



# Inspectors' Statement 11/5/2024

Wards 26, 128

East Madison Community Center

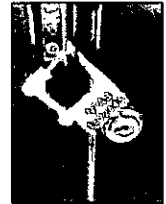
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 26, 128** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots. 229 4773 30 NM Yes



Serial numbers of ballot box seals: 2294759 and 2294741.



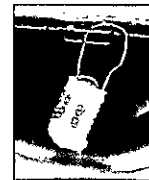
★ Opening the Polls verification: RS (initial).

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 853014 and 853003.



★ Opening the Polls verification: RS (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS031 6370452



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: RS (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 26 election data memory stick since then. Tabulator accuracy verified and seals were affixed by SEC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428098

★ Opening the Polls verification: RS (initial).

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

★ Closing the Polls verification: RS (initial).

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

★ Election officials affixed tamper evident seal # B 384956 after removing election data memory stick on election night.



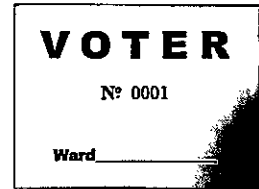
**Voter Statistics** – completed by Election Inspectors and verified by Chief Inspector  
\*\*\*\*\*

**Total number of voters.** Do not include Provisional voters.

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

Ward 26 159 Ward 128 607

This should equal number of ballots counted.

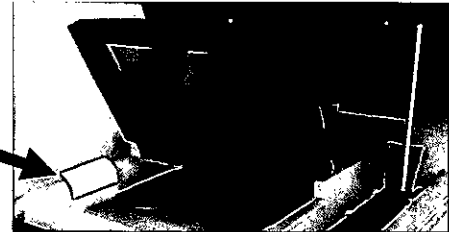


\*\*\*\*\*  
**Number optical scan ballots counted by tabulator**

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

Ward 26 158 Ward 128 608

This should equal number of voter slips issued.



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

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

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

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

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

\*\*\*\*\*  
**Number of Provisional ballots**

Ward 26 0 Ward 128 0

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

\*\*\*\*\*  
**Number of Election Day Registrations**

Ward 26 31 Ward 128 76

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

\*\*\*\*\*  
**Number of absentees counted:** Ward 26 64 Ward 128 273

**Absentees rejected (not counted):** Ward 26 0 Ward 128 0

**Clerk's Office Use: Election Night Check-In** Time 10:33 Clerk Initials RL

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

none

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



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

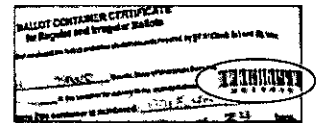
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

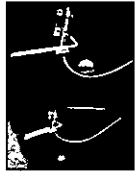
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198658, \_\_\_\_\_, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00198657.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294786 and 2294769, affixed by KK (initial).

## Signatures of Election Inspectors Shift Worked

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

RAPHAEL SCHLESINGER

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

[Signature]

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

[Signature]

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

[Signature]

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

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

## Election Certification of East Madison Community Center Chief Inspector

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

[Signature]  
(Signature of Chief Inspector)

Worked  double shift  
or  from 6 a.m./p.m. to 9:45 a.m. (p.m.)

(Additional Chief Inspector, if applicable)

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



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

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

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

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

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

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

Number Sequentially	East Madison Community Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>William Sterna</i>	6 a.m. p.m.	KK
2	Official Election Day clock:	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
10/22/24	SEAL BROKE WHILE AFFIXING TO TAB NEW 229 4773 <small>OLD 229 4759</small>	10 a.m. p.m.	BWH
5	Tamper evident seals on tabulator match inspector <small>5:45 a.m.</small>	6:20 a.m. p.m.	RS
6	one absentee from security cart was sitting in wrong ward. set aside for pickup 029003	9:00 a.m. p.m.	KK
7	3 more overvotes issued <sup>2nd</sup> <del>3rd</del> ballots	10:15 a.m. p.m.	KK
8	discovered ballot table was not <sup>circled</sup> wards	11:15 a.m. p.m.	KK
9	Courier picked up ballot from line 6 above	12:43 a.m. p.m.	KK
10	tabulator end of voting completed	8:40 a.m. p.m.	RS
		a.m. p.m.	
		a.m. p.m.	





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 26, 128**  
 East Madison Community Center  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 26 64 Ward 128 273

**Absentee Ballots Rejected**

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

Ward 26 0 Ward 128 0

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

\_\_\_\_\_

Indicate number rejected for each reason below:

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

Signatures of Election Inspectors who processed absentee ballots

<u>0501</u> 	_____
	_____
	_____



The Election Office  
 Public Services City Center

The Board of Supervisors is the body of an elected  
 officer authorized to administer the election process  
 under the laws of the state, and to provide for the  
 administration of the election process. The Board of  
 Supervisors is composed of seven members who  
 are elected to office for a term of four years.

www.election.ca.gov  
 916.438.3300

## East Madison Community Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	22117411 (Opened the green envelope)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:43 a.m.	KK
2	017181	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:47 a.m.	KK
3	029003	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:22 a.m.	RH
4	017093	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:06 a.m.	RH
5	766914	<input checked="" type="checkbox"/> Security Cart (Tabulator) <input type="checkbox"/> Courier Delivery	9:36 a.m.	RH
6	DROP OFF	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> DROP OFF <input type="checkbox"/> Courier Delivery	9:43 a.m.	RH
7	766915	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:38 a.m.	ZIP
8	017017	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:36 a.m.	SM
9	029916 029915	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:31 a.m.	KK
10	21076454	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:52 a.m.	KK
11	029916	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:50 a.m.	KK







# Chain of Custody - East Madison Community Center

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

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

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

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

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

\*\*\*\*\*

## Reconciliation Notes:

Ward 26, 128

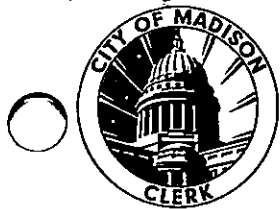
**Wisconsin Election Observer Log**  
East Madison Community Center - November 5, 2024



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

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

Printed Name	Signature	Representing
Sharon Blake	<i>Sharon A. Blake</i>	Wis Demc
Street Address	Municipality, State	Photo ID Verified
5105 Hackney Way	Madison, WI	KK
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified



# Inspectors' Statement 11/5/2024

Ward 27  
Hawthorne Elementary  
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 27** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2396292 and 2396260.

★Opening the Polls verification: JRL (initial).



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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 54770 and 54829.

★Opening the Polls verification: IM/SA (initial).



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

\*\*\*\*\*

Tabulator Serial Number: DS031 5411533

★Opening the Polls verification: IM/SA (initial).



Serial number also prints above ward number on zero tape.

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 27 election data memory stick since then. Tabulator accuracy verified and seals were affixed by NP (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428068

★Opening the Polls verification: IM/SA (initial).

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

★Closing the Polls verification: JRL (initial).

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

★Election officials affixed tamper evident seal # B 384969 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

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

Ward 27 696

This should equal number of ballots counted.

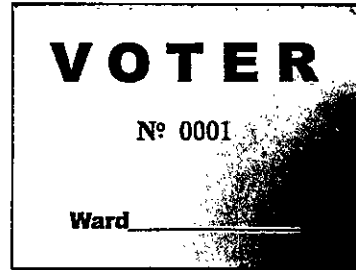
\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

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

Ward 27 696

This should equal number of voter slips issued.



\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 27 0

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

\*\*\*\*\*

**Number of Election Day Registrations** 7

Number unable to register, lacking acceptable proof of address 4

\*\*\*\*\*

**Number of absentee ballots counted: Ward 27** 323

**Number of Rejected (not counted) Absentees: Ward 27** 1

**Clerk's Office Use: Election Night Check-In** Time 10:15 Clerk Initials RL

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

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



Election data memory stick was sealed in Dane County security bag with seal 22388085

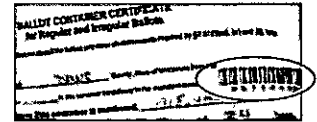
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

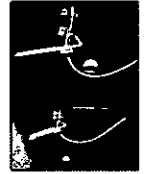
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198653, 00198652, \_\_\_\_\_.



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

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 22944750 and 2294785, affixed by JRL (initial).

## Signatures of Election Inspectors Shift Worked

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

James P. Roberts  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

## Election Certification of Hawthorne Elementary Chief Inspector

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

J R Loon  
 \_\_\_\_\_  
 (Signature of Chief Inspector)

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

## (Additional Chief Inspector, if applicable)

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

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

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

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

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

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

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

Number Sequentially	Hawthorne Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: MARTY SCHWARTZ 11/2/24	a.m. 3:00 <del>pm</del>	
2	Official Election Day clock: WALL CLOCK IN POLL ROOM	6:40 <del>a.m.</del> p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 <del>a.m.</del> p.m.	TRL
4	Successfully set up tabulator	6:50 <del>a.m.</del> p.m.	CHC
5	PUBLIC COUNT # VOTER SLIP NUMBER MATCH @ 61	a.m. p.m.	
6	BEGAN PROCESSING ABSENTEES	8:10 <del>a.m.</del> p.m.	TRL
7	PUBLIC COUNT # VOTER SLIP # MATCH. # of voters 103	a.m. p.m.	
8	PUBLIC COUNT # VOTER SLIP #'S MATCH @ 163	9:40 <del>a.m.</del> p.m.	TRL
11	ABSENTEE BALLOTS DELIVER SEAL # 22119807	10:30 <del>a.m.</del> p.m.	
12	PUBLIC COUNT # LAST VOTER SLIP # MATCH @ 239	11:00 <del>a.m.</del> p.m.	TRL



Number Sequentially	Hawthorne Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	2 Manila Envelopes with absentee ballots were delivered here -	a.m. p.m.	
	to the wrong wards. These ballots are for Ward 26 & Ward 28.	a.m. p.m.	
	Courier from the clerks office will pick them up and deliver to correct ward!	a.m. p.m.	
	Seal # 029915 & Seal # 029916	a.m. p.m.	
	Correct Ward location is East Madison Community Center	a.m. p.m.	
14	Patti from MSN Clerks office picked up absentees referenced in incident #13	12:55 a.m. p.m.	TRL
		a.m. p.m.	
		1:25 a.m. p.m.	TRL
15	Election official James failed to fill out voter name, address, voter slip # and get signature from voter # 323 on the Election Day Voter Registration Form. Also same situation with voter # 324.	a.m. p.m.	JFR
		1:25 a.m. p.m.	JFR
		1:27 a.m. p.m.	JFR
16	Wrong voter slip issued to voter # 126A (absentee). Correct voter found and situation rectified.	a.m. p.m.	
		a.m. p.m.	
		2:20 a.m. p.m.	JFR
		a.m. p.m.	

Number Sequentially	Hawthorne Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17	LAST VOTER SLIP # PUBLIC COUNT MATCH 427	2:30 <sup>a.m.</sup> <del>p.m.</del>	TRL
18	" " " " " " 544	4:05 <sup>a.m.</sup> <del>p.m.</del>	TRL
19	" " " " " " 628	5:03 <sup>a.m.</sup> <del>p.m.</del>	TRL
20	FINISHED PROCESSING 323	a.m. p.m.	
	ABSENTEE BALLOTS	5:05 <sup>a.m.</sup> <del>p.m.</del>	TRL
		a.m. p.m.	
21	LAST VOTER SLIP # PUBLIC COUNT MATCH	7:30 <sup>a.m.</sup> <del>p.m.</del>	TRL
	665 ballots cast, including 323	a.m. p.m.	
	absentees.	a.m. p.m.	
		a.m. p.m.	
22	POLLS <del>WAS</del> CLOSED @ 8 PM	8:00 <sup>a.m.</sup> <del>p.m.</del>	TRL
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 27**  
 Hawthorne Elementary  
 Attach to Inspectors' Statement after polls close.

Red  
 Absentee  
 Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 27 323

**Absentee Ballots Rejected**

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

Ward 27 1

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

KATHRYN EMCCORD

Indicate number rejected for each reason below:

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

Signatures of Election Inspectors who processed absentee ballots

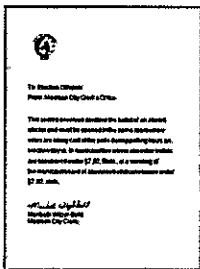
TR Loon \_\_\_\_\_

Martin J. Schwartz \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_



## Hawthorne Elementary Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	766968 766967	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9 a.m.	MS OK
2	22119807	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1246 a.m.	MS
1 of 2	017116	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1245 a.m.	<del>IM</del> MS
2 of 2	029065	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1245 a.m.	<del>IM</del> MS
1 of 1	017172	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1246 a.m.	<del>IM</del> MS
1 of 1	017077	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1246 a.m.	<del>IM</del> MS
1 of 2	029918	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1247 a.m.	<del>IM</del> MS
2 of 2	029917	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1247 a.m.	<del>IM</del> MS
1 of 1 NO ENVELOPE	22119124	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	310 a.m.	MS/OK
1	017116	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	310 a.m.	MS/OK
2	029065	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	310 a.m.	MS/OK

<u>Number Seq</u>	<u>Serial.#</u>	<u>Delivery</u>	<u>Time Opened</u>	<u>Initial</u>
10f1	017172	COURIER	356p	us/
10f1	017077	Courier	426p	GT

## Common Sense and Common Courtesy

Many election inspectors have had little interaction with people with disabilities. Here are a few courtesies and guidelines.

- ★ State and federal law permits voters with disabilities to be accompanied and to receive assistance by another person in the voting booth.
- ★ Remember that all voters deserve courteous attention in exercising their right as citizens to vote.

- ★ Be considerate of the extra time it might take for a person with a disability or an elderly person to get things done.

- ★ Give unhurried attention to a person who has difficulty speaking.

- ★ Speak directly to the person who has a disability rather than just addressing a companion who may be accompanying them.

- ★ Speak calmly, slowly, and directly to a person who is hard of hearing. Your facial expressions, gestures, and body movements help in understanding. Don't shout or speak in the person's ear. If full understanding is doubtful, try writing a note to the person.

- ★ A notepad, found in the bottom of your supply kit, should be available to assist communication with electors who are deaf or hard-of-hearing.

- ★ Before pushing someone in a wheelchair, ask if you may do so and how you should proceed.

- ★ Greet a person who is visually impaired by letting the person know who and where you are.

- ★ Have a signature guide, found in the top tray of your supply kit, available for signing the poll book or registration form.

- ★ When offering walking assistance, allow the person to take your arm and tell them if you are approaching steps or inclines or are turning right or left.

- ★ Animals that assist people with disabilities must be admitted into all buildings. Such animals are highly trained and need no special care other than that provided by the

owner.

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

CAROL RAY

FREDERICK  
KREGER

LINDA  
JAMESON

JAVON SR  
MOORE

AIL  
THOR

YEE  
LOR



Number Sequentially	Hawthorne Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
✓ 1	BEGAN ABSENTEE	9 a.m.	MJS
✓ 2	PIERSON PHAELEN'S NAME	a.m.	CA
	ADDRESS IS ON THE ABSENTEE	a.m.	
	LIST. THEIR ADDRESS IS NOT	a.m.	
	IN OUR WARD 27 and their	a.m.	
	name is not in the poll book.	a.m.	
	Their absentee is <u>NOT</u> here.	9:30 a.m.	TRL
✓ 3	RECEIVED RED BAG w/ <sup>OF</sup> MANTRAS BALLOTS	12:45 a.m.	IM
✓ 4	EXPRESS VOTE BALLOT REJECTED	1:30 a.m.	MJS
	WRONG WARD. SHOULD BE WARD 27	a.m.	
✓ REMAKE #3	CLEAR ASKED US TO REMAKE IT HERE	a.m.	OK
	NO VOTE RECORDED FOR STATE SENATE	a.m.	
	OR STATE REPRESENTATIVE	a.m.	
✓ REMAKES #1 & #2	FORGOT TO RECORD INITIALLY FOR BALLOTS	a.m.	OK MJS
✓ REMAKE #4	Envelope #27, Ballot #42	2:23 a.m.	OT
7 REMARKS	ENVELOPE #27 BALLOT <sup>WARD</sup> 24	a.m.	
8	COURIER DELIVERY 01716 WAS	3:30 a.m.	
	TO BE DELIVERED TO WARD 127	a.m.	MJS
9	#6 ballot remake for blank ballot	4:01 a.m.	OT
		a.m.	
		a.m.	

# ← Clarification of page prior

Number Sequentially	Hawthorne Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Began Absentee	9 <sup>a.m.</sup> <sub>p.m.</sub>	CT/MS
2	Pierson Phaelen's name + address is on the absentee list. Their address is not in our ward 27 and their name is not in the poll book. Their absentee is <u>not</u> here	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	
3	Remake of #1 (torn ballot)	930 <sup>a.m.</sup> <sub>p.m.</sub>	TPL
4	Remake of #2 (torn ballot)	a.m. p.m.	CT/MS
5	Receive Red Bag w/ Ballots	1240 <sup>a.m.</sup> <sub>p.m.</sub>	CT/MS
6	Remake of Ballot #3 labelled ward 27, top is ward 007, state senator and state Rep left blank	130 <sup>a.m.</sup> <sub>p.m.</sub> a.m. p.m. a.m. p.m.	CT/MS
7	Remake of Ballot #4, envelope is ward 27 Ballot is ward 42	223 <sup>a.m.</sup> <sub>p.m.</sub> a.m. p.m. a.m. p.m.	CT/MS
8	Remake of Ballot #5 labelled <sup>ward</sup> 27, top is ward 024. State senator + State Rep left Blank	330 <sup>a.m.</sup> <sub>p.m.</sub> a.m. p.m. a.m. p.m.	CT/MS
9	Courier Delivery of 017116 was delivered, but should have gone to ward 127	330 <sup>a.m.</sup> <sub>p.m.</sub> a.m. p.m.	CT/MS





Word 27

Wisconsin Election Observer Log

Hawthorne Elementary School - November 5, 2024



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

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

Printed Name	Signature	Representing	
Christina Clancy	<i>Christina Clancy</i>	Wisconsin Dems	
Street Address		Municipality, State	Photo ID Verified
2809 Columbia Rd		Dane Cty, WI	<i>JRL</i>

Printed Name	Signature	Representing	
Martha Everett	<i>Martha Everett</i>	Wis Democrats	
Street Address		Municipality, State	Photo ID Verified
4507 Shore Acres Rd.		Monona, WI	

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

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

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

# Hourly Vote Tracking – 11/5/2024 – Ward 027

Our staffing at this location is based on an estimate of 358 in-person registered voters, 72 voters who need to register, and 281 absentee ballots returned.

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

Ward 027 is the only ward with voters at Hathorne Elementary.

Time	Last Ward 027 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X	Y	0
7:00am (Open)	X	X	Y	0
8:00am	57		Y	0
9:00am	93		Y	0
10:00am	130		Y	0
11:00am (Report)	<del>130</del> / 207A	60	Y	
12:00pm 12:10	291 A		Y	
1:00pm	321		Y	
2:00pm	414	212 2:35PM	Y	
3:00pm	479	245 3:11PM	Y	
4:00pm (Report)	538	274	Y	
5:00pm	620	323	Y	
6:00pm	665	323	Y	
7:00pm	686	323	Y	
8:00pm (Close)	696	323	Y	
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 20

Approximate time first voter arrived: 6:30 am



# Inspectors' Statement 11/5/2024

**Ward 28**  
 Bashford United Methodist  
 Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 28** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294553 and 2294570.

★ Opening the Polls verification: MD (initial).

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

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

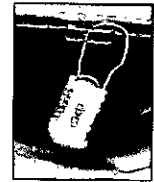


Serial numbers on sides of tabulator: 849810 and 849828.

★ Opening the Polls verification: MD (initial).

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

\*\*\*\*\*  
 Tabulator Serial Number: DS031 6370439



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



Serial number also prints above ward number on zero tape.

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 28 election data memory stick since then. Tabulator accuracy verified and seals were affixed by VMD (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428096

★ Opening the Polls verification: MD (initial).

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

★ Closing the Polls verification: DGM (initial).

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

★ Election officials affixed tamper evident seal # B0798514 after removing election data memory stick on election night.

DGM



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

\*\*\*\*\*

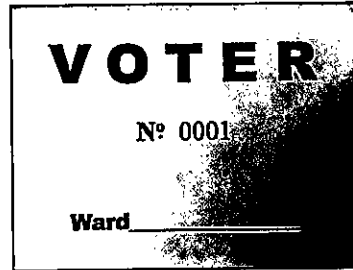
**Total number of voters.**

Do not include Provisional voters.

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

Ward 28 1664

This should equal number of ballots counted.



\*\*\*\*\*

**Number optical scan ballots counted by tabulator**



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

Ward 28 1663

This should equal number of voter slips issued.

\*\*\*\*\*

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

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 28 3

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

\*\*\*\*\*

**Number of Election Day Registrations** 120

Number unable to register, lacking acceptable proof of address 4

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 28 837

**Number of Rejected (not counted) Absentees:** Ward 28 0

**Clerk's Office Use: Election Night Check-In** Time 12:15 Clerk Initials [Signature]

- Number of Voters = Number of Ballots, Ready for Canvass
- Voters ≠ Ballots, see incident # 28 for explanation at Board of Canvassers
- City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll





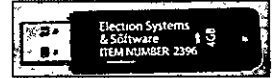
# Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 2294590.

22388478

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

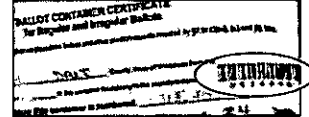


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

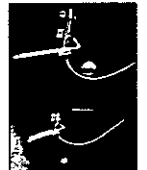
numbers: 00199315, 00199316, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00198816.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294593 and 2294597, affixed by DGM (initial).

## Signatures of Election Inspectors Shift Worked

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

Paul D. Hirsch  
Dennis  
[Signature]  
 \_\_\_\_\_  
 \_\_\_\_\_

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

## Election Certification of Bashford United Methodist Chief Inspector

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

Paul D. Hirsch  
 (Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

## Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 28 Voter #	Ballot Count on Tabulator	Variance	# still voting
9:16	280	278	-2	+2
8:00	143	143	-	-
10:00	417	417		
11:00	525	525		
12:00	650	650		
1:00	762	762		
2:00	881	881		
3:00	1077	1077		
4:00	1237	1237		
5:00	1428	1428		
6:00	1540	1540		
7:00	1644	1643	-1	

5/5

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

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

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

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

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

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

Number Sequentially	Bashford United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: PAUL HIRSCHL	11-4-24 11:50 a.m. p.m.	PH
2	Official Election Day clock: FRONT OVER DOOR	6:10 a.m. p.m.	PH
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	PH
4	ZERO Tape Was blank - remove sticker (date) seal	6:40 a.m. p.m.	MD
5	Successful tabulator setup	7 AM a.m. p.m.	MD
6	Delivery of (1) absentee ballot - continued disability	7:45 a.m. p.m.	MD
7	1st ID left @ MD	9:00 a.m. p.m.	MD
8	IPAD DELIVERED	9:15 a.m. p.m.	PH
9	OBSERVER COMPLAINED WR ARE NOT ENFORCING <sup>ELECTION DAY LAW</sup>	9:30 a.m. p.m.	PH
10	DELIVERED ABSENTEE MISLABELED to correct wrap	9:50 a.m. p.m.	PH
11	<sup>DAY OF</sup> Registration destroyed by registrant - Already Registered	9:45 a.m. p.m.	DGM
12	Signatures collected in <del>2</del> 2 books M-Z from 7am - 8:30am	9:55 a.m. p.m.	DGM
13	OBSERVER who complained LEFT	10:10 a.m. p.m.	PH

Number Sequentially	Bashford United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	While organizing voter registrations sequentially, we discovered an incomplete section. voter had already left.	10:40 a.m. p.m.	8/S
15	Voter asked how much to pay to vote, when asked if he was previously/ever registered, walked away.	11:03 a.m. p.m.	DGM
16	REP BAG ABSENTEE ARRIVED	9:42 a.m. p.m.	PH
17	(1) ballot needed to be remade marked with an "X" and tabulator did not count	11:55 a.m. p.m.	<del>PH</del> <sup>MD</sup> MD
18	incident log #17 should have been downloaded on absentee incident log	12:11 a.m. p.m.	<del>PH</del> MD
19	Registered voter re-registered, name is on Reg. poll Book - destroyed registration form	12:16 a.m. p.m.	DGM
20	Registered voter brought in absentee - destroyed absentee ballot & voted in-person	4:37 a.m. p.m.	PH
21	OBSERVER SAYS SHE SAW ED. HAND OFF	5:00 a.m. p.m.	PH
	Something? ? ED. SAYS IT WAS SOMEONE ELSE.	↓ a.m. p.m.	↓
22	VOTER FILLED OUT REGISTRATION FORM WAS ALREADY REGISTERED AT CURRENT ADDRESS CROSSED OUT NAME ON REGIS. LIST (Page 5)	5:15 a.m. p.m.	PH
1		↓ a.m. p.m.	↓
23	STILL HAVE I.D. (IS IN TACKLE BOX) LEFT HERE AT 2:00	5:30 a.m. p.m.	PH
24	SENT TWO WORKERS TO WARD 20	6:45 a.m. p.m.	PH
25	BLUE SEAL FROM TABULATOR ALREADY ATTACHED TO DANE COUNTY CLERK ENVELOPE	7:05 a.m. p.m.	PH
26	Registered voter brought in absentee ballot asking for a witness. Destroyed ballot & voted in person	7:50 a.m. p.m.	PH
27	Voter already registered re-registered. Noted and destroyed registration form.	8:05 a.m. p.m.	DGM
28	VOTER SLIPS DO NOT MATCH MACHINE COUNT; SOMEBODY LEFT WITHOUT VOTING.	9:00 a.m. p.m.	PH
29	Emergency bin in tabulator sealed w/ red plastic seal before unissued express votes put in. Seal broken (2294599) to put unissued express vote ballots inside	9:40 a.m. p.m.	DGM
30	Blank ballots were included in serial count of ballot bags. Scratched out and corrected	10:08 a.m. p.m.	DGM
31	Opening the Polls verification not initialled	10:19 a.m. p.m.	DGM



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 28**  
 Bashford United Methodist  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 28 837

**Absentee Ballots Rejected**

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

Ward 28 0

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

NA

Indicate number rejected for each reason below:

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

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

No Witness Name 0 Opened/Tampered Envelope 0

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

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

Deceased 0 No Certification on Envelope 0

Absentee Not Requested, according to note from Clerk 0

Two Marked Ballots in Envelope 0 Already Voted 0

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

Signatures of Election Inspectors who processed absentee ballots

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

[Signature]  
[Signature]  
Paul D. Hirschey  
[Signature]



To Election Officials  
From Election Clerk or Clerk

This document is provided to you for informational purposes only. It is not intended to be used as a legal document. For more information, please contact the Michigan State Election Commission at 1-800-292-3633.

Michigan State Election Commission  
1000 State Street  
Lansing, MI 48906

# Bashford United Methodist Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	766963	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:03 a.m.	JDR
2	766964	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:32 a.m.	JDR
3	017031	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:04 a.m.	JDR
4	22119852	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:43 a.m.	SJS
<del>5</del>	<del>22119852</del>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	<del>11:05 a.m.</del>	<del>JDR</del>
<del>5</del>	<del>766966</del>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	<del>2 a.m.</del> on Incident Log	<del>JDR</del>
5	Green Carrier Bag 22119135	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:20 a.m.	SJS
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
 Wards 82  
 Toki Middle School  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 82 927

**Absentee Ballots Rejected**

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

Ward 82 3

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

LITTEL, JEANNE MARIE - ROBIN SAUTANA KRAIDICH JIMENEZ -  
JERVINE, SARA ANNA

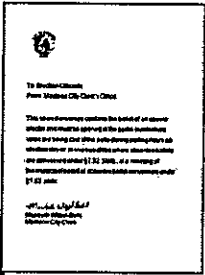
Indicate number rejected for each reason below:

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

Signatures of Election Inspectors who processed absentee ballots

Alison Peña  
MARIE ADAMS  
Nancy Larsen  
[Signature]

Deanne Reynolds  
Katherine England  
 \_\_\_\_\_  
 \_\_\_\_\_



15 017075 x Courier 10:30 am

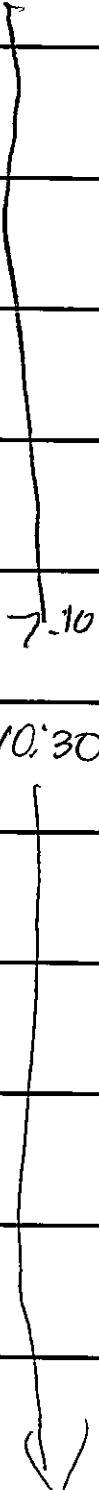
## Toki Middle School Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
016461 1	016461	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:10 a.m. p.m.	ap
2	016462	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	ap
3	016463	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	ap
4	016464	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	ap
5	016465	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	ap
6	016466	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:10 a.m. p.m.	ap
7	730401	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:30 a.m. p.m.	ap
8	730402	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	a.m. p.m.	ap
9	730403	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	a.m. p.m.	ap
10	730404	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	a.m. p.m.	ap
11	730405	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	a.m. p.m.	ap

12 768 505

13 021416

14 605959



ap  
ap  
ap  
ap  
ap  
ap  
ap  
ap  
ap  
ap  
ap  
ap  
ap





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

Laurel Paige Page

ELLEN M. Murphy

Carl P Jones

Michael L. Thomsen

Nathan Edward Grosse

Kimberly Michelle Chacos

Nicholas G. Chacos

Bridgette A. Veasby

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Number Sequentially	Toki Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	opened + verified envelopes (6)	7:01 a.m. p.m.	JP
2	2 ballots brought over from another location with our ward 82 on the.	8:25 a.m. p.m.	JP
		a.m. p.m.	
3	Bad ballot #1 due to small tear + tabulator refused ballot	9:00 a.m. p.m.	JP
4	Bad ballot #2 due to tear + tabulator refused ballot	9:47 a.m. p.m.	JP
5	one walk-in absentee ballot	10:42 a.m. p.m.	JP
6	walk-in absentee ballot	11:21 a.m. p.m.	JP
7	Bad Ballot remake #3 due to paper tear - tabulator refused ballot	11:53 a.m. p.m.	JP
8	Bad Ballot remake #4 overseas copy ballot	12:13 a.m. p.m.	JP
9	Bad Ballot remake #5 overseas military copy ballot	12:16 a.m. p.m.	JP
10	Bad Ballot remake #6 overseas military copy	12:20 a.m. p.m.	JP
11	Bad Ballot remake #7 military copy	12:26 a.m. p.m.	JP
12	Bad Ballot remake #8 military copy	12:30 a.m. p.m.	JP
13	Bad Ballot remake #9 military copy	12:34 a.m. p.m.	JP
14	Bad Ballot remake #10 military copy	12:58 a.m. p.m.	JP
15	Bad Ballot remake #11 military copy	12:58 a.m. p.m.	JP
16	Bad Ballot remake #12 military copy	12:58 a.m. p.m.	JP
17	Bad ballot remake #13 military copy	12:58 a.m. p.m.	JP
18	Bad ballot remake #14 wrong ward on ballot	1:43 a.m. p.m.	PW
19	Bad ballot remake #15 overseas	2:09 a.m. p.m.	PW
20	Bad ballot remake #16 overseas	2:20 a.m. p.m.	







# Inspectors' Statement 11/5/2024

Ward 29  
East High School  
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 29** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294564 and 2294591.



★ Opening the Polls verification: MAJW (initial).

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 54746 and 54872.



★ Opening the Polls verification: MAJW (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370137



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: JMM (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 29 election data memory stick since then. Tabulator accuracy verified and seals were affixed by MAJW (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B384905

★ Opening the Polls verification: MM (initial).

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

★ Closing the Polls verification: DMD (initial).

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

★ Election officials affixed tamper evident seal # B384905 after removing election data memory stick on election night. B0799

B0798504

PD



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

\*\*\*\*\*

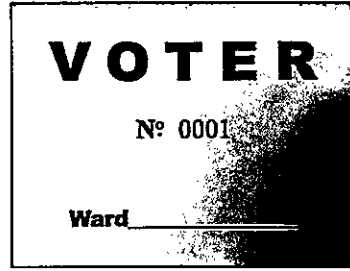
**Total number of voters.**

Do not include Provisional voters.

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

Ward 29 1773

This should equal number of ballots counted.



\*\*\*\*\*

**Number optical scan ballots counted by tabulator**



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

Ward 29 1773

This should equal number of voter slips issued.

\*\*\*\*\*

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

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 29 0

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

\*\*\*\*\*

**Number of Election Day Registrations** 159

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 29 \_\_\_\_\_

**Number of Rejected (not counted) Absentees:** Ward 29 0

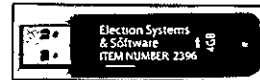
<b>Clerk's Office Use: Election Night Check-In</b>		Time <u>2:00</u>	Clerk Initials <u>CO</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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



Election data memory stick was sealed in Dane County security bag with seal 21183607.

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

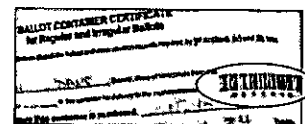


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

numbers: 00199312, 00199314, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199313.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294573 and 2294569, affixed by \_\_\_\_\_ (initial).

## Signatures of Election Inspectors Shift Worked

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

[Signature]

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

[Signature]

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

[Signature]

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

[Signature]

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

[Signature]

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

## Election Certification of East High School Chief Inspector

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

[Signature]  
(Signature of Chief Inspector)

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

[Signature]  
(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from 6 a.m./p.m. to 7:15 a.m./p.m.





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

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

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

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

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

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

Number Sequentially	East High School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Molly Mitchell</i>	8 <sup>a.m.</sup> <sub>p.m.</sub>	<i>MM</i>
2	Official Election Day clock: <i>Molly's phone</i>	7 <sup>a.m.</sup> <sub>p.m.</sub>	<i>JW</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	<i>JW</i>
	65 voters in line	7 <sup>a.m.</sup> <sub>p.m.</sub>	<i>JW</i>
4	149 on Tabulator + 9 voters in progress = 156 <i>slips</i>	8 <sup>a.m.</sup> <sub>p.m.</sub>	<i>MM</i>
5	1 voter presented with IL DL, voter said he would get his passport and come back	8 <sup>10</sup> <sup>a.m.</sup> <sub>p.m.</sub> a.m. p.m.	<i>JW</i>
6	No voters in line	9 <sup>53</sup> <sup>a.m.</sup> <sub>p.m.</sub>	<i>JW</i>
7	Voter presented at wrong ward	a.m. p.m.	
8	Voter came to wrong ward checked address, sent to Lapham	a.m. p.m.	
		12:12 <sup>a.m.</sup> <sub>p.m.</sub>	<i>MM</i>
		a.m. p.m.	

Number Sequentially	East High School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	Voter was given 2 ballots	12 <sup>45</sup> a.m. <del>p.m.</del>	JL
	he noticed and 2 <sup>nd</sup> ballot was	a.m. p.m.	
	discarded. Voter cast his ballot	a.m. p.m.	
10	EO noted that she did not	1 <sup>30</sup> a.m. <del>p.m.</del>	JL
	have voters signing book. Instructed	a.m. p.m.	
	EO to begin doing so	a.m. p.m.	
11	6 <sup>JD</sup> voters noted to have not	3 <sup>15</sup> a.m. <del>p.m.</del>	JL
	signed in book	a.m. p.m.	
	Majors <sup>JR</sup> , Lea Frank #689 p. 107	a.m. p.m.	
	Plachetta, Sara Grace #96 p. 137	a.m. p.m.	
	Rose, Timothy Michael #681 p. 149	a.m. p.m.	
	Rosemorgy, Destinee Sherril #691 p. 150	a.m. p.m.	
	Raum, Jessica Lyn. #507 p. 150	a.m. p.m.	
	Schumaker, Sally Elaine #701 p. 161	a.m. p.m.	
12	George Oros registered on page	4 <sup>20</sup> a.m. <del>p.m.</del>	JL
	6 but he is not in this	a.m. p.m.	
	ward.	a.m. p.m.	
13	Noted discrepancy on p. 16 on	a.m. p.m.	JL
	which 1067A was entered on 2	a.m. p.m.	
	different lines.	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	East High School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	Voter presented as travel nurse	5:20 a.m. PM	JU
	asking for presidential only ballot	a.m. p.m.	
	as she had resided in California	a.m. p.m.	
	but never registered, previously	a.m. p.m.	
	registered in Colorado. Voter does	a.m. p.m.	
	not meet 28 day residence requirement.	a.m. p.m.	
JU	<del>Voter called voter hotline to ask</del>	a.m. p.m.	
	further. CI called city clerk's	a.m. p.m.	
	office. Voter called voter hotline	a.m. p.m.	
	about recommendations	a.m. p.m.	
15	2 Voters (including voter above)	5:27 a.m. PM	JU
	presented for Presidential only.	a.m. p.m.	
	Completed Presidential only	a.m. p.m.	
	process.	a.m. p.m.	
16	Noted that Scott Bachman was	6:50 a.m. PM	JU
	registered, voter slip issued and	a.m. p.m.	
	not entered on supplemental	a.m. p.m.	
	poll list.	a.m. p.m.	
17	voter registration form found NOT	a.m. p.m.	
	registered/entered on Registration Poll	a.m. p.m.	
	Book. Voter number given, but details	a.m. p.m.	
	not entered on Registration Poll Book.	9:07 a.m. PM	DP
	voter is Scott Bachman. sticky note added to form.		





Word 29

Wisconsin Election Observer Log  
East High School - November 5, 2024



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

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

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
Emma Czaropata	Emma Czaropata	LWU

Street Address	Municipality, State	Photo ID Verified
3106 Linden Rd	Madison, WI	JW

Printed Name	Signature	Representing
MARY CALMÉ		LWU

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

Printed Name	Signature	Representing
Joe Timmerman		Wisconsin Watch

Street Address	Municipality, State	Photo ID Verified
Fifth Floor, Vilas Hill, 821 University Ave	Madison, WI	MM

Printed Name	Signature	Representing
Thomas Scherer		Democrats

Street Address	Municipality, State	Photo ID Verified
37 Waubesa St.	Madison	

2024

# Wisconsin Election Observer Log

East High School - November 5, 2024



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<i>231 W. Fern Rd.</i>		<i>Madison WI</i>	
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<i>Bowen Kedrowicz</i>	<i>Bowen Kedrowicz</i>	<i>FOA</i>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<i>930 Paydvs ST.</i>		<i>New Orleans, LA</i>	
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>



**Absentee Ballot  
Inspectors' Statement 11/5/2024**  
Wards 29  
East High School  
Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 29 1027

**Absentee Ballots Rejected**

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

Ward 29 0

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

---

Indicate number rejected for each reason below:

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

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

No Witness Name 0 Opened/Tampered Envelope 0

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

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

Deceased 0 No Certification on Envelope 0

Absentee Not Requested, according to note from Clerk 0

Two Marked Ballots in Envelope 0 Already Voted 0

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

Signatures of Election Inspectors who processed absentee ballots






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

~~Maribeth Witzel-Belut~~ RAL

Lisa Larsen

Theresa Gartland

Cafina Preston

Keely C Jeppson

Number Sequentially	East High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Began processing absentees	8:25 <sup>a.m.</sup> <sub>p.m.</sub>	JD
	Envelope #66961	a.m. p.m.	
2	Courier delivered 2 red bags	9:40 <sup>a.m.</sup> <sub>p.m.</sub>	JD
	seal #22119851 & 22119855	a.m. p.m.	
3	seal #766959 for second envelope	10:20 <sup>a.m.</sup> <sub>p.m.</sub>	DD
4	seal #766960 opened for 3rd bundle	10:54 <sup>a.m.</sup> <sub>p.m.</sub>	DD
5	Absentee voting instructions returned with ballot - witness Brooks Jewell	12:18 <sup>a.m.</sup> <sub>p.m.</sub>	DD
6	seal #766962 opened for fourth bundle	12:26 <sup>a.m.</sup> <sub>p.m.</sub>	DD
7	Rose Bayuk returned absentee ballot unsealed DOES NOT look tampered with. From bundle above	12:31 <sup>a.m.</sup> <sub>p.m.</sub>	DD
8	Mary Gutknecht's ballot delivered by courier	1:10 <sup>a.m.</sup> <sub>p.m.</sub>	JW
9	Opened red bag 22119851	1:20 <sup>a.m.</sup> <sub>p.m.</sub>	JW
	3 envelopes 021402, 017058	a.m. p.m.	
	017059	a.m. p.m.	
10	Opened 017058	1:25 <sup>a.m.</sup> <sub>p.m.</sub>	JW
11	opened 017059	2:01 <sup>a.m.</sup> <sub>p.m.</sub>	DD
12	opened 021402	2:46 <sup>a.m.</sup> <sub>p.m.</sub>	DD
13	opened bag 22119855 → with 9 envelopes 681170, 681166, 681069, 681068, 681066, 681067, 681067	3:20 <sup>a.m.</sup> <sub>p.m.</sub>	DD
	681168, 681169	a.m. p.m.	
14	opened 681170	3:30 <sup>a.m.</sup> <sub>p.m.</sub>	<del>DD</del> DD

Number Sequentially	East High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	opened 681066	4:08 a.m. p.m.	DD
16	ABSENTEE ENVELOPE NOT SEALED CHIEF INSPECTOR DETERMINED NO EVIDENCE OF TAMPERING AND INSTRUCTED PROCESS AS USUAL	a.m. p.m. a.m. p.m. a.m. p.m.	
17	opened 681067	4:42 a.m. p.m.	DLD
18	opened 681067	4:52 a.m. p.m.	DD
18	Absentee Ballot had wrong ward from EZ-400	5:20 a.m. p.m.	MM
	Remade Ballot #12	a.m. p.m.	
19	Messed up <sup>re</sup> making Ballot 12 Becomes Ballot 13	5:25 a.m. p.m.	MM
		a.m. p.m.	
20	opened 681068	5:38 a.m. p.m.	DD
21	REMADE BAD BALLOT #15	5:45 a.m. p.m.	DLD Bell
22	Opened Ballot <del>#</del> before getting slip, realized before processing, for slip # 1338A	6:03 a.m. p.m. a.m. p.m. a.m. p.m.	MM
23	opened 681069	6:12 a.m. p.m.	DMD
24	Absentee ballot envelope not sealed - No evidence of tampering - processed as usual	6:15 a.m. p.m. a.m. p.m.	DMD
25	opened 681167	6:49 a.m. p.m.	DMD
26	Absentee ballot found in envelope - voter slip already issued. Ballot processed	a.m. p.m.	
		6:51 a.m. p.m.	DMD
27	Absentee Ballot had wrong ward from	a.m. p.m.	

Number Sequentially	East High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	easy vote. Remade ballot # 8	7:23 <sup>a.m.</sup> <del>p.m.</del>	DD
28	Opened 68 1168	7:26 <sup>a.m.</sup> <del>p.m.</del>	DD
29	Remade ballot #9 - over vote	7:38 <sup>a.m.</sup> <del>p.m.</del>	JT
30	Opened 68 1166	7:5 <sup>a.m.</sup> <del>p.m.</del>	DD
31	Opened 68 1169	8:17 <sup>a.m.</sup> <del>p.m.</del>	DD
32	Opened Bag 22388193 - (Bottom #2107694)	8:20 <sup>a.m.</sup> <del>p.m.</del>	DD
	Bag had 22 ballots	<sup>a.m.</sup> <del>p.m.</del>	
34	Remade Bad Ballot 14 - Given ballot for word 24, not 29, Determined intent for raws that were the same	8:30 <sup>a.m.</sup> <del>p.m.</del>	AM AD
		<sup>a.m.</sup> <del>p.m.</del>	
35	Remade Bad Ballot # 11 - ballot marked with red pen	8:42 <sup>a.m.</sup> <del>p.m.</del>	DD
36	Remade Ballot #10 - ballot rejected by tabulator - no reason given	9:01 <sup>a.m.</sup> <del>p.m.</del>	JT
	Remade Bad Ballot #15 - paper ballot	9:40 <sup>a.m.</sup> <del>p.m.</del>	AM AM
37	Remade Bad Ballot # 17 - Paper Ballot	9:45 <sup>a.m.</sup> <del>p.m.</del>	AM RG
38	Remade bad ballot #16 - paper ballot	9:45 <sup>a.m.</sup> <del>p.m.</del>	RAL Bell
39	remade bad ballot #18 - paper ballot	9:47 <sup>a.m.</sup> <del>p.m.</del>	RAL AM
40	Remade Bad ballot 19 - paper ballot	9:50 <sup>a.m.</sup> <del>p.m.</del>	Bell RG
41	Remade Bad ballot #20 - Paper Ballot	9:51 <sup>a.m.</sup> <del>p.m.</del>	AM RAL
42	Remade Bad Ballot # 21 - Paper	9:53 <sup>a.m.</sup> <del>p.m.</del>	JT DD
43	Made Bad ballot #22 - Paper	9:54 <sup>a.m.</sup> <del>p.m.</del>	Bell RG
44	Made Bad ballot #23 - Paper	9:56 <sup>a.m.</sup> <del>p.m.</del>	AM RAL
45	Made Ballot #24 - Paper	9:58 <sup>a.m.</sup> <del>p.m.</del>	RG Bell
46	Made Ballot #25 - Paper	10:01 <sup>a.m.</sup> <del>p.m.</del>	RAL AM
47	Made Ballot #26 - Paper	10:02 <sup>a.m.</sup> <del>p.m.</del>	JT DD
48	Ballot #27 - Paper	10:04	RAL AM



# Chain of Custody - East High School

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

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

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

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

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

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

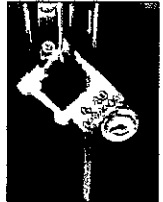
**Ward 30**  
 Tenney Park Pavilion  
 Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 30** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294592 and 2294580.



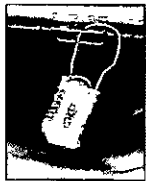
★ Opening the Polls verification: MOB (initial).

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 54826 and 54707.



★ Opening the Polls verification: MOB (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS031 637 0410



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: ATW (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 30 election data memory stick since then. Tabulator accuracy verified and seals were affixed by NP (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 416877

★ Opening the Polls verification: JWL (initial).

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

★ Closing the Polls verification: MOB (initial).

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

★ Election officials affixed tamper evident seal # 0416877 after removing election data memory stick on election night. B384921 NP





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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

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

Ward 30 1511A

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

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

Ward 30 1511

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots** Item #12

Ward 30 1

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

\*\*\*\*\*

**Number of Election Day Registrations** 198

Number unable to register, lacking acceptable proof of address 1

\*\*\*\*\*

**Number of absentee ballots counted: Ward 30** 699

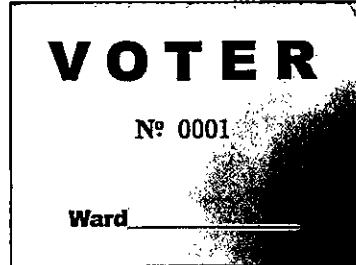
**Number of Rejected (not counted) Absentees: Ward 30** 1

**Clerk's Office Use: Election Night Check-In** Time 10:30 Clerk Initials CO

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll



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



Election data memory stick was sealed in Dane County security bag with seal 21183602.

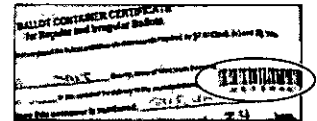
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

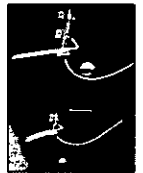
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198718, 00198791, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00151214.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294563 and 2294578, affixed by \_\_\_\_\_ (initial).

## Signatures of Election Inspectors Shift Worked

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

[Signature]

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

Mary E Sprake

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

Azure Fudge

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

Kathlyne Cook

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

Jenny Harwood

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

## Election Certification of Tenney Park Pavilion Chief Inspector

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

[Signature]

(Signature of Chief Inspector)

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

Azure Fudge

(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from 1 a.m./p.m. to 10 a.m./p.m.

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

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

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

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

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

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

Number Sequentially	Tenney Park Pavilion Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock:	6:42 a.m. p.m.	TWL
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	SUCCESSFUL TABULATOR SETUP	6:43 a.m. p.m.	TWL
5	Set clock to be my 1st hour	6:50 a.m. p.m.	KLM
6	LINE OUTSIDE THE DOOR til Clerk Cottage Grove 609-837-4704	a.m. p.m.	
7	Reconciled	7:45 a.m. p.m.	MOR
8	Reconciled (M-F)	8:28 a.m. p.m.	WH
9	Reconciled (A-L)	9:15 a.m. p.m.	GL
10	Reconciled (M-F)	9:59 a.m. p.m.	WH
11	Reconciled (A-L)	10:15 a.m. p.m.	RS
12	PROVISIONAL BALLOT #1 HAD ID FROM NAME ONLY - PREVIOUS BALLOT FROM FRIDAY	a.m. p.m.	

Number Sequentially	Tenney Park Pavilion Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Reconciled M-Z	12:53 a.m. p.m.	Adm
	Pg 58 - Signature switch between Connor and Rethu Gregorich-Trevor	1:18 a.m. p.m.	SK
	Feather flag is missing a section	a.m. p.m.	Jel
14	ballot # 678 moved to Catherine Neumann	1:29 a.m. p.m.	Jel
15	EO wrote Ballot # in wrong spot on page 147 crossed it out	1:55 a.m. p.m.	KCM
16	Hector Melkon is not registered, did not issue #821 (son is H Gregory)	2:40 a.m. p.m.	Jel
17	Reconciliation A-L Book	1:45 a.m. p.m.	JS
18	Reconciliation A-L Book	6:30 a.m. p.m.	KM
19	Reconcile M-Z Book	7:25 a.m. p.m.	GJ
20	Kontar, Elissa 1480 - signed duplicate poll book	8:00 a.m. p.m.	JP
21	Polls Closed read statement	8:01 a.m. p.m.	AFM
22	Voter slip #1489 is missing	a.m. p.m.	-
-	Searched envelopes, floor, everywhere	8:28 a.m. p.m.	ADM
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	





**Wisconsin Election Observer Log**  
**Tenney Park Pavilion - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

**Wisconsin Election Observer Log**  
**Tenney Park Pavilion - November 5, 2024**



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

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

Printed Name	Signature	Representing
Daniel Wakerhausen	<i>Daniel Wakerhausen</i>	Wisconsin Dems
Street Address	Municipality, State	Photo ID Verified
7 Sherman Ter #6	Madison, WI	✓

Printed Name	Signature	Representing
Kathleen Mickle	<i>Kathleen Mickle</i>	League of Women Voters
Street Address	Municipality, State	Photo ID Verified
6031 Arles Way	Madison WI	✓

Printed Name	Signature	Representing
Taylor Anderson	<i>Taylor Anderson</i>	WI Election Protection
Street Address	Municipality, State	Photo ID Verified
613 Cypress way	Oregon, WI	✓

Printed Name	Signature	Representing
Josh Kerner	<i>Josh Kerner</i>	Election Protection
Street Address	Municipality, State	Photo ID Verified
5429 Trempealeau Trail	Madison, WI	✓

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





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
 Wards 30  
 Tenney Park Pavilion  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 30 699

**Absentee Ballots Rejected**

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

Ward 30 1

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

Takoda Sky Chris

Indicate number rejected for each reason below:

No Voter Signature 1 (signatures do not need to be legible)

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

No Witness Name 0 Opened/Tampered Envelope 0

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

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

Deceased 0 No Certification on Envelope 0

Absentee Not Requested, according to note from Clerk 0

Two Marked Ballots in Envelope 0 Already Voted 0

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

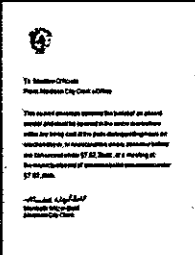
Signatures of Election Inspectors who processed absentee ballots

Kaelin  
Allan Moore

[Signature]  
Christina

[Signature]  
[Signature]  
Azure Fudge Mark

Jenny Madrese  
Kimi M-Fauler  
Alia E. Mathis



## Tenney Park Pavilion Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	<i>Sealed 10/26</i> 768264	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:08 <span style="margin-left: 20px;">(a.m.) p.m.</span>	<i>KLM</i> <i>ASM</i>
2	768265	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:14 <span style="margin-left: 20px;">(a.m.) p.m.</span>	<i>KLM</i> <i>ASM</i>
3	2211809 22389844	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:09 <span style="margin-left: 20px;">(a.m.) p.m.</span>	<i>KLM</i> <i>ASM</i> <i>JFA</i>
<i>not sent #</i>	017094 017178 029007	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:16 <span style="margin-left: 20px;">(a.m.) p.m.</span>	<i>KLM</i> <i>ASM</i> <i>JFA</i>
4 <i>JFA</i>	22119726 <i>dropped off</i>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:38 <span style="margin-left: 20px;">(a.m.) p.m.</span>	<i>KLM</i> <i>ASM</i>
1	681159 681160 730424	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<span style="margin-left: 20px;">a.m. p.m.</span>	
1	730425 681158 681157	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	<span style="margin-left: 20px;">a.m. p.m.</span>	
5	<i>Green BAG</i> 21182177	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:38 <span style="margin-left: 20px;">(a.m.) p.m.</span>	<i>KLM</i>
6	1 ballot delivered	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:33 <span style="margin-left: 20px;">(a.m.) p.m.</span>	<i>AFH</i>
7	1 ballot delivered	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:56 <span style="margin-left: 20px;">(a.m.) p.m.</span>	<i>AFH</i>
8	1 ballot from wrong ward <i>Election Worker</i>	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:13 <span style="margin-left: 20px;">(a.m.) p.m.</span>	<i>AFH</i>



Number Sequentially	Tenney Park Pavilion Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Started processing absentees	8:28 a.m. p.m.	KR
2	Counted 2 Ballots	9:49 a.m. p.m.	Ken
3	An absentee ballot was delivered (green bag) w/o voter signature. Karen called clerk's office. Voter has been notified that they need to come to ward site and sign. If they don't, ballot will be rejected. Certificate will live paper clipped to last sheet	10:35 a.m. p.m.	JA/KEM
<del>3</del>	<del>Absentees kind delivered</del>	<del>11:38 a.m. p.m.</del>	<del>KEM</del>
4	ABSENTEE BALLOT DID NOT HAVE SUPPLIED CITY FOR WITNESS ADDRESS WE EMAILED VOTER TO COME AND HAVE WITNESS CORRECT IT. (BANKSON)	12:25 a.m. p.m.	CH/BUNLB TWL
5	CLERK'S OFFICE PHONE AND SAID SINCE THE ADDRESS FOR WITNESS WAS GOOGLED, AND ONLY ONE ADDRESS SHOWED UP, IT COULD BE PROCESSED (VOTER SLIP 698A)	a.m. p.m.	TWL
6	Emily Mary Conger dropped off her absentee	1:06 a.m. p.m.	KET
7	829A re-assigned to another voter (for Federal Ballot)	3:10 a.m. p.m.	AFH
8	452A re-assigned to another voter only Federal candidates on paper ballot	4:26 a.m. p.m.	AFH
9	Traci Anne Miller Absentee envelope 2332 Superior per Clerk correct address wrong address printed on Absentee envelope	7:26 a.m. p.m.	AFH
#3	Item voter did not come to sign absentee ballot, rejected unopened	8:41 a.m. p.m.	KR AFH
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

# Chain of Custody - Tenney Park Pavilion

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

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

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

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

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

\*\*\*\*\*

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

Ward 31

Door Creek Church – Northside

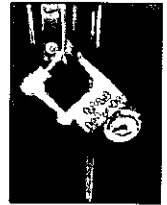
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 31** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294577 and 229<sup>four</sup>586.

★ Opening the Polls verification: JR (initial).

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

\*\*\*\*\*

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



Serial numbers on sides of tabulator: 874960 and 849892.

★ Opening the Polls verification: JR (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370804

★ Opening the Polls verification: JR (initial).



Serial number also prints above ward number on zero tape.

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 31 election data memory stick since then. Tabulator accuracy verified and seals were affixed by me (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428939

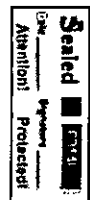
★ Opening the Polls verification: JR (initial).

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

★ Closing the Polls verification: JR (initial).

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

★ Election officials affixed tamper evident seal # B384912 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

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

Ward 31 1031

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

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

Ward 31 1029

This should equal number of voter slips issued.

\*\*\*\*\*

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

\*\*\*\*\*

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

Number of excess slips given: 22 Explain discrepancy on Incident Log.

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 31 1

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

\*\*\*\*\*

**Number of Election Day Registrations** 112

Number unable to register, lacking acceptable proof of address 1

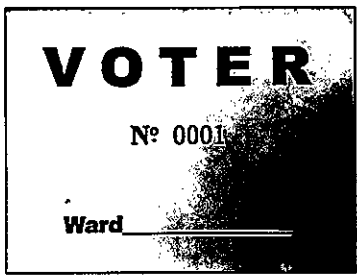
\*\*\*\*\*

**Number of absentee ballots counted:** Ward 31 458

**Number of Rejected (not counted) Absentees:** Ward 31 9

**Clerk's Office Use: Election Night Check-In** Time 9 Clerk Initials MP

- Number of Voters = Number of Ballots, Ready for Canvass
- Voters ≠ Ballots, see incident 22 for explanation at Board of Canvassers
- City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll



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



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

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

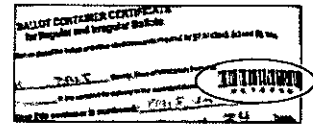


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

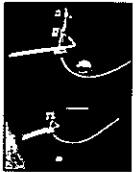
numbers: 00199272 ~~00199271~~ 00199270



Blank ballots were sealed in a tamper-evident bag with serial number 00199271

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294562 and 2294580, affixed by [Signature] (initial).

## Signatures of Election Inspectors Shift Worked

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
Lila Vernevo

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

## Election Certification of Door Creek Church – Northside Chief Inspector

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

\_\_\_\_\_  
 (Signature of Chief Inspector)

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

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

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





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

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

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

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

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

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

Number Sequentially	Door Creek Church – Northside Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock:	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Tabulator set-up	6:34 a.m. p.m.	JAL
5	Checked in 2 Observers	7 a.m. p.m.	DL
6	Voter Scott Leah signed reg form but not the Poll Book	a.m. p.m.	
7	Denise Baker - wrong voter slip # annotated in voter reg book @ register	7:30 a.m. p.m.	J
8	Voter came in with an assistant who was write in candidate selected by voter. Doug Jenkins was the write in and he told us that was who was assisting	7:46 a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Door Creek Church - Northside Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	William J Borchers	a.m. p.m.	
—	is listed twice in Poll book	824 a.m. p.m.	
9	Jam - needed help. Paper steps	938 a.m. p.m.	
—	would have helped	<del>a.m.</del> <del>p.m.</del>	
10	Reg 2211 9856 received	952 a.m. p.m.	
11	Voter Slip 260 Missing	1015 a.m. p.m.	
12	Conflict with a voter about	a.m. p.m.	
+	an electronic short/shawn deescalated	1015 a.m. p.m.	
13	Noticed Reg forms lacked	a.m. p.m.	
+	Voter slip numbers for 1st	a.m. p.m.	
—	twenty regs - corrected	1230 a.m. p.m.	
14	Voter Slip 540A - Reg # 70873728	1245 a.m. p.m.	
—	Address does not match poll Book	a.m. p.m.	
—	but Reg #s Matched Processed	a.m. p.m.	
15	Leah Scott No Voter slip number	145 a.m. p.m.	
—	noted in log or on registration	a.m. p.m.	
16	Worker accidentally opened	a.m. p.m.	
	a ballot before getting	a.m. p.m.	
	a voter slip but DID NOT	a.m. p.m.	
	take the ballot out. We	a.m. p.m.	
	held that ballot in envelope closed	a.m. p.m.	
	and processed it	345 a.m. p.m.	

Number Sequentially	Door Creek Church - Northside Diary of Events (Incident Log)	Time Occurred	Election Official Initials
<del>17</del>	<del>William Batchelors</del>	a.m. p.m.	
17	Voter Batchelor, M slip 270 on page 8 failed to sign book discovered during Poll Book Rectify	50 a.m. p.m.	
18	Voter Hardgrove D slip 539 on pg 44 failed to sign book discovered during Poll Book Rectify	622 a.m. p.m.	
19	Noticed ballot count did not match last issued slip started looking through slips for missing #s	722 a.m. p.m.	
20	No Voter slip 260 (see # 11) or slip 880 in slip count	755 a.m. p.m.	
	880 found - mis filed	a.m. p.m.	
21	Ward, Johnson - signed Poll book but no Voter slip # 1129	770 a.m. p.m.	
22	- Discrepancy: 129 ballots 1031 slips. 1 slip missing see line 11 - No loose ballots found in polling place. Cannot account for missing ballot.	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	

Number Sequentially	Door Creek Church – Northside Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
31	MMSD	48	White	880



**Absentee Ballot  
Inspectors' Statement 11/5/2024  
Wards 31  
Door Creek Church – Northside  
Attach to Inspectors' Statement after polls close.**



**Absentee Ballots Counted**

Number of absentees counted:

Ward 31 458

**Absentee Ballots Rejected**

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

Ward 31 0

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

---

Indicate number rejected for each reason below:

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

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

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

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

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

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

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

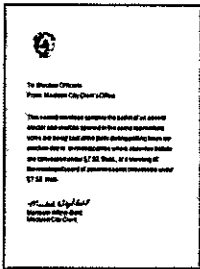
Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_

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

Signatures of Election Inspectors who processed absentee ballots

*[Handwritten signature]*  
\_\_\_\_\_  
*[Handwritten signature]*  
\_\_\_\_\_

*[Handwritten signature]*  
*[Handwritten signature]*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## Door Creek Church – Northside Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	767137	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:31 a.m.	
2	767136	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:46 a.m.	
3	017030 → envelope seal 22119713	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:02 a.m.	
4	767500	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:01 a.m.	
5	767498	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:54 a.m.	
6	767497	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:07 a.m.	DS
7	22119134	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:00 a.m.	
8	<del>767499</del>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:50 a.m.	DS
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

Word 31

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



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

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

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
MARY E. MYERS	Mary E. Myers	League of Women Voters

Street Address	Municipality, State	Photo ID Verified
107 Sutherland Ct #303	MADISON WI 53704	

Printed Name	Signature	Representing
Hafke Karen		Yoursel

Street Address	Municipality, State	Photo ID Verified
505 Conant	Portage	

Printed Name	Signature	Representing
McEVEN William		Wis Dem S

Street Address	Municipality, State	Photo ID Verified
110 Sherman M	Madison	





# Inspectors' Statement 11/5/2024

Ward 32  
Lakeview Library

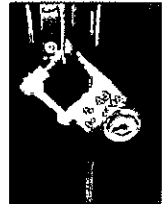
Hand-deliver to City Clerk's Office in city envelope.

Red  
Absentee  
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 32** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294579 and 2294596.

★ Opening the Polls verification: JR (initial).



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

\*\*\*\*\*

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



Serial numbers on sides of tabulator: 54603 and 54612.

★ Opening the Polls verification: JR (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS031 6370333



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: PS (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 32 election data memory stick since then. Tabulator accuracy verified and seals were affixed by vmd (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428042

★ Opening the Polls verification: PS (initial).

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

★ Closing the Polls verification: JM (initial).

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

★ Election officials affixed tamper evident seal # B3384919 after removing election data memory stick on election night.



missing:  
city copy  
of tapes

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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

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

Ward 32 1757

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 32 1757

This should equal number of voter slips issued.

\*\*\*\*\*

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

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 32 0

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

\*\*\*\*\*

**Number of Election Day Registrations** 136

Number unable to register, lacking acceptable proof of address 1

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 32 981

**Number of Rejected (not counted) Absentees:** Ward 32 1

**Clerk's Office Use: Election Night Check-In** Time 1:50 Clerk Initials CO

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

*missing: city copy - tapes*

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



Election data memory stick was sealed in Dane County security bag with seal 21183104

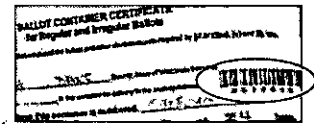
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

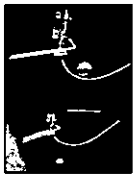
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199278, 00199277, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 199 00199279

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294598 and 2294575, affixed by MM (initial).

## Signatures of Election Inspectors Shift Worked

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

<u><i>Joan Atkins</i></u>	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input checked="" type="checkbox"/> double shift
<u><i>Stiller</i></u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
<u><i>Meg Adams</i></u>	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input checked="" type="checkbox"/> double shift
<u><i>Hathorn</i></u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
<u><i>Mark Decker</i></u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift

## Election Certification of Lakeview Library Chief Inspector

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

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

\_\_\_\_\_  
(Additional Chief Inspector, if applicable) Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

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

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

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

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

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

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

Number Sequentially	Lakeview Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Beth Clarke</i>	12:30 a.m. 11/3 <del>p.m.</del>	AC
2	Official Election Day clock:	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Successful tabulator setup	6:45 a.m. p.m.	STR
5	Voter said she requested an abs. ballot with her voter reg. by mail and it never came. Wanted a note made	9:10 a.m. p.m.	AC
6	Noticed that voter slip #76 went missing. Still trying to figure out what happened	8:30 a.m. p.m.	AC
7	voter #345 was not entered on reg. poll book. was added to second sheet without signature. #'s 334 + 345 got confused on paperwork a few times.	10:30 a.m. p.m.	

Number Sequentially	Lakeview Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	Poll book P155 <del> voter</del> slip #'s don't match. We'll need to find the duplicate. P120 voter McCredie different voter slip # in both poll books. P170 Voter Slaughter w/ a # in one poll book. No signature.	10:50 a.m. p.m.	JR
9	reviewed registrations Michele Washphal hasn't signed registration form voter 20	11:50 a.m. p.m.	SMA
10	Per ballot table there were issues with voter # 284 5676. Per Alex 284 slip missing. He said it was just not handed in @ ballot table, the numbers matched at that time. He was unsure about 676. Per Hannah she got the info from Mary, appears to be Mary Brantmeier. called both numbers for Mar, left vm for home #. she called back @ 1:56p, missing voter slip, no other info.	1:20 a.m. p.m.	EEL
11	Ballot for voter 1010 <del> voter</del> was accidentally installed in type absentee spot, asked for it to be noted	a.m. p.m.	EEL
12	Library staff reported a person wearing "VOTE" paraphernalia standing outside the library - checked, it didn't look to be electioneering	2:45 a.m. p.m.	AH
13	Abs. voter Baldeh, Abdoulie does not appear in poll book. Called clerk, told to write into supplemental list, incl. reg #	a.m. p.m.	AC
14	Registrations Poweroff / Delta Dental / John Chambers "true VA we had a lot of registrations VA all at once and these 2 regs were accepted	Stage a.m. p.m.	LHS
	with what may be unallowable insurance or VA docs.		

Number Sequentially	Lakeview Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	Between 1490 + 1510; 3 ballots reissued	a.m. p.m.	
	But not recorded in poll book as 2nd ballot	4:20 a.m. p.m.	
16	missing voter # 1582 slip noted around 5 pm	8:00 a.m. p.m.	ccc
17	Voter come in intending to vote and	6:30 <del>a.m.</del> p.m.	AC
	Found a voter number already issued	a.m. p.m.	
	for an absence. We found the	a.m. p.m.	
	absence envelope and voter said	a.m. p.m.	
	the signature was not hers. Called	a.m. p.m.	
	clerk's office, who advised me to issue	a.m. p.m.	
	a challenge ballot after going through	a.m. p.m.	
	the challenge procedure. Did challenge,	a.m. p.m.	
	documentation attached to IS. Gave	a.m. p.m.	
	voter a ballot with voter # written	a.m. p.m.	
	on ballot per challenge form. Voter	a.m. p.m.	
	voted, Absence was voter # 773A,	a.m. p.m.	
	in person voter was # 1728.	a.m. p.m.	
18	Remade ballot # 18 - presidential	7:10 a.m. p.m.	AC
	only voter	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



Ward 32

Wisconsin Election Observer Log  
Lakeview Library - November 5, 2024



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

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

Printed Name	Signature	Representing
Jennifer Cremers	<i>Jennifer Cremers</i>	GOP
Street Address	Municipality, State	Photo ID Verified
300 Prospect Rd	Dane WI	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
CARRIE DEVITT	<i>Carrie Devitt</i>	DNC
Street Address	Municipality, State	Photo ID Verified
1639 Haas St.	Madison, WI	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
Clara Barbosa	<i>Clara Barbosa</i>	Voces de la Frontera
Street Address	Municipality, State	Photo ID Verified
1402 Wheeler Rd. Unit H.	Madison, WI	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
Molly Minden	<i>Molly Minden</i>	Voces de la Frontera
Street Address	Municipality, State	Photo ID Verified
1834 Rutledge St	Madison, WI	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
Elizabeth Camacho	<i>Elizabeth Camacho</i>	Voces de la Frontera
Street Address	Municipality, State	Photo ID Verified
1317 Tompkins Dr. #F	Madison, WI	<input checked="" type="checkbox"/>



**Wisconsin Election Observer Log**  
**Lakeview Library - November 5, 2024**



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

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

Printed Name	Signature	Representing	
Kara Ebin	<i>[Signature]</i>	Voces	
Street Address		Municipality, State	Photo ID Verified
815 Cedar St, 53715		Madison, WI	✓
Printed Name	Signature	Representing	
Kim Fruin	<i>[Signature]</i>	Voces	
Street Address		Municipality, State	Photo ID Verified
318 Swanton Rd. #2		WI	✓
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified

**Wisconsin Election Observer Log**  
**Lakeview Library - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
Barbara Neuser	<i>B Neuser</i>	Democrats	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
1613 Troy Dr Apt 1		Madison WI	<input checked="" type="checkbox"/>

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
			<input type="checkbox"/>

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
			<input type="checkbox"/>

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
			<input type="checkbox"/>

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
			<input type="checkbox"/>





To Election Official  
 Please Mark On Chain of Custody

The serial number appears on each of the ballot  
 seals and must be reported to the county election  
 official on the ballot seal verification form. The  
 seal number is also reported on the ballot seal  
 verification form. The seal number is also reported  
 on the ballot seal verification form. The seal  
 number is also reported on the ballot seal  
 verification form.

Official Election  
 Signature  
 Election Official

## Lakeview Library Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	766956	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9 a.m.	EP
2	766954	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9 a.m.	EP
3	766953	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9 a.m.	EP
4	766955	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9 a.m.	EP
5	029006	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11 a.m.	EP
6	029005	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11 a.m.	EP
7	017101	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2016 12 a.m.	EP
8	453264 <sup>4 of 6</sup>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:00 a.m.	JR
9	453263 <sup>3 of 6</sup>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2 a.m.	EP
10	606105 <sup>6/6</sup>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2 a.m.	EP
11	453262 <sup>2/6</sup>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:50 a.m.	EP

12 453 265 5/6 X C D  
 13 453 261 1/6 X C D  
 3:35 PM EP

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

O'Neill, Barbara

Nelson, Nancy

Cook, Terry Ann

Birdsell, Ryan

Toof, Abubacar

Broadnax, Margaret

Wright, Melonie

- Harrington, Kyle

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Number Sequentially	Lakeview Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	remove ballot wrong word ballot	7:45 a.m. p.m.	EM
2	BALLOT ENVELOPE RIPPED SEALED AND BALLOT INTACT. PROCESSED	9:15 a.m. p.m.	PJ
3	Abs. ballot delivered by clerk's courier, misdelivered to TPC originally. Voter is Barbara O'Neill	9:57 a.m. p.m. a.m. p.m. a.m. p.m.	AC
4	Red bag with seal 22119854 dropped off by carrier	10:00 a.m. p.m. a.m. p.m.	AC
5	Dropped by Vonallman Lisa	1:50 a.m. p.m.	EP
6	ADDED VOTER # 1373A, RACHEL LE FAUS TO THE SUPPLEMENTAL POLL LIST AFTER CALLING CITY CLERK, FEDERAL OVERSEAS, CONFIRMED IS REGISTERED BUT WASNT ON LIST	5:30 a.m. p.m. a.m. p.m.	CEL
7	FOUND TWO MORE ABSENTEES IN GREEN BAG, PROCESSED THEM	6:15 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	CEL

# Chain of Custody - Lakeview Library

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

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

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

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

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

\*\*\*\*\*

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

**Wards 33, 122**  
 Sherman Avenue United Methodist  
 Hand-deliver to City Clerk's Office in city envelope.

Red  
Absentee  
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 33, 122** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294554 and 2294583

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

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

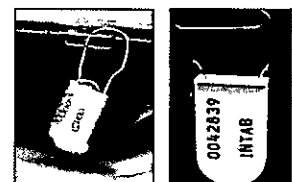
\*\*\*\*\*  
 The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.



Serial numbers on sides of tabulator: 54510 and 54513

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

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



\*\*\*\*\*  
 Tabulator Serial Number: DS0316370195

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



Serial number also prints above ward number on zero tape.

\*\*\*\*\*  
 The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 33 election data memory stick since then. Tabulator accuracy verified and seals were affixed by NP (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B384916

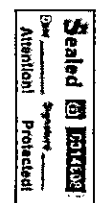
★ Opening the Polls verification: [Signature] (initial).

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

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

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

★ Election officials affixed tamper evident seal # B384925 after removing election data memory stick on election night.



32672



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

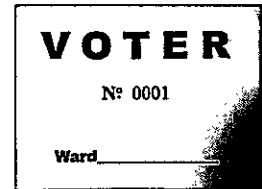
\*\*\*\*\*

**Total number of voters.** Do not include Provisional voters.

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

Ward 33 1019 Ward 122 0

This should equal number of ballots counted.



\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

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

Ward 33 1019 Ward 122 0

This should equal number of voter slips issued.



\*\*\*\*\*

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

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 33 1019 Ward 122 0

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

\*\*\*\*\*

**Number of Election Day Registrations**

Ward 33 151 Ward 122 0

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

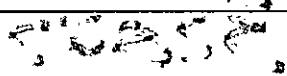
\*\*\*\*\*

**Number of absentees counted:** Ward 33 \_\_\_\_\_ Ward 122 0

**Absentees rejected (not counted):** Ward 33 200 Ward 122 0

**Clerk's Office Use: Election Night Check-In** Time 10:03 Clerk Initials CEA

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



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



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

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

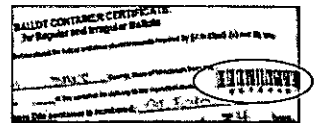


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

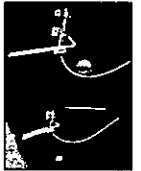
numbers: 00199284, 00199283, 00199282



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

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294558 and 2294568, affixed by GPL (initial).

## Signatures of Election Inspectors Shift Worked

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

Linda H. Shaw

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

Al K. Mc

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

Anne Edvardson

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

Sam M. Boring

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

[Signature]

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

## Election Certification of Sherman Avenue United Methodist Chief Inspector

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

[Signature]  
(Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)  Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

125A

## Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 33 Voter #	Ward 122 Voter #	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting
8:00	63	0	63	63	0	—
9:00	126	0	126	119	7	9
10:05	226	0	226	220	6	6
11:00	346	0	346	344	2	2
12:00	423	0	423	426	3	3
1:00	515	0	515	515	0	0
5:00	910	0	910	910	—	—
		0				

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

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

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

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

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

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

Number Sequentially	Sherman Avenue United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Ann Edvardson</i>	6:45 <sup>a.m.</sup> / <sub>p.m.</sub>	GRD
2	Official Election Day clock: <i>CI's watch</i>	6:50 <sup>a.m.</sup> / <sub>p.m.</sub>	GRD
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 <sup>a.m.</sup> / <sub>p.m.</sub>	GRD
4	Voter Double Marked Ballot reissued E.O. was asked by voter to assist	<sup>a.m.</sup> / <sub>p.m.</sub> 7:28 <sup>a.m.</sup> / <sub>p.m.</sub>	GRD
5	Voter issued second ballot double marked	7:32 <sup>a.m.</sup> / <sub>p.m.</sub>	GRD
6	Voter issued second ballot double marked	8:15 <sup>a.m.</sup> / <sub>p.m.</sub>	GRD
7	Voter issued second ballot double mark	8:23 <sup>a.m.</sup> / <sub>p.m.</sub>	GRD
8	Voter issued second ballot double marked	9:18 <sup>a.m.</sup> / <sub>p.m.</sub>	GRD
9	Voter issued second ballot double marked E.O. was asked to assist	<sup>a.m.</sup> / <sub>p.m.</sub> 9:41 <sup>a.m.</sup> / <sub>p.m.</sub>	GRD
		<sup>a.m.</sup> / <sub>p.m.</sub>	

Number Sequentially	Sherman Avenue United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	Received 3 Absentee Ballots from Wower Park outside Courier Bag - Courier Dropped off Corey Segerstrom, Debra Wirth, and John Mishler-Elmore	a.m. p.m. a.m. p.m. a.m. p.m. 10:30 <del>a.m.</del> p.m.	      GPD
11 <del>2</del>	No poll Book signature for Aleksandra Arrutiva 3614 Spooner Lane Voter <sup>slip</sup> <del>off</del>	a.m. p.m. a.m. p.m. 9:30 <del>a.m.</del> p.m.	      GPD
12	Voter spoiled ballot issued replacement	10:20 <del>a.m.</del> p.m.	GPD
13	Voter overvote issued New Ballot	12:18 <del>a.m.</del> p.m.	GPD
14	Voter overvote issued <sup>New</sup> ballot	1:40 <del>a.m.</del> p.m.	GPD
15	Voter spoiled <sup>New</sup> Ballot	2:52 <del>a.m.</del> p.m.	GPD
	Voter overvote New Ballot issued	5:08 <del>a.m.</del> p.m.	GPD
17	Voter Number 956 missing issued to New Voter Corozona Livingstone around 5:50 PM	a.m. p.m. a.m. p.m. 6:10 <del>a.m.</del> p.m.	      GPD
18	Voter overvote issued New ballot	a.m. p.m. a.m. p.m. 6:20 <del>a.m.</del> p.m.	      GPD





**Absentee Ballot  
Inspectors' Statement 11/5/2024**  
Wards 33, 122  
Sherman Avenue United Methodist  
Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 33 453 Ward 122 0

**Absentee Ballots Rejected**

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

Ward 33 453 Ward 122 0

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

Nathan Divine Scott  
Souanna A McO

Indicate number rejected for each reason below:

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

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

No Witness Name 1 Opened/Tampered Envelope \_\_\_\_\_

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 1

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

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

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

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

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

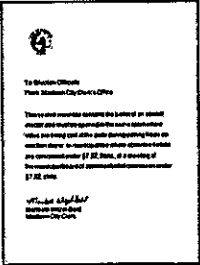
Signatures of Election Inspectors who processed absentee ballots

[Signature]

Fred Moser

Linda A Shaw

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## Sherman Avenue United Methodist Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	766957	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:45 a.m.	GPR
2	766958	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:35 a.m.	GPR
3	017057	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:23 a.m.	GPR
4	605925	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:36 a.m.	GPR
5	605926	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:18 a.m.	GPR
6	021403	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:19 a.m.	GPR
7	605927	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:20 a.m.	GPR
8	Seal # 2219132	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:51 a.m.	GPR
9	NO #'S	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:30 a.m.	GPR
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

Envelopes - 55, 73, 94



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

Justin Du Heron

Sally Mackie

Elizabeth Conner

Robert Gugel

Marco Suarez

Angie Frudenberg

Mary Schwick

Number Sequentially	Sherman Avenue United Methodist Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	3 Absentee Ballots from	a.m. p.m.	
	Wander Park That were mis	a.m. p.m.	
	directed. Dropped off by carrier	a.m. p.m.	
	Corey Segerstrom, Debra Wirth, and	a.m. p.m.	
	John Mishler - Elmore	10:30 a.m. p.m.	<u>GPR</u>
		a.m. p.m.	
2	<del>[Scribbled out text]</del>	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
3	Rejected ballot Souanna Mao	a.m. p.m.	
	1722 Northport #7 Improper Witness	a.m. p.m.	--
	Name	11:54 a.m. p.m.	<u>GPR</u>
4	Rejected Absentee Ballot	a.m. p.m.	
	Nathan Devide-Scott #13 Tension	a.m. p.m.	
	No Witness Address	11:56 a.m. p.m.	<u>GPR</u>
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

# Chain of Custody - Sherman Avenue United Methodist

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

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

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

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

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

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

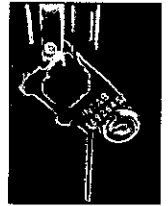
**Wards 34, 129**  
 Black Hawk Middle School  
 Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 34, 129** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294581 and 2294587.

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



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

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

Serial numbers on sides of tabulator: 853026 and 853065.

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



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

\*\*\*\*\*  
 Tabulator Serial Number: DS0316370443

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



Serial number also prints above ward number on zero tape.

\*\*\*\*\*  
 The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 34 election data memory stick since then. Tabulator accuracy verified and seals were affixed by [Signature] (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0707390

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

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

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

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

★ Election officials affixed tamper evident seal # B384923 after removing election data memory stick on election night.



Rejected  
 emv.

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

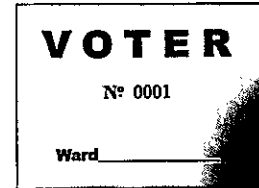
\*\*\*\*\*

**Total number of voters.** Do not include Provisional voters.

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

Ward 34 1213 Ward 129 NA

This should equal number of ballots counted.



\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

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

Ward 34            Ward 129           

This should equal number of voter slips issued.



\*\*\*\*\*

**Ballots hand counted, if applicable**           

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 34 1 Ward 129 0

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

\*\*\*\*\*

**Number of Election Day Registrations**

Ward 34 52 Ward 129 0

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentees counted:** Ward 34            Ward 129 0

**Absentees rejected (not counted):** Ward 34            Ward 129 0

<b>Clerk's Office Use: Election Night Check-In</b>		Time <u>10:00</u>	Clerk Initials <u>CO</u>
<input type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input checked="" type="checkbox"/>	Voters ≠ Ballots, see incident <u>93</u> for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll
			<input checked="" type="checkbox"/>

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



Election data memory stick was sealed in Dane County security bag with seal 21076707.

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

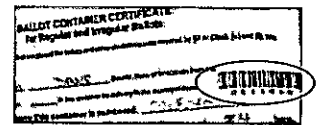


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

numbers: 00199289, 00199288, \_\_\_\_\_.

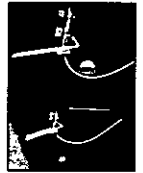


Blank ballots were sealed in a tamper-evident bag with serial number 00199285

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.

Seal serial numbers: 2294547 and 2294589, affixed by AS (initial).



## Signatures of Election Inspectors Shift Worked

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

[Signature]  
[Signature]  
Dawn B. Stoughton  
Ashley J. [Signature]  
[Signature]

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

## Election Certification of Black Hawk Middle School Chief Inspector

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

[Signature]  
 (Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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



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

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

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

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

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

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

Number Sequentially	Black Hawk Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Ashley Toy 11.4.24	3:08 a.m. p.m.	[Initials]
2	Official Election Day clock: my watch	6:40 a.m. p.m.	[Initials]
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:10 a.m. p.m.	[Initials]
4	DOORS opened for us @ 6:20 AM	6:20 a.m. p.m.	[Initials]
5	Poll book table messed up #5 - used two pads #251 & #252 of order	7:02 a.m. p.m.	[Initials]
6	Blank quick vote ballot - reached out to City as tabulator rejected - Remade	7:35 a.m. p.m.	[Initials]
4A	Election observer <sup>#1</sup> logged in	6:33 a.m. p.m.	[Initials]
7	Absentee ballot dropped off	8:57 a.m. p.m.	[Initials]
8	Absentee table was only using bad ballot stickers, not good ballot. <u>FOUR</u> were not correctly stickered.	9:04 a.m. p.m.	[Initials]

- see remade ballots on Absentee log - could not keep up -



Number Sequentially	Black Hawk Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	Notified of 2 remade ballots - not in poll book	9:12 a.m. p.m.	JLB
10	Last ballot slip matches tabulator	10:00 a.m. p.m.	JLB
11	Poll book Reconciliation	<del>10:20</del> a.m. p.m.	JLB
12	Poll book issue - 54A & 56A do not match - looked through envelopes, corrected	10:20 a.m. p.m.	JLB
13	Absentee Ball # 22119858 delivered PLUS two mistouts to Warren Park Ward 36 for Ward 34	10:39 a.m. p.m.	JLB
14	Count: 541 (match tabulator) 286 Absentee, 0 provisional	11:00 a.m. p.m.	JLB
15	Poll book issue - Thomas Bloom's #447A in wrong spot, checked absentee envelopes & corrected	a.m. p.m.	a.m. p.m.
16	Poll Book Reconciliation	11:31 a.m. p.m.	JLB
17	Staff Change over	1:18 a.m. p.m.	JLB
18	Election Observer #2 arrive	1:29 a.m. p.m.	JLB
19	Election Observer #1 leave	1:34 a.m. p.m.	JLB

Number Sequentially	Black Hawk Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	Poll Book Reconciliation	1:34 <sup>a.m.</sup> <sub>p.m.</sub>	JLB
21	Bundle 767453 has 3 more ballots	a.m. p.m.	
22	than originally counted on opening	1:35 <sup>a.m.</sup> <sub>p.m.</sub>	JLB
22	Am. Voting Election Crew did not	a.m. p.m.	
23	all sign absentee book	1:44 <sup>a.m.</sup> <sub>p.m.</sub>	JLB
23	Voter Slip Book/Pad 1000-1250	1:47 <sup>a.m.</sup> <sub>p.m.</sub>	JLB
23	is MIA. Reported via teams.	a.m. p.m.	
23	Plan: skip missing book,	a.m. p.m.	
23	subtract 250 from counts unless	a.m. p.m.	
23	directed differently.	a.m. p.m.	
24	Count: 866 - matches tabulator	2:00 <sup>a.m.</sup> <sub>p.m.</sub>	JLB
25	Absentee Pad 862211 7850	3:02 <sup>a.m.</sup> <sub>p.m.</sub>	JLB
25	delivered	<del>3:01</del> <sup>a.m.</sup> <sub>p.m.</sub>	JLB
26	Count 966 - tabulator 965.	3:04 <sup>a.m.</sup> <sub>p.m.</sub>	JLB
26	Initiate double check of ballot	a.m. p.m.	
26	slips and checking poll book	a.m. p.m.	
26	for missing number	a.m. p.m.	
27	Voter did not want to	3:45 <sup>a.m.</sup> <sub>p.m.</sub>	JLB
27	Register and left	a.m. p.m.	
28	Count: 1182. Still one vote	6:00 <sup>a.m.</sup> <sub>p.m.</sub>	JLB
28	off	a.m. p.m.	

Number Sequentially	Black Hawk Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
29	#1200 for the day!	6:35 <sup>a.m.</sup> p.m.	JLB
30	0889 was in two different spots - looked @ absence & corrected	8:10 <sup>a.m.</sup> p.m.	JLB
<del>29</del>	spots - looked @ absence & corrected	a.m. p.m.	JLB
29A	Polls closed	8:00 <sup>a.m.</sup> p.m.	JLB
31	Workers closed out tabulator	8:13 <sup>a.m.</sup> p.m.	JLB
	before FWA was found but	a.m. p.m.	JLB
	voter already voted absence	a.m. p.m.	JLB
	793A - voter slip	a.m. p.m.	JLB
32	NO voters @ 8 pm	8 <sup>a.m.</sup> p.m.	JLB
33	still one ballot short -	8:55 <sup>a.m.</sup> p.m.	JLB
	believe voter took express	a.m. p.m.	JLB
	vote as "receipt"	a.m. p.m.	JLB
		a.m. p.m.	JLB
		a.m. p.m.	JLB
		a.m. p.m.	JLB
		a.m. p.m.	JLB
		a.m. p.m.	JLB
		a.m. p.m.	JLB
		a.m. p.m.	JLB
		a.m. p.m.	JLB





















**Absentee Ballot  
Inspectors' Statement 11/5/2024**  
Wards 34, 129  
Black Hawk Middle School  
Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 34 \_\_\_\_\_ Ward 129 \_\_\_\_\_

**Absentee Ballots Rejected**

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

Ward 34 \_\_\_\_\_ Ward 129 \_\_\_\_\_

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

\_\_\_\_\_

Indicate number rejected for each reason below:

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

Signatures of Election Inspectors who processed absentee ballots

\_\_\_\_\_

\_\_\_\_\_

Ashley Jo \_\_\_\_\_

James S. Wold \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Kathie Perry \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



To the Governor  
Frank Robinson, Governor  
State of North Carolina

The voter is hereby notified that an absentee ballot and envelope are provided for use by voters who are unable to appear at the polls on election day. The voter must complete the ballot and envelope and return them to the county clerk's office by the deadline for absentee ballots. The deadline for absentee ballots is 7:00 p.m. on the day of the election. For more information, please contact the county clerk's office at 919.733.4444.

State of North Carolina  
Secretary of State  
Maura Joy Bell

# Black Hawk Middle School Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021489 1 of 5	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:05 a.m.	JMC
2	021488 2 of 5	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:09 a.m.	JMC amb
3	021485 3 of 5	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:10 a.m.	JMC UD
4	021486 4 of 5	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:19 a.m.	amb E
5	021487	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:00 a.m.	JMC UD
1	768886	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:40 a.m.	UD amb
2	767455	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:45 a.m.	amb J
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

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

Robert A. Jeneck \_\_\_\_\_

Janel D Flanagan \_\_\_\_\_

Tiffany Baker \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Number Sequentially	Black Hawk Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	opened 1 <sup>st</sup> ballot envelope	7:05 <sup>a.m.</sup> p.m.	JMC
2	bad ballot - Xed black	7:25 <sup>a.m.</sup> p.m.	LD JMC
3	bad ballot - <sup>2</sup> express vote blank ballot <sup>processed req.</sup>	7:45 <sup>a.m.</sup> p.m.	JMC LD
4	bad ballot <sup>3</sup> - extra tick mark	7:59 <sup>a.m.</sup> p.m.	JMC LD
5	opened packet 3 at 8:10	8:10 <sup>a.m.</sup> p.m.	JMC
6	opened packet 4 at 8:19am	8:19 <sup>a.m.</sup> p.m.	sub-J
7	bad ballot <sup>4</sup> - machine rejected	8:55 <sup>a.m.</sup> p.m.	JMC
8	opened packet 5 at 9:00 AM	9:00 <sup>a.m.</sup> p.m.	JMC
9	Absentee ballot hand <sup>entered on log</sup> delivered	9:05 <sup>a.m.</sup> p.m.	JMC
10	bad ballot 5 - blue ink	9:20 <sup>a.m.</sup> p.m.	JMC
11	finished tabulating security cost ballot	9:55 <sup>a.m.</sup> p.m.	JMC
12	opened packet 1 of 5 courier	10:45 <sup>a.m.</sup> p.m.	LD
13	opened packet 2 of 5 courier	10:45 <sup>a.m.</sup> p.m.	sub-J
14	Ballot ripped while flattening	12:01 <sup>a.m.</sup> p.m.	AVSC
15	opened packet 3 of 5 at 12:09p	12:09 <sup>a.m.</sup> p.m.	AVUM
16	opened packet 4 of 5 of 12:12p	12:12 <sup>a.m.</sup> p.m.	AVSW
17	Overseas ballot on copy paper - Remade	12:21 <sup>a.m.</sup> p.m.	UM
18	Ballot circles not filled in correctly	12:44 <sup>a.m.</sup> p.m.	AVJ
19	Ballot Circles not filled in correctly	1:10 <sup>a.m.</sup> p.m.	AVUM
20	Paper ballot printed not on normal <sup>ballot</sup> paper	1:10 <sup>a.m.</sup> p.m.	AVUM
21	Bad Ballot 11 remade - excess marks	1:12 <sup>a.m.</sup> p.m.	SC, fsw













Number Sequentially	Black Hawk Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	





# Chain of Custody - Black Hawk Middle School

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

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

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

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

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

\*\*\*\*\*

## Reconciliation Notes:

Word 34, 129

Wisconsin Election Observer Log  
Black Hawk Middle School - November 5, 2024



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

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

Printed Name	Signature	Representing
Don Huseby	<i>Don Huseby</i>	Wis Dem
Street Address	Municipality, State	Photo ID Verified
4406 MARYLAND DR	MADISON	Id

Printed Name	Signature	Representing
Judy Cochran	<i>Judy Cochran</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
1519 Hinman Evanston	IL	

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

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

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



PS: AS Task

# Wisconsin Election Observer Log

Black Hawk Middle School - November 5, 2024



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

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

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

**Wisconsin Election Observer Log**  
**Black Hawk Middle School - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

**Wisconsin Election Observer Log**  
**Black Hawk Middle School - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

**Wisconsin Election Observer Log**  
**Black Hawk Middle School - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

**Wisconsin Election Observer Log**  
**Black Hawk Middle School - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>



# Inspectors' Statement 11/5/2024

Ward 35  
TPC Wisconsin

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

Red  
Absentee  
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 35** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294532 and 2294529.

★ Opening the Polls verification: LM (initial).

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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 17194 and 54794.

★ Opening the Polls verification: LM (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370396



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: JW (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 35 election data memory stick since then. Tabulator accuracy verified and seals were affixed by VMD (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B6787389

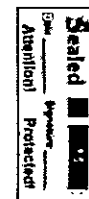
★ Opening the Polls verification: JM (initial).

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

★ Closing the Polls verification: JM (initial).

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

★ Election officials affixed tamper evident seal # B384994 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

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

Ward 35 1341

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

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

Ward 35 1340

This should equal number of voter slips issued.

\*\*\*\*\*

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

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 35 0

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

\*\*\*\*\*

**Number of Election Day Registrations** 27

Number unable to register, lacking acceptable proof of address 0

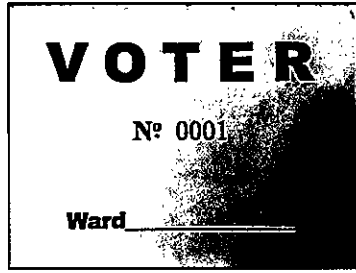
\*\*\*\*\*

**Number of absentee ballots counted:** Ward 35 896

**Number of Rejected (not counted) Absentees:** Ward 35 0

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

- Number of Voters = Number of Ballots, Ready for Canvass
- Voters ≠ Ballots, see incident 24 for explanation at Board of Canvassers
- City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll



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



Election data memory stick was sealed in Dane County security bag with seal 2211745/

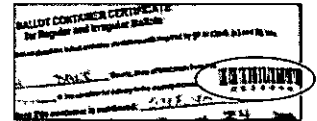
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199294, \_\_\_\_\_, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199293.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294753 and 2294544, affixed by LMW (initial).

## Signatures of Election Inspectors Shift Worked

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

Marsha Miller  
Debra P. ...  
Anne ...  
\_\_\_\_\_  
\_\_\_\_\_

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

## Election Certification of TPC Wisconsin Chief Inspector

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

[Signature]  
(Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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





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

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

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

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

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

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

Number Sequentially	TPC Wisconsin Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Judith Page</i>	10 a.m. p.m.	<i>LMD</i>
2	Official Election Day clock: <i>Fitbit</i>	6:36 a.m. p.m.	<i>Jep</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	<i>LMD</i>
4	Successful tabulator setup	6:44 a.m. p.m.	<i>Jep</i>
5	Opening with 34 voters waiting	7 a.m. p.m.	<i>LMD</i>
6	Voting backed up because we don't have enough voting booths (we have 7 spots to vote). Set up tables with pens for anyone who wants to vote without a privacy screen. Tables are well spaced for privacy.	8 a.m. p.m.	<i>LMD</i>
7	Front desk at Polling Place had TV on with news/politics. Observer brought it to my attention. Facility turned off news.	6:20 a.m. p.m.	<i>LMD</i>

Number Sequentially	TPC Wisconsin Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	Curbside voting sign base is leaking.	9:20 <del>a.m.</del> p.m.	LMW
	We are refilling it regularly.	a.m. p.m.	
9	We have three observers. They arrived before polls opened.	10 <del>a.m.</del> p.m.	LMW
	Good interaction.	a.m. p.m.	
10	Absentee Ballot Delivery seal # 2211850	10:38 <del>a.m.</del> p.m.	LMW
11	11am tabulator @ 624	11 <del>a.m.</del> p.m.	LMW
12	Water spoiled ballot. Ballot table mistook it for Absentee Ballot Remote and issued Good Ballot/Bad Ballot stickers on ballots. Good Ballot #5 is in the tabulator. Bad Ballot #5 is in the Discarded ballots envelope. No note in pollbook because we don't know the voters name.	11:20 <del>a.m.</del> p.m.	LMW
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
13	Curbside voter. All went smoothly. Even kept the ballot dry in the rain	1:45 <del>a.m.</del> p.m.	LMW
		a.m. p.m.	
14	Kept two morning election officials to continue processing Absentee ballots. Total staffing after 1:30 pm shift change is 12.	2 <del>a.m.</del> p.m.	LMW
		a.m. p.m.	
		a.m. p.m.	
15	Absentee delivery. Seal # 22119876	2:56 <del>a.m.</del> p.m.	LMW

Number Sequentially	TPC Wisconsin Diary of Events (Incident Log)	Time Occurred	Election Official Initials
16	Finished processing 10am Absentee delivery. Tabulator count is 1250. Voter slips issued is 1251. All voter slips are accounted for at the ballot table. We are checking absentee envelopes for the missing ballot. Also, two voter slips may have stuck together, so we are checking the poll book for issued voter slip numbers.	3 a.m. p.m.	LMW
<del>16</del> 17	Voter slip # 1260, issued to Virginia Picknell, is missing. We didn't get her signature in the poll book either. We suspect we never got the slip from her.	4 a.m. p.m.	LMW
18	Absentee dropped off due to disability of voter.	4:30 a.m. p.m.	LMW
19	Tabulator count 1326, voter slips issued 1327. All voter slips from 1 to 1327 have been collected at the ballot table. All absentee envelopes are empty. Still checking the poll books to verify that all voter slips were assigned to voters.	705 a.m. p.m.	LMW

Number Sequentially	TPC Wisconsin Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	Two absentees delivered from clerk's office.	6:45 a.m.	LMMW
	But for ward 33. Caught the courier + sent	a.m.	
	Absentees with him to ward 33.	p.m.	
		a.m.	
		p.m.	
21	See Note 16+19. Voter slip # 1034	7 a.m.	LMMW
	was never assigned to a voter in	p.m.	
	the pollbook. There will be one	a.m.	
	less ballot in the tabulator than	p.m.	
	voter slips collected at the ballot	a.m.	
	table. See page 54 of the pollbook.	p.m.	
		a.m.	
		p.m.	
22	Tabulator @ 1334, voter slips @ 1335	7 a.m.	LMMW
23	Polls Closed	8 a.m.	LMMW
		p.m.	
24	Total ballots counted = 1340	8 a.m.	LMMW
	<del>1340</del> Last voter slip = 1341	p.m.	
	Discrepancy because slip	a.m.	
	# 1034 was never assigned	p.m.	
	to a voter	a.m.	
		p.m.	
25	One bag for voted ballots (plus more)	9:10 a.m.	LMMW
	and One bag for unvoted ballots	p.m.	
		a.m.	
		p.m.	
		a.m.	
		p.m.	



















Ward 35

Wisconsin Election Observer Log  
TPC Wisconsin - November 5, 2024



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

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

Printed Name	Signature	Representing
Andrea Crain	<i>[Signature]</i>	League of Women Voters
Street Address	Municipality, State	Photo ID Verified
5831 Lupine Ln #204	Madison, WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Taylor Anderson	<i>[Signature]</i>	Wisconsin Election Protection
Street Address	Municipality, State	Photo ID Verified
613 Cypress way, Oregon	Oregon, WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Lillian M. Hidalgo	<i>[Signature]</i>	Democratic Party
Street Address	Municipality, State	Photo ID Verified
1837 N. 74th Ct.	Elmwood Park, IL	<i>[Signature]</i>

Printed Name	Signature	Representing
PURBA MUKERJEE	<i>[Signature]</i>	WI Democratic Party
Street Address	Municipality, State	Photo ID Verified
3125 N. Springfield Ave	Chicago IL	<i>[Signature]</i>

Printed Name	Signature	Representing
Mana Hill	<i>[Signature]</i>	Wisconsin Democratic Party
Street Address	Municipality, State	Photo ID Verified
5597 Surrey Lane	Wausau WI	<i>[Signature]</i>

Reassigned @ 11:00

**Wisconsin Election Observer Log**  
**TPC Wisconsin - November 5, 2024**



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

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

Printed Name	Signature	Representing	
Jodi Lerner	Jodi Lerner	Election Protection	
Street Address		Municipality, State	Photo ID Verified
5429 Trempealeau Trail		Madison, WI	LML
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified

**Wisconsin Election Observer Log**  
**TPC Wisconsin - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>



**Wisconsin Election Observer Log**  
**TPC Wisconsin - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

**Wisconsin Election Observer Log**  
**TPC Wisconsin - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

**Wisconsin Election Observer Log**  
**TPC Wisconsin - November 5, 2024**



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

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

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

## Hourly Vote Tracking – 11/5/2024 – Ward 035

Our staffing at this location is based on an estimate of 594 in-person registered voters, 68 voters who need to register, and 841 absentee ballots returned.

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

Ward 035 is the only ward with voters at TPC Wisconsin.

Time	Last Ward 035 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X		
8:00am	156	46		
9:00am	317	176		
10:00am	494	285		
11:00am (Report)	624	378		
12:00pm	765	511		
1:00pm	902	590		
2:00pm	1078	739		
3:00pm	1251	861 <del>488</del>		
4:00pm (Report)	1274	878		
5:00pm	1299	888		
6:00pm	1327	890		
7:00pm	1335	891		
8:00pm (Close)				
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 34

Approximate time first voter arrived: 6:20 am

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

- Our goal is for TPC Wisconsin to have 14 workers throughout the day.
- TPC Wisconsin should have 2 workers for the Greeter Station. 4 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 594 in-person registered voters, 68 voters who need to register, and 841 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

### **Poll Books**

- The Poll Book for Ward 035 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 035.
- If wait times exceed 7 minutes with 2 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- One additional poll worker will sit at the poll book table to handle the Election Day Registration poll book.

### **Ballot Table**

- Ward 035 has 2 ballot styles with voters in the Madison and Waunakee School Districts.
- Voters will get their ballots at the ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
 Wards 35  
 TPC Wisconsin  
 Attach to Inspectors' Statement after polls close.

Red  
 Absentee  
 Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 35 896

**Absentee Ballots Rejected**

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

Ward 35 0

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

0

Indicate number rejected for each reason below:

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

Signatures of Election Inspectors who processed absentee ballots

<u>Donna Mills</u>	<u>[Signature]</u>
<u>Jean Cowles</u>	<u>Larry Hurless</u>
<u>Jay Parker</u>	<u>[Signature]</u>
<u>Mary Jackson</u>	<u>Fabien Beau</u>
<u>Brothy Brennecke</u>	<u>Judith L. Bag</u>



To Whom It May Concern:

The enclosed envelope contains the ballot as received from the voter. It is the responsibility of the election official to ensure that the ballot is properly sealed and stored in accordance with the provisions of the Wisconsin Election Code, Chapter S.S. 19.01, et seq., and the provisions of the Wisconsin Constitution, Article IV, Section 3.

Thank you for your cooperation.

## TPC Wisconsin Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	(green bag) 21076953	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:00 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	jlp
2	766947	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:00 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	jlp
3	766946	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:00 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	jlp
4	766942	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:08 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	jlp
5	766941	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:08 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	jlp
6	766943	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:08 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	jlp
7	766944	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:08 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	jlp
8	766945	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:08 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	jlp
9	(red bag) 22119805	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:33 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	jlp
	730427, 605950, 730426, 605949, 605951, 767026, <del>017049</del> , 021408, 017050	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
10	22119876	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:56 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	M.J.

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

Julie Bolos

(Dropped off at  
an ~~PAV~~ location  
~~Caleb Masten's~~ I think)

Marvalene Sosinsky

Deborah Rice

Charles Lazzareschi

Megan Patch



Number Sequentially	TPC Wisconsin Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Voter overvoted US Senator	8:00 <sup>a.m.</sup> <del>p.m.</del>	jlp
2	Crease in ballot - Tabulator unable to read	8:07 <sup>a.m.</sup> <del>p.m.</del>	MJG
3	Two ballots for ward 28 and one for	9:50 <sup>a.m.</sup> <del>p.m.</del>	LMW
<del>3</del>	ward 32, Posted on temp. Courier	a.m. p.m.	
	has them.	a.m. p.m.	
4	Remade ballot #3 - stray marks	9:50 <sup>a.m.</sup> <del>p.m.</del>	jlp
5	Bad Ballot #4 TORN IN OPENING	10:25 <sup>a.m.</sup> <del>p.m.</del>	jlp
6	Bad Ballot #5 Given to imperson voter by mistake, Overvoted - Voter completed second ballot	11:20 <sup>a.m.</sup> <del>p.m.</del>	MJG
7	Bad Ballot #6 - FORD	12:45 <sup>a.m.</sup> <del>p.m.</del>	clh
8	Bad Ballot #7 tabulator unable to read Express Vote ballot	12:59 <sup>a.m.</sup> <del>p.m.</del>	jlp
9	Ballot delivered by courier from ward 43.	1 <sup>a.m.</sup> <del>p.m.</del>	LMW
		a.m. p.m.	
10	Bad Ballot #8 - tabulator unable to read Express ballot due to ink smears	3:00 <sup>a.m.</sup> <del>p.m.</del>	MJG
11	Processed ballot for Russell Betts w/ Minneapolis address after chking w/ City Clerk	5:15 <sup>a.m.</sup> <del>p.m.</del>	jlp
12	Processed ballot for Amber Ault, which arrived from IPAV site w/ no name or address, but handwritten info under label. checked w/ City Clerk that it was OK to process	6:24 <sup>a.m.</sup> <del>p.m.</del>	jlp
	(Turns out this is a confidential voter - we thought we didn't have any - did not see them on the back side of a page in the poll book - sorry!)	a.m. p.m.	
		a.m. p.m.	
13	FWAB remade	8:00 <sup>a.m.</sup> <del>p.m.</del>	jlp
14	FWAB remade	a.m. p.m.	
15	FWAB remade	a.m. p.m.	

















# Chain of Custody - TPC Wisconsin

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

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

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

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

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

\*\*\*\*\*

## Reconciliation Notes:





# Inspectors' Statement 11/5/2024

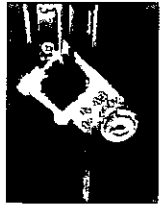
**Ward 36**  
 Warner Park Community Recreation Center  
 Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 36** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294791 and 2294764.

★ Opening the Polls verification: QH (initial).



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

\*\*\*\*\*

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

Serial numbers on sides of tabulator: 54505 and 54595.

★ Opening the Polls verification: QR (initial).



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

\*\*\*\*\*

Tabulator Serial Number: DS0316370419



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: QR (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 36 election data memory stick since then. Tabulator accuracy verified and seals were affixed by QR (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428034

★ Opening the Polls verification: QR (initial).

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

★ Closing the Polls verification: RLC (initial).

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

★ Election officials affixed tamper evident seal # B384983 after removing election data memory stick on election night.



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

\*\*\*\*\*

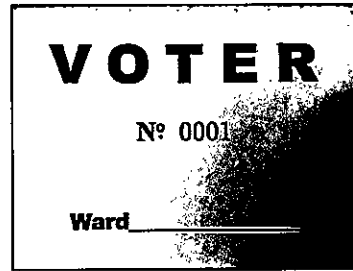
**Total number of voters.**

Do not include Provisional voters.

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

Ward 36 843

This should equal number of ballots counted.



\*\*\*\*\*

**Number optical scan ballots counted by tabulator**



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

Ward 36 841 (+ 2 = 843) *EO inserted EV Ballot cards into wrong slot Tab did not count*  
*See Item #12*

This should equal number of voter slips issued.

\*\*\*\*\*

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

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 36 1

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

\*\*\*\*\*

**Number of Election Day Registrations** 60

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted: Ward 36** \_\_\_\_\_

**Number of Rejected (not counted) Absentees: Ward 36** 0

<b>Clerk's Office Use: Election Night Check-In</b> Time <u>10:37</u> Clerk Initials <u>vmd</u>	
<input type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass
<input checked="" type="checkbox"/>	Voters ≠ Ballots, see incident <u>12</u> for explanation at Board of Canvassers
<input checked="" type="checkbox"/>	City Env
<input checked="" type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs
<input checked="" type="checkbox"/>	Poll Books
<input checked="" type="checkbox"/>	Registrations
<input checked="" type="checkbox"/>	Payroll



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



Election data memory stick was sealed in Dane County security bag with seal 22388590

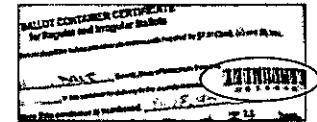
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

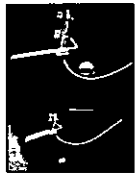
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 199298, 199297, 384984.



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

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 874923 and 874912 affixed by \_\_\_\_\_ (initial).

## Signatures of Election Inspectors Shift Worked

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

Michael Lopez

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

Cinda Kay Moore

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

Stephen Brady Wm

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

[Signature]

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

## Election Certification of Warner Park Community Recreation Center Chief Inspector

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

PRANEE SHESKEP  
(Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

## Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 36 Voter #	Ballot Count on Tabulator	Variance	# still voting
1000 A	209	198	0	11
1100 A	297	295	0	2
12:15 P	390	390	0	0
1:45 P	534	533 <sup>(+1 = 534)</sup>	1 *	0
4:00 P	714	712 <sup>(+1 = 714)</sup>	↑	0
8:00 P	843	841 <sup>(+2 = 843)</sup>	1 *	0

Abs Prov  
152 0

\* See  
Iasp Stmt  
#12

↑

\* See  
Iasp Stmt  
#12



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

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

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

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

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

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

Number Sequentially	Warner Park Community Recreation Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Jo-Ethel Fullilove	4:35 a.m. <del>4:30</del> p.m.	PS
2	Official Election Day clock: CI cell Phone	6:00 a.m. p.m.	PS
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	PS
4	2 observers checked in: 1 Dem, 1 GOP	7:00 a.m. p.m.	PS
5	Received Abs Ball from Courier #22119853	10:10 a.m. p.m.	PS
6	Abs Drop off	11:30 a.m. p.m.	PS
7	Patt. L. - Pickup + deliver ballots to Ward 1-22, 1-29, 1-32	a.m. p.m.	
8	Abs Drop off	12:53 a.m. p.m.	PS
9	Obs checked in	1:20 a.m. p.m.	PS
10	MDS 365 media Press Omar Waheed	11:45 a.m. p.m.	PS
11	Obs checked in	1:00 a.m. p.m.	PS
12	2 EV Ballots inserted into Tabulator in wrong slot by EO. Not counted in tabulator. Will make adjustment at closing (+1 to tabulator count.)	1:45 a.m. p.m.	PS



























**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 36**  
 Warner Park Community Recreation Center  
 Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 36 509

**Absentee Ballots Rejected**

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

Ward 36 0

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

N/A

Indicate number rejected for each reason below:

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

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

No Witness Name 0 Opened/Tampered Envelope 0

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

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

Deceased 0 No Certification on Envelope 0

Absentee Not Requested, according to note from Clerk 0

Two Marked Ballots in Envelope 0 Already Voted 0

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

Signatures of Election Inspectors who processed absentee ballots

D. A. Schuch

Carol Ann

April Nis

Dennis Pender

Helena J

McA





Number Sequentially	Warner Park Community Recreation Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Green Zipper Bag 22119745 contained Mahlilla envelope 017092, 017180, 029004	11:00 a.m. p.m.	JN PMS
2	Hand-delivered Ballot (Rosenblum, Jonathan)	11:39 a.m. p.m.	JN PMS
3	Remake #1 - Damaged/Smeared Express Vote	12:23 a.m. p.m.	JN PMS
4	Hand delivered - (Sean P Kelley)	1:14 a.m. p.m.	JN PMS
5	Remake #2 - Absentee voter wrong ward ballot	1:27 a.m. p.m.	KF
6	2 EV Ballots was inserted in wrong slot, not tabulated	1:45 a.m. p.m.	JN PMS Pranvera
7	Remake #3 - Ripped upon opening envelope	4:40 a.m. p.m.	MCC CRM
8	Remake #4 - Overvote	5:10 a.m. p.m.	RCC MCC
9	Hand delivered (Gassama, Mabinto)	5:25 a.m. p.m.	KF
10	Hand delivered (Keneon, Matthew Sean)	6:14 a.m. p.m.	KF
11	Remake #5 - Overseas Absentee	7:35 a.m. p.m.	MC KF
12	Remake #6 - Overseas Absentee	7:40 a.m. p.m.	MC KF
13	Remake #7 - Overseas Absentee	7:44 a.m. p.m.	MC KF
14	Remake #8 - Overseas Absentee	7:53 a.m. p.m.	MC KF
15	Remake #9 - Overseas Absentee	7:55 a.m. p.m.	MC KF
16	Remake #10 - Overseas Absentee	7:57 a.m. p.m.	MC KF
17	Remake #11 - Overseas Absentee	8:00 a.m. p.m.	MC KF
18	Poll closed at 8:00 PM	8:00 a.m. p.m.	PS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

















# Chain of Custody - Warner Park Community Recreation Center

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

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

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

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

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

\*\*\*\*\*

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

Ward 37  
Lindbergh Elementary

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

Red  
Absentee  
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 37** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294702 and 2294703.

★ Opening the Polls verification: TC (initial).

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

\*\*\*\*\*

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



Serial numbers on sides of tabulator: 874940 and 853006.

★ Opening the Polls verification: TC (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370422



★ Opening the Polls verification: TC (initial).



Serial number also prints above ward number on zero tape.

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 37 election data memory stick since then. Tabulator accuracy verified and seals were affixed by \_\_\_\_\_ (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 30787312

★ Opening the Polls verification: TC (initial).

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

★ Closing the Polls verification: HLA (initial).

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

★ Election officials affixed tamper evident seal # 0384973 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

Number of last voter slip given out.

Ward 37 1472A

This should equal number of ballots counted.

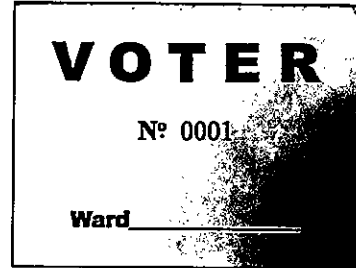
\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 37 1469

This should equal number of voter slips issued.



\*\*\*\*\*

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

\*\*\*\*\*

More voter slips were given out than ballots were counted.

SEE #17843

Number of excess slips given: 3 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 37 0

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

\*\*\*\*\*

**Number of Election Day Registrations** 70

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

\*\*\*\*\*

Number of absentee ballots counted: Ward 37 669

Number of Rejected (not counted) Absentees: Ward 37 0

**Clerk's Office Use: Election Night Check-In** Time 1:05am Clerk Initials vmd

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 43 for explanation at Board of Canvassers

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

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



Election data memory stick was sealed in Dane County security bag with seal 22388430

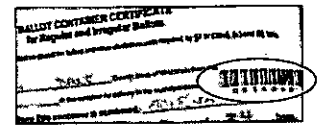
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199304, 00199303,

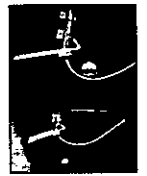


Blank ballots were sealed in a tamper-evident bag with serial number 00199302

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.

Seal serial numbers: 2294707 and 2294712, affixed by pl (initial).



## Signatures of Election Inspectors Shift Worked

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

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

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

## Election Certification of Lindbergh Elementary Chief Inspector

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

[Signature]  
(Signature of Chief Inspector)

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

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

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



## Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 37 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:37 <sub>am</sub>	172	172	0	0
9:28 <sub>am</sub>	230	224	6	5
10:00 <sub>am</sub>	<del>272</del> <sup>281</sup>	272	9	8 voting
11:16 <sub>am</sub>	390	378	12	6 + 5 absentee
12:22 <sub>pm</sub>	490	482	8	7 voting
13:07	551	545	6	+ 2 registering 3 voting
14:04	671	654	17	+ 5 absentees + 6 registering 6 voting
15:00	783	717	* see log	2
16:00	898	892	6	<del>1</del> absentee + 6
17:08	1085	1082	3	0
18:00	1205	1201		
19:00	1323	1331	3	+ 5 absentee 0

\* off by one -  
see log



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

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

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

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

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

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

Number Sequentially	Lindbergh Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock: iPad	a.m. p.m.	
7 <del>3</del>	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	TE
4	first observer arrived	6:25 a.m. p.m.	TE
5	first voter arrived - waiting for polls to open	6:30 a.m. p.m.	TE
6	second observer arrived	6:55 a.m. p.m.	TE
	"curbside" - voter got sick, let skip line w/ nurse	7:16 a.m. p.m.	TE
7	2nd ballot issued for multiple people during morning rush - voters were given express vote slips. Due to rush, was not managed in poll books.	7:10 a.m. p.m.	TE
8	Multiple voters came in who were showing as registered online, but were not in the poll books or supplemental lists. All re-registered and voted.	7:20 a.m. p.m.	TE
		7:45 a.m. p.m.	

Number Sequentially	Lindbergh Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	poll books noted voter numbers had not been marked for first five-six voters in books. We were able to figure out correct voter numbers due to workers either knowing voters or couples/family voting. poll books reconciled around 8:30am to correct.	8:00 a.m. p.m.	TE
		a.m. p.m.	
		a.m. p.m.	
		8:30 a.m. p.m.	TE
9	Signature missed for Alyssa Thufthine found during recon.	8:45 a.m. p.m.	TE
10	recon. tab & voter slips (172✓)	8:37 a.m. p.m.	TE
11	third observer arrived	8:45 a.m. p.m.	TE
12	opened first absentee package to begin processing	8:58 a.m. p.m.	TE
13	more second ballots issued - started marking in poll books	9:08 a.m. p.m.	TE
14	absentee ballot dropped off by voter	9:15 a.m. p.m.	TE
15	additional signage put up - voters were coming in through exit.	9:16 a.m. p.m.	TE
16	3rd observer left	9:18 a.m. p.m.	TE
17	Started trying to recon. tab & voter slip numbers. After getting distracted and coming back to discuss it was noted by CiT one person may have walked out with a ballot during morning rush after machine beeped at them. Officials were attempting to make their way over when machine beeped, but voter left before anyone was able to get to them through crowd.	9:05-9:30 a.m. p.m.	TE
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
19	recon. tab & voter slips (off by 1)	10:00 a.m. p.m.	TE
18	two voters came in w/out ID, left to get free IDs & plan to come back (from DMV)	9:40 a.m. p.m.	TE
		10:55 a.m. p.m.	TE
20	Absentee dropped off, but voter needed new ballot due to pen bleeding through ballot. Signed poll book and issued second ballot as an in-person/regular vote.	9:00 a.m. p.m.	" "


Number Sequentially	Lindbergh Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
21	Absentee ballots dropped off by carrier — bag Serial # 766935	11:05 <sup>a.m.</sup> p.m.	TE
22	Voters referenced in item #18 came back w/ IDs to vote — yay!	11:07 <sup>a.m.</sup> p.m.	TE
23	Another voter came in who has voted at this location before & says they're registered, but are not in any of our books — they re-registered	11:42 <sup>a.m.</sup> p.m.	TE ↓
24	Observer shared concern over voter wearing political shirt — Chief explained we don't let election officials wear political clothing, but allow voters to wear what they want w/out drawing attention (goal being to get them in and out as efficiently as possible).	11:49 <sup>a.m.</sup> p.m.	TE ↓
25	Called city about blank express vote ballot. Remade on traditional ballot. Dropped into tab & told to accept blank.	11:57 <sup>a.m.</sup> p.m.	TE
26	Voter argued w/ someone on phone. Observer was concerned, but voter seemed aware & kept volume down so as not to disrupt others. Issue resolved without interference.	1:10 <sup>a.m.</sup> p.m.	TE
27	one absentee ballot's envelope came open at some point after being mailed. Ballot was still inside & did not appear to have been removed at any point — looks like it may have just gotten caught on another envelope & been pulled open. Processed as normal.	2:00 <sup>a.m.</sup> p.m.	TE
28	Absentee was brought in by someone's parents. Voter was at work. Officials did not accept ballot — hoping voter can bring it back later. She did	2:24 <sup>a.m.</sup> p.m.	TE
29	Called city clerk — tab not reading any ballots (both regular & express votes). Placing ballots in emergency bin. One voter is waiting to cast ballot when machine is fixed.	2:38 <sup>a.m.</sup> p.m.	

Number Sequentially	Lindbergh Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
30	DEBRIS ON SCANNER GLASS.	a.m. p.m.	
	CLEANED SCANNER, CHOCOLATE	3:25 a.m. p.m.	BW/H
	PROBLEM RESOLVED	a.m. p.m.	
31	Absentee ballot dropped off by voter	3:26 a.m. p.m.	RZ
32	Absentee ballots dropped off by Currior - Serial # 22119877	3:29 a.m. p.m.	RZ
33	Absentee ballot dropped off by voter	4:16 a.m. p.m.	RZ
34	Marisela Gomez re-registered, did not realize she was already in the poll books	5:38 a.m. p.m.	RZ
		6:00 a.m. p.m.	RZ
35	Two voters returned to the polling location to report that an election official was not asking for ID at the poll book. Chief immediately moved them to greeter table and replaced them with another election official at the poll book.	a.m. p.m.	
	Chief spoke with other poll book workers to confirm said election official was not looking at IDs. Other officials confirmed and said they were asking for IDs when election official in question was not checking. This is consistent with what two concerned voters had shared with chief.	a.m. p.m.	
36	(re:#35) called Clerk's office to be sure Chief could send worker home. They confirmed. Chief asked Chief in Training to assist with sending election official home.	6:25 a.m. p.m.	RZ
		a.m. p.m.	
		a.m. p.m.	
37	Chief shared concerns with election official and asked them to sign out early due to nature of the concerns and current climate surrounding the election. Election official shared they believed it was unfair, but also admitted they did not ask for ID if line was long. Chief does not feel line was ever long enough for this	6:36 a.m. p.m.	RZ
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

to even remotely be a consideration — let alone that not checking IDs would ever be acceptable. Chief directed future questions to the Clerk's office and will be sending a more detailed email later w/ election official's name.

1152

Olufunmilayo fadele

Number Sequentially	Lindbergh Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
38	While reconciling poll books, workers noted voter 1152 did not sign book —	6:40 a.m. p.m.	TB
	this was while election official in item #35 was on poll book. Pg 20 —	a.m. p.m.	
	Sarah BUSZKA.	a.m. p.m.	
39	Last voter ran in at 7:59pm. We all checked. Voter was chuffed.	7:59 a.m. p.m.	TE
40	Poll book reconciling revealed Ryan Dang (P31) signed, but no #	8:02 a.m. p.m.	TE
41	Pol Hauskrecht, Jennifer Lee — signature, but no voter # in either poll book	8:51 a.m. p.m.	TE
42	Toni put a blank express envelope	9:39 a.m. p.m.	
	in emergency shelf to test whether it was possible to have it fall into	a.m. p.m.	
	the main compartment of tabulated ballots. It was blank ballot in discarded ballot folder.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
43	Worked with three workers from clerks office (Caitlin, Anne & Colin) to hand count all ballots.	8:47 a.m. p.m.	
	Colin & Anne counted "participations" (Signatures & numbers) in poll books.	a.m. p.m.	
	Final numbers of ballots and participations matched tabulator amount of 1469.	a.m. p.m.	↓
	Started around 8:47pm, finished around 11:15pm.	11:15 a.m. p.m.	↓
44	Began closing tabulator	11:19 a.m. p.m.	↓
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	















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

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
37	MMSD	48	White	1190



**Absentee Ballot  
Inspectors' Statement 11/5/2024  
Wards 37  
Lindbergh Elementary  
Attach to Inspectors' Statement after polls close.**



**Absentee Ballots Counted**

Number of absentees counted:

Ward 37 669

**Absentee Ballots Rejected**

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

Ward 37 0

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

N/A

Indicate number rejected for each reason below:

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

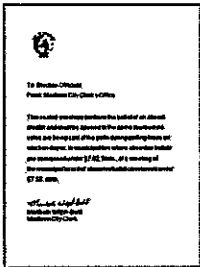
Signatures of Election Inspectors who processed absentee ballots

*[Handwritten Signature]* \_\_\_\_\_

*[Handwritten Signature]* \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



## Lindbergh Elementary Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
4/4	766934	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:28 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>[Signature]</i>
3/4	766935	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:07 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>[Signature]</i>
2/4	605957	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:35 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>[Signature]</i>
1/4	605956	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:20 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>[Signature]</i>
5	029040	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:30 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>[Signature]</i>
6	730437	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:16 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>[Signature]</i>
7	029039	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:02 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>[Signature]</i>
8	730436	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:09 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>[Signature]</i>
9	017052	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:54 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>[Signature]</i>
10	017054	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:19 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>[Signature]</i>
11	021406	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:30 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>[Signature]</i>

12      22119877      carrier      7:55 pm      *[Signature]*

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

Hart, Cynthia

Borsheim, Allison

Bandlyn Bennett

Stacey Yang

Grayson Murray



Number Sequentially	Lindbergh Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
2	remade ballot - write-ins in wrong spot, but voter wrote candidates on the ballot. Voter intent clear.	9:54 a.m. p.m.	TZ
1	Started processing absentees	a.m. p.m.	
3	Hart, Cynthia dropped off absentee	9:00 a.m. p.m.	[Signature]
4	Finished envelope 4/4	10:48 a.m. p.m.	[Signature]
5	absentee brought back w/ pen that bled through ballot - voted in person & issued second ballot	10:55 a.m. p.m.	TZ
6.	Blank express vote ballot, remade as blank ballot for can	12 a.m. p.m.	[Signature]
7.	Borscheim, Allison <del>dropped off Absentee</del>	12:14 a.m. p.m.	[Signature]
8.	Absentee rejected by tabulator, Ballot remade -	a.m. p.m.	
9.	opened Carin by, started process	1:25 a.m. p.m.	[Signature]
10	Absentee Dropped off by voter	1:30 a.m. p.m.	[Signature]
11.	remade ballot left in emergency drop box b/c of bad marks	3:26 a.m. p.m.	[Signature]
12	Absentee dropped off by voter	3:35 a.m. p.m.	TZ
13	remade 3 ballots / international	4:16 a.m. p.m.	[Signature]
14	Remade international ballot # 9	4:30 a.m. p.m.	[Signature]
15	Remade internat'l ballots x2 #9 + #10	4:35 a.m. p.m.	[Signature]
46	Remade ballots #11 & #12	5:05 a.m. p.m.	TZ

due to low ink / print error on in-person absentee ballots. We could read & knew voter intent - was too light for tab to read.







# Chain of Custody - Lindbergh Elementary

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

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

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

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

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

\*\*\*\*\*

## Reconciliation Notes:

Wood 37



Wisconsin Election Observer Log  
Lindbergh Elementary - November 5, 2024

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

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

Printed Name	Signature	Representing
Patricia Owen	<i>[Signature]</i>	Wis. Dems

Street Address	Municipality, State	Photo ID Verified
1512 Wheeler Rd Unit B	Madison	TE

Printed Name	Signature	Representing
Thomas Bruce	<i>[Signature]</i>	WIS. GOP

Street Address	Municipality, State	Photo ID Verified
7318 Kurt Rd	Dave, WI	TE

Printed Name	Signature	Representing
West Foster	<i>[Signature]</i>	ALLU

Street Address	Municipality, State	Photo ID Verified
2333 Howard St #2	Pare, Wisconsin	TE

Printed Name	Signature	Representing
SARAH COHRAN	<i>[Signature]</i>	WIS DEMS

Street Address	Municipality, State	Photo ID Verified
670 HINMAN AVE	EDARISTON, IL	<i>[Signature]</i>

Printed Name	Signature	Representing
Biane Sweeney	<i>[Signature]</i>	WIS DEMS

Street Address	Municipality, State	Photo ID Verified
1 Burning Wood Ct	Madison WI	TE

**Wisconsin Election Observer Log**  
**Lindbergh Elementary - November 5, 2024**



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

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

Printed Name	Signature	Representing
Cindy Ruetten	Cindy Ruetten	GOP
Street Address	Municipality, State	Photo ID Verified
W4969 County Rd G	Rio, WI	TE
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified



# Inspectors' Statement 11/5/2024

Ward 38

Mendota Elementary

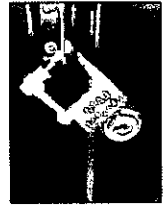
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 38** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294709 and 2294710.

★ Opening the Polls verification: MKS PB (initial).

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

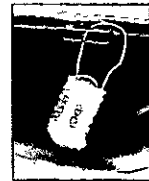


\*\*\*\*\*

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

Serial numbers on sides of tabulator: 849852 and 54769.

★ Opening the Polls verification: MKS PB (initial).



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

\*\*\*\*\*

Tabulator Serial Number: DS0316370168

★ Opening the Polls verification: MKS PB (initial).



Serial number also prints above ward number on zero tape.

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 38 election data memory stick since then. Tabulator accuracy verified and seals were affixed by ME PB (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787331

★ Opening the Polls verification: MKS PB (initial).

*seal broke morning open  
New Seal # B384963  
PB MKS*

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

★ Closing the Polls verification: PB (initial).

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

★ Election officials affixed tamper evident seal # B384963 after removing election data memory stick on election night.

*B384964  
seal affixed  
during poll*





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

\*\*\*\*\*

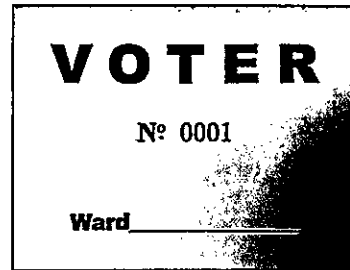
**Total number of voters.**

Do not include Provisional voters.

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

Ward 38 1031

This should equal number of ballots counted.



\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

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

Ward 38 1031

This should equal number of voter slips issued.



\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 38 0

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

\*\*\*\*\*

**Number of Election Day Registrations** 133

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 38 482

**Number of Rejected (not counted) Absentees:** Ward 38 1

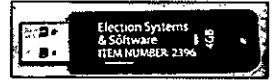
<b>Clerk's Office Use: Election Night Check-In</b>		Time <u>10:00</u>	Clerk Initials <u>[Signature]</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll
			<input checked="" type="checkbox"/>

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



Election data memory stick was sealed in Dane County security bag with seal 22117483

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

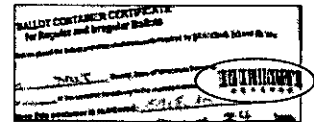


Or  Election Officials Pat Buehler and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

numbers: 00199307, 00199309, 00199308

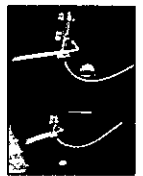


Blank ballots were sealed in a tamper-evident bag with serial number \_\_\_\_\_

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.

Seal serial numbers: 2294737 and 2294711, affixed by PB (initial).



## Signatures of Election Inspectors Shift Worked

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

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

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

## Election Certification of Mendota Elementary Chief Inspector

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

Patricia Butler  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from 6:00 a.m. p.m. to 9:30 a.m. p.m.

[Signature]  
 (Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from 6:00 a.m. p.m. to 9:30 a.m. p.m.

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

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

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

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

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

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

Number Sequentially	Mendota Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock: <i>School clock</i>	7:00 <sup>a.m.</sup> p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 <sup>a.m.</sup> p.m.	
4 a	<i>Good/Bad Stickers for Absentees Missing</i>	7:15 <sup>a.m.</sup> p.m.	<i>MKS</i>
4 b	<i>Found <sup>Good</sup> Bad Stickers in Signage Folder (Misplaced)</i>	8:30 <sup>a.m.</sup> p.m.	<i>MKS</i>
5	<i>REJECTED BALLOT / CLERK "INCOMPETENT"</i>	0940 <sup>a.m.</sup> p.m.	<i>MKS</i>
6	<i>REMADE BALLOT OVERVOTED #1</i>	0830 <sup>a.m.</sup> p.m.	<i>MKS</i>
7	<i>REMADE BALLOT #2 EXPRESS NOT READABLE</i>	0843 <sup>a.m.</sup> p.m.	<i>MKS</i>
8	<i>REMADE BALLOT #3 OVERVOTED</i>	0908 <sup>a.m.</sup> p.m.	<i>MKS</i>
9	<i>PROCESSED HAND DELIVERED ABSENTEE</i>	0955 <sup>a.m.</sup> p.m.	<i>MKS</i>
10	<i>REMADE BALLOT #4 FOR MARKS</i>	1018 <sup>a.m.</sup> p.m.	<i>MKS</i>
11	<i>REMADE BALLOT #5 OVERVOTED</i>	1028 <sup>a.m.</sup> p.m.	<i>MKS</i>
12	<i>REMADE BALLOT #6 OVERVOTED</i>	1029 <sup>a.m.</sup> p.m.	<i>MKS</i>

Number Sequentially	Mendota Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	REMAKE BALLOT LEFT IN TABULATOR #7	10:45 <sup>a.m.</sup> p.m.	MKS
14	Opened Red Bag delivery of Absentee Ballots	11:30 <sup>a.m.</sup> p.m.	MKS
15	Tabulator Jam - machine opened	3:15 <sup>a.m.</sup> p.m.	MKS
	and ballot retrieved that had already been counted. Ballot placed in locked bin.	a.m.	1:30 Voter Slip 583 missing
16	IFAV Ballot issued to Jessica Nunez 3613 Novick Drive, Ward 38. <del>DOB</del> DOB 10/12/92. Voter does not appear in pollbook or supplemental list. Voter does appear in Ward 38 Reverse lookup Directory Absentee Ballot 0705A issued	p.m. a.m. p.m. a.m. p.m.	MKS
17	REMAKE OVERVOTED BALLOT #8	12:03 <sup>a.m.</sup> p.m.	MKS
18	REMAKE BALLOT #9 (PRINT OUT)	14:28 <sup>a.m.</sup> p.m.	MKS
19	REMAKE BALLOT #10 - OVERVOTED	14:45 <sup>a.m.</sup> p.m.	MKS
20	REMAKE BALLOT #11 - OVERVOTED	15:15 <sup>a.m.</sup> p.m.	MKS
21	HAND DELIVERED BALLOT BY VOTER PROCESSED	15:30 <sup>a.m.</sup> p.m.	MKS
22	OPENED #021405 BAG FROM RED COURIER BAG # 22119859	15:07 <sup>a.m.</sup> p.m.	MKS
23	# 22119879 GREEN COURIER BAG OPENED	17:00 <sup>a.m.</sup> p.m.	MKS
24	REMAKE BALLOT #12 - OVERSEAS (FED ONLY)	18:50 <sup>a.m.</sup> p.m.	MKS
25	REMAKE BALLOT #13 - OVERSEAS (FED ONLY)	18:50 <sup>a.m.</sup> p.m.	MKS
26	REMAKE BALLOT #14 - OVERSEAS (FED ONLY)	18:50 <sup>a.m.</sup> p.m.	MKS
27	Voter did not complete registration of residence. NO PROOF	7:57 <sup>a.m.</sup> p.m.	MKS





Word 38

Wisconsin Election Observer Log  
Mendota Elementary - November 5, 2024



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

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

Printed Name	Signature	Representing
Robert Cimino	<i>Robert Cimino</i>	Wis Dem s
Street Address	Municipality, State	Photo ID Verified
395 Broadway	New York, NY	<i>LQ</i>
Printed Name	Signature	Representing
MIKE YANKUNAS	<i>Mike Yankunas</i>	REPUBLICANS
Street Address	Municipality, State	Photo ID Verified
5639 COBBLESTONE LN.	WALWAKEE, WI	Pat Butte ✓
Printed Name	Signature	Representing
Kathy Johnson	<i>Kathy Johnson</i>	Repub
Street Address	Municipality, State	Photo ID Verified
2898 Bruner Ln	Adelburg WI	✓
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 38**  
 Mendota Elementary  
 Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 38 482

**Absentee Ballots Rejected**

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

Ward 38 1

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

HASS, JULIAN J.

Indicate number rejected for each reason below: \*OTHER: ADJUDICATED INCOMPETENT

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

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

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

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

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

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

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

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

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

Signatures of Election Inspectors who processed absentee ballots

ML Siroc

JASDK: LW INEJRMET

Spiky Dick

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_





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

McINTOSH, BARBARA J.      XIONG, MAI      \_\_\_\_\_

CARSON, LAURIE, JO      THAO, MENG      \_\_\_\_\_

MORRIS, VERTIE      THAO, MAICHONG      \_\_\_\_\_

HAUGE, GRETCHEN      HER, PAO      \_\_\_\_\_

KILLERLAIN, LEONA C.      HENDERSON, HUNTER M.      \_\_\_\_\_

KILLERLAIN, JAMES      Stein, Samantha      \_\_\_\_\_

HER, MANDRA      Sekbins      \_\_\_\_\_

JOHANSON, STEPHANIE A.      \_\_\_\_\_

HOULIHAN, JOANNE L.      \_\_\_\_\_

PORTER, JASMIN      \_\_\_\_\_

ODONWELL, RORY      \_\_\_\_\_

HORNED, PAUL W.      \_\_\_\_\_

McINTOSH, BARBARA      \_\_\_\_\_

JIMENEZ, ERICA M.      \_\_\_\_\_

TIBBS, CHRISTANEY      \_\_\_\_\_

NOTE: WE FAILED TO RECORD ABOUT 4 WALK IN TOTAL ABSENTEES AND TRIED TO TRACK THEM BY POSTAL MARKS BEFORE QUITTING THIS EFFORT. WUP

Number Sequentially	Mendota Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	REMADE OVERVOTE BALLOT # 1	0830 <sup>a.m.</sup> p.m.	NKS
2	REMADE EXPRESS BALLOT NOT READABLE #2	0843 <sup>a.m.</sup> p.m.	NKS
3	REMADE OVERVOTED BALLOT #3	0908 <sup>a.m.</sup> p.m.	NKS
4	REJECTED BALLOT/CLERK INCOMPETENT	0940 <sup>a.m.</sup> p.m.	NKS
5	PROCESSED ABSENTEE HAND DELIVERED	0955 <sup>a.m.</sup> p.m.	NKS
6	REMADE BALLOT #4 FOR MARKS	1018 <sup>a.m.</sup> p.m.	NKS
7	Remake ballot #5 overvote	1028 <sup>a.m.</sup> p.m.	BW
8	Remake ballot #6 overvote	10:29 <sup>a.m.</sup> p.m.	BW
9	REMAKE BALLOT LEFT IN TABULATOR #7	1045 <sup>a.m.</sup> p.m.	NKS
<del>10</del>	<del>REMAKE BALLOT #7 OVERVOTED</del>	a.m. p.m.	
10	<del>2219859</del> Red Bag 22119859 opened - to find voter given wrong ballot for Ward 98 with the same name as voter present in Ward 38 stating he hadn't voted yet City clerk to pick up Ballot for Ward # 98	11:12 <sup>a.m.</sup> p.m.	JSS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	Valid Ballot issued 11/5/11 Ballot incorrectly issued at IPAC on 10/31. There are two Jeremy Bray's. Issued to Ward 38 JB should have been issued to Ward 98 JB	a.m. p.m.	
11	016535 Envelope opened to process absentee ballots	11:34 <sup>a.m.</sup> p.m.	JSS
		a.m. p.m.	
12	Remade Ballot Overvoted #8	12:03 <sup>a.m.</sup> p.m.	JSS
13	Opened # 730430 1 of 3 Bags from Red Bag 22119859	12:30 <sup>a.m.</sup> p.m.	JSS
		a.m. p.m.	

Number Sequentially	Mendota Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	Opened # 730429 2 of 3 Bags from Red Bag 22119859.	1:38 a.m. p.m.	JSS
15	Ballet #9 remade Ballet was a print out 8x11	2:28 a.m. p.m.	BW
16	Ballet 10 remade #10 Overvoted	2:45 a.m. p.m.	JSS
17	Ballet remade 11 Voter overvoted	3:15 a.m. p.m.	JSS
18	Opened bag # 730428 3 of 3 bags from Red Bag # 22119857	3:20 a.m. p.m.	JSS
↓		1 a.m. p.m.	↓
19	Opened bag # 017053 from Red Bag 22119857	3:45 a.m. p.m.	JSS
20	Voter Ballot issued Absentee Ballot does not appear in Poll Book or Supplemental list for Ward 38 called City Clerk + voter appears on Reverse lookup Directory Absentee Ballot 0705A issued + Processed	a.m. p.m.	JSS
21	Hand delivered Ballot by Voter Processed	3:30 a.m. p.m.	JSS
22	Opened # 021405 Bag from Red Bag # 22119859	5:00 a.m. p.m.	JSS
23	# 22119879 Green Bag Opened	5:07 a.m. p.m.	JSS
24	Ballet remade #12 Overseas/2ed only	a.m. p.m.	JSS
25	REMADE # 13 OVERSEAS BALLOT	6:30 a.m. p.m.	MKS
26	REMADE # 14 " " "	1850 a.m. p.m.	MKS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



# Inspectors' Statement 11/5/2024

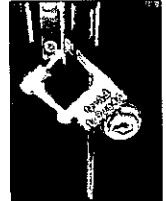
Wards 39, 131  
Vera Court Neighborhood Center  
Hand-deliver to City Clerk's Office in city envelope.

Red  
Absentee  
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 39, 131** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294890 and 2294893.



★ Opening the Polls verification: AM (initial).

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

\*\*\*\*\*

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



Serial numbers on sides of tabulator: 54511 and 54594.

★ Opening the Polls verification: AM (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0318370213



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: AM (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 39 election data memory stick since then. Tabulator accuracy verified and seals were affixed by VAL (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 30787353

★ Opening the Polls verification: AM (initial).

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

★ Closing the Polls verification: AM (initial).

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

★ Election officials affixed tamper evident seal # 30798539 after removing election data memory stick on election night.



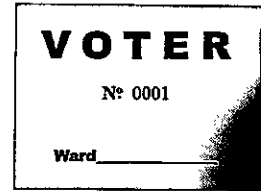
**Voter Statistics** – completed by Election Inspectors and verified by Chief Inspector

\*\*\*\*\*  
Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 39 1145 Ward 131 0

This should equal number of ballots counted.



\*\*\*\*\*  
Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 39 1145 Ward 131 0

This should equal number of voter slips issued.



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

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

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

More ballots were counted than voter slips were given out.

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

\*\*\*\*\*  
Number of Provisional ballots

Ward 39 3 Ward 131 0

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

\*\*\*\*\*  
Number of Election Day Registrations

Ward 39 47 Ward 131 0

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*  
Number of absentees counted: Ward 39 784 Ward 131 0

Absentees rejected (not counted): Ward 39 2 Ward 131 0

**Clerk's Office Use: Election Night Check-In** Time 9:35pm Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

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



Election data memory stick was sealed in Dane County security bag with seal 22388496

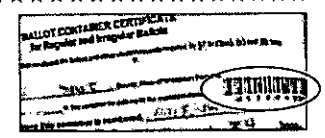
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

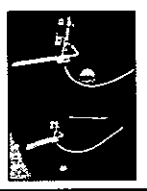
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198734, \_\_\_\_\_, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00198830

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294894 and 2294875, affixed by RDY (initial).

## Signatures of Election Inspectors Shift Worked

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

<u>Megan Montgomery</u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
<u>Khr Kirk - Per</u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
<u>Sean [Signature]</u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
<u>Tam [Signature]</u>	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
_____	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift

## Election Certification of Vera Court Neighborhood Center Chief Inspector

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

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

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

## Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 39 Voter #	Ward 131 Voter #	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting
8 <sup>35</sup>	70	0	70	68	2	2
9 <sup>05</sup>	87	0	87	86	1	1
10 <sup>10</sup>	140	0	140	135	5	5 Absentee in process
11 <sup>00</sup>	261	0	261	249	2 voters 10. 12	2 voters 10 Absentees
12 <sup>00</sup>	376	0	376	364	12	1 voter 11 Absentee
1 <sup>45</sup>	519	0	519	518	1	1 Absentee to remake
2 <sup>10</sup>	524	0	524	522	2	1 voter 1 Absentee to remake
<del>2<sup>10</sup></del>	<del>613</del>	<del>0</del>	<del>613</del>	<del>607</del>	<del>6</del>	<del>5 voters 2 remakes</del>
<del>3<sup>14</sup></del>	<del>624</del>	<del>0</del>	<del>624</del>	<del>622</del>	<del>2</del>	<del>2 remakes</del>
4 <sup>02</sup>	753	0	771	753	18	2 voters 16 Absentee 6 Remake
5 <sup>20</sup>	1077	0	1077	1058	19	10 Absentee 9 Remakes
6 <sup>40</sup>	1133	0	<del>1133</del> 1121	<del>1131</del> 1117	2	2 Absentee (remakes)
<del>7<sup>25</sup></del> 7 <sup>48</sup>	1140	0	1140	1139	1	1 Absentee



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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Vera Court Neighborhood Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: -fill	11/4/24 7:00 a.m. p.m.	jm
2	Official Election Day clock: IPAD	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	jm
4	Successfully opened tabulator	a.m. p.m.	
		6:38 a.m. p.m.	jm
5	Tabulator Count 68, Voter Slip 70, 2 voting	8:35 a.m. p.m.	jm
	Tabulator 86, <sup>last</sup> Voter Slip 87, 1 voting	9:00 a.m. p.m.	jm
6	Voter has Limited Term license, unexpired	9:25 a.m. p.m.	jm
↓	Also has Certificate of Naturalization from	a.m. p.m.	jm
↓	4/16/24. Voter was allowed to register & vote	a.m. p.m.	
7	Tabulator Count 135 last voter slip 140, and	10:20 a.m. p.m.	jm
↓	5 Absentee ballots being processed	a.m. p.m.	1

Number Sequentially	Vera Court Neighborhood Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	Absentee ballot set aside for rejection	10 <sup>20</sup> a.m. p.m.	ju
Also see Absentee Diary of Events	due to not being sealed, Alison Traore, voter.	a.m. p.m.	
	Observer requested name of voter on unsealed	a.m. p.m.	
	envelope to attempt to contact voter to	a.m. p.m.	
	potentially <del>cancel</del> <sup>cancel</sup> their ballot. Legal	a.m. p.m.	
	consultant contacted by Eric Christenson	a.m. p.m.	
	in Clerk's office. Permission given per	a.m. p.m.	
	legal consult to provide name of Alison Traore	a.m. p.m.	
v	to observer. Name given _____	a.m. p.m.	v
9	Received Absentee Ballot Delivery from courier	10 <sup>55</sup> a.m. p.m.	ju
10	Bad ballots 1 & 2 voter intent obvious poorly marked	1:05 a.m. p.m.	ju
11	New ballot 3 old one was sliced	1:25 a.m. p.m.	ju
12	Provisional Votes, no photo ID, voter registered	1:00 a.m. p.m.	ju MK
v	& Voted provisionally, & given instructions	a.m. p.m.	
v	to take ID to CC B Clerk's Office	a.m. p.m.	v
13	Rejected absentee ballot for Angela	2:20 a.m. p.m.	MM
	R Smith - no signature on envelope	a.m. p.m.	ju
H	Delivery of absentee ballot by	2:45 a.m. p.m.	ju
v	city official originally sent to	a.m. p.m.	
v	the wrong ward. Isaac Samuel	a.m. p.m.	
	haynes	a.m. p.m.	

Number Sequentially	Vera Court Neighborhood Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	While reconciling poll book, noticed that	3:56 <sup>a.m.</sup> <u>p.m.</u>	mm JK
	voter Catherine L Stanford of 3602	a.m. p.m.	
	Lerdahl Rd was assigned voter #508 in	a.m. p.m.	
	1 book and the same voter # was assigned to	a.m. p.m.	
	Katherine Charese Stanford, of the same	a.m. p.m.	
	address. The signature is legible and coincides	a.m. p.m.	
	with Catherine with a "C" being voter #508	a.m. p.m.	
16	- Katherine Charese <sup>↑</sup> voted in person,	5:06 <sup>a.m.</sup> <u>p.m.</u>	mm
	verified ID and corrected previous voter #	a.m. p.m.	JK
	error in poll book	a.m. p.m.	
17	In 1 poll book, voter #479A-Michael Louis	a.m. p.m.	mm
	Weber was recorded under Lydia	5:18 <sup>a.m.</sup> <u>p.m.</u>	
	Margaret Weber- Corrected when Lydia's	a.m. p.m.	
	<del>noted</del> absentee, voter 1061A was processed	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 39, 131**  
 Vera Court Neighborhood Center  
 Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 39 184 Ward 131 \_\_\_\_\_

**Absentee Ballots Rejected**

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

Ward 39 2 Ward 131 \_\_\_\_\_

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

Angela R Smith ; ALIOU Traore

Indicate number rejected for each reason below:

No Voter Signature 1 (signatures do not need to be legible)

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

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope 1

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

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

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

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

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

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

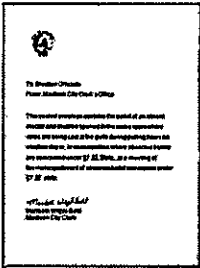
↑  
performed  
by  
Shelby  
Kenzie

Signatures of Election Inspectors who processed absentee ballots

Dynorhik Cepseione  
Terrence Hemminger  
TC In  
Shelby Kenzi  
Robert Elliott

Carol Samuel (not EO's signature)  
Megan Neal Gomey  
Julie Jorale  
Jeff Hume  
Shelby Kenzi

14-22119878 Courier Delivery 5:55 PM



## Vera Court Neighborhood Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
- 1	766933	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:59 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>Jané MW</i>
2	766932	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	8:59 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>Jané MW</i>
3	766931	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:59 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>Jané MW</i>
4	766930	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:59 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>Jané MW</i>
5	766929	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:59 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>Jané MW</i>
6	22385074 <sup>(courier)</sup>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:59 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>mm RV</i>
7	021404	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:02 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>mm RV</i>
8	730422	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:14 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>mm RV</i>
9	017055	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:16 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>mm RV</i>
10	730423	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:17 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>mm RV</i>
11	017056	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:18 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	<i>mm RV</i>
12	681156	X Courier Delivery	1:19 PM	<i>mm RV</i>
13	605958	X Courier Delivery	1:22 PM	<i>mm RV</i>



Number Sequentially	Vera Court Neighborhood Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Started processing Absentee Ballots	8:59 a.m. p.m.	mw
2	Ward 39 Absentee envelope walked ↓ by Clerk's office employee	9:48 a.m. p.m.	mw
3	Absentee ballot Aliou Traore envelope open ↓ unsealed - rejected absentee ↓ when polls close at 8 <sup>PM</sup> , set aside	9:50 a.m. p.m.	mw
1020#4	Observer requested voter name on unsealed Absentee in order to contact voter. CI contacted Clerk's office - Eric C consulted with legal & called CI back - Legal consultation reported that CI may provide Observer with name, name Aliou Traore provided to Observer	10:20 a.m. p.m.	mw
5	#2 bad ballots remake	1:05 a.m. p.m.	LANC
6	Rejected absentee ballot for Angela R Smith - envelope not signed	1:21 a.m. p.m.	mw
7	Absentee ballot for Isaac Samwel haynes delivered by city clerk as originally sent to wrong ward	2:45 a.m. p.m.	mw
8	Ballot remake #3 Absentee form too small voter intent was determined and remake	5:35 a.m. p.m.	mw
9	Ballot remake #4 Absentee damaged during open. voter intent was determined, remake ballot	5:38 a.m. p.m.	mw
10	Ballot remake #5 Absentee damaged voter intent was determined, remake ballot	5:42 a.m. p.m.	mw

Also see  
CI  
Diary of  
Events





# Chain of Custody - Vera Court Neighborhood Center

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

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

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

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

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

\*\*\*\*\*

## Reconciliation Notes:

Word 39,131

Wisconsin Election Observer Log

Vera Court Neighborhood Center - November 5, 2024



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

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

Printed Name	Signature	Representing	
Rosalyn Richter	Rosalyn Richter	Wisconsin Dems	
Street Address		Municipality, State	Photo ID Verified
201 W 70 St 27E		ny ny	JA
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



# Inspectors' Statement 11/5/2024

Ward 40  
Trinity Lutheran

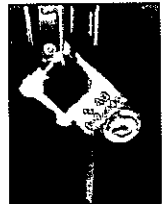
Hand-deliver to City Clerk's Office in city envelope.

Red  
Absentee  
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 40** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294881 and 2294861.

★ Opening the Polls verification: IJJ (initial).

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

\*\*\*\*\*

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



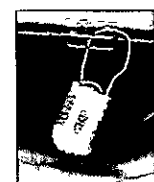
Serial numbers on sides of tabulator: 54796 and 2206.

★ Opening the Polls verification: IJJ (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0315412923



★ Opening the Polls verification: ES+ (initial).



Serial number also prints above ward number on zero tape.

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 40 election data memory stick since then. Tabulator accuracy verified and seals were affixed by VMD (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B384904

★ Opening the Polls verification: IJJ (initial).

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

★ Closing the Polls verification: TM (initial).

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

★ Election officials affixed tamper evident seal # B0798512 after removing election data memory stick on election night. 308413



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

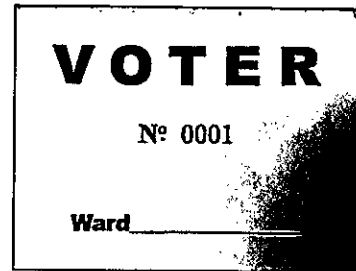
**Total number of voters.**

Do not include Provisional voters.

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

Ward 40 2315

This should equal number of ballots counted.



\*\*\*\*\*  
**Number optical scan ballots counted by tabulator**

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

Ward 40 2314

This should equal number of voter slips issued.



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

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

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

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

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

\*\*\*\*\*  
**Number of Provisional ballots**

Ward 40 4

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

\*\*\*\*\*  
**Number of Election Day Registrations** 141

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*  
**Number of absentee ballots counted:** Ward 40 1331

**Number of Rejected (not counted) Absentees:** Ward 40 3

<b>Clerk's Office Use: Election Night Check-In</b> Time <u>11</u> Clerk Initials <u>NP</u>	
<input type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass
<input checked="" type="checkbox"/>	Voters ≠ Ballots, see incident <u>90</u> for explanation at Board of Canvassers
<input checked="" type="checkbox"/>	City Env
<input checked="" type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs
<input checked="" type="checkbox"/>	Poll Books
<input checked="" type="checkbox"/>	Registrations
<input checked="" type="checkbox"/>	Payroll

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



Election data memory stick was sealed in Dane County security bag with seal 21183531.

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

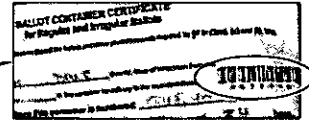


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

numbers: 00198855 ; 00198857 , ~~00198858~~ . 00198815

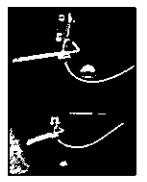


Blank ballots were sealed in a tamper-evident bag with serial number 00152391

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.

Seal serial numbers: 1692663 and 1693316 , affixed by B (initial).



## Signatures of Election Inspectors Shift Worked

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

Bob Gredel  
Gronia Causey  
Toni Meyer  
 \_\_\_\_\_  
 \_\_\_\_\_

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

## Election Certification of Trinity Lutheran Chief Inspector

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

Kurt Or  
 (Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

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

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

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

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

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

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

Number Sequentially	Trinity Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Randy</i>	7:40 a.m. p.m.	KM
2	Official Election Day clock: <i>Katie Mulvaney's Cell Phone</i>	6:30 a.m. p.m.	KM
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	KM
4	Tabulator serial number was not fully printed. <i>verified match b/c seal and zero tape</i>	6:45 a.m. p.m.	ESH
5	<i>76 ppl in line @ 7AM. More poured in.</i>	7 a.m. p.m.	KM
6	<i>Tabulator keeps spitting ballots out. Clerk's office notified.</i>	7:15 a.m. p.m.	KM
7	<i>Long lines to get ballot, vote + put in tabulator</i>	7:45 a.m. p.m.	KM
8	<i>Switched to the emergency bin.</i>	7:50 a.m. p.m.	KM
9	<i>Opened absentee bag 22119729/22119730</i>	7:46 a.m. p.m.	ESH
10	<i>REPLACING TABULATOR NEW SEAL NEW DS03/6 370072 B0798572</i>	8:20 a.m. p.m.	<i>BNA</i>
		a.m. p.m.	



*STICK MAINTAINED  
COUNT. TAB ONLY  
READ EV BALLOTS*

Number Sequentially	Trinity Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	Ballot jammed; tabulator indicated it was counted. Had to use emergency bin while fixing jam. <sup>Fixed!</sup>	8:40 a.m. p.m.	KM
12	It took 21 mins. to go through the whole voting process for a registered voter between 7 AM + 8 AM. We have <sup>split</sup> poll books into 3	7:45 a.m. p.m.	KM
13	Opened absentee bag 21074655/ 21172524	9:12 a.m. p.m.	
14	C/Melisa dropped off ballot rec'd R in correct polling place. Jill Schneider	9:35 a.m. p.m.	KM
15	Received <sup>ABS</sup> Red Carrier bag	10:20 a.m. p.m.	KM
16	Recorded Absentee Envelopes 016401, 017039, 016403, 016402, 021440, 021439, 021438, 017040	10:00 a.m. p.m.	AM
17	ABS Certificate envelope for William David Bolte is missing witness address. Confirmed w/ the clerk's office that they voted in-person. Advised to document & process ballot	11:20 a.m. p.m.	KM
18	5 Abs Ballots were feed into the machine before voter #s were issued	11:27 a.m. p.m.	KM
19	Remaking absentee ballot #3 express ballot ink stain	12:58 a.m. p.m.	ESJ A
20	Voter 763A, Baumel, Christine Kay, had their Voter # written on the wrong line in one poll book, ON BAUMEL, Victor IV line	1:25 a.m. p.m.	A
21	Voter slips & Ballot tabulator match 1260	1:35 a.m. p.m.	KM
22	ABS ballot for Lisa Loutz Enheiser dropped off by c/ clerk's office	1:50 a.m. p.m.	KM
23	remake ballot #4 - overseas	1:55 a.m. p.m.	CAJ
24	remake ballot #5 overseas	2:05 a.m. p.m.	CAJ
25	remake ballot #6 - overseas	2:10 a.m. p.m.	CAJ
26	remake ballot #7 - overseas	2:10 a.m. p.m.	CAJ
27	remake ballot #8 - overseas	2:15 a.m. p.m.	CAJ



Number Sequentially	Trinity Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
28	remake overseas ballot #9	2:23 a.m. p.m.	CAJ
29	remake overseas ballot #10	2:25 a.m. p.m.	CAJ
30	remake overseas ballot #11	2:27 a.m. p.m.	CAJ
31	remake overseas ballot #12	2:32 a.m. p.m.	CAJ
32	remake overseas ballot #13	2:37 a.m. p.m.	CAJ
33	remake small tear/sticky #14	2:44 a.m. p.m.	AMO
34	remake overseas ballot #15	2:48 a.m. p.m.	CAJ
35	remake overseas ballot #16	2:53 a.m. p.m.	CAJ
36	remake overseas ballot #17	2:57 a.m. p.m.	CAJ
37	when reconciling, Ann Glavan signed wrong copy and missing in signature book	3:01 a.m. p.m.	LEO
38	remake overseas ballot #18	3:01 a.m. p.m.	CAJ
39	remake overseas ballot #19	3:05 a.m. p.m.	CAJ
40	remake ballot #20 → ward 1 ballot style	3:10 a.m. p.m.	CAJ
41	Supplemental pollbook only had one <del>vote</del> marked w/ voter #. Checked w/ ABS cert envelope to verify #s: Ajith Brown, Jordan Dierks, Christine Driscoll.	3:20 a.m. p.m.	KM
42	ABS voter name Kevin Francis Rak. Name on eligible list Kevin M. Rak. Processed ABS	3:23 a.m. p.m.	KM
43	remake ballot #21 overseas	3:27 a.m. p.m.	CAJ
44	remake ballot #22 overseas	3:32 a.m. p.m.	CAJ
45	remake overseas ballot #23	3:35 a.m. p.m.	CAJ
46	remake ballot #24 - <del>overvote</del> <sup>overvote</sup>	3:38 a.m. p.m.	CAJ
47	remake ballot #25 - overseas	3:44 a.m. p.m.	CAJ
48	remake ballot #26 - overseas	3:48 a.m. p.m.	CAJ

Number Sequentially	Trinity Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
49	remake ballot 27 overseas	<del>353</del> 353 a.m. p.m.	CAS
50	remake ballot 28 overseas	358 a.m. p.m.	CAS
51	Ballot without witness <sup>printed name</sup> <del>error</del> - Clerk office error - Stensy, Alexander	4 a.m. p.m.	MFG
52	remake ballot 29 - overseas	4:05 a.m. p.m.	CAS
<del>53</del> 53	remake ballot 30 - overseas	410 a.m. p.m.	CAS
54	Missing Good/Bad ballot stickers 31-45	416 a.m. p.m.	CAS
55	remade ballot 31 - overseas	417 a.m. p.m.	CAS
56	remade ballot 32 - overseas	423 a.m. p.m.	CAS
57	remake ballot 33 - overseas	427 a.m. p.m.	CAS
58	remake ballot 34 - overseas	433 a.m. p.m.	CAS
59	remake ballot 35 - overseas	437 a.m. p.m.	CAS
60	remake ballot 36 - overseas	441 a.m. p.m.	AMO
61	PG 155 MICHAEL JOSEPH MARSHALL STARTED SIGNING HIS SIGNATURE IN BOX FOR MARQUEZ, PEYTON	4:50 a.m. p.m.	SM
62	remake ballot 37 - overseas	448 a.m. p.m.	CAS
63	remake ballot 38 - overseas	450 a.m. p.m.	AMO
64	remake ballot 39 - overseas	453 a.m. p.m.	CAS
65	remake ballot 40 - overseas	455 a.m. p.m.	CAS
66	ABS Ballot dropped off by daughter of voter Susan Preston due to a disability	5:14 a.m. p.m.	KM
67	Sydney Gillespie in new voter poll book - forgot to get signature	5:48 a.m. p.m.	LO
68	David Rody p. 208 poll book says abs returned but voter attested did not return abs &	5:52 a.m. p.m.	CAS
69	confirmed error with clerk page 101 the ballot number (entered) for Anna Heimbecker incorrectly written on Danielle Heidt's spot in one poll book. Number crossed	a.m. p.m.	
	out and written correctly	6:00 a.m. p.m.	TM

Number Sequentially	Trinity Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
70	Page 82: Absentee ballot number for both books for Anne Gurvey Smith incorrectly written for Jay Gurvey Shaw. Absentee envelope located and error corrected	6:10 a.m. p.m.	TM
71	C/ Madison picked up a ballot for ward 48	6:10 a.m. p.m.	KM
72	<del>ABS</del> Ballot for WD45, Laura Flucke, delivered to wrong place. Entered ticket in TEAMS	6:30 a.m. p.m.	KM
73	Michael Malik Farr returned absentee ballot but already voted in-person.	6:45 a.m. p.m.	KM
—	His absentee ballot was rejected Rejected Ballot #1	a.m. p.m.	—
74	Remade ballot 42 due to ink spots	5:40 a.m. p.m.	BG
75	Remade ballot 41. wrong ward/absentee ballot	5:10 a.m. p.m.	BG
76	Remade ballot 43. Ink marks on voter number written on wrong absentee	6:40 a.m. p.m.	BG
77	confirmed 509A andrew hahn, 2185A ryan hahn no line	6:35 a.m. p.m.	CAJ
78	WD 30 Ballot delivered to our pp. Angela Marie Barton	7 a.m. p.m.	KM
79	Two clerks off the corner came + took both the wd 45 + 30 Ballots	7 a.m. p.m.	KM
80	Camille Robertson ABS cert had a label printed w/ her mailing address. checked w/ C/ Clerk's office. She is registered @ 409 Russell St	7:24 a.m. p.m.	KM
81	Remade absentee ballot 44 - overseas	7:30 a.m. p.m.	AE W
82	Remade absentee ballot 45 - overseas	7:30 a.m. p.m.	AE W
83	In Reconciling voter 2035A was marked to Odin Monroe-Kiane but checked Absentee certificate envelope and should be under Erika Monroe-Kiane	a.m. p.m.	
84	Rejected <del>absentee</del> ballot for Lindsay Schoff - no signature	8:12 a.m. p.m.	JS
85	REJECTED #3 ABSENTEE BALLOT FOR OTSUKA TOMOKO - MISSING WITNESS SIGNATURE	8:15 a.m. p.m.	ZS
86	Dillon Bryant Quinn was given Voter # 2020 in on poll book + #2026 in the other. We found 2026 Assigned to Molly Ann Thor. we corrected Dillon's # to be #2020 in both books	8:40 a.m. p.m.	KM

Number Sequentially	Trinity Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
87	On reconciling, found that voter Barnes, Jake was number 1715 but did not sign poll book	9:35 a.m. p.m.	LD
88	We had one more voter # than ballot. We checked - All absentee certificate envelopes and there were no uncounted ballots.	9:47 a.m. p.m.	RM
	We checked the emergency bin, no ballots	a.m. p.m.	
	We then counted the # of voter #'s in	a.m. p.m.	
	the poll book, Supplemental + EDRs &	a.m. p.m.	
	the total was 2314. We must have given one voter two voter #'s	a.m. p.m.	
	by accident.	a.m. p.m.	
89	Payton Rene Marquez was marked w/ voter number with an 'A' for absentee, however we also have their signature indicating that they voted in person, not absentee.	10:00 a.m. p.m.	
	this explains the <sup>absentee</sup> count difference between poll book and envelope count	a.m. p.m.	
90	Discovered @ 10pm that we are missing the abs cert envelope	a.m. p.m.	
	for voters voter Teodora Dolara.	a.m. p.m.	
	She has a voter number in B'n'n Poll Book. We unsealed the	a.m. p.m.	
	tabulator and Ballot bags to	a.m. p.m.	
	check the Remade Original Ballots envelope	a.m. p.m.	
	Broken Seal # 1693360	a.m. p.m.	
	opened 00198850	a.m. p.m.	
	Found the ABS Cert in the original Ballots envelope	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	





**Absentee Ballot  
Inspectors' Statement 11/5/2024**  
Wards 40  
Trinity Lutheran  
Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 40 1331

**Absentee Ballots Rejected**

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

Ward 40 3

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

Michael Malik Farr Lindsay Schott  
Otsuka Tomoko

Indicate number rejected for each reason below:

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

*7/21/2024*  
Signatures of Election Inspectors who processed absentee ballots

*Carley Jensen*  
*Sue Hole*  
*Mary J Biehl - yahrke*  
*Kathleen M... ..*  
*Carl... ..*  
*EPH*  
*Joan Flynn*  
*Carol Weibel*  
*Suzanna M... ..*  
*Tara Meyer*  
*Bill... ..*  
*no*



The State of Michigan  
Power Division Clerk's Office

This document contains the ballot or ballot  
envelope and should remain in the custody of  
the voter or being sent under seal to the  
election administrator or the appropriate  
election administrator of the State, or a member of  
the appropriate election administration  
of the State.

Official Ballot  
Michigan State Seal  
Michigan State Seal

# Trinity Lutheran Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	22119729	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:56 a.m.	ESK
2	21172524	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:12 a.m.	AM
3	016403	<input checked="" type="checkbox"/> Security Cart <i>to brown envelope</i> <input type="checkbox"/> Courier Delivery	10:00 a.m.	AM
4	016402	<input checked="" type="checkbox"/> Security Cart <i>Brown Envelope</i> <input type="checkbox"/> Courier Delivery	10:00 a.m.	AM
5	021440	<input checked="" type="checkbox"/> Security Cart <i>Brown Envelope</i> <input type="checkbox"/> Courier Delivery	10:00 a.m.	AM
6	021439	<input checked="" type="checkbox"/> Security Cart <i>Brown Envelope</i> <input type="checkbox"/> Courier Delivery	10AM a.m.	AM
7	021438	<input checked="" type="checkbox"/> Security Cart <i>Brown Envelope</i> <input type="checkbox"/> Courier Delivery	10AM a.m.	AM
8	016401	<input checked="" type="checkbox"/> Security Cart <i>Brown Envelope</i> <input type="checkbox"/> Courier Delivery	10AM a.m.	AM
9	017039	<input checked="" type="checkbox"/> Security Cart <i>Brown Envelope</i> <input type="checkbox"/> Courier Delivery	1015 a.m.	AM
10	017040	<input checked="" type="checkbox"/> Security Cart <i>Brown Envelope</i> <input type="checkbox"/> Courier Delivery	1015 a.m.	AM
11	2219809	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:20 a.m.	KU

12 22119810 x Courier Delivery 10:20 pm KM

13 22119121 x Carrier 2:35 pm JS

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

Tyler Pethman Watkins

Mallory Williams

Michael Williams

Lydia Turino

NICOLE ~~MAKIE~~ OTT

Jack Sullivan Kelly

Maya D Walker

Alicia Lynn Carman  
Rodriguez

Angela Benton

Annalise Yi-Ling Ho

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



Number Sequentially	Trinity Lutheran Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	remade ballot - overvoted	9:30 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ AMO
2	remade ballot - overvoted	9:48 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ AMO
3	seal #5 for manilla envelopes w/ #ABS ballots	12:40 <sup>a.m.</sup> <sub>p.m.</sub>	EG
	1 of 10: 030000	a.m. p.m.	EG
	2 of 10: 730442	a.m. p.m.	EG
	3 of 10: 605921	a.m. p.m.	EG
	4 of 10: 605920	a.m. p.m.	EG
	5 of 10: 605598	a.m. p.m.	EG
	6 of 10: 605599	a.m. p.m.	EG
	7 of 10: 681950	a.m. p.m.	EG
	8 of 10: 681949	a.m. p.m.	EG
	9 of 10: 681948	a.m. p.m.	EG
	10 of 10: 730443	a.m. p.m.	EG
	1 of 3: 029099	a.m. p.m.	EG
	2 of 3: 029100	a.m. p.m.	EG
	3 of 3: 029101	a.m. p.m.	EG
4	remake absentee ballot #3 express ballot ink check	12:58 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ AA ESL
5	remake absentee ballot #4 - overseas	1:55 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
6	remake ballot #5 - overseas	2:05 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
7	remake ballot #6 - overseas	2:10 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
8	remake ballot #7 - overseas	2:10 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ

Number Sequentially	Trinity Lutheran Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	remake overseas ballot #8	2:15 a.m. p.m.	CAJ
10	remake overseas ballot #9	2:23 a.m. p.m.	CAJ
11	remake overseas ballot #10	2:25 a.m. p.m.	CAJ
12	remake overseas ballot #11	2:27 a.m. p.m.	CAJ
13	remake overseas ballot #12	2:32 a.m. p.m.	CAJ
14	remake overseas ballot #13	2:37 a.m. p.m.	CAJ
15	remake small tear/sticky #14	2:44 a.m. p.m.	AMO
16	remake overseas ballot #15	2:48 a.m. p.m.	CAJ
17	remake overseas ballot #16	2:53 a.m. p.m.	CAJ
18	remake overseas ballot #17	2:57 a.m. p.m.	CAJ
19	remake overseas ballot #18	3:01 a.m. p.m.	CAJ
20	remake overseas ballot #19	3:05 a.m. p.m.	CAJ
21	remake ballot #20 → ward 2 ballot style	3:10 a.m. p.m.	CAJ
22	remake ballot #21 overseas	3:27 a.m. p.m.	CAJ
23	remake ballot #22 overseas	3:32 a.m. p.m.	CAJ
24	remake overseas ballot #23	3:35 a.m. p.m.	CAJ
25	remake ballot 24 overvote	3:38 a.m. p.m.	CAJ
26	remake ballot 25 overseas	3:44 a.m. p.m.	CAJ
27	remake ballot 26 overseas	3:48 a.m. p.m.	CAJ
28	remake ballot 27 overseas	3:53 a.m. p.m.	CAJ
29	remake ballot 28 overseas	3:50 a.m. p.m.	CAJ
30	Ballot w/o witness printed name - Clerk of Court error - stenography, Ates	4 a.m. p.m.	MFG
<del>remake</del>	remake ballot 29 overseas	4:05 a.m. p.m.	CAJ

31

Number Sequentially	Trinity Lutheran Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
32	Opened Absentee Corner Delivery 2/11/12	4:05 <sup>a.m.</sup> <sub>p.m.</sub>	SO
33	remake ballot 30 overseas	4:10 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
<del>33</del> 34	remake ballot 31 - overseas	4:17 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
<del>34</del> 35	remake ballot 32 - overseas	4:23 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
<del>35</del> 36	remake ballot 33 overseas	4:27 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
37	remake ballot 34 overseas	4:33 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
38	remake ballot 35 overseas	4:37 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
39	remake ballot 36 overseas	4:41 <sup>a.m.</sup> <sub>p.m.</sub>	AMO
40	remake ballot 37 overseas	4:48 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
41	remake ballot 38 overseas	4:50 <sup>a.m.</sup> <sub>p.m.</sub>	AMO
42	remake ballot 39 overseas	4:53 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
43	remake ballot 40 overseas	4:55 <sup>a.m.</sup> <sub>p.m.</sub>	CAJ
44	remake ballot 41 wrong ward absentee (mistakenly wrote 44)	5:10 <sup>a.m.</sup> <sub>p.m.</sub>	BG
45	remake ballot 42. Smudged absentee ballot	5:40 <sup>a.m.</sup> <sub>p.m.</sub>	BG
46	remake ballot 43. ink marks on absentee ballot	6:40 <sup>a.m.</sup> <sub>p.m.</sub>	BG
		a.m. p.m.	
47	Rejected Absentee ballot for Michael Malik Farr. He came in person + voted Rejected Ballot #1	6:45 <sup>a.m.</sup> <sub>p.m.</sub>	KM
		a.m. p.m.	
48	Remade absentee ballot 44 - <sup>temporarily</sup> overseas	7:30 <sup>a.m.</sup> <sub>p.m.</sub>	AE W
49	Remade absentee ballot 45 - overseas	7:32 <sup>a.m.</sup> <sub>p.m.</sub>	W AE
50	Rejected <sup>#2 Absentee</sup> due to lack of signature (Lindsay Schott)	8:13 <sup>a.m.</sup> <sub>p.m.</sub>	FS
51	Rejected FWAB Absentee #3, Tomoko Otsuka. No Witness Signature	8:15 <sup>a.m.</sup> <sub>p.m.</sub>	FS
		a.m. p.m.	

# Chain of Custody - Trinity Lutheran

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

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

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

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

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

\*\*\*\*\*

## Reconciliation Notes:

Week 40

Wisconsin Election Observer Log  
Trinity Lutheran - November 5, 2024



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

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

Printed Name	Signature	Representing	
Elizabeth Gracie	<i>Gracie</i>	Wis Dems	
Street Address		Municipality, State	Photo ID Verified
1135 Fair Oaks		Oak Park, IL	✓ KM
Printed Name	Signature	Representing	
Kim Schroeder	<i>Kim Schroeder</i>	Wis Dems	
Street Address		Municipality, State	Photo ID Verified
5002 Adams Leaf Lane Apt 101		Madison, WI	✓ KM
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



# Inspectors' Statement 11/5/2024

Ward 41

Lapham Elementary

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

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 41** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294873 and 2294872.

★ Opening the Polls verification: LG (initial).

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

\*\*\*\*\*

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



Serial numbers on sides of tabulator: 54604 and 54610.

★ Opening the Polls verification: LG (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316380093



★ Opening the Polls verification: LG (initial).



Serial number also prints above ward number on zero tape.

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 41 election data memory stick since then. Tabulator accuracy verified and seals were affixed by KAL (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428050

★ Opening the Polls verification: LG (initial).

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

★ Closing the Polls verification: SW (initial).

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

★ Election officials affixed tamper evident seal # B079851 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

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

Ward 41 2126

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 41 2126

This should equal number of voter slips issued.

\*\*\*\*\*

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

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 41 4

Number who chose to leave without voting rather than vote provisionally 5

\*\*\*\*\*

**Number of Election Day Registrations** 175

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

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 41 1067

**Number of Rejected (not counted) Absentees:** Ward 41 3

**Clerk's Office Use: Election Night Check-In** Time 12:15 Clerk Initials vmd

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

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



Election data memory stick was sealed in Dane County security bag with seal 21074559

Either  Election results were sent to the County Clerk via modem. The Chief

Inspector hand-delivered the security bag to the City Clerk's Office.

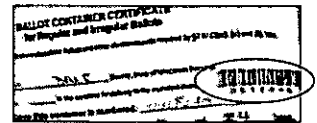


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

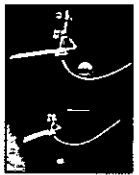
numbers: 00198812, 00198811, ~~00198801~~.



Blank ballots were sealed in a tamper-evident bag with serial number 00198801.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294896 and <sup>unused</sup> 0079852, affixed by JLM (initial).

Signatures of Election Inspectors Shift Worked

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

Margaret Guts  
Margaret Guts  
Susan Mel  
 \_\_\_\_\_  
 \_\_\_\_\_

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

**Election Certification of Lapham Elementary Chief Inspector**

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

Sue Woolley  
 (Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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



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

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

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

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

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

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

Number Sequentially	Lapham Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Barb Peters	8 a.m. p.m.	SW
2	Official Election Day clock: Sara's <del>to</del> phone	6:45 a.m. p.m.	LG
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	SW
4	tabulator successfully set up	6:34 a.m. p.m.	LG
5	Reconciled H-O Poll Book	8:05 a.m. p.m.	ME
6	Reconciled A-G Poll Book	8:10 a.m. p.m.	NA
7	Two provisional voters already - both out-of-state licenses. Completed PV process w/Kyle both times	7:20 a.m. 8:00 p.m.	SW
8	Long opening lines! Longest lines were for poll book H-O, ballot table (booths all full & short line for those - informed voters they could optionally fill out ballots outside of booths), registration and <del>EDR</del> EDR poll book. By 8:10, lines cleared.	7-8 a.m. p.m.	SW
9	RECONCILED P-Z POLL BOOK	8:20 <sup>FINAL</sup> a.m. p.m.	OCG
10	3rd PV - has only photo of passport, passport was stolen & is awaiting new one. Gave instructions for id from DMV.	8:20 a.m. p.m.	SW
11	mid 40s white woman recording at entrance door with iPhone, says with State Journal	8:30 a.m. p.m.	SPX
12	Noted at ballot table that we are missing voter slip #41. Re-counted all other slips and could not find #41	9:35 a.m. p.m.	SLS

Number Sequentially	Lapham Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	reconciled A-G Poll book	10:25 <sup>a.m.</sup> p.m.	TE Blue
14	Provisional voter returned from DMV but DMV only gave a receipt preview, not an ID receipt. Contacted clerk for guidance. Maribeth said DMV will overnight the ID receipt. Voter was offered snacks and many thanks for patience and I narrated the process of asking/receiving guidance for them (they were not as mad as I would have been). Voter plans to take receipt to clerk as soon as received.	10:30 <sup>a.m.</sup> p.m. a.m. p.m. a.m. p.m.	SW
15	Reconciled P-Z - MISSING 249A on pg 211 and 285A on pg 230 (updated) pg 237-596 signed in wrong spot initially, we crossed it out and he signed in the correct spot	missed 11:05 <sup>a.m.</sup> p.m.	OS
16	Reconciled H-O Poll book	11:59 <sup>a.m.</sup> p.m.	OG JH
17	Reconcile A-G Poll Book	12:10 <sup>a.m.</sup> p.m.	TE Blue
18	Reconcile P-Z All good!	12:40 <sup>a.m.</sup> p.m.	ET JM
19	Talked to DJ & principal - documented in Teams	1:15 <sup>a.m.</sup> p.m.	SW
20	Voter left w/ ballot stuck in tabulator. Ballot not accepted b/c stray marks in US Senate vote. Did not see <sup>which voter submitted ballot</sup>	1:25 <sup>a.m.</sup> p.m.	SLS
21	The ballot above is an absentee ballot (stamped, folded). Likely the EO in line before left before waiting to see it counted. This was during shift change so that EO has probably clocked out. We will remake the absentee per usual procedure, document on Abs-statement	1:45 <sup>a.m.</sup> p.m. a.m. p.m.	SW
22	Ballot table noted that voter slip #1138 is missing. Have checked abs table.	2:17 <sup>a.m.</sup> p.m.	SW
23	mistakenly only had registrer write last 4 of social + not drivers license #. Person already left	2:27 <sup>a.m.</sup> p.m.	AGS
24	Voter returned missing voter slip! (from #22) Numbers matched <sup>when realized.</sup>	2:30 <sup>a.m.</sup> p.m.	SW
25	Voter slip number 1124A was written in the wrong box. Corrected.	2:40 <sup>a.m.</sup> p.m.	LHS
26	Adding to above: number was in correct place, other book was wrong. 1124 was an in-person votes, not absentee. Verified by checking abs envelopes (none w/that #) and voter slip (no A on voter slip).	2:53 <sup>a.m.</sup> p.m. a.m. p.m.	WK
27	5th provisional voter - AL license	5ish(?) <sup>a.m.</sup> p.m.	SW

Number Sequentially	Lapham Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
28	Page 219 of signature ballot book, voter Stanley, Matthew L had no voter # recorded - <sup># added from other sack</sup>	5:20 a.m. p.m.	AS JP
29	PV2 returned w/DMV receipt, cured ballot! Put PV ballot in discarded ballot envelope, issued new ballot	5:30 a.m. p.m.	SW
30	Poll books reconciled (by section), then consolidated into 2 halves from 3 parts.	6:50 a.m. p.m.	SW
31	Clerk's office conferred w/each other and determined witness address should be written at polling place because ballot has not left clerk custody (IPAV) ↑ this is the answer when I called about an absentee I found in the rejected envelope than another EO must have placed there earlier. (An observer asked to see rejected ballots and why, and I knew of the others but this one was a surprise to me!)	7:00 a.m. p.m.	SW
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
32	voter Atticus Grant Sutherland Sovern was recorded in voter log as voter ID #1661A, However we assigned 1661A to Ruby Elizabeth Sutherland Sovern and issued 1820A to Atticus Grant Sutherland Sovern	7:30 a.m. p.m.	AS JP
		8:00 a.m. p.m.	SW
		a.m. p.m.	
33	Last voter in just under the wire! Still processing absentees, but we have plenty (well, sufficient) EOs.		
34	Missing poll number in poll book. copied from known. For 1734A	9:20 a.m. p.m.	WE TPE
35	Reconciled both poll books	10:30 a.m. p.m.	WIC
		a.m. p.m.	OSP
		a.m. p.m.	TPE
36	Fanned ballots to look for write-ins	10:45 a.m. p.m.	MZ
37	Did not find Poll book corrections list (yellow). Do not think we had one and no one remembers having corrections	11:10 a.m. p.m.	MZ
		a.m. p.m.	
38	Supplemental Poll List M-Z	a.m. p.m.	
	had one signature on one copy	a.m. p.m.	
	and one signature on other copy	11:15 a.m. p.m.	AZ
		a.m. p.m.	
		a.m. p.m.	



Ward 41

Wisconsin Election Observer Log  
Lapham Elementary - November 5, 2024



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

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

Printed Name	Signature	Representing
Elinabeth Leigh	<i>[Signature]</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
1622 Fordem Ave #106	Madison	<i>[Signature]</i>

Printed Name	Signature	Representing
Stephen Saxe	<i>[Signature]</i>	Wisconsin Democrat Party
Street Address	Municipality, State	Photo ID Verified
1750 Linneman St	Madison WI	<i>[Signature]</i>

Printed Name	Signature	Representing
West Foster	<i>[Signature]</i>	ACLU
Street Address	Municipality, State	Photo ID Verified
2333 Hbird St	Madison WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Melita Muller	<i>[Signature]</i>	Democrats
Street Address	Municipality, State	Photo ID Verified
1813 Spaight St	Madison WI	<i>[Signature]</i>

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



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
 Wards 41  
 Lapham Elementary  
 Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 41 1067

**Absentee Ballots Rejected**

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

Ward 41 3

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

Spetz, William Harrison      Nunes, Lucia      Vieustra, Leigh

Indicate number rejected for each reason below:

- No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 1
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased 2 No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>



To Be Filled In by the  
 Precinct Election Officer

This document is required for the ballot and ballot  
 envelope to be counted after the polls have closed and  
 the election results are determined. It must be  
 completed and returned to the County Clerk's Office  
 by the time the election results are determined.  
 1/1/00

## Lapham Elementary Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	GREEN BAG (not envelope) 22119586	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:15 a.m.	SW
2	766926	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:16 a.m.	SW
3	766927	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:00 a.m.	BG
(4)	766928	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:18 a.m.	KG
5	766909	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:26 a.m.	KG
6	766910	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:05 a.m.	KG
7	Red Bag (not envelope) 22119849	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:52 a.m.	KG
8	605189	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:53 a.m.	KG
9	767488	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:24 a.m.	KG
10	GREEN BAG 22388192	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	Delivered 2:05 <del>2:05</del> Opened: a.m.	SW
11	767483	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:25 a.m.	SW

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

Merritt, David B

Rentfro, Emma N

Ketchpaw, Michael

Thedens, Zoe



Number Sequentially	Lapham Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Green absentee bag (in tabulator/sec cart)	7:15 a.m.	SW
	opened. Seal # 22119586	a.m.	TE
2	Remade ballot over vote, able to determine intent, used stiker #2 b/c stiker #1 was mistakenly used & voided	8:08 a.m.	TE BG
3	Rejected ballot - Keith Anderson - deceased	8:00 a.m.	ack TE
4	Voter overvoted, marking two bubbles. Remade #3 ballot. Determined intent	9:01 a.m.	KG TE
5	Ballot in bundle #3 delivered to wrong ward, gave to chief inspector to contact correct ward (Ward 40)	9:12 a.m.	BG ARK
6	Absentee ballots delivered by Julie or #1 # 22119849	9:20 a.m.	ack BG
7	2 absentee ballots delivered to Lapham School - now in bundle #3	9:25 a.m.	ack BG
8	Rejected ballot - Lucia Nunez - deceased	9:50 a.m.	ack BG
9	Express vote ballot rject - tabulator could not read code. Voter intent known.	10:16 a.m.	KG BG
10	Voter overvoted. Able to determine voter intent.	10:12 a.m.	KG BG
11	Nonstandard ballot on upier paper - tabulator cannot read. Voter intent determinable.	11:16 a.m.	KG TE
12	Rejected absentee due to blank address field on envelope	12:10 a.m.	KG JO
13	absentee ballot <del>for</del> found open, ballot # was not assigned, checked rolls to determine ballot #	1:54 a.m.	WK BW
14	remade ballot #7, EV wrong ward determined intent, left rep to assem blank	1:55 a.m.	TE Am
15	envelope in # presumed to be processed, voter will be checked in	1:57 a.m.	WK SW
16	Remade Ballot. over voted. voter's intention is known	2:10 a.m.	MS/SN
17	Remade Ballot. Voting machine rejected, voter intention known	2:19 a.m.	MS/SN
18	Remade ballot, overseas, arrival on standard paper GB # 10 determined voter intent	4:12 a.m.	JM ET
19	Remade ballot, damaged absentee, determined voter intent 6ad ballot Bad ballot # 11	5:18 a.m.	ET TE
20	remade ballot, multiple selected - overvoted. determined voter intent	5:46 a.m.	TE/EN

Number Sequentially	Lapham Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
21	Carrier delivered two more misdelivered/sorted absentees - Brady & Araneia	6:13 a.m. p.m.	SW
22	Found a temporarily overseas absentee cert w/ only partial witness address. Called clerk. Set aside to reject.	6:30 a.m. p.m.	SW
23	Brady, <del>the</del> ballot had mailing address on it, not same as registered address. Called clerk's office and confirmed that it can be processed. <del>1699A</del> 1699A	6:40 a.m. p.m.	AS
		6:41 a.m. p.m.	ET
24	Remaking absentee federal only ballot on tabulator accepted ballot	6:51 a.m. p.m.	AS
25	remade ballot, fed. only, determined voter intent on standard paper #14	7:15 a.m. p.m.	JM EM
26	remade ballot determined voter intent on standard paper #15	7:17 a.m. p.m.	JM EM
27	remade ballot, determined voter intent on 2 pages standard paper #18	7:33 a.m. p.m.	SE/MS
28	remade ballot, determined voter intent on standard paper #16	7:34 a.m. p.m.	JM EM
29	remade ballot, determined voter intent on standard paper #17	7:35 a.m. p.m.	JM EM
30	remade ballot on copy paper, determined voter intent #19	7:40 a.m. p.m.	SE/MS
31	remade ballot determined voter intent on standard paper #21	7:48 a.m. p.m.	JM EM
32	remade ballot, voter issued header 41 vs 48 on standard paper & inappropriate candidate #20	7:50 a.m. p.m.	JM EM
33	remade ballot determined voter intent on standard paper #22	7:58 a.m. p.m.	JM EM
34	remade ballot determined voter intent on standard paper #23	7:59 a.m. p.m.	JM EM
35	Remade ballot Federal only on standard paper #24	8:07 a.m. p.m.	MG OR
36	remade ballot <del>with error</del> on standard paper, determined voter intent #25	8:13 a.m. p.m.	EM JM
37	remade ballot on standard paper, determined voter intent #26	8:15 a.m. p.m.	EM JM
38	remade ballot sliced when opening #27	8:14 a.m. p.m.	MG OR
39	Remade ballot printed on standard paper #28	8:18 a.m. p.m.	MG OR
40	remade ballot, determined voter intent printed on standard paper #29	8:20 a.m. p.m.	JM EM
41	remade ballot, determined voter intent on standard paper #30	8:20 a.m. p.m.	JM EM
42	remade ballot on standard paper, determined voter intent #31	8:27 a.m. p.m.	EM JM

Number Sequentially	Lapham Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
43	remade ballot printed on standard paper, determined voter intent # 32	8:28 a.m. p.m.	EML Jm
44	Remade ballot printed on standard paper, determined voter intent # 33	8:28 a.m. p.m.	MJY QR
45	Remade ballot federal only, determined voter intent # 34	8:29 a.m. p.m.	MJY QR
46	remade ballot on standard paper, determined voter intent # 35	8:35 a.m. p.m.	EML Jm
47	remade ballot on standard paper, determined voter intent # 36	8:36 a.m. p.m.	EML Jm
48	Remade ballot - on standard paper, determined voter intent # 37	8:38 a.m. p.m.	MJY QR
49	Remade ballot on standard paper, determined voter intent # 38	8:42 a.m. p.m.	MJY QR
50	remade ballot on standard paper, determined voter intent # 39	8:44 a.m. p.m.	EML Jm
51	remade ballot on standard paper, determined voter intent # 40	8:45 a.m. p.m.	EML Jm
52	Remade ballot - federal only, determined voter intent # 43	8:50 a.m. p.m.	MJY QR
53	remade ballot <del>on</del> on standard paper, determined voter intent # 42	8:51 a.m. p.m.	EML Jm
54	remade ballot on standard paper, determined voter intent # 41	8:52 a.m. p.m.	EML Jm
55	Remade ballot federal only, determined voter intent # 44	8:57 a.m. p.m.	MJY QR
56 # 45	Ballot Remade original on copy paper, voter intention known <small>Ballot # 5019 by cross # 201</small>	9:06 a.m. p.m.	MSY AS
57	ballot remade on standard paper, determined voter intent # 46	9:09 a.m. p.m.	EML Jm
58	ballot remade on standard paper, determined voter intent # 47	9:10 a.m. p.m.	EML Jm
59	Ballot remade federal only, determined voter intent # 49	9:12 a.m. p.m.	MJY QR
60	Ballot remade determined voter intent standard paper # 52	9:16 a.m. p.m.	Jm EML
61	Ballot remade determined voter intent standard paper # 53	9:16 a.m. p.m.	Jm EML
62	Ballot remade federal only, determined voter intent # 48	9:17 a.m. p.m.	MJY QR
63	Ballot remade federal only, determined voter intent # 50	9:19 a.m. p.m.	MJY QR
64	Ballot # 54 remade original on copy paper, voter intention known	9:21 a.m. p.m.	AS/MS
65	remade ballot on standard paper, determined voter intent # 55	9:24 a.m. p.m.	EML Jm

Number Sequentially	Lapham Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
66	remade ballot on standard paper, determined voter intent	9:25 a.m. p.m.	EWL JM
67	Remade ballot, original on standard paper, determined voter intent #57	9:27 a.m. p.m.	MG R
68	remade ballot on standard paper, determined voter intent #62	9:33 a.m. p.m.	EWL JM
69	remade ballot standard paper, determined voter intent #64	9:34 a.m. p.m.	EWL JM
70	remade ballot, standard paper, determined voter intent #58	9:35 a.m. p.m.	MS AS
71	#61 Ballot Remade, copied on 2 pages voter intent known	9:35 a.m. p.m.	AS/MS
72	#60 Ballot remade, copied from paper, determined voter intent.	9:35 a.m. p.m.	AS/MS
73	Remade ballot #59 Federal only determined voter intent	9:37 a.m. p.m.	MG R
74	Remade ballot #65 Copy Paper determined voter intent	9:39 a.m. p.m.	SL LHS
75	Remade ballot determined voter intent on standard paper #67	9:40 a.m. p.m.	JM EWL
76	Remade ballot determined voter intent on standard paper	9:40 a.m. p.m.	JM EWL
77	Remade ballot #66 determined voter intent on standard paper	9:43 a.m. p.m.	PS JM
78	#70 Ballot remade from paper copy ballot. Determined voter intent.	9:43 a.m. p.m.	AS/MS
79	#24 Ballot remade. Printed on copy paper. Voter intention known	9:45 a.m. p.m.	MS/AS
80	#71 Ballot remade, Primary on copy paper. Voter intention known	9:47 a.m. p.m.	18W
81	#72 ballot remade from <del>paper</del> printer paper. Determined voter intent	a.m. p.m.	
82	Remade ballot #74 standard paper determined voter intent	9:47 a.m. p.m.	MG R
83	Remade ballot #75 Copy Paper federal only Determined voter intent	9:49 a.m. p.m.	SL LHS
84	remade ballot on standard paper, determined voter intent; did not have bad/good ballot stickers #76	9:51 a.m. p.m.	EWL JM
85	remade ballot on standard paper, determined voter intent; did not have good/bad ballot stickers	9:52 a.m. p.m.	EWL JM
86	Remade ballot #73 standard paper determined voter intent	9:52 a.m. p.m.	MG R
		a.m. p.m.	
		a.m. p.m.	



# Chain of Custody - Lapham Elementary

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

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

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

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

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

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

Ward 42

O'Keeffe Middle School

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

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 42** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294882 and 2294886.

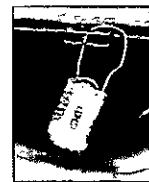
★ Opening the Polls verification: JG (initial).



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

\*\*\*\*\*

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



Serial numbers on sides of tabulator: 2271 and 2233.

★ Opening the Polls verification: JG (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370340



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: JG (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 42 election data memory stick since then. Tabulator accuracy verified and seals were affixed by EAC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787342

★ Opening the Polls verification: JG (initial)

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

★ Closing the Polls verification: TW (initial).

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

★ Election officials affixed tamper evident seal # B0787342 after removing election data memory stick on election night.

B0798501

TW



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

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

Ward 42 1735

This should equal number of ballots counted.

*off by one because of unrec'd slip see incident #14*  
\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

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

Ward 42 1734

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

**More voter slips were given out than ballots were counted.** *Not actually given out we never gave out the*  
Number of excess slips given: 1 Explain discrepancy on Incident Log. slip

**More ballots were counted than voter slips were given out.** *See incident #14*  
Number of excess ballots: \_\_\_\_\_ Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 42 1

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

\*\*\*\*\*

**Number of Election Day Registrations** 112

Number unable to register, lacking acceptable proof of address 1

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 42 944

**Number of Rejected (not counted) Absentees:** Ward 42 1

**Clerk's Office Use: Election Night Check-In** Time 10:43 Clerk Initials RL

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident #14 for explanation at Board of Canvassers

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll



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



Election data memory stick was sealed in Dane County security bag with seal 22388493

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

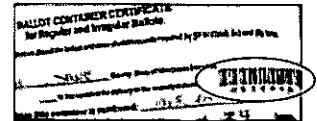


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

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

numbers: 00198821, 00199865, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00198820, 00198901

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294863 and 2294869, affixed by PW (initial).

## Signatures of Election Inspectors Shift Worked

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

Susan Raber  
PW  
Jump Singh

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

## Election Certification of O'Keeffe Middle School Chief Inspector

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

LC  
 (Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

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

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

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

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

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

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

Number Sequentially	O'Keefe Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Tyler	a.m. p.m.	
2	Official Election Day clock: Jakob's Phone	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	JG
4	Successful tabulator set up	6:41 a.m. p.m.	(EW)
5	Received absentee for ward 41	7:20 a.m. p.m.	JG
6	voter slip # incorrectly placed on wrong line	9:28 a.m. p.m.	efk
—	Eric Thayer = 453, not 19. Testasellanic = 19	a.m. p.m.	—
7.	Confirmed tabulator count matches	11:22 a.m. p.m.	JG
	voter slips at 737 count	a.m. p.m.	
8	Reconciled at 896	12:00 a.m. p.m.	JG
9	wrote wrong address on Registration Poll Book page 3 line 10 - crossed out	1:05 a.m. p.m.	CB
10	Reconciled @ 1076 counted	2:49 a.m. p.m.	JG
11	Reconciled count of 1219	3:35 a.m. p.m.	JG

Number Sequentially	O'Keeffe Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	started to write a name in the Election Day Voter book for a provisional ballot, then crossed off	5 a.m. p.m.	TW
13	<p>Tabulator Jam - Express vote</p> <p>got bent going in. Ballot was canceled. We opened the front and slid the screen forward and removed the stuck ballot then we added to the top of the counted ballot stack in the bottom of the tabulator</p>	<p>5:41 a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p>	<p>JG</p>
14	<p>A voter came in with a different name <sup>than in the poll book</sup> and a voter slip was put aside for them. They went through registration and got a new number. So slip # 1405 was never given out and we will have one more voter slip number than voter counted as a result. I have stapled this slip to a piece of paper and noted this on the paper. that the slip is attached to. The voter's old name was</p>	<p>6 a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p>	<p>JG</p>

Nelly Marie Paul and they have 1405 written down in the book on pg 147

O'Keeffe Middle School  
Diary of Events (Incident Log)

Number Sequentially	O'Keeffe Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	Re counted tabulator count machine	6:19 a.m. p.m.	JG
↓	voter slip @ count 1608	a.m. p.m.	
↓	(accounting for extra voter slip	a.m. p.m.	
↓	1405)	a.m. p.m.	
16	Tabulator count of 1727 machine	7:35 a.m. p.m.	JG
	expected voter slip # of 1728	a.m. p.m.	
17	Two voters started filling out	7:45 a.m. p.m.	JG
↓	reg forms but then realized they	a.m. p.m.	
↓	were already registered.	a.m. p.m.	
↓	These are included with the materials	a.m. p.m.	
↓	because they have personal info	a.m. p.m.	
18	<del>on</del> Polls closed at 8	8 a.m. p.m.	
18	On page 182 of the poll	8:45 a.m. p.m.	
↓	book we have an inconsistency	a.m. p.m.	
↓	between the two books. One	a.m. p.m.	
↓	says Brady Marie Stifeler	a.m. p.m.	
↓	has voter slip 013 and has	a.m. p.m.	
↓	the voter signature. The other	a.m. p.m.	
↓	does not have Brady number	a.m. p.m.	
↓	but does the voter above, who	a.m. p.m.	
↓	did not sign (Eric Steven Stifel)	a.m. p.m.	

Number Sequentially	O'Keeffe Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	Wrote incorrect seal # in inspectors statement B0787342	8:50 a.m. p.m.	TW
↓	It was the old seal # instead of the newly placed # (B0798501) (correct)	↓ a.m. p.m.	TW
21	On pg 26 one book says that	8:55 a.m. p.m.	
↓	Michael Vincent Cambria voted	a.m. p.m.	
↓	absentee and the other said that	a.m. p.m.	
↓	Matthew Carl Cambria voted absentee	a.m. p.m.	
↓	Both only had one of the two	a.m. p.m.	
↓	listed	a.m. p.m.	
22	In the A-L book there	9:01 a.m. p.m.	
↓	are many absentees that	a.m. p.m.	
↓	didn't get an A written down	a.m. p.m.	
↓	next to the numbers. This is consistent	a.m. p.m.	
↓	between both books and likely due to	a.m. p.m.	
↓	folks forgetting to do it.	a.m. p.m.	
↓	We left this as is instead of going	a.m. p.m.	
↓	after the fact. There are attached	a.m. p.m.	
↓	to this statement on a piece of	a.m. p.m.	
↓	paper	a.m. p.m.	
↓		a.m. p.m.	
↓		a.m. p.m.	
↓		a.m. p.m.	
↓		a.m. p.m.	

Number Sequentially	O'Keeffe Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
23	We recorded zero write-in votes.	9:27	a.m. p.m. TV
	• Ballots with write-ins did not	a.m. p.m.	
	include any registered write-in	a.m. p.m.	
	candidates.	a.m. p.m.	
	• One voter filled in the bubble	a.m. p.m.	
	for Kamala Harris and also	a.m. p.m.	
	wrote-in the name. We did	a.m. p.m.	
	not adjust totals on the	a.m. p.m.	
	tape because the tabulator	a.m. p.m.	
	counted the vote as	a.m. p.m.	
	intended for Kamala Harris.	a.m. p.m.	
	• All write-ins were bundled	a.m. p.m.	
	with a rubber band and	a.m. p.m.	
	noted with a post-it.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



84  
89  
90  
91  
101  
102  
103  
115

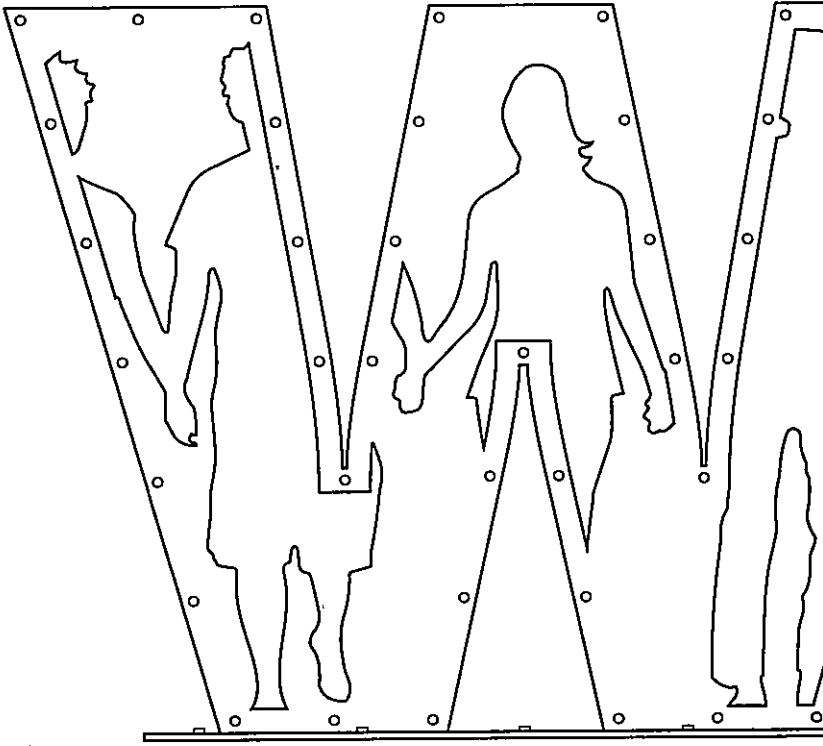
Bruce Barnett  
pg 11  
missing 'A'  
Ancha Barry  
pg 11  
missing A  
Ramotoulm Barry  
missing A

Butales 23  
Dealey 24  
Burkett  
Burtonson  
Burns  
Burns  
Cameron 26  
Cupido 27  
Carlson  
Cordelle 28

Bungartner	Cody	65	76	29
		67	47	30
	no A	69	49	31
	12	70	50	32
		71	51	33
Bartell, Todd	19 No A	72	51	34
		74	52	35
Bauer, Brian	20 No A		54	37
			57	39
Darr-Hamp	21	76	59	40
Brychel	23 ned	77	59	41
		79	60	44
		82	62	45
		83		



**WE** the people. **WE** shall overc



This powerful word evokes the idea of strength in nu  
between a group of people that have each other's b  
work together – a quor

## ***The People's Pronouns* by Ray Chi**

**EMERSON EAST PARK • 2019**

*The People's Pronouns* are intended to inspire a feeling of inclusivity, unity and re  
and our planet. We hope that someday soon we can all celebrate this public art  
of being safer at home, please reflect on the message of the work – a message v



**Absentee Ballot  
Inspectors' Statement 11/5/2024  
Wards 42  
O'Keeffe Middle School  
Attach to Inspectors' Statement after polls close.**



**Absentee Ballots Counted**

Number of absentees counted:

Ward 42 944

**Absentee Ballots Rejected**

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

Ward 42 1

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

SUSAN SEIDENBERG

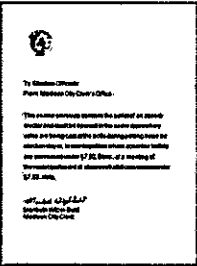
Indicate number rejected for each reason below:

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

Signatures of Election Inspectors who processed absentee ballots

Jennifer Liggett  
Craig Gubert  
W.C. Zi  
Shelby Thompson

Eileen [Signature]  
Mary [Signature]  
Susan [Signature]



## O'Keeffe Middle School Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
green bag	22119579 (green bag)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:01 a.m.	ARg3
1 of 4	021443	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:05 a.m.	SAM
2 of 4	021444	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:14 a.m.	JAM
3 of 4	021445	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:20 a.m.	A. Reyes
4 of 4	021446	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:40 a.m.	SA
Red Bag	22118739	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:11 a.m.	JG
RED BAG	22389348	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:17 a.m.	JA
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

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

Erin M. Skarivoda

Kyle Jordan Herrera

Deanna Christine Weybrauch

Bryan Skwirut

Amy Bethel

Clement Henriques

Holly Graser

Sarah Elizabeth Owens

Catherine King

Number Sequentially	O'Keeffe Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Absentee for Ward 41 received	7:20 a.m. p.m.	JG
2	Absentee for Ward 41 received	7:41 a.m. p.m.	JG
3	Remade federal only ballot; intent clear	7:50 a.m. p.m.	A
4	Absentee had wrong address on label from IPAC but had right address written underneath in pen. Called clerk and confirmed registration address matches pollbook and sticker was wrong (registered in July) processed normally. Vote slip # A205	a.m. p.m.	JG
5	Smart ballot (completed) loose on table; tabulated	9:12 a.m. p.m.	A. Reyes
6	Part from city clerk grabbed 2 absentees for Ward 41	9:17 a.m. p.m.	JG
7	Absentee ballot slip # 496, 498, 503 mistakenly viewed before poll book step; emphasized procedure, entered in poll book, obtained ballot slip; proceeded as usual	9:45 a.m. p.m.	A. Ray
8	Remade ballot marked w/ light blue ink; voter intent was clear good/bad #9	10:15 a.m. p.m.	A
9	Remade president-only ballot; good/bad #16 federal intent clear	10:25 a.m. p.m.	G
10	Remade ballot w/ clear intent but faint marks on other bubbles. Tabulator read as two positions marked - Good/bad #11	10:32 a.m. p.m.	A
12	Remade torn ballot intent clear Good/bad #12	10:46 a.m. p.m.	ST
13	Absentee for Ward 43 received	10:50 a.m. p.m.	A Reyes
14	Remade poorly marked ballot intent clear Good/bad #13	11:02 a.m. p.m.	ST
15	No witness address on absentee, rejected	11:24 a.m. p.m.	JG
16	Remade federal-only ballot, #14, intent clear	11:25 a.m. p.m.	A
17	Remade federal-only ballot, Good/bad #15 intent clear	11:37 a.m. p.m.	ST
18	Remade absentees #16-18 inclusive, intent clear	11:48 a.m. p.m.	A
19	" " #19-21 " " "	11:55 a.m. p.m.	A

Number Sequentially	O'Keeffe Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	Remade absentees # 22-24 inclusive, intent clear	12:00 a.m. p.m.	SJ
21	Remade absentees # 28-30 inclusive, intent clear	12:19 a.m. p.m.	SJ
22	" " 31-34 inclusive, " "	12:26 a.m. p.m.	AS
23	" " # 25-27 " " " "	12:15 a.m. p.m.	SJ
24	" " 35-39 " " "	12:40 a.m. p.m.	AS
25	" " 40-45 " " "	12:47 a.m. p.m.	SJ
26	Susan R Seidenberg voted	12:55 a.m. p.m.	JG
	in person and also submitted	a.m. p.m.	
	an absentee. Absentee not	a.m. p.m.	
	opened. Put into rejected folder	a.m. p.m.	
27	Remade Absentees Gord/Beth 46-47 inclusive, intent clear	1:01 a.m. p.m.	SJ
28	Remade Absentees 48-50	1:27 a.m. p.m.	TL
29	REMADE ABSENTEES 51, 52, 53	1:35 a.m. p.m.	JA
30	Remade Absentees 54-56	1:45 a.m. p.m.	TL
31	" " 60-63	1:50 a.m. p.m.	AS
32	Remade Absentees 57, 58, 59	1:52 a.m. p.m.	JA
33	We Found 2 absentee ballots	3:02 a.m. p.m.	JG
	with John O'Keeffe as a	a.m. p.m.	
	witness, the address on these	a.m. p.m.	
	two absentee ballots was	a.m. p.m.	
	210 Martin Luther King Blvd. We	a.m. p.m.	
	discussed with the clerk's office and	a.m. p.m.	
	because the address is known to us	a.m. p.m.	

So we filled it in at the bottom and  
made a note on the envelope and processed

Number Sequentially	O'Keefe Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
34	In person absentee ballot that was printed by express vote was in an envelope that hadn't been glued properly (was folded over but not sealed). No sign of tampering on envelope. Given it was an IPAV and no sign of tampering so it was in clerk custody the entire time we marked the envelope and processed the absentee normally. Envelope has incident 34 written on it.	3:22 a.m. p.m.	JG
35	Remade Ballot <del>Machine</del> Tabulator Rejection of Absentee Ballot #64	4:55 a.m. p.m.	
36	Remade absentee ballot #65	7:06 a.m. p.m.	JL
37	Remade absentee ballots <sup>3 PRINTED</sup> FEDERAL 66-68	7:17 a.m. p.m.	TL
38	1 FWAB processed 1735A	8:01 a.m. p.m.	JL
	Remade Ballot # 69	a.m. p.m.	
	Determined voter intent	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

# Chain of Custody - O’Keeffe Middle School

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

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

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

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

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

\*\*\*\*\*

## Reconciliation Notes:



Ward 42



Wisconsin Election Observer Log  
O'Keeffe Middle School - November 5, 2024

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

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

Printed Name	Signature	Representing
ANTHONY JOHNSTON	<i>[Signature]</i>	WISC DEM PARTY
Street Address	Municipality, State	Photo ID Verified
4700 MILL SPRINGS CT COLLEVILLE TX	TEXAS	JG

Printed Name	Signature	Representing
Wilma Saffran	<i>[Signature]</i>	Democratic Party of Wisconsin
Street Address	Municipality, State	Photo ID Verified
8228 250th St	Bellerose, NY	Litane JG

Printed Name	Signature	Representing
Valery Fiero	<i>[Signature]</i>	OAS
Street Address	Municipality, State	Photo ID Verified
770 St Maine St	D.C	Litane JL

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

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



# Inspectors' Statement 11/5/2024

Ward 43

Christ Presbyterian

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

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 43** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

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



Serial numbers of ballot box seals: 2294512 and 2294534.

★ Opening the Polls verification: MS (initial).

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

\*\*\*\*\*

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



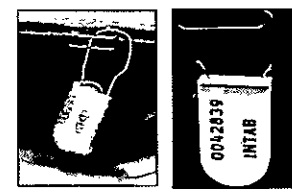
Serial numbers on sides of tabulator: 853034 and 853096.

★ Opening the Polls verification: MS (initial).

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

\*\*\*\*\*

Tabulator Serial Number: DS0316370328



★ Opening the Polls verification: MS (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 43 election data memory stick since then. Tabulator accuracy verified and seals were affixed by MS (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.



Serial number also prints above ward number on zero tape.

Seal serial # for this election: 30787333

★ Opening the Polls verification: MS (initial).

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

★ Closing the Polls verification: MS (initial).

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

★ Election officials affixed tamper evident seal # 0428089 after removing election data memory stick on election night.



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

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

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

Ward 43 2093

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 43 2093

This should equal number of voter slips issued.

\*\*\*\*\*

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

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

**Number of Provisional ballots**

Ward 43 9 – some were spoiled when voter came w/ ID

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

\*\*\*\*\*

**Number of Election Day Registrations** 290

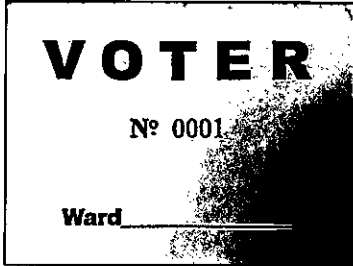
Number unable to register, lacking acceptable proof of address \_\_\_\_\_

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 43 1073

**Number of Rejected (not counted) Absentees:** Ward 43 1

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

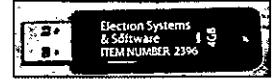


**Election Results/Ballot Container Chain-of-Custody Record**



Election data memory stick was sealed in Dane County security bag with seal 22388585

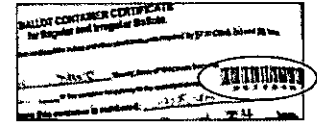
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

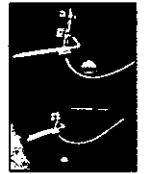
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198900, 00150968, 00151746



Blank ballots were sealed in a tamper-evident bag with serial number 00198893

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 1693349 and 1560268, affixed by KG (initial).

**Signatures of Election Inspectors Shift Worked**

I have read this entire Inspectors' Statement for completeness and accuracy.

[Signature]  
[Signature]  
[Signature]  
 \_\_\_\_\_  
 \_\_\_\_\_

- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift

**Election Certification of Christ Presbyterian Chief Inspector**

I certify that I have completed the required training administered by the Government Accountability Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

[Signature]  
 (Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

Reattach  
to:

Inspectors' Statement 11/5/2004  
Ward 43

Red  
Absentee  
Bag

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

- Whether the polls opened on time
- Reconciliation of numbers throughout the day
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin
- Delivery of absentee ballots
- Remade ballots
- Rejected absentees, if any
- Absentee ballots missing clerk's initials
- Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Christ Presbyterian Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Micah Gale	a.m. p.m.	MS
2	Official Election Day clock: Jenni's phone	a.m. p.m.	MS
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	MS
10/04/24	Confidential voter information was not yet merged in Wisvote when poll books (supplement) were printed. Information was only seen by Chief Inspector Jennifer Cardell and then was blacked out prior to election day after communication with City of Madison Clerk's Office	a.m. p.m.	(V)
		a.m. p.m.	}
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
5	Express vote clock is 1 hr 4 min ahead of time <sup>actual</sup>	7:34 a.m. p.m.	
6	Tabulator opened successfully	6:43 a.m. p.m.	AAA
7	Polls opened at 7:00	7:00 a.m. p.m.	AAA

Number Sequentially	Christ Presbyterian Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	2 typos on voter registration log (first line put ward #, crossed off and correct voter slip # written, put voter slip # in spot above where there's a PV, corrected)	7:30 <sup>(a.m.)</sup> p.m.	AA
9	Morning Rush FINALLY ended	8:45 a.m. p.m.	MJ
10	Issues w/ tabulator accepting	a.m. p.m.	
	processing Express Vote. Ticket in Teams	a.m. p.m.	
11	Pauly from city arrived to address tabulator issue	9:17 a.m. p.m.	SE
12	Per Pauly, scanner will be replaced	a.m. p.m. a.m. p.m.	
13	Express vote ballot inserted into emergency bin. Bin will be left open until scanner replacement	9:50 <sup>(a.m.)</sup> p.m. a.m. p.m. a.m. p.m.	MJ
14	Pauly from Clerks returned. Express ballots can process through regular slot. <del>B</del>	11:58 <sup>(a.m.)</sup> p.m. a.m. p.m.	SE
15	Ballot from emergency bin was successfully fed	11:58 <sup>(a.m.)</sup> p.m. a.m. p.m.	SE
16	Same day registration - voter left before signing the poll book voter slip #620	11:50 a.m. p.m. a.m. p.m.	ZW
17	Provisional voters #1, 2, & 3 came in during 7-8:30 AM morning rush	11:57 <sup>(a.m.)</sup> p.m.	MJ

Number Sequentially	Christ Presbyterian Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	Clerk's office cleared debris from	12:00 a.m. p.m.	MS
	tabular	a.m. p.m.	
19	Missed signature in <sup>voter slip #56</sup> same-day reg poll book	1:03 a.m. p.m.	NR
20	I switched the first and last name on the voter registration poll book for Rayna <del>##</del>	1:30 a.m. p.m.	RL
	Nurakki. Voter slip #921.	a.m. p.m.	
21	Upon reviewing the voter registration poll book	2:30 a.m. p.m.	RL
	stack from this morning, I found that the first	a.m. p.m.	
	and last names were swapped for many voters.	a.m. p.m.	
	These are indicated with an arrow (↔)	a.m. p.m.	
22	while working the voter registration poll book,	2:30 a.m. p.m.	RL
	a voter accidentally signed on the first unused	a.m. p.m.	
	line instead of the correct line for their	a.m. p.m.	
	registration. I asked them to sign the correct	a.m. p.m.	
	line below and crossed out the unused line.	a.m. p.m.	
23	Upon reviewing the voter registration poll	2:30 a.m. p.m.	RL
	book from this morning, I found the address	a.m. p.m.	
	was not filled out in the poll book. Upon	a.m. p.m.	
	returning to the forms, I found that the voter	a.m. p.m.	
	had filled out a mailing address but not	a.m. p.m.	
	an address where they live. Despite this	a.m. p.m.	
	mistake, the form does have 2 signatures.	a.m. p.m.	
	The voter is <del>XXXXXXXXXX</del> , voter slip #126.	a.m. p.m.	

☆ This was left intentionally blank because this voter is unhousehold.  
 ↓  
 Charlotte Adell

Number Sequentially	Christ Presbyterian Diary of Events (Incident Log)	Time Occurred	Election Official Initials
24	Upon reviewing the voter registration poll book from this morning, I found 2 voters whose information was recorded in the book before their ID was verified. They were not assigned a voter slip #. They subsequently voted provisionally. This was marked on a post-it note on the page. These entries are for Mackenzie Jarcho and Brian Fisher on page 3 of the voter registration poll book.	2:45 a.m. p.m.	RL
25	<del>While going through the voter registration poll book from this morning, I was unable to locate</del> OK never mind. The issue is that Stephanie Christopher was also listed on the voter registration poll book this morning before their ID was confirmed. This person voted provisionally as well. As with record #24, this is on p. 3.	3 a.m. p.m.	RL
25	PV #1 Returned w/ ID. voted and PV destroyed	4:45 a.m. p.m.	[Signature]
26	PV #5 voter w/out ID	a.m. p.m.	
27	Clerk's Office	a.m. p.m.	
	REPLACING TABULATOR	a.m. p.m.	
	NEW SERIAL: D50316370290	a.m. p.m.	

NEW BLUE SEAL  
308431





Number Sequentially	Christ Presbyterian Diary of Events (Incident Log)	Time Occurred	Election Official Initials
28	PV # 6, no voter ID	5:30 a.m. p.m.	[Signature]
29	PV # 3, voter returned w/ ID.	a.m. p.m.	
	Destroyed PV ballot & voted confidentially	5:40 a.m. p.m.	[Signature]
30	Emergency bin emptied - all ballots fed into the tabulator	5:45 a.m. p.m.	[Signature]
31	PV # 6 voter returned w/ ID.	a.m. p.m.	
	Chose to cast the original PV	a.m. p.m.	
	ballot #6	a.m. p.m.	
32	PV # 7 returned w/ ID. Destroyed	a.m. p.m.	
	PV ballot and voted confidentially	a.m. p.m.	
33	Tabulator does not reconcile	7:15 a.m. p.m.	[Signature]
34	Hand delivered absentee	a.m. p.m.	
	missing zip code. Voter	a.m. p.m.	
	secured by phone - Reject?	a.m. p.m.	K.G.
35	Accidentally put a good Ballot sticker on a	a.m. p.m.	
	ballot, when we did not need another ballot	8:40 a.m. p.m.	WRO
	for remaking. We put the bad ballot sticker	a.m. p.m.	
	on, and tore the ballot and put it in the	a.m. p.m.	
	discarded ballot folder. #on stickers is 88	8:40 a.m. p.m.	
36	Tabulator Reconcile!!	8:45 a.m. p.m.	
37	Rejected hand delivered ballot	9:51 a.m. p.m.	[Signature]
	mentioned in item 34 due to	a.m. p.m.	
	missing witness zip code	a.m. p.m.	K.G.



Ward 43

1

Wisconsin Election Observer Log  
Christ Presbyterian - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Patrick Cullen		ACLU
Street Address	Municipality, State	Photo ID Verified
4221 Winnequah rd	WI	

Printed Name	Signature	Representing
Jennifer Lancaster		RPW
Street Address	Municipality, State	Photo ID Verified
4150 Seem Dr.	Bauxite, AL	

10:05

Printed Name	Signature	Representing
Aula Adams		Campus Vote Project
Street Address	Municipality, State	Photo ID Verified
1618 East Ave	Napa, CA	A3168694

Printed Name	Signature	Representing
LISA VOLINI		Wis Dems
Street Address	Municipality, State	Photo ID Verified
1318 W Hood Ave	CHIC, IL	

A

Printed Name	Signature	Representing
David J Volini		Wis Dems
Street Address	Municipality, State	Photo ID Verified
1318 W. Hood	Chicago, IL	

2

5/11/2024



# Wisconsin Election Observer Log

Christ Presbyterian - November 5, 2024

Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

10:05 \*

Printed Name	Signature	Representing
Clinton Lancaster		RPW

Street Address	Municipality, State	Photo ID Verified
4150 Geneva Dr	Bayrite AR	



**Absentee Ballot  
Inspectors' Statement 11/5/2024**  
Wards 43  
Christ Presbyterian  
Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 43 1073

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees:

Ward 43 1

Names of voters whose absentee ballots were rejected (not opened, not counted):

Servulo Theo Gutierrez

Indicate number rejected for each reason below:

No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)

No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_

Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

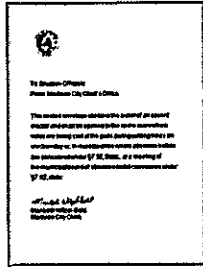
Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_

Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

<u>Madison Hill</u>	<u>Ryan</u>	<u>Sharon McAllister</u>
<u>Greg Rineer</u>	<u>Miriam Hale</u>	<u>Kate Ritz</u>
<u>[Signature]</u>	<u>Rachel [Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
<u>Will O'Connell</u>	<u>R. L. [Signature]</u>	<u>Sydney [Signature]</u>
<u>Marie [Signature]</u>		

\* Inspectors' Statement on reverse.



## Christ Presbyterian Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	<del>21182660</del> 21172653 (Green bag)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:30 a.m.	MS
2	021448	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:30 a.m.	JH
3	021447	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:30 a.m.	JH
4	021449	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:30 a.m.	JH
5	021450	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:30 a.m.	JH
6	21119833 (Red bag)	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:05 a.m.	MS
7	Unsealed hand delivered by clerk	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:47 a.m.	JH
8	029109	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:48 a.m.	RT
9	605581	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:49 a.m.	JH
10	730440	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:17 a.m.	MS
11	730441	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:27 a.m.	MS

see additional serial numbers in absentee log between 1:30 - 3:15 pm

Number Sequentially	Christ Presbyterian Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Began opening absentee bags	9:33 a.m. p.m.	BR
2	Multiple absentee ballots did not have Ward number circled. Ballots still processed	10:38 a.m. p.m.	ML
3	Voter William Klein returned an absentee ballot from Ward #35. Notified clerk's office.	10:45 a.m. p.m. a.m. p.m.	NY
4	Separated absentee ballots for mail vs in person absentee voting to avoid further tabulator issues	10:45 a.m. p.m. a.m. p.m.	NY
5	Voter Hess has a missing witness address on certificate. Contacted clerk's office <del>street has been on IPAV voter</del>	12:05 a.m. p.m. a.m. p.m.	NY
6	Absentee Voter Certificates clearly all marked Ward 43 in batch of 4 ballots but the ballot inside <sup>was</sup> marked Ward 57. Will remake ballot. Error was made at IPAV w/ Ward selection. Will remake ballot w/ correct ward. (see noted below for remake info)	12:10 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	12: JRH
7	Remade 5 Ballots	12:40 a.m. p.m.	JRH
8	Bad ballot #1 overvote. We determined voter intent for remaining races and made new ballot	12:45 a.m. p.m. a.m. p.m. a.m. p.m.	JRH
9	BB #2 IPAV ballot w/ wrong ward printed. Determined voter intent = remake GB #2	12:45 a.m. p.m. 1 a.m. p.m.	JRH

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

~~see modified  
sheet  
attached to  
Absentee  
Inspectors'  
Statement~~



Number Sequentially	Christ Presbyterian Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	BAD BALLOT #3 MACHINE UNABLE TO	12:30 a.m. p.m.	JG
	READ MARKINGS REMADE BALLOT #3	a.m. p.m.	
11	BAD BALLOT #4 MACHINE UNABLE TO	a.m. p.m.	
	READ MARKINGS, REMADE BALLOT #4	12:50 a.m. p.m.	JG
12	BAD BALLOT #5 MACHINE UNABLE TO	a.m. p.m.	
	READ MARKINGS, REMADE BALLOT #5	12:50 a.m. p.m.	JG
13	Voters Wilson; Neas are Ward 44 voters. Contacted clerk's office	1:06 a.m. p.m.	MS
		a.m. p.m.	
14	Voters Emery, Edgell, Eder are Ward 44 voters, Contacted clerk's office	1:07 a.m. p.m.	MS
		a.m. p.m.	
15	Opened absentee envelope <sup>brown</sup> # 730445	1:36 a.m. p.m.	MS
		a.m. p.m.	
16	Opened absentee brown envelope # 029107	1:44 a.m. p.m.	MS
		a.m. p.m.	
17	Clerk's office carrier came to pick up Ward 44 ballots	1:38 a.m. p.m.	MS
		a.m. p.m.	
18	Opened absentee brown envelope # 029108	2:07 a.m. p.m.	MS
		a.m. p.m.	
19	Received 1 misdelivered absentee ballot from carrier	4:37 a.m. p.m.	MS
		a.m. p.m.	
20	Voter less witness address was confirmed with clerk's office IRAV voter should have been on certificate at time of vote	5:22 a.m. p.m.	MS

Processed ballot

Number Sequentially	Christ Presbyterian Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
21	Received not delivered absentee from voter Bunk from clerk's office	a.m. p.m. 6:10	MS
22	Voter Pahlavan has mailing address in Chicago written on absentee envelope. Voter was not in poll book. Put in ticket with clerk's office	a.m. p.m. 6:22 a.m. p.m. a.m. p.m. a.m. p.m.	MS
23	Clerk's office confirmed voter Pahlavan was registered in Ward 43. Ballot was processed. Correct address is 18 N Paterson St Unit 512. Ballot was processed.	a.m. p.m. 6:47 a.m. p.m. a.m. p.m. a.m. p.m.	MS
24	Received from W44 "Ballot envelope opened by clerk's office but no sticker was added Clerk directed us to process normally." Ballot was processed	a.m. p.m. 6:52 a.m. p.m. a.m. p.m. a.m. p.m.	MS
25	re-made ballots 6-14 bad ballot # 6 remake because of stray mark bad ballot # 7 remake because sent on copy paper bad ballot # 8 remake because of stray mark	a.m. p.m. 7:20 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	AA

Number Sequentially	Christ Presbyterian Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	bad ballot #9 remade because of pen color	a.m. p.m.	
	bad ballot #10 remade because it was torn	a.m. p.m.	
	bad ballot #11 was remade because of pen color	a.m. p.m.	
	bad ballot #12 remade because it came on copy paper	a.m. p.m.	
	bad ballot #13 remade because it came on copy paper	a.m. p.m.	
	bad ballot #14 remade because of stray mark	a.m. p.m.	
	bad ballot #15 remade because came on copy paper	7:15 a.m. p.m.	CAC
	bad ballot #16 remade because came on copy paper	7:19 a.m. p.m.	CAC
	bad ballot #17 remade because came on copy paper	7:21 a.m. p.m.	CAC
	bad ballot #18 remade because came on copy paper	7:24 a.m. p.m.	CAC
	bad ballot #19 remade because came on copy paper	7:27 a.m. p.m.	CAC
	bad ballot #20 remade because came on copy paper	7:30 a.m. p.m.	CAC
	bad ballot #21 remade because came on copy paper	7:30 a.m. p.m.	CAC
	bad ballot #22 remade because came on copy paper	7:30 a.m. p.m.	CAC
	bad ballot #23 remade because came on copy paper	7:30 a.m. p.m.	CAC
	bad ballot #24 remade because came on copy paper	7:35 a.m. p.m.	CAC
	ba	a.m. p.m.	
	remade bad ballot #25, came on copy paper	7:48 a.m. p.m.	MSJ
	remade bad ballot #26, came on copy paper	7:51 a.m. p.m.	CAC
	remade bad ballot #39, came on copy paper	7:54 a.m. p.m.	CAC

Number Sequentially	Christ Presbyterian Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	remade bad ballot #27, came on copy paper	7:55 a.m. p.m.	CAC
	remade bad ballot #28 came on copy paper	7:59 a.m. p.m.	CAC
	remade bad ballot #29 came on copy paper	8:06 a.m. p.m.	CAC
	remade bad ballot #30, came on copy paper	8:04 a.m. p.m.	CAC
	remade bad ballot #31, came on copy paper	8:06 a.m. p.m.	CAC
	remade bad ballot #32, came on copy paper	7:55 a.m. p.m.	CAC
	remade bad ballot #33 came on copy paper	7:59 a.m. p.m.	CAC
	remade bad ballot #34, came on copy paper	8:01 a.m. p.m.	CAC
	remade bad ballot #35, due to incomplete markings	8:04 a.m. p.m.	CAC
	remade bad ballot #36, came on copy paper	7:54 a.m. p.m.	CAC
	remade bad ballot #37, came on copy paper	7:56 a.m. p.m.	CAC
	remade bad ballot #38 came on copy paper	7:55 a.m. p.m.	CAC
	remade bad ballot #39, came on copy paper	7:57 a.m. p.m.	CAC
error CAC	<del>remade bad ballot #39, came on copy paper</del>	<del>7:57 a.m. p.m.</del>	<del>CAC</del>
	remade bad ballot #40, came on copy paper	8:00 a.m. p.m.	CAC
	remade bad ballot #41 came on copy paper	8:01 a.m. p.m.	CAC
	remade bad ballot #42 came on copy paper	8:10 a.m. p.m.	CAC
	remade bad ballot #43 came on copy paper	8:15 a.m. p.m.	CAC
	remade bad ballot #44, came on copy paper	8:12 a.m. p.m.	CAC
	remade bad ballot #45 came on copy paper	8:15 a.m. p.m.	CAC
	remade bad ballot #46, came on copy paper	8:18 a.m. p.m.	CAC
	remade bad ballot #47 came on copy paper	8:20 a.m. p.m.	CAC
	remade bad ballot #48 came on copy paper	8:22 a.m. p.m.	CAC
	remade bad ballot #49, came on copy paper	8:14 a.m. p.m.	CAC

Number Sequentially	Christ Presbyterian Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	remade bad ballot #50, came on copy paper	7:59 a.m. p.m.	CAC
	remade bad ballot #51, came on copy paper	7:55 a.m. p.m.	CAC
	remade bad ballot #52, came on copy paper	8:18 a.m. p.m.	CAC
	remade bad ballot #53, came on copy paper	8:23 a.m. p.m.	CAC
	remade bad ballot #54 came on copy paper	8:25 a.m. p.m.	CAC
	remade bad ballot #55, came on copy paper	8:25 a.m. p.m.	CAC
	remade bad ballot #56, came on copy paper	8:10 a.m. p.m.	CAC
	remade bad ballot #57 came on copy paper	8:08 a.m. p.m.	CAC
	remade bad ballot #58 came on copy paper	8:07 a.m. p.m.	CAC
	remade bad ballot #59 came on copy paper	8:04 a.m. p.m.	CAC
	remade bad ballot #60 came on copy paper	8:08 a.m. p.m.	CAC
	remade bad ballot #61 came on copy paper	8:10 a.m. p.m.	CAC
	remade bad ballot #62 came on copy paper	8:09 a.m. p.m.	CAC
	remade bad ballot #63 came on copy paper	8:11 a.m. p.m.	CAC
	remade bad ballot #64 came on copy paper	8:12 a.m. p.m.	CAC
	remade bad ballot #65 came on copy paper	8:32 a.m. p.m.	CAC
	remade bad ballot #66 came on copy paper	8:30 a.m. p.m.	CAC
	remade bad ballot #67 came on copy paper	8:28 a.m. p.m.	CAC
	remade bad ballot #68 came on copy paper	8:24 a.m. p.m.	CAC
	remade bad ballot #69 came on copy paper	8:32 a.m. p.m.	CAC
	remade bad ballot #70 came on copy paper	8:30 a.m. p.m.	CAC
	remade bad ballot #71 came on copy paper	8:27 a.m. p.m.	CAC
	remade bad ballot #72 came on copy paper	8:40 a.m. p.m.	CAC



# Chain of Custody - Christ Presbyterian

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

\*\*\*\*\*

## Reconciliation Notes:

Ord 43 - November 5, 2024  
 Attach to Absentee Inspectors' Statement

Names (and voter numbers) of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Name	Voter #	Name	Voter #
1 Greutert, Carly Rose	9336008	2 Velednitsky, Stephanie K	9066136
3 Elmikashi, Nada Ahmed	9065121	4 Casleria Nicholas	702169429
5 Livesey Sailor Faith	702168608	6 Schaap, Jake	701346746
7 Pivotto, Brandon	703791310	8 O'Brien, WINA	701854765
9 Batson, Ella Jane	717644100	10 Gutierrez, Servulo Theo	0711011820
11		12	
13		14	
15		16	
17		18	
19		20	
21		22	
23		24	
25		26	
27		28	
29		30	
31		32	
33		34	
35		36	
37		38	
39		40	
41		42	
43		44	
45		46	
47		48	
49		50	
51		52	
53		54	
55		56	
57		58	
59		60	



Serial #	Delivery	Time	Initials
605582	courier	3:17pm	MS
605583	carrier	3:17pm	MS
730444	courier	4:57pm	MS
605197	courier	5:14pm	MS
21181730 21074645 (Green bag)	courier	5:47pm	MS



# Inspectors' Statement 11/5/2024

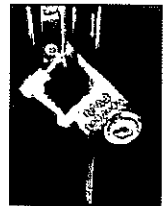
**Ward 44**  
 Wil-Mar Neighborhood Center  
 Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 44** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



Serial numbers of ballot box seals: 2294887 and 2294829.

★ Opening the Polls verification: [initials] (initial).



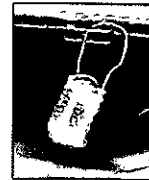
★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.

Serial numbers on sides of tabulator: 53040 and 54600.

★ Opening the Polls verification: [initials] (initial).



★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS0316370115



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: [initials] (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 44 election data memory stick since then. Tabulator accuracy verified and seals were affixed by [initials] (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798549

★ Opening the Polls verification: [initials] (initial).

★ Seal serial number matches number above.  Yes  No (See Incident Log).

★ Closing the Polls verification: [initials] (initial).

★ Seal was intact entire day.  Yes  No (See Incident Log).

★ Election officials affixed tamper evident seal # 0798560 after removing election data memory stick on election night.



**Voter Statistics** – completed by Election Inspectors and verified by Chief Inspector

\*\*\*\*\*

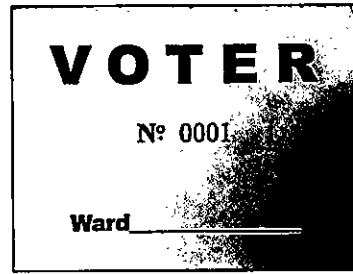
**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 44 1439

This should equal number of ballots counted.



\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**“Total Ballots”** number on results tape.

Ward 44 1439

This should equal number of voter slips issued.



\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

Number of excess slips given: \_\_\_\_\_ Explain discrepancy on Incident Log.

**More ballots were counted than voter slips were given out.**

Number of excess ballots: \_\_\_\_\_ Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 44 1

Number who chose to leave without voting rather than vote provisionally 0

\*\*\*\*\*

**Number of Election Day Registrations** 144

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 44 738 / 735 (see inc #17)

**Number of Rejected (not counted) Absentees:** Ward 44 1

<b>Clerk's Office Use: Election Night Check-In</b>		Time <u>11:18</u>	Clerk Initials <u>CO</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	City Env	<input type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs	<input checked="" type="checkbox"/>	Poll Books
<input type="checkbox"/>	Registrations	<input checked="" type="checkbox"/>	Payroll

# Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 2238862

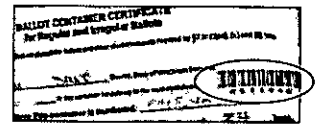
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

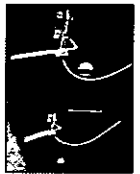
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198772, 00198763, 00198745.



Blank ballots were sealed in a tamper-evident bag with serial number 00198762.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294871 and 2294892 affixed by RM (initial).

## Signatures of Election Inspectors Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

Carline Janben  
Hal P. Berger  
Vicki Schwartz  
 \_\_\_\_\_  
 \_\_\_\_\_

- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift

## Election Certification of Wil-Mar Neighborhood Center Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.



The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

- Whether the polls opened on time
- Reconciliation of numbers throughout the day
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin
- Delivery of absentee ballots
- Remade ballots
- Rejected absentees, if any
- Absentee ballots missing clerk's initials
- Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Wil-Mar Neighborhood Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Rick Burnson	SAT 2:00 a.m. (p.m.)	RM
2	Official Election Day clock: cell phone	SAT 2:00 a.m. (p.m.)	RM
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Successful Tabulator Setup	6:45 a.m. (p.m.)	RM
5	Our signage people say signs need page numbers, especially when in Hmong or other languages. We may have ordering problems.	6:50 a.m. (p.m.)	RM
		a.m. p.m.	
		a.m. p.m.	
6.	Voter arrived with an expired DL for a photo ID, exp Oct 22, 2022. No other ID was available. I should have offered him a provisional vote, but I didn't before he needed to leave. We tried to track him down to contact him, but	8:10 a.m. (p.m.)	RM
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Wil-Mar Neighborhood Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
6 cont.	None could remember his exact name	a.m. p.m.	
	after he left.	a.m. p.m.	
7	Poll book page 187 - voter #284-1 is <sup>man book</sup>	a.m. p.m.	GJC
	recorded as Lucas-John Wolff - & in	a.m. p.m.	RB
	the secondary book the number is	a.m. p.m.	
	on Peter Wolff's list.	a.m. p.m.	
8	Voter's maiden name -	a.m. p.m.	
	Whitney Doering - (p. 41) was	a.m. p.m.	
	changed to Whitney Ann	a.m. p.m.	
	Durham (p. 44)	a.m. p.m.	
9	Signature in wrong box in page	a.m. p.m.	GJC
	117 - crossed out wrong one - signed	a.m. p.m.	
	in right box.	a.m. p.m.	
10	Noted signing book did not have ballot	a.m. p.m.	
	# for David Pope absentee ballot.	1:40 a.m. p.m.	gas
11	Voter Ballot #562 written in wrong	a.m. p.m.	
	spot. Found while processing absentee	a.m. p.m.	
	# 633A on page 117. Corrected	2:15 a.m. p.m.	gas
12	Non SIGNING BOOK HAD	a.m. p.m.	
	Actual Voter NUMBER 484A	a.m. p.m.	
	But SIGNING BOOK DID NOT	2:25 a.m. p.m.	JFK
13	Page #134, 545A David Pope, mentioned	2:50 a.m. p.m.	RM

Number Sequentially	Wil-Mar Neighborhood Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	above in item # 10, was actually a	a.m. p.m.	
	registration found in the supplement 1.	a.m. p.m.	
	Prior GOs had one in the correct	a.m. p.m.	
	spot and one in the old spot	a.m. p.m.	
	We corrected by transcribing onto the	a.m. p.m.	
	supplemental pole list where David	a.m. p.m.	
	Pope is.	a.m. p.m.	
14	Voter #708 inserted their ballot and	3:30 a.m. p.m.	RM
	the machine beeped. We asked to look at	a.m. p.m.	
	the message and it said there were	a.m. p.m.	
	two votes in president. He took his	a.m. p.m.	
	ballot out and showed it to us.	a.m. p.m.	
	The voter then stated that the	a.m. p.m.	
	ballot had been marked <u>before</u> it	a.m. p.m.	
	was given to him. I looked at the	a.m. p.m.	
	back and front to see if there were	a.m. p.m.	
	any marks that made it look like	a.m. p.m.	
	an absentee or remake ballot, there	a.m. p.m.	
	<del>was none</del> We did the second ballot	a.m. p.m.	
	process. I double checked at the voter	a.m. p.m.	
	voter slip number was checked off and	a.m. p.m.	
	had been received, to make sure they	a.m. p.m.	



Number Sequentially	Wil-Mar Neighborhood Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14 cont	hadn't gotten a ballot from somewhere	a.m. p.m.	
	else. I also asked the ballot table	a.m. p.m.	
	to be sure they check every ballot. Voter	a.m. p.m.	
	voted the 2nd ballot and there were	a.m. p.m.	
	no problems. The ballot may be identifiable	a.m. p.m.	
	in the discarded ballot folder because	a.m. p.m.	
	of its two presidential votes and it is	a.m. p.m.	
	torn entirely in half. I asked at the	a.m. p.m.	
	absentee table and one EO mentioned	a.m. p.m.	
	overhearing a voter saying <sup>they were</sup> returning one	a.m. p.m.	
	ballot when they had been given	a.m. p.m.	
	<u>two</u> . Then I asked <sup>again</sup> at the ballot	a.m. p.m.	
	table, and <sup>the EO stated</sup> that ballot had been put	a.m. p.m.	
	back. The EO said they <u>checked</u> the	a.m. p.m.	
	ballot first. The error <del>that</del> voter then voted	a.m. p.m.	
	their remaining ballot. Current theory: <sup>the voter</sup> <del>the</del>	a.m. p.m.	
	returned the wrong ballot. I looked at	a.m. p.m.	
	the torn up ballot and it was marked	a.m. p.m.	
	only on <sup>one</sup> <del>one</del> side. I told the	a.m. p.m.	
	EO to <u>always</u> tell us if this happens	a.m. p.m.	
	and to check <sup>that</sup> every ballot is single.	a.m. p.m.	
	I'm providing them with a finger cot.	a.m. p.m.	

Number Sequentially	Wil-Mar Neighborhood Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14 cont	A follow up conversation with worker EO	a.m. p.m.	
	who reported she heard the voter	a.m. p.m.	
	that was given two ballots say that	a.m. p.m.	
	she had the marked ballot after she	a.m. p.m.	
	returned the unmarked ballot.	a.m. p.m.	
15	Pg 158, incorrect ballot # entered for	a.m. p.m.	
	Ariana Smith as 634. Corrected as 734 of 6/5	a.m. p.m.	JP
16.	Matthew Schinwald is a federal	6:38 a.m. p.m.	RM
	only absentee that was misdelivered but	a.m. p.m.	
	belongs in ward 43. I sent EO #lesin	a.m. p.m.	
	Myfield to deliver it. I also	a.m. p.m.	
	confirmed w/ the clerk that they had opened	a.m. p.m.	
	the envelope and it could be processed. I sent	a.m. p.m.	
	the same to 43 with the ballot.	a.m. p.m.	
17	We counted absentee issued numbers	10:30 a.m. p.m.	RM
	in poll books and got 738. We	a.m. p.m.	
	counted envelopes and got 735. We	a.m. p.m.	
	had some success with this but	a.m. p.m.	
	decided to not do a full envelope	a.m. p.m.	
	recount.	a.m. p.m.	
		a.m. p.m.	



Ward 44

Wisconsin Election Observer Log

Wil-Mar Neighborhood Center - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement: "I understand Wisconsin's rules for election observers, as set out in Wisconsin Election Observers Rules-at-a-Glance, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Andrea Crain	<i>[Signature]</i>	League of Women Voters
Street Address	Municipality, State	Photo ID Verified
5831 Lupine Ln Apt 204	Madison WI 53718	

Printed Name	Signature	Representing
John Coughlin	<i>[Signature]</i>	Wisconsin GOP
Street Address	Municipality, State	Photo ID Verified
4524 Snowy Owl ct	Appleton, WI	✓

Printed Name	Signature	Representing
Jennifer Lancaster	<i>[Signature]</i>	RPW
Street Address	Municipality, State	Photo ID Verified
4150 Serene Dr.	Bausite, AR	✓

Printed Name	Signature	Representing
Christ Lancaster	<i>[Signature]</i>	RPW
Street Address	Municipality, State	Photo ID Verified
4150 Serene Dr	Bausite AR	✓

Printed Name	Signature	Representing
Joscha Robinson	<i>[Signature]</i>	DPW
Street Address	Municipality, State	Photo ID Verified
1051 Spaight St	Madison WI	✓

11/5/24



**Wisconsin Election Observer Log**  
**Wil-Mar Neighborhood Center - November 5, 2024**

**Chief Inspector: Attach to Inspectors' Statement when polls close.**

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 44**  
 Wil-Mar Neighborhood Center  
 Attach to Inspectors' Statement after polls close.



**Absentee Ballots Counted**

Number of absentees counted:

Ward 44 738/735

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees:

Ward 44 1

Names of voters whose absentee ballots were rejected (not opened, not counted):

Kelly, Yahyaa Nizam

Indicate number rejected for each reason below:

- No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Signature 1 (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

[Signature]  
[Signature]  
[Signature]  
[Signature]

[Signature]  
[Signature]  
[Signature]  
[Signature]  
[Signature]



Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Beal, Maxwell

Pradhan, Akash

Vanoverbeke, Zachary

Wall, Anna

Birke, Christopher

Wilson, Amy Lynn

Neas, Amelia Kathryn Diane

Emerg, Bradley Charles

Edgell, Brielle Renee Eder, William Browne Sweeney, Eleanor C.

Reinhart Femella, Zachary Samos, Emily

12	<u>605914</u>	<u>Courier</u>	<u>opened 6:32 pm</u>
13	<u>605915</u>	<u>Courier</u>	<u>opened 7:32 pm</u>
14	<u>681904</u>	<u>Curia</u>	<u>opened 8:10 pm</u>
15	<u>681905</u>	<u>Curia</u>	<u>opened 8:17 pm</u>
16	<u>22119701</u>	<u>courier-red bag</u>	<u>opened 8:49</u>



Number Sequentially	Wil-Mar Neighborhood Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Beat, Maxwell ballot delivered by clerk bc back of envelope had different label than original.	10:50 a.m. p.m.	HK
2	Bad ballot #1 remade to good ballot #1 bc ballot printed on paper	1:00 a.m. p.m.	HK AW
	Voter intent determined	a.m. p.m.	
3	Five absentee ballots delivered by roving inspector. They had been delivered to the wrong ward	2:00 a.m. p.m.	RB
		a.m. p.m.	
4	Remade Bad Ballot #2 because it was on copier paper.	2:26 a.m. p.m.	RB
	Voter intent determined	a.m. p.m.	
5	Courier delivered red bag with absentee ballots 22119701	a.m. p.m.	
		2:30 a.m. p.m.	RM
6	Courier delivered red bag with absentee ballots #22119801 @ 10am.	2:30 a.m. p.m.	RM
7	Remade Bad Ballot #3 because it was unscannable. Voter intent determined, but when transferring, the municipal referendum was filled in, but the voter had left it blank	2:35 a.m. p.m.	RB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
8.	Remade Bad Ballot #4 because of the mistake noted in	2:40 a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Wil-Mar Neighborhood Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	item # 7. Voter intent determined	a.m. p.m.	
	from original ballot.	a.m. p.m.	
9	Remade Bad Ballot #5 because	3:08 a.m. p.m.	RB
	it was torn. Determined voter intent	a.m. p.m.	
10	Absentee Ballot for Eleanor Sweeney	4:13 a.m. p.m.	RB
	delivered by courier from ward 48.	a.m. p.m.	
11	Remaking photocopied absentee	a.m. p.m.	
	ballot (good/bad ballot #6) <sup>able to determine voter intent easily</sup>	4:24 a.m. p.m.	AB JK
12	In-person absentee drop-off by voter <sup>own ballot.</sup>	4:50 a.m. p.m.	RB
	Zach Reinhardt-Ferralla	a.m. p.m.	
13	Remade Bad Ballot #7 because	4:59 a.m. p.m.	RB
	it couldn't be scanned	a.m. p.m.	
	because the wrong ward	a.m. p.m.	
	and ballot code were used.	a.m. p.m.	
	Determined voter intent	a.m. p.m.	
	with the exception of the	a.m. p.m.	
	state assembly representative	a.m. p.m.	
	because it was wrong for	a.m. p.m.	
	the voter's address	a.m. p.m.	
14	Remade Bad Ballot #8 because it	5:06 a.m. p.m.	
	wouldn't scan. Determined voter	a.m. p.m.	
	intent.	a.m. p.m.	
15	Remade Bad Ballot #9 because	6:18 a.m. p.m.	RB

Number Sequentially	Wil-Mar Neighborhood Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	it was a federal only ballot	a.m. p.m.	
	on copier paper that could not	a.m. p.m.	
	be scanned. Determined voter	a.m. p.m.	
	intent.	a.m. p.m.	
16	Ballot for Ward 43 misdelivered here.	a.m. p.m.	
	Redelivered to correct ward.	6:45 a.m. p.m.	AB
17	Voter Henry Childs had a military/ overseas absentee with no birthdate	7:00 a.m. p.m.	RM
	on the certificate. Clerk's office gave	a.m. p.m.	
	us the birthdate and directed us to	a.m. p.m.	
	add it to the envelope. Ballot inside was	a.m. p.m.	
	remade as Good/Bad ballot #10.	a.m. p.m.	
18	Many remade overseas ballots, all because they	7:30 a.m. p.m.	
	are on regular paper; listed here in chunks	a.m. p.m.	
	as we processed them. <sup>Good</sup> Bad #11-16, 17-30, <sup>31-38</sup> 39-48	a.m. p.m.	
19	Remade overseas ballot on irregular paper - Bad Ballot 49-50 Determined voter intent	a.m. p.m.	815
20	Empty military voter eno. (no ballot) Remade as blank ballot per clerk's office - after no ballot found	a.m. p.m.	Good/bad #51 AB
21	Remade Bad Ballots 52-63, 64	8:40 a.m. p.m.	
	because they were on copy	a.m. p.m.	
	paper. Determined voter intent	a.m. p.m.	
22	Remade Bad Ballots 65-69	9:35 a.m. p.m.	RB



# Chain of Custody - Wil-Mar Neighborhood Center

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

\*\*\*\*\*

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

Wards 45, 51, 126  
NoVo Apartments  
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 45, 51, 126** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



Serial numbers of ballot box seals: 2294509 and 2294519.

★ Opening the Polls verification: TH (initial).

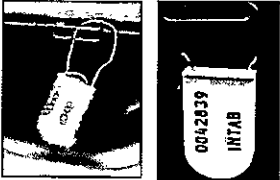


★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*  
The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.

Serial numbers on sides of tabulator: 54821 and 54831.

★ Opening the Polls verification: TH (initial).



★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS0316370342



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: ML (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 45 election data memory stick since then. Tabulator accuracy verified and seals were affixed by KAL (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787392

★ Opening the Polls verification: ML (initial).

★ Seal serial number matches number above.  Yes  No (See Incident Log).

★ Closing the Polls verification: ML (initial).

★ Seal was intact entire day.  Yes  No (See Incident Log).

★ Election officials affixed tamper evident seal # B0788520 after removing election data memory stick on election night.



**Voter Statistics** – completed by Election Inspectors and verified by Chief Inspector

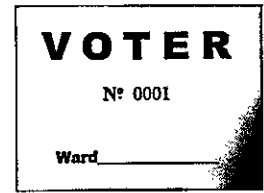
\*\*\*\*\*

**Total number of voters.** Do not include Provisionals.

**Number of last voter slip given out.**

Ward 45 385A Ward 51 1051A

Ward 126 0



This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**“Total Ballots” number on results tape.**

Ward 45 385 Ward 51 1051

Ward 126 0



This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

Number of excess slips given: NA See incident # \_\_\_\_\_.

**More ballots were counted than voter slips were given out.**

Number of excess ballots: NA See incident # \_\_\_\_\_.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 45 0 Ward 51 2 Ward 126 0

Number who chose to leave without voting rather than vote provisionally 0

\*\*\*\*\*

**Number of Election Day Registrations**

Ward 45 505 Ward 51 115 Ward 126 0

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentees counted:**

Ward 45 225 Ward 51 594 Ward 126 0 = 819

**Absentees rejected (not counted):**

Ward 45 1 Ward 51 0 Ward 126 0

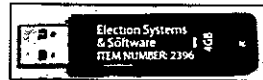
<b>Clerk's Office Use: Election Night Check-In</b>		Time <u>11:20</u>	Clerk Initials <u>RL</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll

# Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 2238891.

Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.

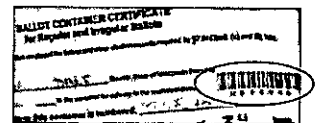


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: 00151640, 00198785, ~~00199924~~.



Blank ballots were sealed in a tamper-evident bag with serial number 00199924.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294516 and 2294505, affixed by BL (initial).

## Signatures of Election Inspectors Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

- a.m. shift    p.m. shift    double shift
- a.m. shift    p.m. shift    double shift
- a.m. shift    p.m. shift    double shift
- a.m. shift    p.m. shift    double shift
- a.m. shift    p.m. shift    double shift

## Election Certification of NoVo Apartments Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

\_\_\_\_\_  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

\_\_\_\_\_  
 (Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.





The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

- Whether the polls opened on time
- Reconciliation of numbers throughout the day
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin
- Delivery of absentee ballots
- Remade ballots
- Rejected absentees, if any
- Absentee ballots missing clerk's initials
- Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	NoVo Apartments Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	6 a.m. p.m.	BL
2	Official Election Day clock: <i>Ben Gelowitz</i>	6 a.m. p.m.	BL
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	BL
4	<i>Security officer question (initials)</i>	7:10 a.m. p.m.	BL
5	<i>Initially wrote incorrect voter name <sup>on</sup> reg.</i>	<del>7:15</del> a.m. p.m.	BL
	<i>(crossed out before voter signed)</i>	↑ a.m. p.m.	
6	<i>split Ward 51 poll books (A-R/S-Z)</i>	7:15 a.m. p.m.	BL
7	<i>received absentee from clerk's office</i>	7:20 a.m. p.m.	BL
8	<i>voter signed poll book w/o picture ID</i>	↓ a.m. p.m.	BL
	<i>voter slip not assigned, voter did not vote.</i>		
	<i>Name: Mark, Michelle Elam (Ward 51)</i>	8:35 a.m. p.m.	
9	<i>Exam hourly tracking: 19 total</i>	8:40 a.m. p.m.	BL
10	<i>started processing absentees, voter line gone!</i>	8:45 a.m. p.m.	BL

Number Sequentially	NoVo Apartments Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	called clerk: re, written here for <sup>(registration partner doc)</sup>	8:56 a.m.	BL
12	third observer at the day signed in	9:00 a.m.	BL
13	9 AM court completed: 233 votes	9:15 a.m.	BL
14	1 (second of day) voter left due to not having acceptable ID	9:20 a.m.	BL
	offer provisional; voter(s) may return	↑ a.m.	
15	first two observers, including congressional observer were present before polls opened (at 6:30 am)	9:40 a.m.	BL
		↑ a.m.	
		↑ a.m.	
16	issued second ballot to voter due to unrecognizable marks (Benjamin Bebrat)	9:40 a.m.	BL
		↑ a.m.	
17	Provisional ballot #1	10 a.m.	BL
18	Completed 10 AM court: 329	10:15 a.m.	BL
19	voteded tasks @ 10:30 am	10:30 a.m.	BL
20	10 AM court = $\frac{45-65}{51-310}$ 375	11:00 a.m.	BL
21	Record absentee dropoff #3	11:35 a.m.	BL
22	Asked for more hands to process absentee	11:55 a.m.	BL
23	12pm court: $\frac{45-126}{51-374}$ 500 w/ 2 PV	12:00 a.m.	BL
24	Voter marked overseas confirmed to not be permanently overseas, voted in person	12:17 a.m.	BL
	voter: Fulton, Blake Brown <sup>with SI</sup>	↑ a.m.	BL
25	remade first absentee (good/bad)	12:45 a.m.	BL
26	confirms remaining printed ballots w/ death store	12:55 a.m.	BL

Number Sequentially	NoVo Apartments Diary of Events (Incident Log)	Time Occurred	Election Official Initials
27	one absentee missing MW on ballot: counted after confirming	1:00 a.m. p.m.	BL
	of clerks' office	a.m. p.m.	
28	1 pm count: 45 <del>130</del> 130 51 <del>445</del> 445	1:00 a.m. p.m.	BL
29	received absentee disp. # 20119702 from voter	2:20 a.m. p.m.	ML
30	2 pm count: 45 147 51 497 644	2:00 a.m. p.m.	BL
31	+ 3 observers between 1 and 2:20	2:20 a.m. p.m.	ML
32	told canvassing individuals in front of building to stay clear of 100 ft	1:30 a.m. p.m.	BL
	called clerks office to confirm interference	a.m. p.m.	
33	Good/bad ballot #4 (observed)	2:55 a.m. p.m.	BL
34	Ward 48 pollbook: reconnected voter # with signature placement, voter 283 in 45	3:16 a.m. p.m.	BL
		a.m. p.m.	
35	called clerk with absentee number 0	3:30 a.m. p.m.	BL
36	4 pm count completed 45 288 51 675 964	4:02 a.m. p.m.	BL
37	record absentee (count) for ward 52	4:05 a.m. p.m.	BL
38	sifted poll book again (Ward 51)	4:30 a.m. p.m.	BL
39	5 pm count completed 45 288 303 1052 51 749	a.m. p.m.	
40	issued provisional ballot #2 (Ward 51)	5:27 a.m. p.m.	BL
41	6 pm count completed 45 314 51 858	6:00 a.m. p.m.	BL
42	reconnected Ward 51: Allen-Walker, J. voter incorrectly assigned #24984	6:10 a.m. p.m.	BL
	voter did not vote	a.m. p.m.	
43	completed 7 pm count: 45 328 51 950	7:03 a.m. p.m.	BL

Number Sequentially	NoVo Apartments Diary of Events (Incident Log)	Time Occurred	Election Official Initials
44	re-registration: voter not assigned a number <sup>ward 51</sup> 211A	7:10 a.m. p.m.	BL
	in one poll book: Trapp, Jeffrey F	7 a.m. p.m.	
45	In reconciling <del>poll</del> Same-day registrations	7:50 a.m. p.m.	BL
	Creedman John Swanson (Ward 51)	a.m. p.m.	
	voted in Ward 45. Voter was	a.m. p.m.	
	given the incorrect ballot and	a.m. p.m.	
	ballot was counted.	a.m. p.m.	
46	Funnel Ryan <sup>Voter # 1009A</sup> <del>Pobst</del> was given migrant (Ward 51).	8:15 a.m. p.m.	BL
	Clarified with Clerk's Office, ballot processed	a.m. p.m.	
47	Polls closed on time with 2 votes	8:00 a.m. p.m.	BC
	for day counting ballots	a.m. p.m.	
48	Ruby Klaus did not sign (Voter	9:29 a.m. p.m.	BL
	registration poll book for Ward 51 #9091)	a.m. p.m.	
	Photos when closing reg. table	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Word 45,51,126

Wisconsin Election Observer Log  
NoVo Apartments - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
Henry Redman		Wisconsin Examiner	
Street Address		Municipality, State	Photo ID Verified
4708 Major Ave		Madison WI	

Printed Name	Signature	Representing	
Chris Starbuck		WISC-TV	
Street Address		Municipality, State	Photo ID Verified
23 S. Allen St		Madison, WI	

Printed Name	Signature	Representing	
Steve Johnson			
Street Address		Municipality, State	Photo ID Verified
9415 Whippoorwill Way		Middleton, WI	

Printed Name	Signature	Representing	
Jonathan Fisher		U.S. House of Reps	
Street Address		Municipality, State	Photo ID Verified
1 Independence Ave. SE		Washington, DC	

Printed Name	Signature	Representing	
Jeanne Sylvester		MISC DEMS	
Street Address		Municipality, State	Photo ID Verified
6230 Pine Tree Ct		Long Grove, IL	

11/13/24 6:44

**Wisconsin Election Observer Log**  
**NoVo Apartments - November 5, 2024**



**Chief Inspector: Attach to Inspectors' Statement when polls close.**

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
Jennifer Lancaster		RPW	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
4150 Serene Dr.		Bauxite, AR	

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
Clint Lancaster		RPW	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
4150 Serene Dr.		Bauxite AR	

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
Miranda Davis		Bloomberg News	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
111 S. Wacker, 49th floor		Chicago, IL	

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>



# Inspectors' Statement 11/5/2024

Ward 46

Gates of Heaven

Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 46** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



Serial numbers of ballot box seals: 2294514 and 2294508.

★ Opening the Polls verification: WA (initial).



★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.



Serial numbers on sides of tabulator: 874944 and 874943.

★ Opening the Polls verification: WA (initial).

★ Seal serial numbers match numbers above.  Yes  No (See Incident Log). #4

\*\*\*\*\*

Tabulator Serial Number: DS0316370339



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: WA (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 46 election data memory stick since then. Tabulator accuracy verified and seals were affixed by WA (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B384915

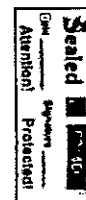
★ Opening the Polls verification: WA (initial).

★ Seal serial number matches number above.  Yes  No (See Incident Log).

★ Closing the Polls verification: WA (initial).

★ Seal was intact entire day.  Yes  No (See Incident Log).

★ Election officials affixed tamper evident seal # B0798509 after removing election data memory stick on election night.





**Voter Statistics** – completed by Election Inspectors and verified by Chief Inspector  
\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 46 2212

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**“Total Ballots” number on results tape.**

Ward 46 2010

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** \_\_\_\_\_

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

Number of excess slips given: 2 Explain discrepancy on Incident Log. #14

**More ballots were counted than voter slips were given out.**

Number of excess ballots: \_\_\_\_\_ Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 46 11

Number who chose to leave without voting rather than vote provisionally 0

\*\*\*\*\*

**Number of Election Day Registrations** 424

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 46 1122

**Number of Rejected (not counted) Absentees:** Ward 46 6

**Clerk's Office Use: Election Night Check-In** Time 1:19am Clerk Initials vmd

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 8, 14 for explanation at Board of Canvassers

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

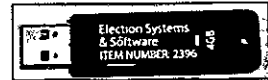
missing

# Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal \_\_\_\_\_.

Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.

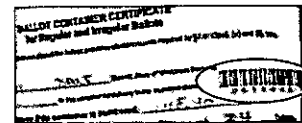


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: 0019951 , 00199947 , \_\_\_\_\_.

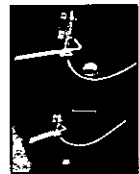


Blank ballots were sealed in a tamper-evident bag with serial number 0019950.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.

Seal serial numbers: 2294504 and 2294506, affixed by DK (initial).



## Signatures of Election Inspectors Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

Jessie Munson  
Elizabeth A. Wall  
Ernst Arway

- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift

## Election Certification of Gates of Heaven Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Deborah [Signature]  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

\_\_\_\_\_  
 (Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

- Whether the polls opened on time
- Reconciliation of numbers throughout the day
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin
- Delivery of absentee ballots
- Remade ballots
- Rejected absentees, if any
- Absentee ballots missing clerk's initials
- Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Gates of Heaven Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Dena Sedlmayr	12:30 a.m. p.m.	DA
2	Official Election Day clock: cell phone	6:00 a.m. p.m.	DA
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	DA
4	Seal # 2294508 missing	6:20 a.m. p.m.	DA
5	100 voters in line	7:00 a.m. p.m.	DA
6	100 ballots counted	7:40 a.m. p.m.	DA
7	200 ballots counted	8:15 a.m. p.m.	DA
8	<del>Ballot reconciliation</del>	a.m. p.m.	
8	found voter slip # 1772 loose on poll book table, holding for reconciliation later	5:20 a.m. p.m.	DA
9	voter from Chippewa Falls came in to register. However,	5:40 a.m. p.m.	DA
		a.m. p.m.	

Number Sequentially	Gates of Heaven Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	he just moved to Madison	a.m. p.m.	
	yesterday, Explained 28	a.m. p.m.	
	day residency requirement.	a.m. p.m.	
	Unfortunately he does not have	a.m. p.m.	
	time before the polls close to	a.m. p.m.	
	drive back to previous	a.m. p.m.	
	polling place, so unable to vote	a.m. p.m.	
10	change end of line	7:35 a.m. p.m.	WA
	official to Sebastian Llaea	a.m. p.m.	
11	8pm polls closed,	8:00 a.m. p.m.	WA
	2 voters registering	a.m. p.m.	
12	found missing tabulator	9:44 a.m. p.m.	WA
	seal in rolling cage, appears	a.m. p.m.	
	was not fully closed + locked	a.m. p.m.	
13	results successful	10:50 a.m. p.m.	WA
14	Voter slip 1772 was not used	11:35 a.m. p.m.	CA
	2 voter slips stuck together	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

# VOTER

Nº 1772

WARD ..... 46 .....

PRECINCT ..... 22 42 .....





**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
 Wards 46  
 Gates of Heaven  
 Attach to Inspectors' Statement after polls close.

Red  
 Absentee  
 Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 46 1122

Absentee rejects  
 folder missing  
 -checked total  
 -vmd

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees:

Ward 46 6

Names of voters whose absentee ballots were rejected (not opened, not counted):

Anna Beaman, Concetta Gallina, Laurel Piper, Monty Schmidt  
Jason Song, Pamela Wilson

Indicate number rejected for each reason below:

- No Voter Signature 1 (signatures do not need to be legible)
- No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_
- Voter Not Registered (double-checked with Clerk's Office) 1
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted ||||
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

eight  
Ann Breslow

Jeff Wright  
[Signature]

Debra Spivey : Bonnie Kenner

Sam Agbling Ryan Mead  
John Johnson  
[Signature]  
Jessie Munson  
Sam [Signature]



74 Election Office  
P.O. Box 10000, Salt Lake City, Utah

This ballot envelope contains the ballot of an absent voter and must be kept in the secure envelope until the time of the election. It is the responsibility of the voter to ensure that the ballot is kept in the secure envelope until the time of the election. If the ballot is not kept in the secure envelope, the voter may be subject to criminal penalties.

مكتب الانتخابات  
مدينة سالت ليك

# Gates of Heaven Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	16199236 21076959	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:05 a.m.	[Signature]
2	22386616 (Missing other)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:05 a.m.	[Signature]
	017177	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:10 a.m.	
	029008	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:10 p.m.	
	017095	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:10 a.m.	
	021451	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:35 a.m.	
	021452	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:35 a.m.	
	021453	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:35 a.m.	
3	22119835 see note 10	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:15 p.m.	[Signature]
4	21172296	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:18 p.m.	[Signature]
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

Green  
Green  
Manilla Envelopes  
Red  
Red



Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Decker, Evan Ries

Rudolf, Allison

Verma, Tara

Lee, Sydney

Mansel Reginald Sexton

Tribuzi, Erika

Anthony Edward Mueller

Jade Xiong

Meinhardt, Ella

Pagel, Rehsan

Aper, Laurel

Zaiser, Andrew

Reynaldo, Miriam

Number Sequentially	Gates of Heaven Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Opened green ballot bags with security seals listed on chain of custody form; One of the two green bags had only 1 of 2 required seals (missing seal on the one side only) - but all absentee ballots were still sealed in the manilla envelopes enclosed in the bags with intact seals	10:05 a.m. p.m.	
2	Voter Kwak, Miso has a witness signature, but is missing witness printed name	10:40 a.m. p.m.	
3	Poll worker accepted absentee ballot for a voter from Wauwatosa incorrectly. Contacted clerk's office to report. Beaman, Anna	11:25 a.m. p.m.	
4	Handwritten MW for Relfes, May	11:30 a.m. p.m.	
5	Handwritten MW for <del>Setarbi, Benjamin</del>	11:20 a.m. p.m.	

not rejected!

Setarbi, Benjamin

EO mistake? - accepted as LEAV

Number Sequentially	Gates of Heaven Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
6	Voter Gallina, Concetta is missing voter signature - rejected (has assistant signature)	11:20 a.m. p.m.	
7	EO may have processed absentee ballot missing absentee stamp, but isn't sure	11:30 a.m. p.m.	
8	Absentee <del>is</del> remake because original damaged, ink stains	11:46 a.m. p.m.	OMJ
9	<del>4</del> absentee missing absentee stamps	12:05 a.m. p.m.	LBE
10	Red courier bag delivered, opened manilla envelopes with seals 029122, 029123,	12:15 a.m. p.m.	
11	2 absentee missing absentee stamps	12:21 a.m. p.m.	LBE
12	manilla envelopes opened with seals 681941, 605922, 605923 605924, 767405, 767404 767403, 767402, 767401	12:25 a.m. p.m.	
13	Remade a ballot - voter crossed out a selection	12:31 a.m. p.m.	CEF, LBE
14	Ballots not stamped <del>to</del>	a.m. p.m.	LBE
15	Voter Annuel, Cecilia missing MW despite obviously an IPAV ballot	12:35 a.m. p.m.	
16	Absentee ballot w/o clerk's initials	1:06 a.m. p.m.	

Number Sequentially	Gates of Heaven Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
#17	Remade ballot because web printout intent determined Bad #3	117 a.m. p.m.	87 DN
#18	Remade ballot. was torn inside envelope Bad #4 intent determined except <sup>2 marks on</sup> envelope	122 a.m. p.m.	87 87
#19	Remade bad ballot #5. was torn inside envelope. intent was determined.	126 a.m. p.m.	87 87
#20	Ballot overvoted, remade (#6)	1:48 a.m. p.m.	omy LD
21	Voter Vazquez, Aila handwritten <sup>(#7)</sup> new	2:00 a.m. p.m.	87
22	absentee ballot with ripped edge remade bad ballot #8, determined voter intent, counted good ballot #8	2:56 a.m. p.m. a.m. p.m. a.m. p.m.	DN DN
23	Absentee for Averner, Kayla P. dropped off by EO for clerk's office	3:05 a.m. p.m. a.m. p.m.	87
24	early voter absentee certificate arrived from clerk's office unsealed, no evidence of tampering, assigned voter # 1447A, counted ballot	3:45 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	DN
25	Ballot #9 overvoted, <del>unsealed</del> determined voter intent, remade	4:28 a.m. p.m. a.m. p.m.	AG DL
26	Ballot #10 - original ballot torn remade	4:39 a.m. p.m. a.m. p.m.	AG & M
27	Ballot #11 <del>foreign</del> <sup>overseas</sup> - remade	7:35 a.m. p.m.	87
28	Voter Piper, Laurel already returned absentee 507A, second ballot rejected	a.m. p.m. a.m. p.m.	
29	Ballot #12 <del>foreign</del> <sup>overseas</sup> remade	7:40 a.m. p.m.	GS

Number Sequentially	Gates of Heaven Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
30	Ballot #13 overseas remake	7:48 <sup>a.m.</sup> <del>p.m.</del>	RW
31	Ballot #14 overseas remake	7:53 <sup>a.m.</sup> <del>p.m.</del>	RW
32	Ballot #15 overseas remake	7:54 <sup>a.m.</sup> <del>p.m.</del>	JEM
33	Ballot #17 overseas remake	8:05 <sup>a.m.</sup> <del>p.m.</del>	JEM
34	Ballot #18 overseas remake	8:05 <sup>a.m.</sup> <del>p.m.</del>	RW
35	Ballot #19 overseas remake	8:05 <sup>a.m.</sup> <del>p.m.</del>	EGT
36	Ballot #21 overseas remake	8:08 <sup>a.m.</sup> <del>p.m.</del>	GA
37	Ballot #16 overseas remake	8:10 <sup>a.m.</sup> <del>p.m.</del>	LSD
38	Ballot #20 overseas remake	8:11 <sup>a.m.</sup> <del>p.m.</del>	LSD
39	Ballot #22 overseas remake	8:12 <sup>a.m.</sup> <del>p.m.</del>	GS
40	Ballot #24 overseas remake	8:14 <sup>a.m.</sup> <del>p.m.</del>	JEM
41	Ballot #23 temp remake	8:14 <sup>a.m.</sup> <del>p.m.</del>	OMJ
42	Ballot #26 <sup>overseas</sup> remake	8:15 <sup>a.m.</sup> <del>p.m.</del>	JEM
43	Ballot #25 overseas remake	8:18 <sup>a.m.</sup> <del>p.m.</del>	RW
44	Ballot #28 overseas remake	8:22 <sup>a.m.</sup> <del>p.m.</del>	<del>OMJ</del>
45	Ballot #27 overseas remake	8:24 <sup>a.m.</sup> <del>p.m.</del>	LSD
46	Ballot #30 overseas remake	8:24 <sup>a.m.</sup> <del>p.m.</del>	RW
47	Ballot #29 overseas remake	8:23 <sup>a.m.</sup> <del>p.m.</del>	JEM
48	Ballot #31 overseas remake	8:26 <sup>a.m.</sup> <del>p.m.</del>	OMJ
49	Ballot #33 overseas remake	8:29 <sup>a.m.</sup> <del>p.m.</del>	JEM
50	Ballot #34 overseas remake	8:30 <sup>a.m.</sup> <del>p.m.</del>	RW
51	Ballot #35 overseas remake	8:32 <sup>a.m.</sup> <del>p.m.</del>	LSD
52	Ballot #39 overseas remake	8:34 <sup>a.m.</sup> <del>p.m.</del>	OMJ

Number Sequentially	Gates of Heaven Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
53	Ballot #37 Overseas remake	8:35 a.m. p.m.	CA
54	Ballot #38 overseas remake	8:36 a.m. p.m.	GS
55	Ballot #40 overseas remake	8:38 a.m. p.m.	LSP
56	Ballot #43 overseas remake	8:41 a.m. p.m.	OMT
57	Ballot #42 overseas Remade	8:42 a.m. p.m.	JEM
58	Ballot #45 overseas remake	8:43 a.m. p.m.	RW
59	Ballot #47 Overseas remake	8:45 a.m. p.m.	LS
60	Ballot #44 overseas remake	8:45 a.m. p.m.	BW
61	Ballot #46 <sup>temporary</sup> <del>overseas</del> remake	8:46 a.m. p.m.	OMT
62	Ballot #49 overseas remake	8:46 a.m. p.m.	RW
63	Ballot #51 overseas remake	8:48 a.m. p.m.	LS
64	Ballot #52 overseas Remade	8:48 a.m. p.m.	JEM
65	Ballot #36 overseas remake	8:49 a.m. p.m.	BW
66	Ballot #41 overseas remake	8:50 a.m. p.m.	BW
67	Ballot #54 overseas remake	8:50 a.m. p.m.	OMT
68	Ballot #53 overseas remake	8:50 a.m. p.m.	RW
69	Ballot #55 overseas remake	8:52 a.m. p.m.	LS
70	Ballot #57 overseas remake	8:52 a.m. p.m.	OMT
71	Ballot #56 Overseas remake	8:52 a.m. p.m.	SA
72	Ballot #59 overseas remake	8:53 a.m. p.m.	GS
73	Ballot #58 overseas remake	8:54 a.m. p.m.	BW
74	Ballot #60 overseas remake	8:56 a.m. p.m.	LS
75	Ballot #61 <sup>temp</sup> <del>overseas</del> remake	8:57 a.m. p.m.	OMT

Number Sequentially	Gates of Heaven Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
76	Ballot #62 Overseas remade	8:56 a.m. p.m.	SA
77	Ballot #65 overseas remade	8:56 a.m. p.m.	OMJ
78	Ballot #63 overseas remade	8:57 a.m. p.m.	RW
79	Ballot #64 overseas remade	8:57 a.m. p.m.	BW
80	Ballot #66 overseas remade	8:59 a.m. p.m.	LSO
81	Ballot #67 temp remade	8:59 a.m. p.m.	OMJ
82	Ballot #69 overseas remade	9:00 a.m. p.m.	GS
83	Ballot #70 overseas remade	9:01 a.m. p.m.	BW
84	Ballot #71 overseas remade	9:01 a.m. p.m.	OMJ
85	Ballot #68 overseas remade	9:01 a.m. p.m.	JEM
86	Ballot #72 overseas remade	9:03 a.m. p.m.	LSO
87	Ballot #73 overseas remade	9:03 a.m. p.m.	RW
88	Ballot #74 <del>overseas</del> temporary remade	9:04 a.m. p.m.	OMJ
89	Ballot #75 <del>overseas</del> temporary remade	9:05 a.m. p.m.	BW
90	Ballot #76 Overseas remade	9:06 a.m. p.m.	SA
91	Ballot #78 overseas remade	9:07 a.m. p.m.	OMJ
92	Ballot #77 overseas remade	9:07 a.m. p.m.	LSO
93	Ballot #79 overseas remade	9:07 a.m. p.m.	GS
94	Ballot #80 overseas remade	9:07 a.m. p.m.	OMJ
95	Ballot #82 Overseas remade	9:08 a.m. p.m.	SA
96	Ballot #81 temporary remade	9:09 a.m. p.m.	BW
97	Ballot #83 Overseas remade	9:10 a.m. p.m.	OMJ
98	Ballot #85 overseas remade	9:12 a.m. p.m.	OMJ





# Chain of Custody - Gates of Heaven

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

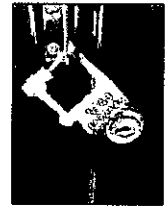
Ward 47  
Bethel Lutheran  
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 47** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



Serial numbers of ballot box seals: 2294511 and 2294545.

★ Opening the Polls verification: BS (initial).



★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.

Serial numbers on sides of tabulator: 853074 and 853066.

★ Opening the Polls verification: BS (initial).



★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS0315412973



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: BS (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 47 election data memory stick since then. Tabulator accuracy verified and seals were affixed by NP (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787384

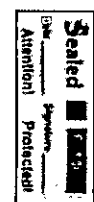
★ Opening the Polls verification: BS (initial).

★ Seal serial number matches number above.  Yes  No (See Incident Log).

★ Closing the Polls verification: MX (initial).

★ Seal was intact entire day.  Yes  No (See Incident Log).

★ Election officials affixed tamper evident seal # B078528 after removing election data memory stick on election night.



**Voter Statistics** – completed by Election Inspectors and verified by Chief Inspector

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 47 1787

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 47 1786

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

Number of excess slips given: 1 Explain discrepancy on Incident Log.

**More ballots were counted than voter slips were given out.**

Number of excess ballots: \_\_\_\_\_ Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 47 1

Number who chose to leave without voting rather than vote provisionally 0

\*\*\*\*\*

**Number of Election Day Registrations** 474

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 47 1007

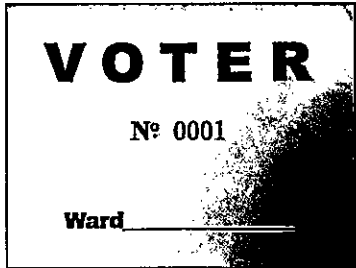
**Number of Rejected (not counted) Absentees:** Ward 47 0

**Clerk's Office Use: Election Night Check-In** Time 9:51 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 30 for explanation at Board of Canvassers

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll



# Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 22388459

Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.

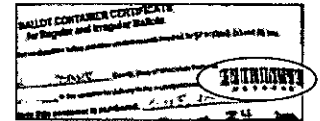


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: 00198834, 00198826, 0.

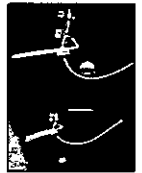


Blank ballots were sealed in a tamper-evident bag with serial number 00198835.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.

Seal serial numbers: 2294551 and 2294518, affixed by [Signature] (initial).



## Signatures of Election Inspectors Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

- |       |                                     |                                     |                                       |
|-------|-------------------------------------|-------------------------------------|---------------------------------------|
| _____ | <input type="checkbox"/> a.m. shift | <input type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |
| _____ | <input type="checkbox"/> a.m. shift | <input type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |
| _____ | <input type="checkbox"/> a.m. shift | <input type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |
| _____ | <input type="checkbox"/> a.m. shift | <input type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |
| _____ | <input type="checkbox"/> a.m. shift | <input type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |

## Election Certification of Bethel Lutheran Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

\_\_\_\_\_  
(Signature of Chief Inspector) Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

\_\_\_\_\_  
(Additional Chief Inspector, if applicable) Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

- Whether the polls opened on time
- Reconciliation of numbers throughout the day
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin
- Delivery of absentee ballots
- Remade ballots
- Rejected absentees, if any
- Absentee ballots missing clerk's initials
- Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Bethel Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Alex Kropp	11:50 <sup>a.m.</sup> p.m.	BUS
2	Official Election Day clock: Brent's apple watch	6:05 <sup>a.m.</sup> p.m.	BUS
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 <sup>a.m.</sup> p.m.	BUS
4	The tabulator is ready	6:35 <sup>a.m.</sup> p.m.	-
5	Polls opened	7:20 <sup>a.m.</sup> p.m.	BUS
6	Absentee poll book line is long opened 2nd line	7:25 <sup>a.m.</sup> p.m.	BUS
7	<del>Ballot</del> Ballot table back log long - open 2nd group handing out ballots	7:40 <sup>a.m.</sup> p.m.	BUS
8	Reported ballot slip #49 not collected when ballot was handed out - waiting for break to validate	7:52 <sup>a.m.</sup> p.m.	BUS
9	Slip 199 was not collected when ballot was issued. Workers rotated at 9.	before 9 <sup>a.m.</sup> p.m.	BUS
10	Rotated tasks at 9. Tabulator counts matching last ballot slip + voters in booths	9 <sup>a.m.</sup> p.m.	BUS
11	All absentees from tabulator processed	9:04 <sup>a.m.</sup> p.m.	BUS
12	Absentee poll book backed up again - went back to 2 lines/books at same time	11:30 <sup>a.m.</sup> p.m.	BUS
13	Congressional observer checked in	11:35 <sup>a.m.</sup> p.m.	BUS

Number Sequentially	Bethel Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	Shift change completed - asked a few people if they could stay	1:30 a.m. p.m.	BUS
15	running low on registration forms opened ticket and runner delivered	1:ish a.m. p.m.	BUS
16	Called Re: Needing more ink for the VW Voter ID Printer	2:45 a.m. p.m.	<del>by</del>
17	M-Z poll book reconciled	2:45 a.m. p.m.	BUS
18	A-L poll book reconciled	3:45 a.m. p.m.	BUS
19	Mike K stopped in a advised on poll book optimization	4:15 a.m. p.m.	BUS
20	Put request for more absentee help 400 done, 600 left	4:20 a.m. p.m.	BUS
21	Agreed to open remaining manilla absentee to see if any were for other wards	5:00 a.m. p.m.	BUS
22	Observer noticed voter/recruiter outside. Gave copy of polling site boundary map.	a.m. p.m.	
23	Issued Prov Ballot 1	5:55 a.m. p.m.	BUS
24	Daily Cardinal phototagger	6:05 a.m. p.m.	BUS
25	6pm count shows one more voter slip than ballots in tabulator.	6:05 a.m. p.m.	BUS
26	Registration Poll List #20 has 2 voters with slip numbers but no signatures	discovered a.m. 6:40 p.m.	BUS
27	Registration Poll List #3 is missing the voter registration paperwork for #10	discovered a.m. 6:40 p.m.	BUS
28	Poll closed at 8pm	8 a.m. p.m.	BUS
29	Voter 498 forgot to sign poll book	8:13 a.m. p.m.	EMR
30	Voter slip shows one more than tabulator. Mike helped check everything but still off by one. → confirmed that no voter slip #s were skipped, no uncounted ballots anywhere at polling place. Voter must have left w/ ballot	8:24 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	BUS MP
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



## Hourly Vote Tracking – 11/5/2024 – Ward 047

Our staffing at this location is based on an estimate of 130 in-person registered voters, 672 voters who need to register, and 739 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- Record whether workers are rotating tasks (this is a job requirement). Note how many poll book "splits" are being used (e.g. if the books are split A-L and M-Z, that is 2 splits)
- If the wait time is 10+ minutes, call the office or post a message in Teams.
- Keep this tally sheet at the **Ballot Table** and attach it to the Inspector's Statement when the polls close.

**Ward 047 is the only ward with voters at Bethel Lutheran.**

Time	Last Ward 047 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X		
8:00am	150	2	N	2
9:00am	257	57	Y	2
10:00am	312	57	N	2
11:00am (Report)	359	57	Y	2
12:00pm	473	<sup>137</sup> 94	N	2
<del>1:00pm</del>	<del>789</del>		Y	2
2:00pm <sup>2:12</sup>	789	217	N	2
3:00pm	918	332	N	2
4:00pm (Report)	1045	400	Y	2
5:00pm	1218	450	N	2
6:00pm	<del>1159</del> 1416	650		
7:00pm				
8:00pm (Close)				
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 50

Approximate time first voter arrived: 8:38 am

1405  
~~1385~~  
1434  
1433



## November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Bethel Lutheran to have 23 workers throughout the day plus up to 4 more in the afternoon or evening.
- Bethel Lutheran should have 2 workers for the Greeter Station. 11 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 130 in-person registered voters, 672 voters who need to register, and 739 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

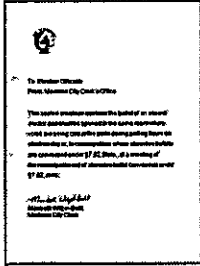
### Poll Books

- The Poll Book for Ward 047 is printed in 2 volumes.
- Set up 1 poll book stations for Ward 047.
- Ward 047 is printed in 2 volumes. If wait times exceed 5 minutes with 1 stations, split the volumes to create more stations. Recombine the volumes when the line is cleared.
- Five or more workers can handle the Election Day Registration poll books. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

### Ballot Table

- Ward 047 has 1 ballot styles with voters in the Madison School District.
- This ward will not have a separate ballot table. Voters will get their ballots at the poll book table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.



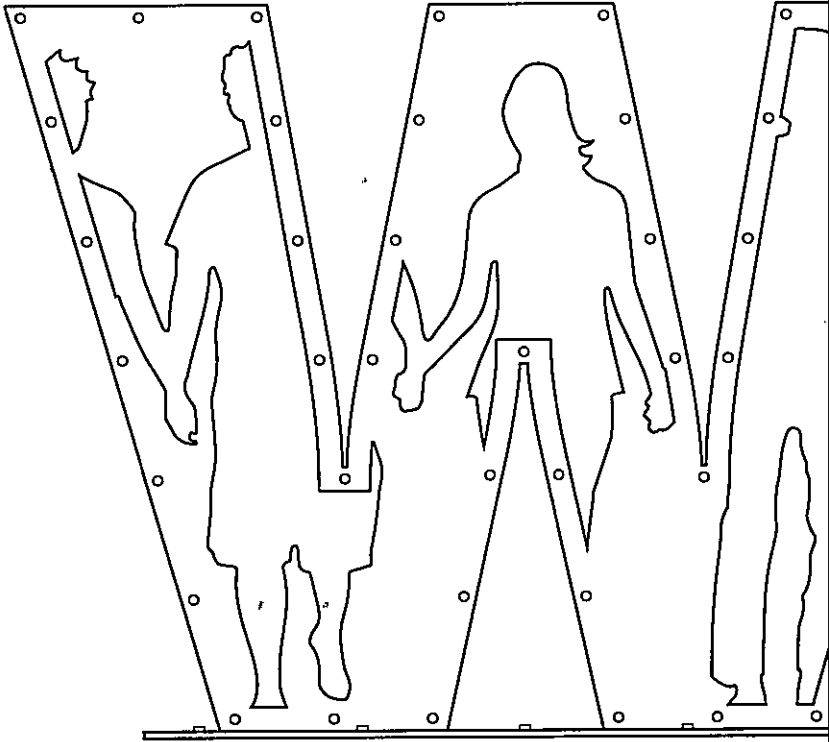


## Bethel Lutheran Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021454	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	07:46 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	CCS ED
2	22119836	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:06 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	AG
3	22119828	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:06 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	AG
4	767430	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:23 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	AG
5	029125	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:10 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	BR
6	767427	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:36 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	EB
7	767429	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:45 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	SP
8	767426	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:25 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	SP
9	017166	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:35 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	BAZ
10	21076452	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:07 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	PAW
11	017165	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	3:35 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">p.m.</span>	PAW

#	Serial #	Method Cart/ Courier	Time	Official
1002				

**WE** the people. **WE** shall overcome



This powerful word evokes the idea of strength in numbers  
between a group of people that have each other's backs  
work together – a quorum

## **The People's Pronouns by Ray Chi**

**EMERSON EAST PARK • 2019**

*The People's Pronouns* are intended to inspire a feeling of inclusivity, unity and respect for our community and our planet. We hope that someday soon we can all celebrate this public artwork as a symbol of being safer at home, please reflect on the message of the work – a message of



Number Sequentially	Bethel Lutheran Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Remade Ballot #1. Federal Overseas Ballot printed on copy paper	08:02 <sup>a.m.</sup> <sub>p.m.</sub>	CS, ATK
2	Remade Ballot #2. Ballot was ripped then repaired with tape.	08:06 <sup>a.m.</sup> <sub>p.m.</sub>	CS, ATK
3	Absentee Ballot with incorrect word. Ward 39 reviewed at ward 47. Submitted ticket	08:24 <sup>a.m.</sup> <sub>p.m.</sub>	CS
4	Absentee Ballot had a signature	8:29 <sup>a.m.</sup> <sub>p.m.</sub>	ATK
5	Absentee Ballot remade due to mark in oval for Treasurer write-in, intent clear to vote for <sup>listed cand.</sup>	8:29 <sup>a.m.</sup> <sub>p.m.</sub>	ATK
6	Absentee Ballot remade due to overwriting intent clear. One option had been marked, crossed out, and another <sup>was filled in</sup>	8:53 <sup>a.m.</sup> <sub>p.m.</sub>	ATK
7	All absentee ballots in tabulator processed.	9:04 <sup>a.m.</sup> <sub>p.m.</sub>	BUS
8	Bag 22119836 carrier delivered	11:06 <sup>a.m.</sup> <sub>p.m.</sub>	AG
9	Bag 22119825 carrier delivered	11:06 <sup>a.m.</sup> <sub>p.m.</sub>	AG
10	<del>Bag</del> <sup>Envelope</sup> 767427 had both Ward 47 + Ward 13 stickers, contained Ward 47 ballots	12:44 <sup>a.m.</sup> <sub>p.m.</sub>	EB
11	Overseas ballot remade good/bad #7	12:52 <sup>a.m.</sup> <sub>p.m.</sub>	GR
12	Overseas ballot remade (Good/Bad #6)	12:57 <sup>a.m.</sup> <sub>p.m.</sub>	BR
13	Overseas ballot remade (Good/Bad #5)	1:00 <sup>a.m.</sup> <sub>p.m.</sub>	BR
14	Stained ink on express ballot remade <sup>good/bad #8</sup>	1:04 <sup>a.m.</sup> <sub>p.m.</sub>	AG
15	Overseas ballot remade (good/bad #11)	1:13 <sup>a.m.</sup> <sub>p.m.</sub>	GR
16	Overseas ballot remade (good/bad #9)	1:14 <sup>a.m.</sup> <sub>p.m.</sub>	BR
17	Overseas ballot remade (good/bad #10)	1:15 <sup>a.m.</sup> <sub>p.m.</sub>	BR
18	Stained ink on express ballot remade #12	1:23 <sup>a.m.</sup> <sub>p.m.</sub>	GR
19	Walk-in Absentee returned - Accepted.	1:26 <sup>a.m.</sup> <sub>p.m.</sub>	PNV
20	opened <del>letter</del> <sup>envelope</sup> <del>number</del> # 767429	1:48 <sup>a.m.</sup> <sub>p.m.</sub>	P
21	ripped <del>mail</del> <sup>absentee</sup> ballot (good/bad #13)	2:10 <sup>a.m.</sup> <sub>p.m.</sub>	GR

Number Sequentially	Bethel Lutheran Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	Opened absentee manilla # 767426	2:28 <sup>a.m.</sup> <sub>p.m.</sub>	
23	Opened absentee manilla 017166	2:35 <sup>a.m.</sup> <sub>p.m.</sub>	BOS
24	Opened absentee <sup>manilla</sup> envelope # 017165	3:04 <sup>a.m.</sup> <sub>p.m.</sub>	PHV
25	Received Absentee Ballot Delivery Seal <sup>21076452</sup>	3:07 <sup>a.m.</sup> <sub>p.m.</sub>	PHV
<del>26</del>	<del>Opened Absentee Envelope</del> <sup>#14 overseas ballot</sup>	a.m. p.m.	
26	# 14 Remade Ballot; overseas (Federal) Ballot printed on copy paper	3:49 <sup>a.m.</sup> <sub>p.m.</sub>	UMP
27	# 15 Remade Ballot; Federal overseas, ballot printed on paper	3:55 <sup>a.m.</sup> <sub>p.m.</sub>	UMP
28	Opened Courier Bag # <sup>Seal</sup> 22119836	4:12 <sup>a.m.</sup> <sub>p.m.</sub>	PHV
29	Opened <del>Courier</del> Absentee Manilla # 017081	4:20 <sup>a.m.</sup> <sub>p.m.</sub>	PHV
30	Opened Absentee Manilla # 767428	4:40 <sup>a.m.</sup> <sub>p.m.</sub>	PHV
31	Opened Absentee Manilla # 029124	4:45 <sup>a.m.</sup> <sub>p.m.</sub>	PHV
32	Courier hand delivered 2 ballots incorrectly <sup>Sent to 48</sup>	4:47 <sup>a.m.</sup> <sub>p.m.</sub>	PHV
33	opened Absentee # 767434 manilla	4:58 <sup>a.m.</sup> <sub>p.m.</sub>	DM
34	opened manilla envelope # 767431	5:05 <sup>a.m.</sup> <sub>p.m.</sub>	DM
35	opened manilla envelope # 767435	5:09 <sup>a.m.</sup> <sub>p.m.</sub>	DM
36	opened manilla envelope # 766801	5:13 <sup>a.m.</sup> <sub>p.m.</sub>	DM
37	opened manilla envelope # 767432	5:17 <sup>a.m.</sup> <sub>p.m.</sub>	DM
38	opened manilla envelope # 767433	5:21 <sup>a.m.</sup> <sub>p.m.</sub>	DM
39	Two envelopes had the name # but was able to correct <sup>in</sup> envelope	5:31 <sup>a.m.</sup> <sub>p.m.</sub>	PHV
40	Remade ballot # 16 Printed on copy paper	5:50 <sup>a.m.</sup> <sub>p.m.</sub>	PHV
41	Remade overseas absentee ballot printed on copy paper	5:59 <sup>a.m.</sup> <sub>p.m.</sub>	PHV

144





# Chain of Custody - Bethel Lutheran

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆

## Reconciliation Notes:

Ward 47

Wisconsin Election Observer Log  
Bethel Lutheran - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Daniel Scott	<i>[Signature]</i>	Non Partisan
Street Address	Municipality, State	Photo ID Verified
841 Kindschi rd	WISCONSIN	BUS
Printed Name	Signature	Representing
Jonathan Fisher	<i>[Signature]</i>	US House of Reps
Street Address	Municipality, State	Photo ID Verified
1 Independence Ave	Washington, DC	yes BUS
Printed Name	Signature	Representing
Alot Lancaster	<i>[Signature]</i>	RPW
Street Address	Municipality, State	Photo ID Verified
4150 Serene Drive	Bauxite AR	BUS
Printed Name	Signature	Representing
Jennifer Lancaster	<i>[Signature]</i>	RPW
Street Address	Municipality, State	Photo ID Verified
4150 Serene Dr.	Bauxite, AR	BUS
Printed Name	Signature	Representing
Bruce Jamison	<i>[Signature]</i>	DEMOCRATS OF WISCONSIN
Street Address	Municipality, State	Photo ID Verified
916 MADDELIAH DR.	MADISON, WI	BUS

FP 6/20/24

# Wisconsin Election Observer Log

Bethel Lutheran - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
Patrick Cullen		ACLU	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
4221 Winnequah Rd		WI	BUS
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>



# Inspectors' Statement 11/5/2024

Ward 48  
Lowell Center

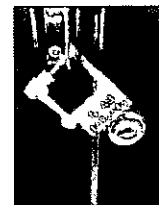
Hand-deliver to City Clerk's Office in city envelope.

Red  
Absentee  
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 48** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



Serial numbers of ballot box seals: 2294520 and 2294582.

★ Opening the Polls verification: LB LB (initial).

★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.



Serial numbers on sides of tabulator: 54678 and 849894.

★ Opening the Polls verification: LB (initial).

★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS0316370471



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: LB (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 48 election data memory stick since then. Tabulator accuracy verified and seals were affixed by ME (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787303

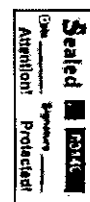
★ Opening the Polls verification: LB (initial).

★ Seal serial number matches number above.  Yes  No (See Incident Log).

★ Closing the Polls verification: SEW/BSW (initial). EW

★ Seal was intact entire day.  Yes  No (See Incident Log).

★ Election officials affixed tamper evident seal # B0798517 after removing election data memory stick on election night.



**Voter Statistics** – completed by Election Inspectors and verified by Chief Inspector

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 48 2109

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**“Total Ballots” number on results tape.**

Ward 48 2109

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** \_\_\_\_\_

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

Number of excess slips given: \_\_\_\_\_ Explain discrepancy on Incident Log.

**More ballots were counted than voter slips were given out.**

Number of excess ballots: \_\_\_\_\_ Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 48 2

Number who chose to leave without voting rather than vote provisionally 1

\*\*\*\*\*

**Number of Election Day Registrations** 704

Number unable to register, lacking acceptable proof of address \_\_\_\_\_

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 48 1106

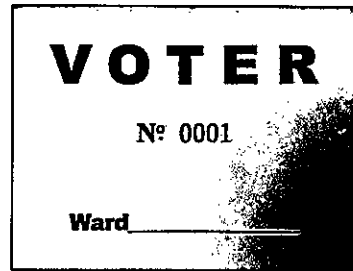
**Number of Rejected (not counted) Absentees:** Ward 48 0

**Clerk's Office Use: Election Night Check-In** Time 10:17 Clerk Initials AA

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident \_\_\_\_\_ for explanation at Board of Canvassers

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

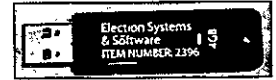


# Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 21074069

Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



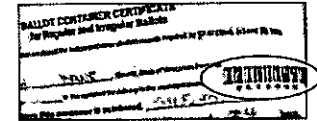
Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: ~~00199521~~, 00199522, 00199523.

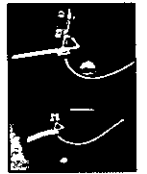
EW



Blank ballots were sealed in a tamper-evident bag with serial number 00199521.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294537 and 2294530, affixed by TFL (initial).

## Signatures of Election Inspectors Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

Jan E. Murdoch

a.m. shift  p.m. shift  double shift

EW vector

a.m. shift  p.m. shift  double shift

Cheryl Salcedo Campbell

a.m. shift  p.m. shift  double shift

a.m. shift  p.m. shift  double shift

a.m. shift  p.m. shift  double shift

## Election Certification of Lowell Center Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Andy Kim  
(Signature of Chief Inspector)

Worked  double shift  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

# Reconciling Ballot and Voter Slip Numbers

This chart may be helpful as you reconcile voter slip numbers with the tabulator ballot count throughout Election Day.

Time	Ward 48 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:06	139	125	14	14
9:01	272	258	13	13
10:00	390	378	12	12
11:04	533	520	13	13
12:24	814	789	25	
Paused Absentee to get a 12:38	<del>833</del> 849	<del>822</del> 840	<del>84</del> 9	9
1:00	926	903	29	-29
2:00	1116	1103	13	13
3:08	1371	1354	17	17
4:00	1572	1556	16	21 16 Absentee
5:00	1792	1784	8	8
6:15	2024	2016	8	8
7:00	2073	2060	13	13

230  
same Day Reg

278 EDR  
120 Absentee

250 Absentee

400 Absentee  
469 EDR

580 EDR  
149 Absentee  
Error on  
Processing  
count  
640 EDR

709 EDR



The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

- Whether the polls opened on time
- Reconciliation of numbers throughout the day
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin
- Delivery of absentee ballots
- Remade ballots
- Rejected absentees, if any
- Absentee ballots missing clerk's initials
- Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Lowell Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Jason Nguyen	11/4 6:31 a.m. p.m.	AK
2	Official Election Day clock: Andy's watch	11/4 6:31 a.m. p.m.	AK
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	AK
4	Absentee log had entry for Lottridge, Elling but no entry found in poll book or supplemental poll book.	11/2 9:27 a.m. p.m.	AK
	Used teams to confirm with clerk. Elling is registered and added to supplemental poll book. #702505644	a.m. p.m.	
5	Successful tabulator set up	6:34 a.m. p.m.	RB
6	Express vote missing privacy screen and headphones, noted via teams	6:45 a.m. p.m.	AK
<del>6</del> 7	Paul dropped off Express vote privacy screen and headphones	7:12 a.m. p.m.	AK
8	Lines out the door for registration. Using clip boards and officials in line to begin filling out form	7:15 a.m. p.m.	AK
9	Added second supplemental poll book for new registrants.	7:30 a.m. p.m.	AK
10	Registration line no longer out door	7:45 a.m. p.m.	AK
11	Longest line is new day Poll Book. Split again	7:55 a.m. p.m.	AK
12	Noticed that voter Aditya Parekh registered with an address that might have been outside ward 48, at 821 W Johnson St.	7:10 a.m. p.m.	AS





Ward 48

Wisconsin Election Observer Log  
Lowell Center - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
Barbara Peterson	<i>Barbara Peterson</i>	Republican Party of Wisconsin	
Street Address		Municipality, State	Photo ID Verified
2603 W. Wright Rd		Mchenry IL	AK
Printed Name	Signature	Representing	
Jennifer Lancaster	<i>Jennifer Lancaster</i>	RPW	
Street Address		Municipality, State	Photo ID Verified
4150 Stone Dr. / 148 E. Johnson		Barkhamsted MA MASS / CT	AK
Printed Name	Signature	Representing	
Clint Lancaster	<i>Clint Lancaster</i>	RPW	
Street Address		Municipality, State	Photo ID Verified
4150 Serene Dr		Barkhamsted AR	AK
Printed Name	Signature	Representing	
Michael Moore	<i>Michael Moore</i>	WIS DEMS	
Street Address		Municipality, State	Photo ID Verified
1318 W. Hood Chicago		IL	AK
Printed Name	Signature	Representing	
Marion Volini Moore	<i>Marion Volini Moore</i>	Wis-Dems	
Street Address		Municipality, State	Photo ID Verified
1318 W. Hood #2		Chicago IL	AK

24 6/14/24

# Wisconsin Election Observer Log

Lowell Center - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Miranda Davis	<i>[Signature]</i>	Bloomberg News
Street Address	Municipality, State	Photo ID Verified
111 S. Wacker 49th floor	Chicago, IL	AK
Printed Name	Signature	Representing
Natalie Gilbert	<i>[Signature]</i>	Jornel Sentinel
Street Address	Municipality, State	Photo ID Verified
1110 Emerald St., Apt 2	Madison, WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Maggie Spinney	<i>[Signature]</i>	Daily Cardinal
Street Address	Municipality, State	Photo ID Verified
505 N Frances St	Madison, WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Bruce Grossi Wilbur	<i>[Signature]</i>	Election Protection
Street Address	Municipality, State	Photo ID Verified
1938 Rowley Ave	Madison, WI	
Printed Name	Signature	Representing
Robert Popper	<i>[Signature]</i>	Judicial Watch
Street Address	Municipality, State	Photo ID Verified
9221 Adelaide Dr	Bethesda	

# Wisconsin Election Observer Log

Lowell Center - November 5, 2024



**Chief Inspector: Attach to Inspectors' Statement when polls close.**

With their signatures below, the signees attest to the following statement:  
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
John Bottorff	<i>John W. Bottorff</i>	GOP
Street Address	Municipality, State	Photo ID Verified
2436 County Road AB	McFarland WI	AK
Printed Name	Signature	Representing
Kayla Northway	<i>Kayla Northway</i>	The Daily Carolingian
Street Address	Municipality, State	Photo ID Verified
339 W. Gorham St.	Madison, WI	AK



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 48**  
 Lowell Center  
 Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 48 1106

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees:

Ward 48 0

Names of voters whose absentee ballots were rejected (not opened, not counted):

---

Indicate number rejected for each reason below:

- No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

Cheryl Salcedo Campbell  
Jim S. Mendon

Abdu Van  
Jamie Acosta

Talinda...

Erin Webster



To: Election Officer  
From: Election City Clerk's Office

This record is prepared for the purpose of providing a record of the handling of absentee ballots from the time they are received at the election office until they are counted. It is not intended to be a record of the handling of absentee ballots by the election officer.

Michigan State Ballot  
Michigan State Ballot

## Lowell Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
	021460	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <i>AK</i>	9:10 a.m. p.m.	<i>[Signature]</i>
	767411	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:13 a.m. p.m.	CSC
	029042	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:11 a.m. p.m.	AJK
	767403	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:35 a.m. p.m.	AJK
	767406	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:48 a.m. p.m.	AJK
	767444	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:48 a.m. p.m.	AJK
	767410	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:47 a.m. p.m.	AJK
	767408	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:16 a.m. p.m.	JEG
	767409	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:50 a.m. p.m.	AK
	767475	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:53 a.m. p.m.	
	605938	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:56 a.m. p.m.	

\* continued on last page of diary \*





Number Sequentially	Lowell Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Absentees received from courier - two bags	9:36 <sup>a.m.</sup> <sub>p.m.</sub>	AK
2	with seals 22118948, 22119196 absentees received from courier Bag # <del>22119196</del> CSC # 22119196 opened and processing manilla envelope	10:09 <sup>a.m.</sup> <sub>p.m.</sub>	CSC
3	opened courier bag # 22118748, processed manilla envelopes	10:15 <sup>a.m.</sup> <sub>p.m.</sub>	AK
4	Absentee ballot with no initials - processed	1:47 <sup>a.m.</sup> <sub>p.m.</sub>	AK
5	Voter Slip 1108A Absentee Envelope <sup>missily</sup> "MLW" in upper right hand corner	<sup>a.m.</sup> <sub>p.m.</sub>	
		2:02 <sup>a.m.</sup> <sub>p.m.</sub>	HY
6	Voter Slip 1221A - "MLW" stamp in voter exempt spot, not in IPAU spot at top of envelope	2:34 <sup>a.m.</sup> <sub>p.m.</sub>	HY
7	Absentee courier bag with seal # 22388198 received. Opened. 11 absentees enclosed without manilla envelope. processing.	2:38 <sup>a.m.</sup> <sub>p.m.</sub>	AK
8	voter slips 1629A - "MLW" stamp in voter exempt spot, not in IPAU spot	4:22 <sup>a.m.</sup> <sub>p.m.</sub>	HY
9	voter slip 1636A - "MLW" stamp in voter exempt spot, not in IPAU spot	4:23 <sup>a.m.</sup> <sub>p.m.</sub>	HY
10	Remade ballot (Bad ballot 10) because said Ward 47. Envelopes said Ward 48	4:29 <sup>a.m.</sup> <sub>p.m.</sub>	SKB
11	Voter name in incorrect line on poll book Hansen, Emma on wrong page 5/R 923A page # 97. Has been corrected in poll book crossed out and included AM	4:35 <sup>a.m.</sup> <sub>p.m.</sub>	JCS
12	Ballot for Marisa Daye Prasad lacking tape, not good envelope seal	5:09 <sup>a.m.</sup> <sub>p.m.</sub>	HY
13	Ballot reads 25 Ward 118, although the envelopes correct (Ward 48).	5:12 <sup>a.m.</sup> <sub>p.m.</sub>	CSC
14	ballot remake due to heat mark on ballot	5:17 <sup>a.m.</sup> <sub>p.m.</sub>	TEL
15	ballot remake due to printing mark error	5:31 <sup>a.m.</sup> <sub>p.m.</sub>	TEL
16	Ballots for Katelyn Ryann Soldatke and Grace Elizabeth Mitchell # 701449866 # 700618627	6:07 <sup>a.m.</sup> <sub>p.m.</sub>	AK
	were labeled with mailing address instead of permanent addresses. Diana from clerk office was here and looked up permanent addresses and we processed these. Permanent address was written on envelopes.	<sup>a.m.</sup> <sub>p.m.</sub>	





# Chain of Custody - Lowell Center

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆

## Reconciliation Notes:



# Inspectors' Statement 11/5/2024

Ward 49

Hillel at the UW

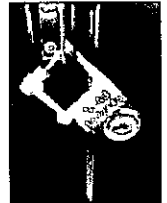
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 49** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



Serial numbers of ballot box seals: 2294515 and 2294536.

★Opening the Polls verification: BMH (initial).



★Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.

Serial numbers on sides of tabulator: 17128 and 54713.

★Opening the Polls verification: BMH (initial).



★Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS0318380042



Serial number also prints above ward number on zero tape.

★Opening the Polls verification: BMH (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 49 election data memory stick since then. Tabulator accuracy verified and seals were affixed by WZ (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 428091

★Opening the Polls verification: BMH (initial).

★Seal serial number matches number above.  Yes  No (See Incident Log).

★Closing the Polls verification: Jub (initial).

★Seal was intact entire day.  Yes  No (See Incident Log).

★Election officials affixed tamper evident seal # B0798507 after removing election data memory stick on election night.



**Voter Statistics** – completed by Election Inspectors and verified by Chief Inspector

\*\*\*\*\*

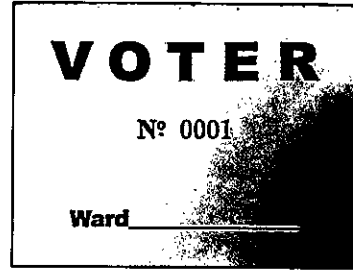
**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 49 1613A

This should equal number of ballots counted.



\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**"Total Ballots" number on results tape.**

Ward 49 1612

This should equal number of voter slips issued.



\*\*\*\*\*

**Ballots hand counted, if applicable** N/A

\*\*\*\*\*

**More voter slips were given out than ballots were counted.**

Number of excess slips given: 1 Explain discrepancy on Incident Log.

**More ballots were counted than voter slips were given out.**

Number of excess ballots: 4 Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 49 2

Number who chose to leave without voting rather than vote provisionally 0

\*\*\*\*\*

**Number of Election Day Registrations** 514

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Number of absentee ballots counted:** Ward 49 920

**Number of Rejected (not counted) Absentees:** Ward 49 1

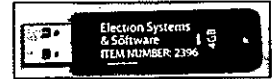
<b>Clerk's Office Use: Election Night Check-In</b>		Time <u>1:45</u>	Clerk Initials <u>CO</u>
<input type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input checked="" type="checkbox"/>	Voters ≠ Ballots, see incident <u>17</u> for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	City Env	<input checked="" type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs	<input checked="" type="checkbox"/>	Poll Books
<input checked="" type="checkbox"/>	Registrations	<input checked="" type="checkbox"/>	Payroll

# Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 22119678

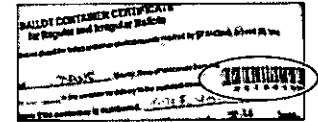
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*  
Ballots were sealed in tamper-evident ballot bag(s) with serial

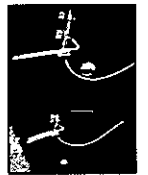
numbers: 00199517, 00199516, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199518.

\*\*\*\*\*  
After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.

Seal serial numbers: 2294523 and 2294539, affixed by BMT (initial).



## Signatures of Election Inspectors Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

	<input type="checkbox"/> a.m. shift	<input checked="" type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input checked="" type="checkbox"/> double shift
_____	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input checked="" type="checkbox"/> double shift
_____	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift
_____	<input type="checkbox"/> a.m. shift	<input type="checkbox"/> p.m. shift	<input type="checkbox"/> double shift

## Election Certification of Hillel at the UW Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector)

Worked  double shift  
or  from 6:00 (a.m.)/p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked  double shift.  
or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.



# Reconciling Ballot and Voter Slip Numbers

This chart may be helpful as you reconcile voter slip numbers with the tabulator ballot count throughout Election Day.

Time	Ward 49 Voter #	Ballot Count on Tabulator	Variance	# still voting
1020	269 <del>274</del>	254	0	7
1500 <del>1200</del> JCS 11/5/24	826 <del>825</del>	816	voter slip incorrect 456 missing 16	8
<del>1620</del>	<del>978</del>	<del>962</del>	<del>16</del>	<del>4</del> <del>+2</del> <del>+3</del>
1628	988	975	0	4+5+4 abs. abs.
1900	1356	1337	3	12 abs. +4

error - missed some absenteees, then got interrupted. See 1628 time.

1356  
- 16  
-----  
1340

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

- Whether the polls opened on time
- Reconciliation of numbers throughout the day
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin
- Delivery of absentee ballots
- Remade ballots
- Rejected absentees, if any
- Absentee ballots missing clerk's initials
- Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Hillel at the UW Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Daniel Graff	2100 a.m. p.m.	JCB
2	Official Election Day clock: Chief inspector phone	0600 a.m. p.m.	JCB
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	0700 a.m. p.m.	JCB
4	44 voters in line when polls opened	0700 a.m. p.m.	JCB
5	Made Replacement ballot and did not get person's name for <sup>1st</sup> ballot sheet	07:22 a.m. p.m.	JDR
6	split poll books into 2 (A-L, M-Z)	0830 a.m. p.m.	JCB
7	Marked initials in voting ward on Printed ballot. Ripped ballot and placed in discarded ballot envelope	08:42 a.m. p.m.	JDR
8	Voter slip 0251 missing from new voter slip pad. Unable to locate in tote. Not issued to voter.	1019 a.m. p.m.	JCB
9	Delivery of absentee ballots (2 security bags) (late entry)	0956 a.m. p.m.	JCB
10	Registered a voter to vote in ward 49. After the voter left, realized the voter should have registered in 47, in 47.	mid morning a.m. p.m.	JCB
11	Delivery of absentee ballots (1 security bag) (Miss. Henry)	1140 a.m. p.m.	JCB
12	Inserted Absentee ballots #1040 - 1044. One ballot was inserted into the ballot box,	5:00 a.m. p.m.	MM
↓	but was not included in the ballot count. Machine beeped and ballot was not read.	↓ a.m. p.m.	↓

Number Sequentially	Hillel at the UW Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	DJs at the Polls arrived, contact Mattan Lieberman, informed they will play music outside polling place. Hillel staff okay w/DJ playing on outdoor terrace, and DJ agreed to move if we received any complaint. They agreed to not play any partisan music & confirmed they are aware of rules against electioneering. DJ agreed they could play, if not disruptive.	1530 a.m. (later) p.m.	JEB
↓	polling place. Hillel staff okay w/DJ playing on outdoor terrace, and DJ agreed to move if we received any complaint. They agreed to not play any partisan music & confirmed they are aware of rules against electioneering. DJ agreed they could play, if not disruptive.	a.m. p.m.	↓
↓	we received any complaint. They agreed to not play any partisan music & confirmed they are aware of rules against electioneering. DJ agreed they could play, if not disruptive.	a.m. p.m.	↓
↓	are aware of rules against electioneering. DJ agreed they could play, if not disruptive.	a.m. p.m.	↓
14	His cousin voter registration application not signed and dated by voter voter # 429	a.m. p.m.	
15	Dane county envelope was mistakenly sealed. Poll worker understand procedure moving forward	9:02 a.m. p.m.	GRS JEB
16	Update to item #8—per Clerks office, we used scratch paper to make ballot slip #351, which was successful	9:19 a.m. p.m.	JEB
17	Mistakenly assigned voter slip to Provisional voter #1. Tabulator & voter slip count will be off by one at end of night.	9:30 a.m. p.m.	JEB
↓	at end of night.	a.m. p.m.	↓
18	Closed tabulator in attempt to zero out the count, but upon reopen the counts hadn't reset. Closed a second time.	a.m. p.m.	
	Closed a second time.	9:30 a.m. p.m.	JEB
19	@0945 Started to refeed ballots into tabulator	9:45 a.m. p.m.	JEB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



Ward 49

Wisconsin Election Observer Log  
Hillel at the UW - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Clinton Lancaster		RPW
Street Address	Municipality, State	Photo ID Verified
4150 Serene Drive	Barrite AR	
Printed Name	Signature	Representing
Jennifer Lancaster		RPW
Street Address	Municipality, State	Photo ID Verified
4150 Serene Dr.	Barrite, AR	
Printed Name	Signature	Representing
Susan Galasso		Campus Vote Project
Street Address	Municipality, State	Photo ID Verified
1306 Jewel Ct #1,	Madison, WI	
Printed Name	Signature	Representing
JIM KOZECKA		DPW
Street Address	Municipality, State	Photo ID Verified
146 LINCOLN AVE	PALO ALTO, CA	
Printed Name	Signature	Representing
Elizabeth Beck		WISC DENG
Street Address	Municipality, State	Photo ID Verified
425 N Baldwin	Madison WI	

53703

PH 6/24/24



Wisconsin Election Observer Log  
Hillel at the UW - November 5, 2024

Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in Wisconsin Election Observers Rules-at-a-Glance, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Alexia Kudota-Browner	<i>[Signature]</i>	NBC 15
Street Address	Municipality, State	Photo ID Verified
615 Forward Dr	Madison WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Henry Teckam	<i>[Signature]</i>	UP North News
Street Address	Municipality, State	Photo ID Verified
612 Howard Place	Madison, WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Patricia Cullen	<i>[Signature]</i>	ACLU
Street Address	Municipality, State	Photo ID Verified
4221 Winnequah Rd	WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Robert Popper	<i>[Signature]</i>	Sabotical Watch
Street Address	Municipality, State	Photo ID Verified
9221 Adelaide Dr	Bethesda MD	<i>[Signature]</i>
Printed Name	Signature	Representing
Bree Grossi Wick	<i>[Signature]</i>	Election Protection
Street Address	Municipality, State	Photo ID Verified
1938 Rowley Ave.	Madison WI	<i>[Signature]</i>

# Wisconsin Election Observer Log

Hillel at the UW - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Kayla Northway	<i>Kayla Northway</i>	The Daily Cardinal
Street Address	Municipality, State	Photo ID Verified
339 W Gorham St	Madison, WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Angela McKennie	<i>[Signature]</i>	self..
Street Address	Municipality, State	Photo ID Verified
3621 Gregory St	Madison WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Dahye Kim	<i>[Signature]</i>	UW-Madison student (project)
Street Address	Municipality, State	Photo ID Verified
705 N Frances	Madison	<i>[Signature]</i>
Printed Name	Signature	Representing
Misty Peng	<i>[Signature]</i>	WISDEMS
Street Address	Municipality, State	Photo ID Verified
1007 Fish Hatchery Rd	Madison, WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Ashley Weil	<i>Ashley Weil</i>	WMTV 15
Street Address	Municipality, State	Photo ID Verified
615 Forward Dr	WI	<i>[Signature]</i>

**Wisconsin Election Observer Log**  
**Hillel at the UW - November 5, 2024**



**Chief Inspector: Attach to Inspectors' Statement when polls close.**

With their signatures below, the signees attest to the following statement:  
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
Emma Kozina	<i>[Signature]</i>	The Wisco Project
Street Address	Municipality, State	Photo ID Verified
204 W Gorham St, unit 4	Madison, Wisconsin	<i>[Signature]</i>

Printed Name	Signature	Representing
Jasmin Zelleenn	<i>[Signature]</i>	Concerned citizen
Street Address	Municipality, State	Photo ID Verified
602 Langdon St.	Madison	<i>[Signature]</i>

Printed Name	Signature	Representing
Alexander V Gabrichidze	<i>[Signature]</i>	Independent / self
Street Address	Municipality, State	Photo ID Verified
632 Howard Pl Apt. 203	Madison, WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Ruthie Hauge	<i>[Signature]</i>	The Capital Times
Street Address	Municipality, State	Photo ID Verified
1901 Fish Hatchery	Madison, WI	<i>[Signature]</i>



## Hourly Vote Tracking – 11/5/2024 – Ward 049

Our staffing at this location is based on an estimate of 106 in-person registered voters, 589 voters who need to register, and 683 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- Record whether workers are rotating tasks (this is a job requirement). Note how many poll book "splits" are being used (e.g. if the books are split A-L and M-Z, that is 2 splits)
- If the wait time is 10+ minutes, call the office or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

**Ward 049 is the only ward with voters at Hillel at UW.**

Time	Last Ward 049 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X	—	
7:00am (Open)	X	X	—	
8:00am	83	0		1
9:00am				
10:00am				
11:00am (Report)	335 <sup>(+1 prov.)</sup> (333)	<del>40</del>	✓	1
12:00pm	545	173	✓	1
1:00pm				
2:00pm				
3:00pm				
4:00pm (Report)				
5:00pm				
6:00pm				
7:00pm				
8:00pm (Close)				
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 44

Approximate time first voter arrived: 06:45 am

## November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Hillel at UW to have 19 workers throughout the day plus up to 5 more in the afternoon or evening.
- Hillel at UW should have 2 workers for the Greeter Station. 10 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 106 in-person registered voters, 589 voters who need to register, and 683 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

### Poll Books

- The Poll Book for Ward 049 is printed in 1 volumes.
- Set up 1 poll book stations for Ward 049.
- If wait times exceed 7 minutes with 1 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- Three or more additional workers will handle the Election Day Registration poll books. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

### Ballot Table

- Ward 049 has 1 ballot styles with voters in the Madison School District.
- This ward will not have a separate ballot table. Voters will get their ballots at the poll book table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.

→ we needed a separate ballot table due to space



**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 49**  
 Hillel at the UW  
 Attach to Inspectors' Statement after polls close.

Red  
Absentee  
Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 49 920

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees:

Ward 49 1

Names of voters whose absentee ballots were rejected (not opened, not counted):

---

Indicate number rejected for each reason below:

No Voter Signature 0 (signatures do not need to be legible)

No Witness Signature 1 (signatures do not need to be legible)

No Witness Name 0 Opened/Tampered Envelope 0

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 0

Voter Not Registered (double-checked with Clerk's Office) 0

Deceased 0 No Certification on Envelope 0

Absentee Not Requested, according to note from Clerk 0

Two Marked Ballots in Envelope 0 Already Voted 0

Returned by someone other than voter, but not due to a disability 0

Signatures of Election Inspectors who processed absentee ballots

Julia Bail  
Paul [unclear]  
Chris [unclear]  
Brantham

Paul Butcher  
[unclear]  
[unclear]  
[unclear]







1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50

# Chain of Custody - Hillel at the UW

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

\*\*\*\*\*

## Reconciliation Notes:





# Inspectors' Statement 11/5/2024

Ward 50

Chazen Museum of Art

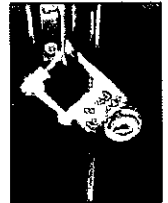
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 50** of the City of Madison, Dane County, Wisconsin, on the 5<sup>th</sup> day of November 2024.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



Serial numbers of ballot box seals: 2294349 and 2294525.

★ Opening the Polls verification: mm (initial).

★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.



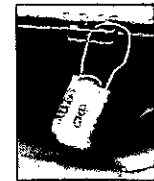
Serial numbers on sides of tabulator: 54839 and 54797.

★ Opening the Polls verification: mm (initial).

★ Seal serial numbers match numbers above.  Yes  No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS031 637 0487



★ Opening the Polls verification: sp (initial).



Serial number also prints above ward number on zero tape.

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 50 election data memory stick since then. Tabulator accuracy verified and seals were affixed by mm (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 416872

★ Opening the Polls verification: mm (initial).

★ Seal serial number matches number above.  Yes  No (See Incident Log).

★ Closing the Polls verification: mm (initial).

★ Seal was intact entire day.  Yes  No (See Incident Log).

★ Election officials affixed tamper evident seal # 416872 after removing election data memory stick on election night. 80778525

(incident) 3/5





**Voter Statistics** – completed by Election Inspectors and verified by Chief Inspector

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

Number of last voter slip given out.

Ward 50 804

This should equal number of ballots counted.

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 50 803804 SEE INCIDENT # 34 CA

This should equal number of voter slips issued.

\*\*\*\*\*

**Ballots hand counted, if applicable** \_\_\_\_\_

\*\*\*\*\*

More voter slips were given out than ballots were counted.

Number of excess slips given: \_\_\_\_\_ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: \_\_\_\_\_ Explain discrepancy on Incident Log.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 50 0

Number who chose to leave without voting rather than vote provisionally 0

\*\*\*\*\*

**Number of Election Day Registrations** 220

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

Number of absentee ballots counted: Ward 50 478  
Number of Rejected (not counted) Absentees: Ward 50 0

**Clerk's Office Use: Election Night Check-In** Time 930 Clerk Initials AP

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident \_\_\_\_\_ for explanation at Board of Canvassers

City Env  County Env  Rejected Abs  Poll Books  Registrations  Payroll

0

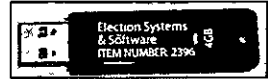
# Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal mm 2238840

Either  Election results were sent to the County Clerk via modem. The Chief

Inspector hand-delivered the security bag to the City Clerk's Office.

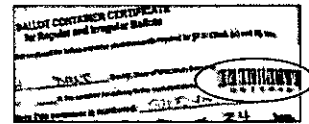


Or  Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

Ballots were sealed in tamper-evident ballot bag(s) with serial

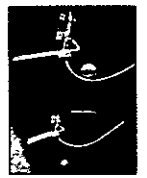
numbers: 00199512, \_\_\_\_\_, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00199513.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294526 and 2294535, affixed by ADD (initial).

## Signatures of Election Inspectors Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

Matthew J. Fein  
Jim M. Jones  
Kellie  
Elson  
Catherine

- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift
- a.m. shift  p.m. shift  double shift

## Election Certification of Chazen Museum of Art Chief Inspector

I certify that I have completed the required training administered by the Government Accountability Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Faren H. Paulausky  
 (Signature of Chief Inspector)

Worked  double shift  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

\_\_\_\_\_  
 (Additional Chief Inspector, if applicable)

Worked  double shift.  
 or  from \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

- Whether the polls opened on time
- Reconciliation of numbers throughout the day
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin
- Delivery of absentee ballots
- Remade ballots
- Rejected absentees, if any
- Absentee ballots missing clerk's initials
- Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Chazen Museum of Art Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Molly Campbell</i>	10-31-04 3 a.m. p.m.	KJ
2	Official Election Day clock: <i>Cell phone (11/12/11 AM)</i>	6:45 a.m. p.m.	mm
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Base to feather flag is torn and cannot hold water	6:15 a.m. p.m.	JN
5	20 people in line before open at 7am	7:00 a.m. p.m.	EG
6	<i>Paula from the Clerk's Office arrived to fix the feather flag.</i>	7:30 a.m. p.m.	
7	<i>put 3rd Absentee ballot in — it jammed we opened it &amp; sent it through again!</i>	7:41 a.m. p.m.	KJ KF
8	<i>Kate Michaels listed in supplemental &amp; main book. Using mainbook entry</i>	8:38 a.m. p.m.	KS
9	<i>Taylor gave us the go ahead to pick up a load of absentee ballots in sealed envelopes. Two election officials left to act as couriers for the ballots since we only received 29 certificates out of 443 listed returned ballots at the beginning of the day.</i>	8:30 a.m. p.m.	RJ
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
10	<i>Tatum Ohmndt listed in supplemental &amp; main book. Using mainbook</i>	8:51 a.m. p.m.	KS

Number Sequentially	Chazen Museum of Art Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	On Election Day Voter Registration Poll Book Page 1 - accidentally transposed First/LAST NAMES <small>(listed in pollbook)</small>	7:15 a.m. p.m.	aaj
12	Monica and Katie from the W have visited and helped problem solve with the feather flag.	8:00 a.m. p.m.	KJ
	We asked Monica for bricks to stabilize the flag close to the entrance. She said she could send us sandbags. They arrived around 8 am so the feather flag is stable near our main entrance.	a.m. p.m.	
	In the meantime we staked the flag in the ground further away from the entrance, (Pavly from the city that would have been acceptable despite being further away).	a.m. p.m.	
13	Two election workers from our polling place acted as couriers and brought a red security bag with absentee ballots from the city's storage facility. The plastic carrying bag was labeled 50 and the certificates are for ward 50 but the chain of custody lists ward 66, first Baptist. Changes made to the form.	9:08 a.m. p.m.	KJ
14	On election day, voter registration Poll Book Page 5, line 11, the first & last names are transposed	a.m. p.m.	
		11:15 a.m. p.m.	aaj
15	Olivia Capra in book & supplemental. Used supplemental. Updated address change yellow sheet	11:44 a.m. p.m.	KS
16	Chloe Bulbin duplicate entry in book crossed one out	12:10 a.m. p.m.	KS
17	Chao Xiong is a duplicate. Marked surr as do not use	12:34 a.m. p.m.	KS
18	Kayla Chang name incorrect in pollbook but correct on ballot certificate	12:31 a.m. p.m.	KS
19	For the last hour we have been on the trail of a discrepancy, we seem to have given out one more voter slip number	2:35 a.m. p.m.	KJ
		a.m. p.m.	

Number Sequentially	Chazen Museum of Art Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	than ballots cast, we went through all the empty certificates and couldn't	a.m. p.m.	
	find an unprocessed absentee ballot in any of them. We are still in the process of reconciling the pollbooks to find an answer.	a.m. p.m.	
20	Ballot jam. Ballot counted but didn't drop, tray was moved forward then locked back into place.	2:40 a.m. p.m.	KJ MM
21	There was a ballot jam in the machine that we didn't write into the Inspectors' Statement till now. Perhaps I misread the message on the screen. At the time I thought it said the ballot had been counted, but perhaps it said the opposite. This would be an explanation for the one ballot discrepancy.	3 a.m. p.m.	KJ
	NO "1" incident see incident # 20 at 7:41am	a.m. p.m.	
22	While checking the poll book numbers against each other, the number for Mark Bergen was only entered in the signature book and not the other. It was 41A and entered when we realize its omission.	2 <sup>00</sup> a.m. p.m.	JRLT
23	Even after the curbside telephone number sign seems like it is falling out of its column once an hour even though it seems to be locked in place. Need more training.	3:45 a.m. p.m.	KJ
24	Michael, a rapid responder from Memorial Union came to consult with us about our	4 a.m. p.m.	KJ
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Chazen Museum of Art Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	discrepancy and thought the	a.m. p.m.	
	misread ballot jam message	a.m. p.m.	
	was a plausible explanation.	a.m. p.m.	
	Also Maribeth answered my	a.m. p.m.	
	question on the iPad by writing	a.m. p.m.	
	to not open the tabulator for a	a.m. p.m.	
	count before the end of the	a.m. p.m.	
	day.	<del>4:50</del> a.m. <del>p.m.</del>	<del>KJ</del>
25	Ballot jam cleared, Machine said	4:50 a.m. p.m.	KJ TWT
	ballot was counted, Bin was opened	a.m. p.m.	
	and ballot was pulled down into it,	a.m. p.m.	
26	Registration table- words NAA instead	5:04 a.m. p.m.	MW
	of Campus core for who	a.m. p.m.	
	under proof of residence. Went	a.m. p.m.	
	back + fixed them all.	a.m. p.m.	
27	Poll books split to accommodate	5:20 a.m. p.m.	KJ
	quicker processing of absentees.	a.m. p.m.	
28	Transposed first & last name	4:00 a.m. p.m.	aaJ
	on line 18 of Election Day PDU	a.m. p.m.	
	Book on Page 8. Noted correct	a.m. p.m.	
	weins in parentheses.	a.m. p.m.	
29	3 ballot <del>jam</del> jams in a row.	5:50 a.m. p.m.	KJ TWT

Number Sequentially	Chazen Museum of Art Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	The first 2 cleared by just feeding	a.m. p.m.	
	the ballot back into where it	a.m. p.m.	
	was jammed. The machine said	a.m. p.m.	
	the jam was cleared <sup>after the 2nd jam</sup> but for	a.m. p.m.	
	the 3rd jam. We <sup>had to pull</sup> pulled the	a.m. p.m.	
	ballot from below and the	a.m. p.m.	
	other 2 ballots dropped down	a.m. p.m.	
	as well.	a.m. p.m.	
30	Voter came with absentee for	5:35 a.m. p.m.	KJ
	another city in Wisconsin but	a.m. p.m.	
	still wanted to vote today. We asked	a.m. p.m.	
	him to tear up the absentee, which	a.m. p.m.	
	he did and is now registering to vote.	a.m. p.m.	
31	So far today we have had media	5:40 a.m. p.m.	KJ
	visitors from UW-Madison, Bloomberg	a.m. p.m.	
	News and the Daily Cardinal.	a.m. p.m.	
32	Ballot jam cleared.	6:48 a.m. p.m.	KJ PP
33	Ballot jam cleared	7 a.m. p.m.	KJ PP
34	WHILE CLOSING POLLS, NOTICED	8:30 a.m. p.m.	CA
	HIGHEST VOTER SLIP #804 IS	a.m. p.m.	
	HIGHER THAN BALLOTS COUNTED: 803.	a.m. p.m.	
	DISCOVERED A VOTED BALLOT IN THE EMERGENCY BIN.	a.m. p.m.	

→ can't

Number Sequentially	Chazen Museum of Art Diary of Events (Incident Log)	Time Occurred	Election Official Initials
34 CONT	HAND COUNTED BALLOTS IN TABULATOR GOT 803. PUT THE EMERGENCY SLOT	a.m. p.m.	
	BALLOT THROUGH AND NOW THE	a.m. p.m.	
	NUMBERS MATCH: 804	a.m. p.m.	
35	Count of valid write-in votes was completed ; no Valid write-ins were found (re, none were on the	8.40 a.m. p.m.	RHDT
	list of registered write-ins)	a.m. p.m.	
36	Accidentally wrote opening seal #	a.m. p.m.	
	on page 1	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	







**Absentee Ballot**  
**Inspectors' Statement 11/5/2024**  
**Wards 50**  
 Chazen Museum of Art  
 Attach to Inspectors' Statement after polls close.

Red  
 Absentee  
 Bag

**Absentee Ballots Counted**

Number of absentees counted:

Ward 50 478

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees:

Ward 50 0

Names of voters whose absentee ballots were rejected (not opened, not counted):

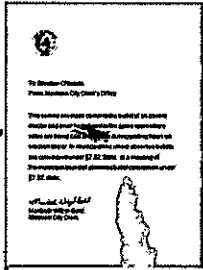
n/a

Indicate number rejected for each reason below:

- No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)
- No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_
- Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_
- Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_
- Absentee Not Requested, according to note from Clerk \_\_\_\_\_
- Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_
- Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

<u>Emily James</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>James Uphoff</u>	<u>[Signature]</u>
<u>Rothman V. Fager</u>	<u>Raen H. Jankovsk</u>
<u>[Signature]</u>	<u>Austin Horn</u>
<u>Aileen Carson</u>	<u>Catherine J. Janis</u>



## Chazen Museum of Art Absentee Ballot Chain of Custody

Number Sequence	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
	021461	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	6:50 a.m. p.m.	KF
	768893	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:12 a.m. p.m.	KF
	768896	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:18 a.m. p.m.	KF
	768895	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:04 a.m. p.m.	EG
	768894	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:27 a.m. p.m.	CB
	029072	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:04 a.m. p.m.	CB
	029071	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:28 a.m. p.m.	CB BT
	017151	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:36 a.m. p.m.	CB
	22119434	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:05 a.m. p.m.	CB
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	





# Chain of Custody - Chazen Museum of Art

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

\*\*\*\*\*

## Reconciliation Notes:

## Hourly Vote Tracking – 11/5/2024 – Ward 050

Our staffing at this location is based on an estimate of 90 in-person registered voters, 498 voters who need to register, and 365 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- Record whether workers are rotating tasks (this is a job requirement). Note how many poll book "splits" are being used (e.g. if the books are split A-L and M-Z, that is 2 splits)
- If the wait time is 10+ minutes, call the office or post a message in Teams.
- Keep this tally sheet **at the Ballot Table** and attach it to the Inspector's Statement when the polls close.

Ward 050 is the only ward with voters at Chazen Museum.

Time	Last Ward 050 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X		
8:00am	71	29	N	0 <del>2</del> *
9:00am	105	24	<del>N</del> Y	0 <del>2</del> *
10:00am	164	73	N	0 <del>2</del> *
11:00am (Report)	246	130 / 29	<del>N</del> Y	* 0
12:00pm	306		Y	0
1:00pm	377		Y	0
2:00pm	439	229	Y	0
3:00pm	509		Y	0
4:00pm (Report)	576	305	Y	0
5:00pm	654		Y	0
6:00pm	699		Y	2
7:00pm	724		Y	2
8:00pm (Close)	804	478	Y	2
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 26  
 Approximate time first voter arrived: 6:45 am

## **November 5, 2024 Staffing and Set-Up Instructions**

- Our goal is for Chazen Museum to have 17 workers throughout the day plus up to 4 more in the afternoon or evening.
- Chazen Museum should have 2 workers for the Greeter Station. 9 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 90 in-person registered voters, 498 voters who need to register, and 365 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

### **Poll Books**

- The Poll Book for Ward 050 is printed in 1 volumes.
- Set up 1 poll book stations for Ward 050.
- If wait times exceed 7 minutes with 1 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- Three or more additional workers will handle the Election Day Registration poll books. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

### **Ballot Table**

- Ward 050 has 1 ballot styles with voters in the Madison School District.
- This ward will not have a separate ballot table. Voters will get their ballots at the poll book table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.



WARD 50

Wisconsin Election Observer Log  
Chazen Museum of Art - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing	
Alan Rubenstein		WISCONSIN	
Street Address		Municipality, State	Photo ID Verified
88 E. Washburn		Essex, WI	✓ KJ
Printed Name	Signature	Representing	
Jeff Walters		Wisc GOP	
Street Address		Municipality, State	Photo ID Verified
10764 Cedar Ridge Ct		Peosta IA	✓ KJ
Printed Name	Signature	Representing	
Patrick Cullen		Independent	
Street Address		Municipality, State	Photo ID Verified
1221 Winnequah Way		WI	✓ KJ
Printed Name	Signature	Representing	
AURA ADAMS		Campus Vote Project	
Street Address		Municipality, State	Photo ID Verified
1613 East Ave		Napa CA	✓ KJ
Printed Name	Signature	Representing	
BRYCE RICHTER		UW-MADISON	
Street Address		Municipality, State	Photo ID Verified
4244 WARWICK WAY		MADISON, WI	✓ KJ

**Wisconsin Election Observer Log**  
**Chazen Museum of Art - November 5, 2024**



**Chief Inspector: Attach to Inspectors' Statement when polls close.**

With their signatures below, the signees attest to the following statement:  
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Angela McKenzie		Self
Street Address	Municipality, State	Photo ID Verified
3021 Gregory St	Madison WI	V KJ

Printed Name	Signature	Representing
Miranda Davis		Bloomberg News
Street Address	Municipality, State	Photo ID Verified
111 S. Wacker 49th floor	Chicago IL	V KJ

Printed Name	Signature	Representing
Daniel Moran		KZ
Street Address	Municipality, State	Photo ID Verified
807 Tuross Ct	Wausau WI	V KJ

Printed Name	Signature	Representing
Jake Piper		Daily Cardinal
Street Address	Municipality, State	Photo ID Verified
626 Langdon Apt 711	Madison, WI	V KJ

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

**Wisconsin Election Observer Log**  
**Chazen Museum of Art - November 5, 2024**



**Chief Inspector: Attach to Inspectors' Statement when polls close.**

With their signatures below, the signees attest to the following statement:  
 "I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Robert Gronert	<i>[Signature]</i>	Fair Elections Center
Street Address	Municipality, State	Photo ID Verified
4210 N Lake Drive	Shorewood, WI	✓ RJ
Printed Name	Signature	Representing
Andrew Trenta	<i>[Signature]</i>	RPW
Street Address	Municipality, State	Photo ID Verified
765 W. Washington Ave	Madison WI	✓ RJ
Printed Name	Signature	Representing
Finnegan Ricco	<i>[Signature]</i>	The Daily Cardinal
Street Address	Municipality, State	Photo ID Verified
633 N Henry St	Madison, WI	✓ RJ
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified