bluff, Wards 1-2."*; Auditors unloaded audit materials and prepared audit room.

9:07 am: Lead Auditor made introductory remarks to 1 observer and 1 press person (Abigail Becker, reporter for *The Capitol Times*, presented credentials) in the room; allowed 5 minutes for public comment.

9:15 am: Lead Auditor assigned Auditors Anne Murphy-Lom and Jon Becker to audit Village of Maple Bluff Wards 1-2; assigned Auditors Anne Habel and David Diamondstone to audit City of Madison Ward 68.

9:20 am: Audit commenced:

- Auditors of Village of Maple Bluff wards: Ballot Bag #00068847 with 408 ballots* was opened and tallied. (*See 12:00 pm comment*)
- Auditors of Madison ward: Ballot Bag #00068004 with 322 ballots was opened and tallied.

10:02 am: Reporter Abigail Becker of *The Capitol Times* departs audit room.

10:24 am: Other observer departs audit room; no other observers or press arrive to observe for the remainder of the audit.

12:00 pm: *After tallying all ballots present in Village of Maple Bluff Wards 1-2, auditors counted 3 additional ballots from what was reported on the tabulator tape; auditors undertook an additional count and review of the ballots to determine the nature of the discrepancy.

12:15 pm: Auditors of Madison Ward 68 completed final bag tally (#00068004), arriving at totals which matched the election night tape totals. Ballot Bag #00068003 identified as unmarked ballots and was unopened by auditors. Reviewed and reconciled tally sheets; assisted with Village of Maple Bluff Audit.

12:15 pm: Auditors of Madison Ward 68 resealed ballots in new ballot bag.

- New Ballot Bag Seal #00000067720 (contains contents of Bag 1 of 2-Ballot Bag Seal #00068004)
- Old Ballot Bag 2of 2: Seal #00068003 (Never opened by Auditors; unmarked ballots)

12:40 pm: *After reviewing ballots and consulting polling place incident reports, Auditors of Village of Maple Bluff Wards 1-2 determined that the discrepancy resulted from 3 ballots needing to be duplicated on election day which were included in the sealed ballot bag (according to Wisconsin Election Commission procedure) but not clearly separated from the ballots (including the duplicated ballots) processed by the tabulator.

Upon determining the nature of the discrepancy, Auditors of Village of Maple Bluff completed final bag tally (#00068847) and arrived at totals which matched the election night tape totals; reviewed and reconciled tally sheets.

12:54 pm: Auditors of Village of Maple Bluff Wards 1-2 resealed ballots in new ballot bag.

- New Ballot Bag Seal #00067721 (contains contents of Ballot Bag 1 of 1: Seal #00068847)

1:00 pm: Auditors completed and verified paperwork:

- Ballot bags were signed by all Auditors and Seal Numbers were added to Polling Location Inspectors Statements as well as Audit Inspectors Statements.
- Lead auditor reviewed Audit Tally Sheets and Audit Inspectors Statements. All auditors reviewed Audit Inspectors Statements.
- Auditors gathered all paperwork and ballots; all auditors transferred Audit materials to Dane County Clerk's Office (maintaining chain of custody).

1:15 pm: Dane County Clerk received all paperwork and ballots. Ballots were secured in Dane County Clerk's Office.

1:30 pm: Audit complete. Auditors left City-County Building.

Spreadsheet Tally of All Dane County Polling Location Tapes for Democratic Partisan Primary, U.S. Senate; August 9, 2016 Election, September 20, 2016

10:00 am – 3:30 pm 9/20/16: Lead Auditor David Spies conducted a Spreadsheet Tally in Dane County Clerk's Office of all Dane County Polling Location Tapes for Democratic Partisan Primary, U.S. Senate; August 9, 2016 Election. This was suggested by Dane County Clerk Scott McDonell as an added measure to audit the tabulators of Dane County from the August 9, 2016 election. By witnessing the results printed on each polling location's paper printout for the selected race for audit, and entering it into a spreadsheet, independently of the vendor's vote-aggregation computers, it is hoped auditors can provide an additional check against hacking or unintentional error, or determine any software bugs.

- The results of the Spreadsheet Tally of all Dane County Polling Location Tapes confirmed identical totals of all electronically reported totals from the tabulators for the Democratic Partisan Primary, U.S. Senate, August, 9, 2016 election.

Results of Post-Election Audit, 8/24/16

City of Madison, Ward 68

(DEM) United States Senator

Post-Election Audit Results: (322 total votes)

Candidate	Vote Tally
Russ Feingold	303
Scott Harbach	4
Write-In	0
*Undetermined	0
**BLANK	15

*Undetermined: ballots which the auditors could not determine intent

**BLANK: ballots which either had a vote cast in a different partisan primary for this race or were left intentionally blank.

Publicly Reported Results provided by County Clerk: (322 total votes)

Candidate	Tally
Russ Feingold	303
Scott Harbach	4
Write-In	0

Village of Maple Bluff, Wards 1-2

(DEM) United States Senator

Post-Election Audit Results: (405 total votes)

Candidate	Vote Tally
Russ Feingold	297
Scott Harbach	29
Write-In	0
*Undetermined	0
**BLANK	79

*Undetermined: ballots which the auditors could not determine intent

**BLANK: ballots which either had a vote cast in a different partisan primary for this race or were left intentionally blank.

Publicly Reported Results provided by County Clerk: (405 total votes)

Candidate	Tally
Russ Feingold	297
Scott Harbach	29
Write-In	0

Observations (August 24, 2016 Post-Election Audit)

The August 24, 2016 audit of paper ballots took significantly less time to count than the April 2016 audit due to lower overall turnout and the decision to audit a single race. The August 2016 audit took approximately five hours from start to finish. Taking into account past audit experiences, it is recommended that extra audit personnel be added in order to process a large volume of ballots in November 2016 (ideally, 3 audit personnel/bag if possible).

City of Madison, Ward 68

- The total number of ballots counted by auditors in City of Madison Ward 68 equaled the total number of ballots reported on the tabulator tape from election night from City of Madison Ward 68.
- The total votes counted by auditors in City of Madison Ward 68 in the Democratic partisan primary for United States Senate equaled the total number of votes reported on the tabulator tape from election night from City of Madison Ward 68 in the Democratic partisan primary for United States Senate.
- All candidate vote totals counted by auditors in City of Madison Ward 68 in the Democratic partisan primary for United States Senate equaled the candidate vote totals reported on the tabulator tape from election night from City of Madison Ward 68 in the Democratic partisan primary for United States Senate.

Village of Maple Bluff, Wards 1-2

- The total number of ballots counted by auditors in Village of Maple Bluff Wards 1-2 was initially 3 more than the total number of ballots reported on the tabulator tape from election night from Village of Maple Bluff Wards 1-2. Auditors determined from reviewing ballots that 3 absentee ballots which needed to be duplicated were included in the sealed ballot bag alongside the ballots which passed through the tabulator (which complied with Wisconsin Election Commission/GAB procedure) but were not clearly separated and labeled as 'Ballots Needing to be Duplicated'. There were 30 total absentee ballots counted by auditors, and 27 absentee ballots were reported on election night, which was confirmed by the County Clerk. The ballots needing to be duplicated were accurately identified by auditors during the review. Upon reconciliation, the total number of ballots counted by auditors in Village of Maple Bluff Wards 1-2 equaled the total number of ballots reported on the tabulator tape from election night from Village of Maple Bluff Wards 1-2.
- The total votes counted by auditors in Village of Maple Bluff Wards 1-2 in the Democratic partisan primary for United States Senate equaled the total number of votes reported on the tabulator tape from election night from Village of Maple Bluff Wards 1-2 in the Democratic partisan primary for United States Senate.
- All candidate vote totals counted by auditors in Village of Maple Bluff Wards 1-2 in the Democratic partisan primary for United States Senate equaled the candidate vote totals

reported on the tabulator tape from election night from Village of Maple Bluff Wards 1-2 in the Democratic partisan primary for United States Senate.

Recommendation: Madison City Clerk election procedure provides an envelope labeled "Original Ballots that have been Duplicated" for the purpose of clearly indicating such ballots in the event of an audit or recount. It is recommended that this 'best practice' be adopted by other Dane County municipalities.

Creatively Marked Ballots

There were several instances where auditors determined voters had clearly communicated voter intent yet creatively marked ballots in a manner which were counted but in another instance might not have been detected by the tabulator. Instances included:

- Checkmarks in the ovals; ovals not filled in
- X's in the ovals; ovals not filled in
- Lines through circle, rather than filled-in
- Creative scribble

Recommendation: It is suggested that additional voter education outreach at the polling place emphasizes the best practice **to completely fill in the oval** to indicate voter intent on the ballot.

Post-Election Spreadsheet Tally of Polling Place Election Tapes for Democratic Partisan Primary, U.S. Senate; August 9, 2016 Election

- The results of the Spreadsheet Tally of all Dane County Polling Location Tapes confirmed identical totals of all electronically reported totals from the tabulators for the Democratic Partisan Primary, U.S. Senate, August, 9, 2016 election.

Recommendation: This added measure to audit Dane County tabulators is a good idea, but occurred following the audit of paper ballots. It is recommended that auditors conduct a tally of election tapes of the race being counted by auditors simultaneously alongside the paper ballot audit in the audit room. It is suggested that 2 additional auditors should be assigned to this task; one to read the totals; the other to enter data.

Action Plan:

- Lead Auditor should continue to refine audit procedures prior to the November 2016 Audit, reflecting recommendations and best practices.
- Lead Auditor needs to schedule a date and room for the November 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 68, August 24, 2016 Audit
- Post-Election Audit Tally Sheet (Template), Village of Maple Bluff, Wards 1-2, August 24, 2016 Audit
- Post-Election Audit Tally Form (Template), City of Madison, Ward 68, August 24, 2016 Audit
- Post-Election Audit Tally Form (Template), Village of Maple Bluff, Wards 1-2, August 24, 2016 Audit
- Post-Election Audit Inspectors Statement (Template), City of Madison, Ward 68, August 24, 2016 Audit
- Post-Election Audit Inspectors Statement (Template), Village of Maple Bluff, Wards 1-2, August 24, 2016 Audit
- Day of Audit Procedure Checklist, 8.22.16
- Excel Spreadsheet (pdf): "9.20.16 Review of Dane County Polling Location Election Night Totals, Democratic Partisan Primary, U.S. Senate"
- August 24, 2016 Post-Election Audit Staff Timesheet

Post Election Audit Tally Sheet (Ballots)

City of Madison, Ward 68

AUDITOR: _____ (PRINT NAME)

8/24/2016

Ballot Audit Tally Sheet of City of Madison, Ward 68; Post Election Audit August 24, 2016

Auditor Name: _____

Chain of Custody Seal Number (Ballot Bags): _____

Audit Date: August 24, 2016

Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: City of Madison, Ward 68

Chain of Custody Seal Number (Ballot Bags): _____

Tally Sheet (Ballots)

Audit Ballot Tally showing results for the **68** ward(s) of the **CITY** of **MADISON** in the County of **DANE** for the election on the **9th day of August, 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) **Democrat**

RUSS FEINGOLD

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

SCOTT HARBACH

U.S. Senate – 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)
Scott Harbach																					

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

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Scott Harbach																					

WRITE-IN

U.S. Senate – 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)
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WRITE-IN																					

City of Madison, Ward 68

U.S. Senate – Democratic Primary

Post-Election Audit Results:

Candidate	Vote Tally
Russ Feingold	
Scott Harbach	
*Undetermined	
Write-In	

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk:

Candidate	Vote Tally
Russ Feingold	
Scott Harbach	
Write-In	

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

Post Election Audit Tally Sheet (Ballots)

Village of Maple Bluff, Wards 1-2

AUDITOR: _____ (PRINT NAME)

8/24/2016

Ballot Audit Tally Sheet of Village of Maple Bluff, Wards 1-2; Post Election Audit August 24, 2016

Auditor Name: _____ Chain of Custody Seal Number (Ballot Bags): _____
Audit Date: August 24, 2016   Chain of Custody Seal Number (Ballot Bags): _____
Polling Location: Village of Maple Bluff, Wards 1-2   Chain of Custody Seal Number (Ballot Bags): _____

Tally Sheet (Ballots)

Audit Ballot Tally showing results for the **1-2** ward(s) of the **VILLAGE** of **MAPLE BLUFF** in the County of **DANE** for the election on the **9th day of August, 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) **Democrat**

RUSS FEINGOLD

U.S. Senate – 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)
Russ Feingold																					

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Russ Feingold																					

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Russ Feingold																					

<u>SCOTT HARBACH</u>

U.S. Senate – 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)
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Scott Harbach																					
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Scott Harbach																					

Audit Date: August 24, 2016   Chain of Custody Seal Number (Ballot Bags): _____

Polling Location: Village of Maple Bluff, Wards 1-2   Chain of Custody Seal Number (Ballot Bags): _____

WRITE-IN

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

Village of Maple Bluff, Wards 1-2

U.S. Senate – Democratic Primary

Post-Election Audit Results:

Candidate	Vote Tally
Russ Feingold	
Scott Harbach	
*Undetermined	
Write-In	

*Undetermined: ballots which the auditors could not determine intent

Publicly Reported Results provided by County Clerk:

Candidate	Vote Tally
Russ Feingold	
Scott Harbach	
Write-In	

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

Election Audit Tally Form   **CITY OF MADISON WARD 68**

Date:	August 24, 2016
Municipality and Ward:	City of Madison, Ward 68
Auditors:	

	Feingold	Harbach	WRITE-IN	Creatively Marked Ballots
1-25				
26-50				
51-75				
76-100				
101-125				
126-150				
151-175				
176-200				
201-225				
226-250				
251-275				
276-300				
301-325				
326-350				
351-375				
376-400				
401-425				
426-450				
451-475				
476-500				
501-525				
526-550				
551-575				
576-600				
SUBTOTAL				

Election Audit Tally Form (Page 2)   **CITY OF MADISON WARD 68**

Date:	August 24, 2016
Municipality and Ward:	City of Madison, Ward 68
Auditors:	

	Feingold	Harbach	WRITE-IN	Creatively Marked Ballots
601-625				
626-650				
651-675				
676-700				
701-725				
726-750				
751-775				
776-800				
801-825				
826-850				
851-875				
876-900				
901-925				
926-950				
951-975				
976-1000				
1001-1025				
1026-1050				
1051-1075				
1076-1100				
1101-1125				
1126-1150				
1151-1175				
1176-1200				
SUBTOTAL				
TOTAL				

Election Audit Tally Form   **VILLAGE OF MAPLE BLUFF, WARDS 1-2**

Date:	August 24, 2016
Municipality and Ward:	Village of Maple Bluff, Wards 1-2
Auditors:	

	Feingold	Harbach	WRITE-IN	Creatively Marked Ballots
1-25				
26-50				
51-75				
76-100				
101-125				
126-150				
151-175				
176-200				
201-225				
226-250				
251-275				
276-300				
301-325				
326-350				
351-375				
376-400				
401-425				
426-450				
451-475				
476-500				
501-525				
526-550				
551-575				
576-600				
SUBTOTAL				

Election Audit Tally Form (Page 2)   VILLAGE OF MAPLE BLUFF, WARDS 1-2

Date:	August 24, 2016
Municipality and Ward:	Village of Maple Bluff, Wards 1-2
Auditors:	

	Feingold	Harbach	WRITE-IN	Creatively Marked Ballots
601-625				
626-650				
651-675				
676-700				
701-725				
726-750				
751-775				
776-800				
801-825				
826-850				
851-875				
876-900				
901-925				
926-950				
951-975				
976-1000				
1001-1025				
1026-1050				
1051-1075				
1076-1100				
1101-1125				
1126-1150				
1151-1175				
1176-1200				
SUBTOTAL				
TOTAL				

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 **68** ward(s) of the **City** of **Madison**
(ward number(s))   (Town, Village of City)   (Name of Municipality)

County of **DANE**, State of Wisconsin, on the **24** day of **August,** **2016**.
(Name of County)   (Day)   (Month)   (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 start on page 2 of this statement)*

AUDIT DATE: 8/24/2016

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.

_____   ❑ ENTIRE DAY   ❑ FROM _____ a.m. TO: _____ a.m.
(Signature of Lead Auditor/Chief Inspector)   p.m.   p.m.

_____   ❑ ENTIRE DAY   ❑ FROM _____ a.m. TO: _____ a.m.
(Signature of Lead Auditor/Chief Inspector)   p.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
CITY OF MADISON – Ward 68

Ballot Bags Received 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: _____

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

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

BALLOT CHAIN-OF-CUSTODY (continued)
CITY OF MADISON – Ward 68

Day of 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 Retrieved from **Dane County Clerk**: _____; _____
                                                                    (Date)   (Time)
    ❑ **Auditors** Initials: _____ / _____
    ❑ **Clerk** Initials: _____

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

- Chain of Custody Seal # (Ballot Bag): _____
  - Corresponding Old Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
  - Corresponding Old Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
  - Corresponding Old Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
  - Corresponding Old Seal # (Ballot Bag): _____
- Chain of Custody Seal # (Ballot Bag): _____
  - Corresponding Old 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 ballots cast (entered into voter machine on Election Day)_____

Audit Incident Log

Incident Number	Description of Incident	Time Incident Occurred	Auditor Initials
	Things to Document (*Other things may be added as well*): • Is Audit Location Open and Accessible? (*Lead Auditor*) • Time Auditors Entered Audit Room (*Lead Auditor*) • Location of Official Audit Clock (*Lead Auditor*) • Time and Number of Observers (Document length of time observers remained; Document any incidents with observers: *Lead Auditor*) • Time and Identification of Press Members (Get Business Card/Document Credential; Document length of time press remained: *Lead Auditor*) • Did Audit Start on Time? (*Lead Auditor*) • Names of Auditors Assigned to Wards (*Lead Auditor*) • Confirm Sealed Bag Integrity • Time/Serial Number Ballot Bag is Opened • Total Count of Ballot Bag (once verified) • Discrepancy of count between auditors (How was this reconciled?) • Write-Ins (Time Detected/Candidate) • Creatively Marked Ballots (X's, Colored Pen, Partial marking of oval, etc.) • Indicate Publicly Visible Location nearby, inaccessible to observer access, for unsealed but tallied ballots • Confirm and Document Final Tallies • Document Times – **completion of each bag/conclusion of audit of ward**		
1	**Audit Location Open and Accessible** (Yes / No) If not, Why not? _____ How remedied: _____	a.m. p.m.	
2	**Time Auditors Entered Audit Room**	a.m. p.m.	
3	**Location of Official Audit Clock**	a.m. p.m.	
4	**Did Audit Start on Time?** (Yes / No)	a.m. p.m.	
5	**Names of Auditors Assigned to Ward**:	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.	
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		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.	

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.	
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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.	

Results of Post-Election Audit, 8/24/16

City of Madison, Ward 68
Democrat - U.S. Senate

Post-Election Audit Results: (_____ total votes)

Candidate	Vote Tally
Russ Feingold	
Scott Harbach	
WRITE-IN	
*Undetermined	

*Undetermined: ballots which the auditors could not determine intent

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

Candidate	Vote Tally
Russ Feingold	
Scott Harbach	
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 **1, 2** ward(s) of the **Village** of **Maple Bluff**
(ward number(s))   (Town, Village of City)   (Name of Municipality)

County of **DANE**, State of Wisconsin, on the **24** day of **August, 2016**.
(Name of County)   (Day)   (Month)   (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 start on page 2 of this statement)*

AUDIT DATE: 8/24/2016

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.

_____   ❑ ENTIRE DAY   ❑ FROM _____ a.m. TO: _____ a.m.
(Signature of Lead Auditor/Chief Inspector)   p.m.   p.m.

_____   ❑ ENTIRE DAY   ❑ FROM _____ a.m. TO: _____ a.m.
(Signature of Lead Auditor/Chief Inspector)   p.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
VILLAGE OF MAPLE BLUFF - Ward 1-2

Ballot Bags Received 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: _____

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

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

BALLOT CHAIN-OF-CUSTODY (continued)
VILLAGE OF MAPLE BLUFF - Ward 1-2

Day of 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 Retrieved from **Dane County Clerk**: _____; _____
                                                        (Date)   (Time)
     ❑ **Auditors** Initials: _____ / _____
     ❑ **Clerk** Initials: _____

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

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

<u>Voter Statistics</u>
Total Number of ballots cast (entered into voter machine on Election Day)_____

Audit Incident Log

Incident Number	Description of Incident	Time Incident Occurred	Auditor Initials
	Things to Document (*Other things may be added as well*): • Is Audit Location Open and Accessible? (*Lead Auditor*) • Time Auditors Entered Audit Room (*Lead Auditor*) • Location of Official Audit Clock (*Lead Auditor*) • Time and Number of Observers (Document length of time observers remained; Document any incidents with observers: *Lead Auditor*) • Time and Identification of Press Members (Get Business Card/Document Credential; Document length of time press remained: *Lead Auditor*) • Did Audit Start on Time? (*Lead Auditor*) • Names of Auditors Assigned to Wards (*Lead Auditor*) • Confirm Sealed Bag Integrity • Time/Serial Number Ballot Bag is Opened • Total Count of Ballot Bag (once verified) • Discrepancy of count between auditors (How was this reconciled?) • Write-Ins (Time Detected/Candidate) • Creatively Marked Ballots (X's, Colored Pen, Partial marking of oval, etc.) • Indicate Publicly Visible Location nearby, inaccessible to observer access, for unsealed but tallied ballots • Confirm and Document Final Tallies • Document Times – **completion of each bag/conclusion of audit of ward**		
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		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.	
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		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.	
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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.	

Results of Post-Election Audit, 8/24/16

Village of Maple Bluff, Wards 1,2
Democrat - U.S. Senate

Post-Election Audit Results: (_____ total votes)

Candidate	Vote Tally
Russ Feingold	
Scott Harbach	
WRITE-IN	
*Undetermined	

*Undetermined: ballots which the auditors could not determine intent

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

Candidate	Vote Tally
Russ Feingold	
Scott Harbach	
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 5,** 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. (*Look for ballots which may have stuck together.)*
- ❑ **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 either an **Audit Tally Sheet** or a **Running Tally Form** for their assigned polling location.

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

- ❑ Publicly announce indicated selection of each ballot (in groups of **25**); 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 **25**); place tally mark as indicated on Audit **Running Tally Form**.

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

- ❑ Keep a running tally (in groups of **25**), confirming arrival at every **25**. Also, ask each auditor to confirm their totals at every group of **25**. If there is a discrepancy**, auditors must reconcile the discrepancy prior to proceeding to the next group of 25.** (This procedure has proved helpful in isolating tally error for reconciliation.)

Ballot Tally/Reconciliation (continued):

Repeat process though every group of 25 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:
  - o Audit Tally Sheets
  - o Audit Inspectors' Statement
  - o 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

9.20.16 Review of Dane County Polling Location Election Night Totals
Democratic Partisan Primary
U.S. Senate

Polling Location	Russ Feingold	Scott Harbach	WRITE IN
T Albion Wds 1-2 CAMBRIDGE	169	23	0
T Berry Wds 1-2 MIDDLETON	132	21	0
T Black Earth Wd 1 RIVER VALLEY	60	5	0
T Blooming Grove Wds 1-3 MADISON DIST 6	223	18	0
T Blue Mounds Wd 1 BARNEVELD	96	13	0
T Bristol Wds 1-4 COLUMBUS	249	30	0
T Burke Wds 1-4 DEFOREST	275	32	0
T Christiana Wds 1-2 CAMBRIDGE	93	11	0
T Cottage Grove Wds 1-2, 4-5, 7 ASB 46	215	22	1
T Cottage Grove Wds 3, 6 ASB 47	164	19	0
T Cross Plains Wds 1-2 ASB 80 NO SCHOOL	183	16	0
T Cross Plains Wd 3 ASB 79	0	0	0
T Dane Wd 1 LODI	65	10	0
T Deerfield Wds 1-2 CAMBRIDGE	125	16	0
T Dunkirk Wds 1, 3, 5 ASB 46	105	15	0
T Dunkirk Wds 2, 4, 6 ASB 43	98	8	0
T Dunn Wds 1-7 MCFARLAND	681	71	0
T Madison Wd 1 Madison	114	3	0
T Madison Wds 2-9 DIST 4	431	18	0
T Mazomanie Wds 1-2 SAUK PRAIRIE	86	11	0
T Medina Wds 1-2 MARSHALL	123	13	0
T Middleton Wds 1-8 MADISON DIST 15	670	64	0
T Montrose Wds 1-2 BELLEVILLE	160	19	0
T Oregon Wds 1-4 BELLEVILLE	407	49	0
T Perry Wd 1 MOUNT HOREB	102	13	0
T Pleasant Springs Wds 1-4 CAMBRIDGE	298	37	0
T Primrose Wd 1 BELLEVILLE	78	5	0
T Roxbury Wds 1-2 LODI	142	13	0
T Rutland Wds 1-2 EVANSVILLE	242	16	0
T Springdale Wds 1-2 MOUNT HOREB	208	31	0
T Springfield Wds 1-3 MIDDLETON	203	41	0
T Sun Prairie Wds 1-3 MARSHALL	202	29	0
T Vermont Wd 1 MOUNT HOREB	130	11	0
T Verona Wd 1 ASB 79	90	16	0
T Verona Wds 2-4 ASB 80	180	18	0
T Vienna Wds 1-2 DEFOREST	77	20	1
T Westport Wds 1-5 WAUNAKEE DIST 25	555	47	0
T York Wd 1 COLUMBUS	40	6	0
V Belleville Wds 1-2	179	7	0
V Black Earth Wds 1-2	130	9	0

V Blue Mounds Wd 1 MOUNT HOREB	93	2	0
V Brooklyn Wd 1 ASB 80	73	5	0
V Brooklyn Wd 3 ASB 43	0	0	0
V Cambridge Wds 2-3	148	8	0
V Cottage Grove Wds 1-10 MONONA GROVE	433	39	0
V Cross Plains Wds 1-4	300	32	0
V Dane Wd 1	51	6	0
V Deerfield Wds 1-3	170	21	0
V DeForest Wds 1, 3-6, 15 ASB 37	261	31	0
V DeForest Wd 2 ASB 42	40	4	0
V DeForest Wds 14, 16-17 ASB 79	0	0	0
V DeForest Wds 7-10, 12 ASB 37	227	30	0
V DeForest Wd 11 ASB 42	70	8	0
V DeForest Wd 13 ASB 79	0	0	0
V Maple Bluff Wds 1-2 MADISON	297	29	0
V Marshall Wds 1-5	191	34	0
V Mazomanie Wds 1-3	165	13	0
V McFarland Wds 1-10	1041	92	0
V Mount Horeb Wds 1-4	312	32	0
V Mount Horeb Wds 5-9	335	31	0
V Oregon Wds 1, 5-6, 11	376	27	0
V Oregon Wds 2-4, 12	402	28	0
V Oregon Wds 7-10	318	31	0
V Rockdale Wd 1	22	2	0
V Shorewood Hills Wds 1-2 MADISON	500	7	1
V Waunakee Wds 1-5	495	59	1
V Waunakee Wds 6-11	465	53	0
V Windsor Wds 1-2 ASB 42	48	12	0
V Windsor Wds 3-5 ASB 37	145	41	0
V Windsor Wds 6-10 ASB 79	325	43	0
C Edgerton Wd 7	7	0	0
C Fitchburg Wds 1-4 ASB 47	462	28	0
C Fitchburg Wds 5-9 ASB 47	1140	101	3
C Fitchburg Wds 10-13 ASB 47 no school	407	27	0
C Fitchburg Wd 14 ASB 80	198	9	0
C Fitchburg Wd 15, 18-19 ASB 47	601	42	0
C Fitchburg Wd 16-17 ASB 80	282	32	0
C Fitchburg Wd 20 ASB 77	0	0	0
C Madison Wd 1 MADISON	223	15	0
C Madison Wd 2 MADISON	276	9	0
C Madison Wd 3 MADISON	185	15	0
C Madison Wd 4	146	16	0
C Madison Wd 5	252	18	0
C Madison Wd 6	455	17	0
C Madison Wd 7 MADISON	235	15	0

C Madison Wd 8 MADISON	324	23	0
C Madison Wd 9 MADISON	431	23	0
C Madison Wd 10	403	24	0
C Madison Wd 11	104	12	0
C Madison Wd 12	411	22	1
C Madison Wd 13	158	5	0
C Madison Wd 14	146	5	0
C Madison Wd 15	312	7	0
C Madison Wd 16 NO SANITARY	726	21	0
C Madison Wd 17	133	14	0
C Madison Wd 18	158	11	0
C Madison Wd 19	168	7	0
C Madison Wd 20	40	0	0
C Madison Wd 21 MADISON	170	6	0
C Madison Wd 22	224	17	0
C Madison Wd 23 SUN PRAIRIE	86	8	1
C Madison Wd 24 DEFOREST	148	10	0
C Madison Wd 25	386	25	0
C Madison Wd 26 DEFOREST	222	14	1
C Madison Wd 27	0	0	0
C Madison Wd 28	313	10	1
C Madison Wd 29	800	10	1
C Madison Wd 30	252	6	0
C Madison Wd 31	339	12	0
C Madison Wd 32	190	9	0
C Madison Wd 33	139	10	0
C Madison Wd 34	249	10	0
C Madison Wd 35	227	7	0
C Madison Wd 36	296	14	1
C Madison Wd 37	375	21	0
C Madison Wd 38 MADISON	764	46	0
C Madison Wd 39 NO SANITARY	479	12	1
C Madison Wd 40	969	7	0
C Madison Wd 41	908	12	1
C Madison Wd 42	817	5	1
C Madison Wd 43	97	2	0
C Madison Wd 44	557	10	0
C Madison Wd 45	692	18	0
C Madison Wd 46	356	14	0
C Madison Wd 47	126	3	1
C Madison Wd 48	39	1	0
C Madison Wd 49	106	1	0
C Madison Wd 50	130	8	0
C Madison Wd 51	297	9	0
C Madison Wd 52	153	2	0

C Madison Wd 53	613	18	0
C Madison Wd 54	6	1	0
C Madison Wd 55	139	6	0
C Madison Wd 56	10	0	0
C Madison Wd 57	33	3	0
C Madison Wd 58	3	0	0
C Madison Wd 59	5	0	0
C Madison Wd 60	97	0	0
C Madison Wd 61	397	14	0
C Madison Wd 62	366	9	0
C Madison Wd 63	418	8	0
C Madison Wd 64	463	3	0
C Madison Wd 65	885	16	0
C Madison Wd 66	479	12	0
C Madison Wd 67	159	12	1
C Madison Wd 68	303	4	0
C Madison Wd 69	604	13	1
C Madison Wd 70	253	15	0
C Madison Wd 71 MADISON	288	14	0
C Madison Wd 72	146	6	0
C Madison Wd 73	96	10	0
C Madison Wd 74	76	7	0
C Madison Wd 75	275	17	0
C Madison Wd 76	158	5	0
C Madison Wd 77 MADISON	479	27	0
C Madison Wd 78	762	30	0
C Madison Wd 79	1057	35	1
C Madison Wd 80	85	1	0
C Madison Wd 81	618	16	0
C Madison Wd 82	525	14	0
C Madison Wd 83	584	20	0
C Madison Wd 84	431	15	0
C Madison Wd 85	644	18	0
C Madison Wd 86	616	18	0
C Madison Wd 87	669	37	0
C Madison Wd 88	575	30	0
C Madison Wd 89	644	28	1
C Madison Wd 90 MADISON	172	7	0
C Madison Wd 91	428	31	0
C Madison Wd 92	287	17	0
C Madison Wd 93	55	0	0
C Madison Wd 94	196	27	0
C Madison Wd 95	454	24	0
C Madison Wd 96 MADISON	296	12	0
C Madison Wd 97 MADISON	347	31	0

C Madison Wd 98 MADISON	444	37	0
C Madison Wd 99	139	11	1
C Madison Wd 100 MADISON	353	13	0
C Madison Wd 101	97	7	0
C Madison Wd 102 MADISON	191	12	0
C Madison Wd 103 MADISON	56	4	0
C Madison Wd 104 MADISON	267	18	1
C Madison Wd 105 MADISON	284	19	0
C Madison Wd 106 MADISON	264	31	1
C Madison Wd 107 MADISON	281	11	0
C Madison Wd 108 MADISON	389	9	0
C Madison Wd 109	473	24	1
C Madison Wd 110 MADISON	303	16	0
C Madison Wd 111 MIDDLETON	296	35	0
C Madison Wd 112 DEFOREST	0	0	0
C Madison Wd 113	0	0	0
C Madison Wd 114 Madison	0	0	0
C Madison Wd 115 VERONA	0	0	0
C Madison Wd 116 VERONA	0	0	0
C Madison Wd 117 MIDDLETON	0	0	0
C Madison Wd 118 DEFOREST	0	0	0
C Madison Wd 119 MIDDLETON	0	0	0
C Madison Wd 120 Middeton	0	0	0
C Madison Wd 121 Verona	2	0	0
C Madison Wd 122 Middleton	0	0	0
C Madison Wd 123 Monona	0	0	0
C Madison Wd 124 MIDDLETON	2	0	0
C Madison Wd 125 VERONA	0	0	0
C Madison Wd 126 DeForest	0	0	0
C Madison Wd 127	0	0	0
C Madison Wd 128 Sun Prairie	0	0	0
C Madison Wd 129 Sun Prairie	0	0	0
C Madison Wd 130	0	0	0
C Madison Wd 131	2	0	0
C Madison Wd 132	2	0	0
C Madison Wd 133	0	0	0
C Madison Wd 134 Madison	3	0	0
C Madison Wd 135 Waunakee	0	0	0
C Madison Wd 136	0	0	0
C Middleton Wds 1-4, 9 ASB 79	680	52	1
C Middleton Wds 5-8 ASB 79	674	27	0
C Middleton Wds 14-18 ASB 79 WAUN	554	39	1
C Middleton Wds 10-13 ASB 79	870	37	1
C Middleton Wds 19-20 ASB 78	0	0	0
C Monona Wds 1-5	944	46	0

C Monona Wds 6-10	787	40	0
C Stoughton Wds 1-2 ASB 46	318	14	0
C Stoughton Wds 5-6 ASB 46	294	12	0
C Stoughton Wds 3-4 ASB 46	348	22	0
C Stoughton Wds 10-11 ASB 43	0	0	0
C Stoughton Wds 7-8 ASB 46	267	26	0
C Stoughton Wd 9 ASB 43	0	0	0
C Sun Prairie Wds 1-5	621	77	1
C Sun Prairie Wds 6-9 DIST 3	524	57	0
C Sun Prairie Wds 10-14 20 DIST 3	475	42	0
C Sun Prairie Wds 15-19 DIST 19	496	65	0
C Sun Prairie Wds 20-21 ASB 79	0	0	0
C Verona Wds 1 & 5 ASB 79	205	21	0
C Verona Wds 2-4 ASB 80	382	44	0
C Verona Wds 6-9 ASB 80	655	73	0
TOTALS:	63510	3975	29

Post Election Audit Staff Timesheet

August 24, 2016 PE Audit

Personnel	Date	Time	Hours	Purpose
Jon Becker	8.24.16	8 am - 2 pm	6	Conduct Post Election Audit of 8.9.16 Election
	TOTAL HOURS	**Jon Becker**	**6**	
David Diamondstone	8.24.16	8 am - 2 pm	6	Conduct Post Election Audit of 8.9.16 Election
	TOTAL HOURS	**David Diamondstone**	**6**	
Anne Habel	8.22.16	8 am – 9:30 am	1.5	Ballot Co-Courier (with David Spies; Maple Bluff) prior to 8.24.16 Post Election Audit
	8.24.16	8 am - 2 pm	6	Conduct Post Election Audit of 8.9.16 Election
	TOTAL HOURS	**Anne Habel**	**7.5**	
Anne Murphy-Lom	8.24.16	8 am - 2 pm	6	Conduct Post Election Audit of 8.9.16 Election
	TOTAL HOURS	**Anne Murphy-Lom**	**6**	
David Spies	8.3.16	9 am - 9:30 am	0.5	August 2016 Post Election Audit Scheduling/Logistics
	8.8.16	9 am - 9:30 am	0.5	August 2016 Post Election Audit Scheduling/Logistics
	8.10.16	11:30 am – 12 pm	0.5	Notified County Clerk's Office of Wards Randomly Selected for August 24, 2016 Audit
	8.11.16	1 pm – 3 pm	2	August 2016 Audit Paperwork revision
	8.16.16	10 am - 12:30 pm	2.5	August 2016 Audit Logistics Preparation/Follow Up with August 2016 Post Election Audit Personnel; Schedule Ballot Courier
	8.17.16	8:30 am - 10 am	1.5	Finalize August 2016 Post Election Auditor Details
	8.22.16	8 am – 9:30 am	1.5	Ballot Co-Courier (with Anne Habel; Maple Bluff) prior to 8.24.16 Post Election Audit
	8.24.16	7:30 am - 2 pm	6.5	Conduct Post Election Audit of 8.9.16 Election
	9.20.16	10 am - 3:30 pm	5.5	Conduct Tally of Election Day Ward Tapes for Democratic Partisan Primary (Excel Spreadsheet)
	TOTAL HOURS	**David Spies**	**21**	

I verify that these hours are accurate for payroll.

_____   David Spies, Lead Auditor   _____   Date