



Inspectors' Statement 11/5/2024

Ward 76

Catholic Multicultural Center

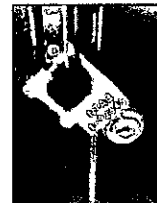
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 76** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295327 and 2295363.

★ Opening the Polls verification: ST (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: 0047499 and 0047572.

★ Opening the Polls verification: ST (initial).

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

Tabulator Serial Number: DS0316370318



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: ST (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 76 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JL (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 0382911

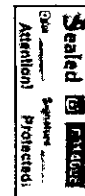
★ Opening the Polls verification: ST (initial).

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

★ Closing the Polls verification: ST (initial).

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

★ Election officials affixed tamper evident seal # 0382982 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 76 914

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 76 913

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 76 2

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

Number of Election Day Registrations 120

Number unable to register, lacking acceptable proof of address _____

Number of absentee ballots counted: Ward 76 392

Number of Rejected (not counted) Absentees: Ward 76 1

Clerk's Office Use: Election Night Check-In Time 9:54pm Clerk Initials VMC

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 23/23a for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



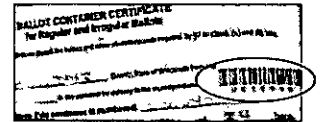
Election data memory stick was sealed in Dane County security bag with seal 22388379

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.



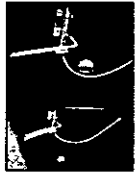
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199245



Blank ballots were sealed in a tamper-evident bag with serial number 00199244

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: 2295361 and 2294829, affixed by AD (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 Catholic Multicultural 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.

Trinnie Conley
 (Signature of Chief Inspector)

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

Bob Jones
 (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 76 Voter #	Ballot Count on Tabulator	Variance	# still voting
7:58 ^{am}	64	61	3	3
9:00 ^{am}	109	106	3	2
10:15 ^A	182 x85	172 x85	10	3
11:00 ^A	246	243	3	1
12:00	304	302	2	1
1:07	391	382	9	2
2:10	465 st 475	467	8	3
3:00	529	515	14	5
4:00	632	622	10	8
6:07	815	802 802	13	11
7:08	878	873	5	3

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Catholic Multicultural Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	7:00 a.m. p.m.	ST
2	Official Election Day clock:	6:45 a.m. p.m.	ST
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.	ST
4	Tabulator successful set up	6:50 a.m. p.m.	ST
5	Reconciled numbers	8:00 a.m. p.m.	ST
6	Presidential Ballot issued - Placed in emergency bin	8:05 a.m. p.m.	ST
7	Election Day Registration Poll Book issued. Poll worker recorded info for Kadee Lawrence # 72 voter and Zebulun Fazel # 79 voter signed in Kadee's spot. Kadee never signed. Poll worker added Zebulun's info in line #16 w/out signature. Kadee is line #10 in the poll book	8:30 a.m. p.m.	BS
8	Remade ^{absentee} ballot #1	10:50 a.m. p.m.	ST
9	Rejected Melissa Smith - Felon #1 on Absentee log	10:55 a.m. p.m.	ST
10	Remade ballot #2 - torn	11:20 a.m. p.m.	ST
4 ST		a.m. p.m.	

Number Sequentially	Catholic Multicultural Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	Margaret Horder was not given a voter slip and did vote	about 10:30 a.m.	ST MKL
	line 3 page 2 of voter registration poll book was given slip did not write down number on poll book taken 156159	a.m. p.m.	
12	Allen-Rivera - voter registration application did not complete	a.m. p.m.	
	Qualifications boxes voter # 78 noticed @ 11:30am	11:30 a.m. p.m.	ST
13	cuevas Marquez - Qualification not all marked - 3/4 - noticed @ 11:35	11:35 a.m. p.m.	ST
		a.m. p.m.	
14	Primas, Christopher - voter # 37 not all 4 boxes checked for qualifications noticed @ 11:30	a.m. p.m.	
		11:40 a.m. p.m.	ST
15	Hadest gave ballot to voter and voter had to remake ballot	12:30 a.m. p.m.	ST
	Ballot table workers put stickers on Good + Bad ballot. Becca + Erin	a.m. p.m.	ST
16	voter tore ballot in half - placed in discarded ballots	1:10 a.m. p.m.	ST
17	Ame Pineda @ wrong station heison probation with a misdemeanor	1:20 a.m. p.m.	PMKJ
18	Bad ballot #6 is an absentee ballot that was in an envelope for ward 76. However, the ward at the top of the express vote slip says ward 46. Remade ballot.	4:25 a.m. p.m.	AT
		a.m. p.m.	
19	A presidential ballot got fed through the tabulator (Notilia L. Ros)	4:30 a.m. p.m.	ATP
20	A voter came to check that their absentee ballot had been tabulated, along with their husband's	7:30 a.m. p.m.	SL
	They were not yet processed, but election officials believed all absentees had been processed. Election officials identified a sealed bag containing ballots. The voter was shown her envelope and her husband's and both were processed.	a.m. p.m.	
		a.m. p.m.	
21	At 4:30 A voter from another ward was seeking to vote at the poll book table. She was not registered and became upset when told she was not in the poll book and needed to go to the registration table.	4:30 a.m. p.m.	SL
	Two poll workers were great at de-escalating and the woman was directed to her polling site.	a.m. p.m.	



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 76
 Catholic Multicultural Center
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 76 392

Absentee Ballots Rejected

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

Ward 76 1

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

Melissa Lauren Smith

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

Juanice Conley
Alicia Jenkins
Mark Terry
[Signature]



To Receive Check
From Madison City Clerk's Office:

The check is payable to the order of the person named on the check and must be cashed at the same address as the person named on the check. It is the responsibility of the person named on the check to ensure that the check is cashed at the correct address. It is the responsibility of the person named on the check to ensure that the check is cashed at the correct address. It is the responsibility of the person named on the check to ensure that the check is cashed at the correct address.

Madison City Clerk
Election Department
Madison City, Tennessee

Catholic Multicultural 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	016440	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:17am a.m. p.m.	EC
2	016441	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:30 a.m. p.m.	EC
3	22118650	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:31 a.m. p.m.	EC
4	768936	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:50 a.m. p.m.	EC
5	21170229	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:41 a.m. p.m.	EC
6	768934	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	6:00 a.m. p.m.	EC
7	029120	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:30 a.m. p.m.	EC
8	017036	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:10 a.m. p.m.	EC
9	22119724	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:33 a.m. p.m.	EC
		<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:

Denaye Burks

Yang, Das

Derer, Jora Marie

Chain of Custody - Catholic Multicultural 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 76

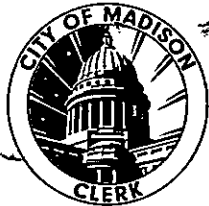
Wisconsin Election Observer Log
Catholic Multicultural Center - November 5, 2024



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	
Kimberly J.G. Miller	<i>Kimberly J.G. Miller</i>	Wisconsin Democrats	
Street Address	Municipality, State	Photo ID Verified	
6208 Roselawn Ave,	Monona, WI	Yes <i>ST</i>	
Printed Name	Signature	Representing	
GREGORY Armstrong	<i>GREGORY Armstrong</i>	FUSD	
Street Address	Municipality, State	Photo ID Verified	
220 Hillside, Marshfield	Dane WI	Yes <i>GC</i>	
Printed Name	Signature	Representing	
Kimberly Richey	<i>Kimberly Richey</i>	RPW	
Street Address	Municipality, State	Photo ID Verified	
4361 Kimberly Cir	Tallahassee FL	Vote Sarah J.	
Printed Name	Signature	Representing	
Kimberly Richey	<i>Kimberly Richey</i>	RPW	
Street Address	Municipality, State	Photo ID Verified	
4361 Kimberly Cir	Tallahassee FL	Yes	
Printed Name	Signature	Representing	
Street Address	Municipality, State	Photo ID Verified	



Inspectors' Statement 11/5/2024

Ward 77
Village on Park

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 77** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2294865 and 2294810.

★ 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: 2251 and 2257.

★ Opening the Polls verification: (initials) (initial).

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

Tabulator Serial Number: DS0316370324

★ Opening the Polls verification: (initials) (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 77 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: B382908

★ 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 # 382983 after removing election data memory stick on election night.



MISSING
Rejected
Absentees

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 77 ~~110~~ ~~1195~~ 1194

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 77 1194

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 77 0

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

Number of Election Day Registrations 198

Number unable to register, lacking acceptable proof of address 1 - No ID

Number of absentee ballots counted: Ward 77 533

Number of Rejected (not counted) Absentees: Ward 77 1

Clerk's Office Use: Election Night Check-In Time 1015 Clerk Initials NP

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env County Env Rejected Abs Poll Books Registrations Payroll

Pages to reviewed Incident Log & sign was missing from this log. Found it.

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	Village on Park Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Elaine Staley</i>	Monday 7 a.m. 6:00 p.m.	ES
2	Official Election Day clock: <i>clock in Community Room</i>	Monday a.m. 6:00 p.m.	ES
3	▶ Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	6:00 ^(a.m.) p.m.	ES.
4	▶ <i>Tabulator successfully set up</i>	6:35 ^(a.m.) p.m.	<i>(M)</i>
5	<i>Express (Automark) set up</i>	6:38 ^(a.m.) p.m.	SM
6	<i>One voter left as this was ^{his} polling place. I followed him & directed him to his proper location & he said he would vote</i>	8:00 ^(a.m.) p.m.	ES
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
7	<i>Rotating staff at 10:00</i>	10:00 ^(a.m.) p.m.	ES
8	<i>Heavy voting for first 1/2 hr.</i>	8:00 ^(a.m.) p.m.	ES
9	<i>One observer arrived at</i>	8:30 ^(a.m.) p.m.	ES
	<i>I was properly informed,</i>	a.m. p.m.	

Village on Park
Diary of Events (Incident Log)

After Day Journal on
Sunday

Number Sequentially	Village on Park Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	Terre Sheet + Serial Reader were found in the Poll Best Folder which is unusual. Can they be put in the front of the CI Book in the future. Also the EO's wearing Absentee Ballots cleaned gloves. The only pair was in the First Aid Kit. We were able to obtain some gloves from Public Health.	8:00 a.m. p.m.	ES
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
11	Hand delivered absentee envelope dropped off in the morning. Processed in afternoon and Ward is incorrect. Advised by clerk's office to hold and reject ballot at end of night. Noted in Absentee Incident Log	12:30 a.m. p.m.	(WTC)
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
12	Express had a jam + it was cleared	12:45 a.m. p.m.	ES
		a.m. p.m.	
13	A man came in + was missing his ID. We suggested	1:45 a.m. p.m.	ES
		a.m. p.m.	

Number Sequentially	Village on Park Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13 cont'd	He go to the DMV. He returned	a.m. p.m.	ES
	I told us there was a 2 hr.	a.m. p.m.	
	wait. He left w/o voting, but	a.m. p.m.	
	said he may come back to	a.m. p.m.	
	the DMV later I hope for the best	a.m. p.m.	
	or just go home.	a.m. p.m.	
		a.m. p.m.	
* 14	One great thing I am	2:30 a.m. p.m.	ES
	now on Teams. One of the	a.m. p.m.	
	Resource Team got me in	a.m. p.m.	
	despite my wis.edu email	a.m. p.m.	
	ending that kept putting me	a.m. p.m.	
	in all Teams	a.m. p.m.	
		a.m. p.m.	
15	There are 2 Street names	2:15 a.m. p.m.	ES
	that are not in the Master	a.m. p.m.	
	Street Log - Novation of	a.m. p.m.	
	Pleasant Ridge Trl, so we	a.m. p.m.	
	couldn't help a voter to go	a.m. p.m.	
	to the correct voting site.	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Village on Park Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	A second Observer arrived	a.m. p.m.	
	at 10:25 am	10:25 (a.m.) p.m.	ES
		a.m. p.m.	
11	Is there any chance	a.m. p.m.	ES
	that in the future ballots	a.m. p.m.	
	could be in Spanish &	a.m. p.m.	
	Monge?	a.m. p.m.	
		a.m. p.m.	
12	Polls Closed at 8 pm	8 (a.m.) p.m.	ES
		a.m. p.m.	
13	Document Read aloud to	8:10 (a.m.) p.m.	ES
	workers & set up up bagan	a.m. p.m.	
		a.m. p.m.	
14	Tabulator sent data	8:10 (a.m.) p.m.	ES
		a.m. p.m.	
15	See Visitor/Observer Sign in	a.m. p.m.	
	sheet attached	a.m. p.m.	ES
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Election Results/Ballot Container Chain-of-Custody Record



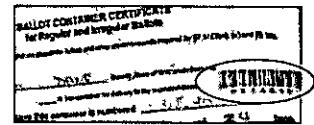
Election data memory stick was sealed in Dane County security bag with seal 22388491

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.



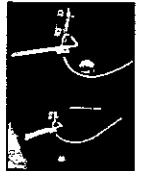
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199140, 00199139, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 199141.

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: 2294822 2294803
00199139 and 00199140 affixed by (No) (initial).

Signatures of Election Inspectors Shift Worked

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

Christy Gubki

John Phay

DeL Shalit

- 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 Village on Park 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.

Deanne Staley
(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.

Ward 77

Wisconsin Election Observer Log
Village on Park - 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
Gillian CB Fink	<i>Gillian cb fink</i>	Wisconsin Democrats
Street Address	Municipality, State	Photo ID Verified
6307 Westgate Road	Madison, WI 53716	Yes
Printed Name	Signature	Representing
Gregory Armstrong	<i>Gregory Armstrong</i>	FWD
Street Address	Municipality, State	Photo ID Verified
220 Hillsdale Marshall	WI	Yes
Printed Name	Signature	Representing
Scott T. Kowalski	<i>Scott T. Kowalski</i>	WIS GOP
Street Address	Municipality, State	Photo ID Verified
1 Bodden Creek Con	Madison WI	Yes
Printed Name	Signature	Representing
Kimberly Kiefer	<i>Kimberly Kiefer</i>	RW
Street Address	Municipality, State	Photo ID Verified
28361 Kimberly Cir	Tallahassee FL	Yes
Printed Name	Signature	Representing
Gregory C. Jones	<i>Gregory C. Jones</i>	NAACP Dane County
Street Address	Municipality, State	Photo ID Verified
2877 Forest Down	Fitchburg WI	

Wisconsin Election Observer Log
Village on Park - 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	
Diane Culver	<i>Diane Culver</i>	Republican Party	
Street Address		Municipality, State	Photo ID Verified
W3317 Lake Forest Ln		Lake Geneva	
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 77
 Village on Park
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 77 _____

Absentee Ballots Rejected

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

Ward 77 _____

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

John O'Hara

Jim Krause

Clairie Jackson

Mary Stutz



Village of Park Forest
Post Office City Clerk's Office

The enclosed envelope contains the ballot as sealed at the time the same was received by the post office and was received by the post office on the date indicated on the envelope. It is the responsibility of the voter to verify the accuracy of the information on the envelope and to sign the envelope at the time of delivery to the post office.

Post Office City Clerk
Village of Park Forest

Village on Park Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	Opened Envelope: Ø16442	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8 ⁰⁵ a.m. p.m.	(Signature)
2	Received: #22118649	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10 ³⁶ a.m. p.m.	E.S.
3	Opened Envelope: Ø16443	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10 ⁴⁵ a.m. p.m.	(Signature)
4	Opened Envelope 1 of 5 76749Ø	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12 ⁴⁵ a.m. p.m.	(Signature)
Open. Sort Verify	767489	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
prep for tabulation		767488 767487 767486	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.
5	Received: 22385Ø92	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:49 a.m. p.m.	DBJ
6	Open: Ø29Ø37	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4 ⁰⁰ a.m. p.m.	(Signature)
6A	Ward 74 ballot found in courier delivery. transported to 7A	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
7	Open: Ø17133	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4 ¹⁵ a.m. p.m.	(Signature)
8	Open stack (no envelope) from: 22385Ø92	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	4 ⁴⁵ a.m. p.m.	(Signature)

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

Windy Vang

Quinn Kinzer

Chayenne King

Alek Huddleston

~~Wesley~~

Raven Ann Harper ← brought by ward 7b



Inspectors' Statement 11/5/2024

Wards 78, 79
Leopold 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 **Wards 78, 79** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2294834 and 2294884.

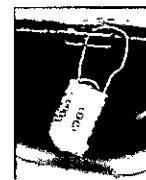


★Opening the Polls verification: KF (initial).

★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: 0874942 and 0874941.



★Opening the Polls verification: KF (initial).

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

Tabulator Serial Number: DS0316370347



Serial number also prints above ward number on zero tape.

★Opening the Polls verification: KF (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 78 election data memory stick since then. Tabulator accuracy verified and seals were affixed by MR (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382901

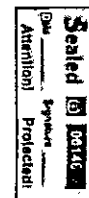
★Opening the Polls verification: KF (initial).

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

★Closing the Polls verification: AT (initial).

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

★Election officials affixed tamper evident seal # B382991 after removing election data memory stick on election night.



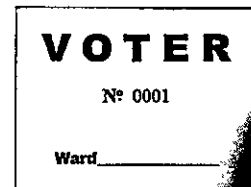
Voter Statistics — completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 78 439 Ward 79 1196

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 78 439 Ward 79 1196

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 78 0 Ward 79 4

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

Number of Election Day Registrations

Ward 78 65 Ward 79 104

Number unable to register, lacking acceptable proof of address 1

Number of absentees counted: Ward 78 156 Ward 79 662

Absentees rejected (not counted): Ward 78 0 Ward 79 0

Clerk's Office Use: Election Night Check-In Time 12:49 Clerk Initials RE

Number of Voters = Number of Ballots, Ready for Canvass

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

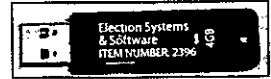
City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



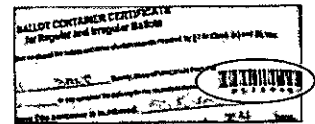
Election data memory stick was sealed in Dane County security bag with seal 22386685.

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.



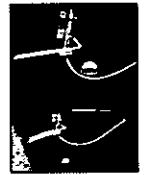
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199210, ~~00199209~~, 00199208.



Blank ballots were sealed in a tamper-evident bag with serial number 2294813.

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: 2294825 and 2294813, affixed by ALJ (initial).

Signatures of Election Inspectors Shift Worked

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

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

Election Certification of Leopold 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 6 a.m./p.m. to _____ a.m./p.m.

[Signature]
(Additional Chief Inspector, if applicable) Worked double shift.
or from 1:00 a.m./p.m. to 12:15 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 78 Voter #	Ward 79 Voter #	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting
8:00 AM	42	117	159	151	0	8
9:00 AM	71	177	248	242	0	6
10:00 AM	112	255	367	366	1	1
11:00 AM	129	359	488	483	5	5
12:00 PM	152	471	623	617	6	6
2:00 PM	179	655	834	826	8	8
3:00 PM	201	739	840 940	832 932	8	7
4:00 PM	263	776	1039	1030	9	8
5:00 PM	310	850	1160	1161	1	0
6:00 PM	336	941	1277	1276	1	0
7:00 PM	350	1004	1354	1353	1	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	Leopold Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: ABRAM	6:40 ^{am} p.m.	AL
2	Official Election Day clock: THE CLOCK IN THE GYM	6:45 ^{am} p.m.	AL
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 ^{am} p.m.	AL
4	TABULATOR SET UP.	7:32 ^{am} p.m.	AL
5	NAO STRONG ALONG NEEDED A 2ND BALLOT, CALLED CLERK'S OFFICE, & TOLD TO MAKE NOTE IN POLL BOOK.	7:30 ^{am} p.m.	AL
6	NAO NEEDED 3RD BALLOT, INSTRUCTIONS TO USE EXPRESS	7:35 ^{am} p.m.	AL
7	SAMUEL GREENE VOTED PROVISIONALLY.	7:46 ^{am} p.m.	AL
8	JOHN COBBINS NEEDS A 2ND BALLOT, GAVE EXPRESS VOTE	8:15 ^{am} p.m.	AL
9	LATONVRA BELL NEEDS A 2ND BALLOT, GAVE EXPRESS VOTE BALLOT	8:29 ^{am} p.m.	AL
10	SLAH PALAK, VOTER IN REGISTRATION POLL BOOK, SOMEONE ELSE SIGNED IN THEIR SIGNATURE SPOT, SO WE CROSSED OUT SPOT 8 & PUT IN SPOT 10 & THEY SIGNED.	8:41 ^{am} p.m.	AL
11	SAMUEL GREENE VOTED PROVISIONALLY, HOWEVER, HE CAME BACK W/ HIS ID & HE BECAME VOTER #68 IN WARD 7B, CALLED CLERK'S OFFICE & PUT PROVISIONAL BALLOT & ENVELOPE IN DISCARDED BALLOT ENVELOPE.	8:50 ^{am} p.m.	AL

Number Sequentially	Leopold Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	RECONCILED POLL BOOKS & LOOKING GOOD.	9:30 a.m. p.m.	AL
13	IT WAS BROUGHT TO MY ATTENTION THAT VOTER SLIP #56 WAS MISSING IN WARD 79. SENT MESSAGE TO CLERK'S OFFICE & TOLD TO DOCUMENT IT.	10:10 a.m. p.m.	AL
14	VONNIE GAYLES NEEDS ANOTHER BALLOT, GIVEN EXPRESS VOTER BALLOT	10:55 a.m. p.m.	AL
15	ANDREW BOUTH NEEDS ANOTHER BALLOT, GIVEN EXPRESS VOTER BALLOT.	11:05 a.m. p.m.	AL
16	STARTED PROCESSING ABSENTEE BALLOTS THAT WERE IN THE TABULATOR.	11:15 a.m. p.m.	AL
17	CHARLES MUZOREWA NEEDS ANOTHER BALLOT & GIVEN EXPRESS VOTE BALLOT	11:35 a.m. p.m.	AL
18	BRUCE HUNT, NEEDS ANOTHER BALLOT, GIVEN EXPRESS VOTE BALLOT	1:27 a.m. p.m.	AL
19	VICTORIA BROWN, NEEDED ANOTHER BALLOT, GIVEN EXPRESS	2:20 a.m. p.m.	AL
20	JUAN ESTRADA OLIVAROS, NEEDED ANOTHER BALLOT, GIVEN EXPRESS VOTE BALLOT	2:25 a.m. p.m.	AL
21	POLL WORKER DISCOVERED SHE GAVE NEW REGISTERED VOTER SLIP #699 FROM WARD 79 & THE VOTER REGISTERED IN WARD 78. MAKING ONE MORE VOTE CASTED FOR WARD 79.	2:55 a.m. p.m.	AL
22	LUPITA QUECHOL BROUGHT IN HER ABSENTEE BALLOT	3:20 a.m. p.m.	AL
23	WARD 78 HAS AN ERROR IN THE POLL BOOK, TROC T. PHANG, WRONG ADDRESS, IN CORRECT ADDRESS 2106, CORRECT IS 2006, MADE CORRECTION IN POLL BOOK 78.	3:30 a.m. p.m.	AL
24	POLL BOOK RECONCILIATION, LOOKS GOOD	3:40 a.m. p.m.	AL
25	LORA TURNER NEEDED ANOTHER BALLOT, GIVEN EXPRESS	5:36 a.m. p.m.	AL
26	JOSEPHINE WZLANT, NEEDS NEW BALLOT GIVEN EXPRESS	15:41 a.m. p.m.	AL
27	POLL WORKER NOTICED VOTER SLIP 265 IS MISSING IN WARD 78.	6:16 a.m. p.m.	AL
28	POLLS CLOSED w/ 4 VOTERS VOTING.	8:00 a.m. p.m.	AL
29	DISCOVERED A NEW REGISTRATION SHEET DIDN'T HAVE ANY OFFICIAL SIGNATURES, IN WARD 78.	8:25 a.m. p.m.	AL
30	DISCOVERED VOTER SLIP #699 WAS GIVEN THE WRONG WRONG WARD.	8:45 a.m. p.m.	AL

Number Sequentially	Leopold Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
31	WE NOTICED VOTER HOLLY DEWEY, VOTER IN NEW VOTER REGISTRATION POLL BOOK IN WARD 79.	9:30 a.m. p.m.	AJ
	ON THE APPLICATION HAD 597 AS VOTER # # ON THE REGISTRATION POLL BOOK IT WAS VOTER # 574.	a.m. p.m.	
32	NEW REGISTERED VOTER MELISSA SMITH, WAS GIVEN VOTER #131 IN WARD 79 ON THE APPLICATION, HOWEVER, ON THE ELECTION DAY NEW VOTER REGISTRATION POLL BOOK, SHE WAS IN WARD 78 AS VOTER #131, WRONG WARD! WE MOVED HER TO WARD 79'S REGISTRATION PLACE.	9:41 a.m. p.m.	AJ
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 78, 79
 Leopold Elementary
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 78 156 Ward 79 622

Absentee Ballots Rejected

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

Ward 78 0 Ward 79 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



The Election Commission
 From Election City Clerk's Office

This ballot envelope contains the ballot of an absent voter and should not be opened by anyone other than the carrier and the election official. If you are a carrier, you should not open this envelope until you are instructed to do so by the election official. If you are an election official, you should not open this envelope until you are instructed to do so by the election official. If you are a voter, you should not open this envelope until you are instructed to do so by the election official.

www.electioncity.com
 Election City Clerk
 Election City Clerk

Leopold 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	22119783	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:45 a.m. p.m.	AF	
2	22119840	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:15 a.m. p.m.	AF	
3	017183	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	ALL FROM GREEN COURIER BAG 	a.m. p.m.	AF
4	017117	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery		a.m. p.m.	AF
5	029023	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery		a.m. p.m.	AF
6	017185	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery		a.m. p.m.	AF
7	21075357	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery		4:20 a.m. p.m.	MSW
		<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:

HUU KZEN VUONG

ANN G. HODGES

CHRISTOPHER MICHAEL SWIFT

AL-MOUSSANI FAZRUZ YOUSSEF

JUZ MEL CUSTANIG

MARIE E. DUSTO

PEGGY D. KERMEEN

CARIN ANN LOEWEN

Number Sequentially	Leopold Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	HUU KIEN VUONG DROPPED OFF HIS ABSENTEE BALLOT	8:16 a.m.	AL
2	ANN G. HODGES DROPPED OFF HER ABSENTEE BALLOT	8:24 a.m.	AL
3	CHRZTOPHER MICHAEL SWIFT DROPPED OFF ABSENTEE BALLOT	8:45 a.m.	AL
4	AL-MOUSSAWI FARUZE YOUSSEF DROPPED OFF BALLOT	8:45 a.m.	AL
5	STARTED PROCESSING BALLOTS	9:45 a.m.	AL
6	REMAKING ABSENTEE BALLOT B/C BALLOT WAS TORN	10:10 a.m.	AL
7	STARTED PROCESSING BALLOTS THAT WERE IN THE TABULATOR.	11:15 a.m.	AL
8	FOUND AN ABSENTEE BALLOT FROM WARD 83, CONTACTED CLERK'S OFFICE & HAD POLL WARDEN DELIVER IT.	11:40 a.m.	AL
9	Remake Absent Ballot b/c FWAB overseas foreign abs ballot	1:40 a.m.	MSW
10	Remake absentee ballot b/c of overvoting	2:16 a.m.	MP
11	CLERK'S OFFICE DROPPED OFF ABSENTEE BALLOTS # 21075377 BAG	2:25 a.m.	AL
12	REMAKE B/C OF UNREADABLE MARKS	2:50 a.m.	MSW
13	REMAKE B/C OF OVERVOTING	3:03 a.m.	MSW
14	LUPFA QUECHOL DROPPED OFF HER ABSENTEE BALLOT AT POLL.	3:20 a.m.	AL
15	SYDNEY REEDER DROPPED OFF HER ABSENTEE BALLOT AT POLL.	3:27 a.m.	AL
16	Remake b/c of overvoting	3:50 a.m.	MP
17	Ballot rejected b/c witness signature & address incomplete.	5 a.m.	MSW
18	Matejka + Khaled ballots look like FWABS but not in FWAB envelope but we'll treat as FWAB	5 a.m.	MSW
19	Processed absentee ballot from Texas names match	5 a.m.	HLM
20	opened Red bag of ballots #22119810	5:10 a.m.	HLM
21	opened green bag of ballots #21075357	4:30 a.m.	MSW

Number Sequentially	Leopold Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	CLERKS OFFICE DROPPED OFF 2 ABSENTEE BALLOTS	5:45 ^{a.m.} 5:50 ^{p.m.}	AL
23	POLL WORKER THINKS, "NOT 100%, BUT PRETTY SURE" THERE WAS AN EMPTY ENVELOPE WHILE BE PROCESSING ABSENTEE BALLOTS. WE SHOULD SHALL SEE....	7:50 ^{a.m.} 7:50 ^{p.m.}	AL
24	POLLS CLOSED AT 4 VOTERS VOTING.	8:00 ^{a.m.} 8:00 ^{p.m.}	AL
25	DISCOVERED A NEW REGISTRATION SHEET DO NOT HAVE ANY OFFICIAL SIGNATURES, 2N WARD 7B.	8:20 ^{a.m.} 8:20 ^{p.m.}	AL
26	Remake ballot b/c used computer print-out (#7)	9:20 ^{a.m.} 9:20 ^{p.m.}	MSW
27	Remake ballot b/c overseas voter used comp print-out (#8)	9:23 ^{a.m.} 9:23 ^{p.m.}	MSW
28	Remake ballot b/c voter used computer print-out (#9)	9:27 ^{a.m.} 9:27 ^{p.m.}	MSW
29	Remake foreign MSW overseas ballot b/c voter used comp print-out (#10)	9:32 ^{a.m.} 9:32 ^{p.m.}	MSW
30	Remake foreign ballot (overseas) b/c voter used comp print-out (#11)	9:34 ^{a.m.} 9:34 ^{p.m.}	MSW
31	Remake foreign ballot (overseas) b/c voter used comp print-out (#12)	9:36 ^{a.m.} 9:36 ^{p.m.}	MSW
32	Remake military ballot b/c voter used comp print-out (#13)	9:40 ^{a.m.} 9:40 ^{p.m.}	MSW
32-33	STARTED PROCESSING FWAB ABSENTEE BALLOTS.	9:45 ^{a.m.} 9:45 ^{p.m.}	AL
34	Remake ballot b/c voter used comp print-out (#14)	9:46 ^{a.m.} 9:46 ^{p.m.}	MSW
35	Remake ballot b/c voter used comp print-out (#15)	9:49 ^{a.m.} 9:49 ^{p.m.}	MSW
36	Remake ballot b/c overseas voter used comp print-out (#16)	9:51 ^{a.m.} 9:51 ^{p.m.}	MSW
37	Remake ballot b/c overseas voter used comp print-out (#17)	9:53 ^{a.m.} 9:53 ^{p.m.}	MSW
38	Remake ballot b/c voter used comp print-out (#18)	9:55 ^{a.m.} 9:55 ^{p.m.}	MSW
39	Military FWAB Ballot remake #19	9:58 ^{a.m.} 9:58 ^{p.m.}	MSW
40	FWAB Ballot remake #20	10:04 ^{a.m.} 10:04 ^{p.m.}	MSW
41	FWAB Ballot remake #21	10:06 ^{a.m.} 10:06 ^{p.m.}	MSW
42	FWAB Ballot remake #22	10:09 ^{a.m.} 10:09 ^{p.m.}	MSW

Chain of Custody - Leopold 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 80

Thoreau 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 80** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2294868 and 2294828.

★Opening the Polls verification: BG (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: 0054560 and 0054561.

★Opening the Polls verification: BG (initial).

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

Tabulator Serial Number: DS0316370100

★Opening the Polls verification: BG (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 80 election data memory stick since then. Tabulator accuracy verified and seals were affixed by MSW (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787361

★Opening the Polls verification: BG (initial).

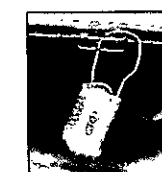
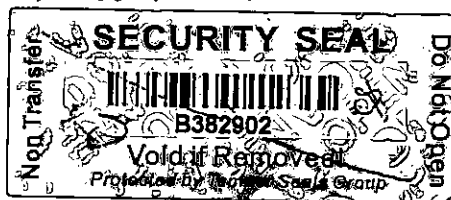
★Seal serial number matches number above. Yes No (See Incident Log).

★Closing the Polls verification: VP (initial).

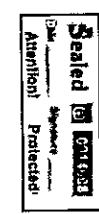
★Seal was intact entire day. Yes No (See Incident Log).

★Election officials affixed tamper evident seal # ~~00000000~~ after removing election data memory stick on election night. B382902 VP

Final sticker
B382903
VP



Serial number also prints above ward number on zero tape.



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

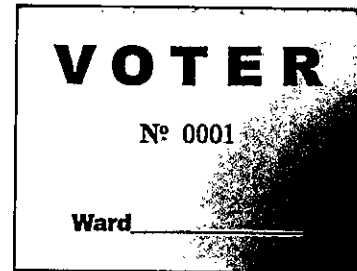
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 80 2507A

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 80 2506

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 80 1

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

Number of Election Day Registrations 65

Number unable to register, lacking acceptable proof of address 2

Number of absentee ballots counted: Ward 80 1617

Number of Rejected (not counted) Absentees: Ward 80 0

Clerk's Office Use: Election Night Check-In Time 245 AM Clerk Initials MP

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



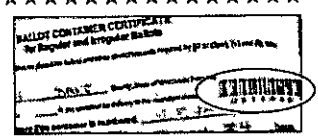
Election data memory stick was sealed in Dane County security bag with seal 211835.34

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.



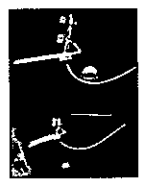
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at 2:15 am P.M.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199211, 00199212, 00199213.



Blank ballots were sealed in a tamper-evident bag with serial-number 00199214.

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: 2294830 and ~~2294821~~ 2294831, affixed by SD (initial).

Signatures of Election Inspectors Shift Worked

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

- | | | | |
|------------------------|-------------------------------------|--|--|
| <u>Colleen Deal</u> | <input type="checkbox"/> a.m. shift | <input type="checkbox"/> p.m. shift | <input checked="" type="checkbox"/> double shift |
| <u>Valerie Payne</u> | <input type="checkbox"/> a.m. shift | <input checked="" type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |
| <u>LaVonne Bennett</u> | <input type="checkbox"/> a.m. shift | <input checked="" type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |
| <u>Susan Levy</u> | <input type="checkbox"/> a.m. shift | <input checked="" type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |
| <u>Orlando M. Levy</u> | <input type="checkbox"/> a.m. shift | <input checked="" type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |

Election Certification of Thoreau 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.

Colleen Deal
(Signature of Chief Inspector) Worked double shift
or from 6 a.m./p.m. to 7 a.m. (p.m.)

Valerie Payne
(Additional Chief Inspector, if applicable) Worked double shift.
or from 1 a.m. (p.m.) to 2:30 (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	Thoreau Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Barbara L	700 a.m. p.m.	CL
2	Official Election Day clock: Colleen's phone	600 a.m. p.m.	CL
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Entered with badge provided by school → alarm went off but custodian was not concerned	545 a.m. p.m.	CL
5	Workers signed in	600 a.m. p.m.	CL
6	Tabulator start setup	610 a.m. p.m.	CL
7	Seals all match → setup complete	620 a.m. p.m.	CL
8	Test ballot for express vote	625 a.m. p.m.	CL
9	polls open - 45 in line	700 a.m. p.m.	CL
10	No observer log - put in request	702 a.m. p.m.	CL
11	bake sale wanted us to move to diff door - told them they needed to wait	711 a.m. p.m.	CL

Number Sequentially	Thoreau Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	poll book split 3 ways - ¹⁴ per line	715 a.m. p.m.	AL
13	when asked, voter reported only 5 min wait	716 a.m. p.m.	AL
14	started processing absentees	730 a.m. p.m.	AL
15	8 in 2 out of the 3 lines	735 a.m. p.m.	AL
16	new registration for got to have voter 310 has sign the poll book Skylar Tannenber	840 a.m. p.m.	AL
17	8:00 count reconciled - it had been busy and wasn't able to get to it yet	845 a.m. p.m.	AL
18	< 5 minute wait; voting going smoothly	910 a.m. p.m.	AL
19	9:00 count reconciled	941 a.m. p.m.	AL
20	election observer felt more signs would be beneficial → sent workers out with some	a.m. p.m.	AL
21	rotating jobs	1002 a.m. p.m.	AL
22	Voter slip pad. out of order issued #1001 to Ann Zucchi. instead of 750, 150 counts will be off by 1 until we use that pad	1004 a.m. p.m.	AL
23	10:00 count reconciled	1020 a.m. p.m.	AL

Number Sequentially	Thoreau Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
24	11:10 ^{11:10} voting continued	1110 ^{a.m.} p.m.	al
25	11:00 count reconciled	a.m. p.m.	al
	*sent to clerk	a.m. p.m.	
26	voter reported she registered a month ago but was not on poll book or supplemental;	1225 ^{a.m.} p.m.	al
	did not have proof of address and planned to return w/ it	a.m. p.m.	
27	condensed to 2 poll books 15 min ago; 5 voters in each line	1230 ^{a.m.} p.m.	al
28	observer again did not feel there were enough signs (no voters have commented); sent her out w/ election worker on to move signs to address her concerns	1234 ^{a.m.} p.m.	al
29	voter from #26 returned and voted	1241 ^{a.m.} p.m.	al
30	new workers arrive	1250 ^{a.m.} p.m.	al
31	poll worker asked if anyone spoke English to help a	a.m. p.m.	

Number Sequentially	Thoreau Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	Spanish-speaking voter	a.m. p.m.	-
	who thought he was	a.m. p.m.	
	registered. Chief told her	a.m. p.m.	
	to make sure he wasn't	a.m. p.m.	
	in supplemental based	a.m. p.m.	
	on name on photo ID	105 a.m. p.m.	CD
32	workers rotating	115 a.m. p.m.	CD
33	poll worker from #31	120 a.m. p.m.	CD
	unexpected no one came back	a.m. p.m.	
	to translate. De-escalated worker	a.m. p.m.	
	and apologized for the	a.m. p.m.	
	mis communication. Voter had left.	a.m. p.m.	
34	voter slip #986A found	127 a.m. p.m.	CD
	on absentee table - double	a.m. p.m.	
	checked assigned envelope	a.m. p.m.	
	was empty and turned	a.m. p.m.	
	in voter slip to ballot table	a.m. p.m.	
35	3 federal ballots had	145 a.m. p.m.	CD
	been open but not tabulated	a.m. p.m.	
	and were already assigned	a.m. p.m.	
	voter slips → stopped processing	a.m. p.m.	
	them and put with ballots	a.m. p.m.	

Number Sequentially	Thoreau Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	dropped off at the polls	a.m. p.m.	
	but slips will be +3 over	a.m. p.m.	
	tabulator until processed	a.m. p.m.	
36	continuing to process absentees; voting going smoothly	4:05 a.m. p.m.	CD
37	Receipt of 2 absentee ^(1 federal) ballots hand delivered by City Clerks office	4:37 a.m. p.m.	VP
38	Received FNAB, remade bad ballot #20. Able to determine voter intent	6:56 a.m. p.m.	
38	Received a federal ballot that was not marked as federal. processed ballot #20	6:56 a.m. p.m.	MGD EW
39	Poll book Michael Danzinger #1910A Correct on signed poll book and in error on other poll book	7:15 a.m. p.m.	VP
40	Poll book Wendy Bosben ^{+10/31} correctly Signed yet in error on other poll book	7:10 a.m. p.m.	VP
41	Election Day Voter Registration Poll Book page 1 of 4, SKylar Tanneberger didn't sign name.	8:15 a.m. p.m.	VP
42	Remade bad ballot #36. voter intent determined on printed ballot	10:26 a.m. p.m.	MGD ES

moved
to absentee
diary of
events

Moved to absentee diary of events

Number Sequentially	Thoreau Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
43	Remade bad ballot #37. Voter intent determined remade due to printed ballot	10:27 a.m. p.m.	MCD GS
44	Remade bad ballot #38. Voter intent determined printed ballot	10:27 a.m. p.m.	MCD GS
45	Remade bad ballot #39. Voter intent determined. printed ballot.	10:27 a.m. p.m.	MCD GS
46	Assigned bad ballot #40 (printed ballot) Poll worker mis-marked ballot. Remade a second time, new bad ballot sticker issued. Bad bad ballot # 59	10:29 a.m. p.m. a.m. p.m. a.m. p.m.	MCD GS
47	Re	a.m. p.m.	
47	Absentee ballot delivery & seal # not entered when delivery made; was noted on Chain of Custody seal numbers 21182984 & 22119613 on Accident Sheet	12:20 a.m. p.m. a.m. p.m.	LB
48	Absentee ballot delivery & seal # not entered on Accident Sheet when delivery was made, but was noted on Chain of Custody seal # 22118909	12:20 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	LB

both listed in absentee ballot Insp. Stmt



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 80
 Thoreau Elementary
 Attach to Inspectors' Statement after polls close.

Red
 Absentee
 Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 80 1617

Absentee Ballots Rejected

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

Ward 80 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

Meg Gordon Theresa [unclear] Kathleen [unclear]
Theresa [unclear] Kathleen Padon Colleen [unclear]
Audra Kennedy Livvonne Bennett Fath Bruner
Kery Gadge Barbara Curran [unclear]
Susan G. [unclear] Barbara Leuthner John [unclear]



To: Election Clerks
From: Election City Clerk's Office

This receipt is to be used by the holder of a ballot
to certify that the ballot is in the possession of
the holder and that the ballot is being used in
accordance with the instructions for its use.
It is to be returned to the Election City Clerk's
Office on or before 11:00 a.m. on the day of
the election.

Michigan State
Election City Clerk

Thoreau 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	221195 87 ^{outer} 016458 ^{encl}	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:30 a.m.	TFK TJD
2	016450	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	8:30 a.m.	AL BG
3	016457	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:04 a.m.	BG AL
4	big bag 22119 588 envelope 016456	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:00 a.m.	AL KG
5	016453	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:12 a.m.	AL KG
6	016454	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:15 a.m.	AL KG
7	22119613 730450	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	1:12 a.m.	BG BN
8	016452	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	1:45 a.m.	RB AL
9	016451	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	2:15 a.m.	AL AL
10	016455	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	2:28 p.m.	MB TG
11	730446	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:30 a.m.	AL AL

12	730447	courier	3:55	pm	cd
13	730451	courier	4:15	pm	cd
14	730448	courier	4:25	pm	cd
15	730449	courier	4:35	pm	cd
16	730438	courier	5:10	pm	cd
17	730439	courier	5:20	pm	cd
18	730452	courier	5:39	pm	cd
19	730491	courier	5:58	pm	cd
20	22118909	courier	6:15	pm	cd

Number Sequentially	Thoreau Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	^{most} ballots are not circled with ward BG confirmed envelopes are in correct ward	8:10 ^{a.m.} p.m.	TK
2	Ballot 1 couldn't be read by tabulator. Remade ballot with new one. #1. Determined intent	8:20 ^{a.m.} p.m.	BG TK
3.	Ballot w/ extraneous marks → det. voter intent → remade #3	8:34 ^{a.m.} p.m.	Q
4	Remade copy paper ballot → det. intent → remade #2	8:35 ^{a.m.} p.m.	
5	Absentee ballot Envelope missing clerk initials but had all other information	8:34 ^{a.m.} p.m.	BG
6	remade ballot, double vote but could tell voter intent. (written left empty) #4	9:40 ^{a.m.} p.m.	TK
7	courier with absentees delivered (2 bags) 21182984 22119613	10:35 ^{a.m.} p.m.	Q
8	Remade a ballot from overseas. Determined voter intent from overseas ballot #5	10:55 ^{a.m.} p.m.	BG
9	Remade a ballot because original ballot has a tear. Determined voter intent from original ballot #6	11:48 ^{a.m.} p.m.	BG
10	Remade a ballot #8 from overseas. Determined voter intent from overseas ballot #8	1:29 ^{a.m.} p.m.	GRH 1784
11	voters election officials had been processing federal only ballots as overseas ballots → reminded them not to do so and wait until 8 pm → set remaining	a.m. p.m.	

Number Sequentially	Thoreau Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	federal only ballots aside	a.m. p.m.	
12	3 absentee envelopes NOT initialed	2:25 a.m. p.m.	PC
13	Johnson, Ella dropped off by clerk's office	a.m. p.m. 2:45 p.m.	CD
14	extraneous marks → det. voter intent → remake #9	2:55 a.m. p.m.	CD
15	Received 1 absentee ballot via delivery from City Clerk's office Seal # 22118909	2:54 a.m. p.m.	VP
16	### overvote (extraneous mark) → remake ballot #10 → det. voter intent	3:07 a.m. p.m.	CD
17	extraneous marks → det. voter intent → remake # 11	3:15 a.m. p.m. 3:15 p.m.	CD
18	Extra marks on ballot Remade ballot	3:25 a.m. p.m.	PC
19	EXTRA MARKS → DET. VOTER'S INTENT; REMADE BALLOT	3:27 a.m. p.m.	TG
20	Remade ballot due to tear. Bad ballot #14 determined voter intent	4:42 a.m. p.m.	MGD EW
21	Remade ballot due to overvote. Bad ballot #15. determined voter intent. voter received assistance on original ballot	4:52 a.m. p.m.	EW MGD
22	extraneous marks. det. intent → remake ballot 17	5:45 a.m. p.m.	CD

Number Sequentially	Thoreau Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
23	remade ballot due to overvote. Bad ballot #16. Determined voter intent.	4:57 a.m. p.m.	GS, AS
24	opening bag #21182984	5:10 a.m. p.m.	Q
25	remade ballot due to overvote. #18 Determined voter intent	5:55 a.m. p.m.	AG
26	Remade ballot due to damage. Bad ballot #19. Determined voter intent.	5:59 a.m. p.m.	BW
27	Used supplemental list to confirm address (apt #). Noted incorrect apt # in poll book (Rivera Herrera, M)	6:10 a.m. p.m.	JG
28	opened bag 22118909	6:13 a.m. p.m.	Q
29	remade ballot due to photograph copy #21 Determined voter intent	7:30 a.m. p.m.	VP
30	Opened absentee bag # 730492	7:36 a.m. p.m.	VP
31	Opened absentee bag # 730453	7:50 a.m. p.m.	VP
32	Remade due to original was on photocopy. Bad ballot #22. Voter intent determined	7:58 a.m. p.m.	AS
33	Remade due to original was on photocopy. Bad ballot #23. Voter intent determined	8:00 a.m. p.m.	AS
34	remade because it was 2 pages on copy paper. Bad ballot #24. Voter intent determined	8:30 a.m. p.m.	ko
35	Opened up envelope 017086	8:57 a.m. p.m.	VP
36	Opened up envelope 017085	9:17 a.m. p.m.	VP
37	Remade bad ballot #32 Illegible Markings	9:28 a.m. p.m.	B
38	Remade ballot #33 Federal on copy paper. Voter intent determined	10:08 a.m. p.m.	EW
39	Remade ballot #34 Federal on copy paper. Voter intent determined	10:08 a.m. p.m.	EW
40	Remade ballot #35 Federal on copy paper. Voter intent determined	10:09 a.m. p.m.	EW
41	Remade ballot #36. Federal on copy paper. Voter intent determined	10:25 a.m. p.m.	AS
42	Remade ballot #41 Federal Voter intent determined	10:26 a.m. p.m.	JB
43	Remade ballot #42 Federal Voter intent determined	10:27 a.m. p.m.	JB
44	Remade ballot #43 Federal Voter intent determined	10:28 a.m. p.m.	JB
45	Remade ballot #51 Federal Voter intent determined	10:30 a.m. p.m.	JS

Number Sequentially	Thoreau Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
46	Remade ballot #58 federal voter intent determined	10:30 a.m. p.m.	LB
47	Remade because of federal on copy paper. #53, voter intent determined	10:32 a.m. p.m.	LB
48	Remade #54, federal on copy paper. voter intent determined	10:32 a.m. p.m.	LB
49	Remade #55, federal on copy paper. voter intent determined	10:33 a.m. p.m.	LB
50	remade #44 Federal on copy paper	10:35 a.m. p.m.	LB
51	remade #45 on copy paper	10:35 a.m. p.m.	LB
52	remade #46 Federal on copy paper	10:35 a.m. p.m.	LB
53	remade #47 Federal on copy paper	10:35 a.m. p.m.	LB
54	remade #48 Federal on copy paper	10:35 a.m. p.m.	LB
55	REMADE #49 FEDERAL ON COPY PAPER	10:37 a.m. p.m.	RPS
56	REMADE #50 FEDERAL ON COPY PAPER	10:37 a.m. p.m.	RPS
57	REMADE #51 FEDERAL ON COPY PAPER	10:38 a.m. p.m.	RPS
58	REMADE #52 FEDERAL ON COPY PAPER	10:38 a.m. p.m.	RPS
59	Remade bad ballot #36. Voter intent was determined. The ballot was printed	10:26 a.m. p.m.	MGD
60	Remade bad ballot #37. Voter intent determined. Remade the printed ballot	10:27 a.m. p.m.	MGD
61	Remade bad ballot #38. Voter intent was determined. Ballot was printed.	10:27 a.m. p.m.	MGD
62	Remade bad ballot #39 because it was printed. Voter intent determined	10:28 a.m. p.m.	MGD
		a.m. p.m.	
		a.m. p.m.	

Number, Sequentially	Thoreau Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
63	Assigned bad ballot #40 (printed ballot)	10:29 a.m. p.m.	MGD
	poll worker mismarked ballot. Remade	a.m. p.m.	
	a second time, new ballot sticker	a.m. p.m.	
	issued. Bad ballot #59.	a.m. p.m.	
64	Bad ballot #61. On copy paper	10:45 a.m. p.m.	EW
65	Poll book p. 84. Corrected Girard, C. absentee ballot 1752A; originally attributed to Girard, BT (non-voter)	10:45 a.m. p.m.	JG
66	Good ballot Original Bad Ballot #62	11 a.m. p.m.	VP
	remade incorrectly as Good ballot	a.m. p.m.	
	#62. ^{that was in} Error bad ballot #63	a.m. p.m.	
	and made into ^{the good}	a.m. p.m.	
	So no good ballot 63 as it was 63 label destroyed.	a.m. p.m.	
67	Bad ballot #64 remade #2507A	11:06 a.m. p.m.	
68	Bad ballot #60. On copy paper	11 ⁰⁰ a.m. p.m.	
69	1 more voter slip given out than	12 ³⁰ a.m. p.m.	
	ballots counted may be due to	a.m. p.m.	
	two ballots being 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.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Thoreau 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:

Craig Schepp 4015 Cherokee Dr Madison
Madison Observers 11/5/2024 Election checked ID

Tanner Puniarykowsk. 2118 Lakeland Av WISS Demos ✓
Vince Mahkoz 862 Waban Hill Madison WI Donald J Trump ✓

RICHARD LOVELL JR 25 N. SEAGUS RD. #1002 MADISON, WI 53705
1292-01-~~2222~~ LEANNE OF WOMEN VOICES

~~Richard~~ Scott T. Kowalski 1 Boulder Creek Dr Madison WI 53707
WI GOP

Rick Viviani - ~~WI~~
1109 Waban Hill, Madison WI 53707

WI GOP ID checked
Taylor Anderson 6013 Cypress way, Oregon 53575
WI election protection ✓

WI GOP BND BOSA ✓
Voices ✓

Afison S. Lebuschki ✓
Voices ✓

Maria V. Figueroa Velez ✓
Voices ✓

Name
Steve Savas
[Signature]

Address
515 University Ave Madison, WI

Presidential Election 11/5/2004
Who You're With
GOP

ID checked
X



Inspectors' Statement 11/5/2024

Ward 81

Boys & Girls Club

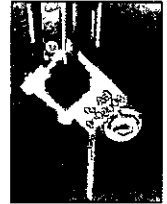
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 81** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295385 and 2295398.

★ Opening the Polls verification: GA (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: 54588 and 54538.

★ Opening the Polls verification: GA (initial).

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

Tabulator Serial Number: DS0316370044

★ Opening the Polls verification: GA (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 81 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: B0787377

★ Opening the Polls verification: GA (initial).

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

★ Closing the Polls verification: GA (initial).

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

★ Election officials affixed tamper evident seal # B0787377 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 81 680

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 81 679

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 (see # 8) Explain discrepancy on Incident Log. # 8

More ballots were counted than voter slips were given out.

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

Number of Provisional ballots

Ward 81 3

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

Number of Election Day Registrations 97 96 97

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 81 325

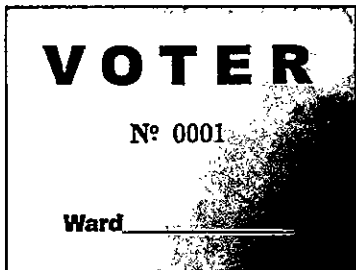
Number of Rejected (not counted) Absentees: Ward 81 0

Clerk's Office Use: Election Night Check-In Time 9:42 Clerk Initials MA

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 8 for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll



Election Results/Ballot Container Chain-of-Custody Record



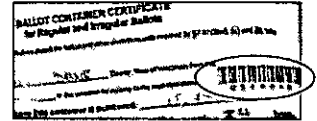
Election data memory stick was sealed in Dane County security bag with seal 22388481

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.



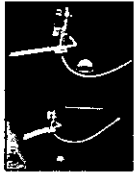
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198764, _____, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199133

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: 2294950 and 2294948, affixed by ECC (initial).

Signatures of Election Inspectors Shift Worked

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

Eileen C. Calhoun
Debra Cox
Chris R.

- 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 Boys & Girls Club 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 81 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:00	71	65	0	6
9:00	164	153	0	12 11
9:59	226	217	0	9
11:00	284	280	0	4
12:31 12:00 ①	396 354 ②	395	0	1
1:12	446	445	0	1
2:00	508	501	0	7
3:00	551	549	0	1 <small>Err on Nov 2024</small>
4:00	592	590 592 ④	1	2
4:04	596	595	0	5
5:00	631	628	0	2
6:08	651	649	0	2
6:17	658	654	0	3
6:57	667	666	0	0

① Entry error. Err 05 Nov 2024

② Interrupted during courts. Err 05 Nov 2024

③ Voter slip issued for ^{Q dual} presidential and provisional
Voter. Count will be one fewer than voter
slip numbers. Err 05 Nov 2024

④ See log #11. Err 05 Nov 2024

⑤ See log #15. Err 05 Nov 2024

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	Boys & Girls Club Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4. ^{4:30} Termaine ^{05 Nov 2024} Alison ^{Alison} Barris ^{Dominic}	Nov 2 a.m. 1:00 p.m.	ER
2	Official Election Day clock: Liz Ellis's cell phone	7:00 a.m. p.m.	ER
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.	ER
4	Found Found that one of the poll book workers wrote "Vote! Abs." in all of the returned absentee locations on the poll books.	8:48 a.m. p.m.	ER
5	Voter rejected poll book, but did not want to state her name and address. Left before the voter slip was issued	a.m. p.m. ~9:30 a.m. p.m.	ER
6	Natalie Yahr from the Cap Times stopped by to ask a few questions of Ch. of Inspector and voters (w/ their permission)	a.m. p.m. 12:50 a.m. p.m.	ER
7	around noon, Termaine Mack came in and was unsure if his voting rights had been restored. Confirmed with WFC that he is eligible to vote. Documented date!	a.m. p.m. a.m. p.m.	ER
8	Courtney Nicole Johnston Ellis come in and needed a presidential-only ballot and →	ER a.m. p.m.	1:12 pm see next page

- ① Alison was sick, changed on election morning ER 05 Nov 2024
- ② Spelling error. ER 05 Nov 2024

Number Sequentially	Boys & Girls Club Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	Continued from previous page) a provisional ballot due to a) moving to WS less than 28 days ago and b) going to the DMV for in-state ID earlier today. A voter slip number (549) was issued, as well as PV#1. Presidential only ballot was put into the provisional envelope by the voter.	2:58 a.m. p.m.	EA
9	At about the same time as the dual presidential-only / provisional voter, Khadijah Wilson registered and was concerned that she may not have been eligible due to prior conviction. Called WEC who confirmed that they did not have her listed. Documented later.	2:45 a.m. p.m.	EA
10	Ballots for voter slips 591 to 596 were not initialed. Initially emphasized with poll workers!	4:11 a.m. p.m.	EA
11	Count briefly off, due to voter slips being dropped off at ballot table out of order.	4:16 a.m. p.m.	EA
12	Emily Rodriguez arrived to observe. Mate - Neela Swaminathan arrived and John Woods left around 2-2:30pm	5:26 a.m. p.m.	EA
13	Voter slip 652 was issued to Soran Dillard but cannot be located. Count matches with voter slip 652. Count with confirmed at 6:17 - voter slip explains discrepancy. Ballot table workers confirmed Soran Dillard inserted a ballot. (It was slow.)	6:17 a.m. p.m.	EA
14	Torres, Wendy Michelle was issued a provisional ballot. She could not supply ID.	6:15 a.m. p.m.	EA
15	Provisional Ballot issued to Terry Swadley - ID lost. Registered him w/ VA letter.	7:31 a.m. p.m.	EA

① Entry error. EA 05 Nov 2024

Ward 81

Wisconsin Election Observer Log
Boys & Girls Club - 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
Natalie Yahr	<i>Natalie Yahr</i>	Cap Times
Street Address	Municipality, State	Photo ID Verified
31901 Fish Hatchery Rd.	Madison, WI	yes
Printed Name	Signature	Representing
NEELA SWAMINATHAN	<i>S. Neela</i>	Wisc. Democrats
Street Address	Municipality, State	Photo ID Verified
3026 Bosshard dr	Fitchburg, WI	yes
Printed Name	Signature	Representing
Emily Rodriguez	<i>ER</i>	League of Women Voters
Street Address	Municipality, State	Photo ID Verified
5013 Marathon Dr	Madison, WI	yes
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
John Woods	<i>John Woods</i>	PPW
Street Address	Municipality, State	Photo ID Verified
3010 Irvington Way	Madison	yes, ER



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 81
Boys & Girls Club
Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 81 315

Absentee Ballots Rejected

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

Ward 81 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

COURTNEY BARNWELL

Mr. Young

Eileen Callahan

J. F. H.

Marta Jelu

Katherine Vandekerkhoff

[Signature]

Ari R.

Eileen

Mr. Pennington



To: Election Officer
From: Election City Carrier Office

This record is to be maintained in the office of the Election Officer and should be kept in a secure location. It is the responsibility of the Election Officer to ensure that this record is maintained in accordance with the provisions of the Election Code, Chapter 163, Article 10, Section 10-101.

State Election Office
Election City Office

Boys & Girls Club Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016459	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:31 a.m. p.m.	EO
2	016460	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:40 a.m. p.m.	EO
3	017084	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:08 a.m. p.m.	KV
4	021435	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:35 a.m. p.m.	KV
5	605919	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:10 a.m. p.m.	KV
6	605940	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:30 a.m. p.m.	AMB
7	605941	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:40 a.m. p.m.	AQH
8	21172261	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:07 a.m. p.m.	AQH
		<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.	

Number Sequentially	Boys & Girls Club Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Ari Absentee ballots processed do not have word circled.	7:52 ^{a.m.} p.m.	GR
2	Remade Federal Ballot #1	8:11 ^{a.m.} p.m.	NSF
3	ABSENTEE ENVELOPE FOR VOTER BATES, LARS BRYAN IS MISSING CLERKS INITIALS, (FEDERAL ONLY BALLOT) PROCESSED NORMALLY.	9:02 ^{a.m.} p.m.	GEY
4	REMADE FEDERAL BALLOT	9:06 ^{a.m.} p.m.	CSB
5	Found that voter #62A was incorrectly issued Trana Dawn Pierce Hawxyby when Finch Pierce Hawxyby was processed. Number corrected in poll book	9:03 a.m. p.m.	GR
6	ABSENTEE ENVELOPE has typo/printing error (ADDRESS UNIT # CUT OFF LAST DIGIT)	9:25 ^{a.m.} p.m.	
7	Red absentee bag, seal # 22119839, delivered.	9:39 ^{a.m.} p.m.	CSB
8	Remade Ballot #3 (bubble not fully filled)	9:58 ^{a.m.} p.m.	GR
9	Remade Ballot #4 Smuggled	9:59 ^{a.m.} p.m.	NSF
10	Remade Ballot #5 Federal Ballot	11:35 ^{a.m.} p.m.	KV
11	Remade Ballot #6 Federal Ballot	11:36 ^{a.m.} p.m.	KV
12	Remade Ballot #7 ^{ripped} Cut paper ballot	12:02 ^{a.m.} p.m.	AMB/dg
13	Remade Ballot #8 Federal Ballot	1:25 ^{a.m.} p.m.	dg/AMB
14	Remade Ballot #9 ^{printed} Federal Ballot	1:50 ^{a.m.} p.m.	RP/ASH
15	Remade Ballot #10 Federal Ballot	1:59 ^{a.m.} p.m.	JF/EBS
16	Remade Ballot #11 Federal Ballot	1:59 ^{a.m.} p.m.	EBS/JF
17	Remade Ballot #12 Federal Ballot	2:12 ^{a.m.} p.m.	RP/ASH
18	Remade Ballot #13 Federal Ballot	2:13 ^{a.m.} p.m.	RJP/ASH
		2:19 ^{a.m.} p.m.	JF/EBS

Chain of Custody - Boys & Girls Club

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 82

Toki 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 82** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295310 and 2295352.

★Opening the Polls verification: ap (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: 0053081 and 0054700.

★Opening the Polls verification: ap (initial).

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



Tabulator Serial Number: DS0315412976

★Opening the Polls verification: ap (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 82 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.

Seal serial # for this election: B0787340

★Opening the Polls verification: ap (initial).

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

★Closing the Polls verification: PW (initial).

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

★Election officials affixed tamper evident seal # B0787340 after removing election data memory stick on election night. B0798589



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

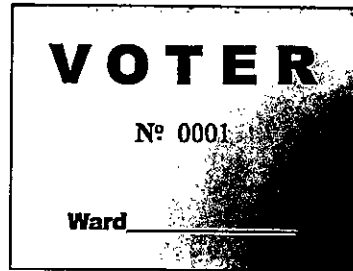
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 82 1550

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 82 1550

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 82 0

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

Number of Election Day Registrations 51

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 82 _____

Number of Rejected (not counted) Absentees: Ward 82 3

Clerk's Office Use: Election Night Check-In Time <u>10:42</u> Clerk Initials <u>[Signature]</u>	
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers
<input checked="" type="checkbox"/>	City Env
<input checked="" type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs
<input checked="" type="checkbox"/>	Poll Books
<input checked="" type="checkbox"/>	Registrations
<input checked="" type="checkbox"/>	Payroll

Election Results/Ballot Container Chain-of-Custody Record



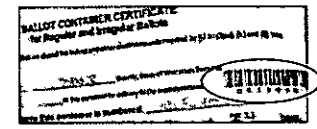
Election data memory stick was sealed in Dane County security bag with seal 22388514

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.



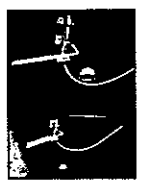
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: ~~00199128~~, 00199131, 00199132



Blank ballots were sealed in a tamper-evident bag with serial number 00199128.

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: 2294996 and 2294976 affixed by MH (initial).

Signatures of Election Inspectors Shift Worked

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

Anne K. Hutto

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

Nancy L. Larsen

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

Election Certification of Toki 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.

[Signature]
(Additional Chief Inspector, if applicable)

Worked double shift.
or from 12:30 a.m./p.m. to 10:15 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 82 Voter #	Ballot Count on Tabulator	Variance	# still voting
8 ⁰⁰	147	145	2	2
9 ⁰⁰	274	272	2	2
10 ⁰⁰	394	391	3	3
11 ⁰⁰	523	518	5	5
12 ⁰⁰	635	633	2	2
1 ⁰⁰	757 768	768	0	0
2 ⁰⁰	899 899	892	7	7
3:00	1133	1122	11	11
4:00	1306	1296	10	10
5:00	1485	1480	5	5
6:00	1514	1513	1	1
7:00	1540	1538	2	2

Absentees

28

60

54

73

69

98

101

172

134

122

3

2

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	Toki Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Briana L & Mike H.</i>	6 ^{a.m.} _{p.m.}	BC
2	Official Election Day clock: <i>wall clock</i>	6:45 ^{a.m.} _{p.m.}	BC
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 ^{a.m.} _{p.m.}	BC
4	Had a line of about 80 people before we opened.	7 ^{a.m.} _{p.m.}	BC
5	Principal doesn't want the doors	7:26 ^{a.m.} _{p.m.}	BC
	unlocked for handicapped accessible.	a.m.	
	Called & talked to Marjbeth & they	a.m.	
	are sending a bell call.	a.m.	
6	Serial #'s for absentee ballots opened	7:10 ^{a.m.} _{p.m.}	BC
	016461, 016462, 016463, 016464, 016465,	a.m.	
	& 016466.	a.m.	
		a.m.	
		p.m.	

Number Sequentially	Toki Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	Tabulator & Voter slips matched	800 ^{a.m.} p.m.	Bz
	with the 2 voters voting. 28 absentees processed.	a.m. p.m.	
8	Someone started to register but	840 ^{a.m.} p.m.	Bz
	was already in poll book.	a.m. p.m.	
	Name was crossed off on	a.m. p.m.	
	registration poll book.	a.m. p.m.	
9	In the poll book Laura Li-Barbour	845 ^{a.m.} p.m.	Bz
	accidentally signed where	a.m. p.m.	
	Patrick Li-Barbour should have	a.m. p.m.	
	Signed.	a.m. p.m.	
10	Tabulator @ 272 Voter slips @ 274	9 ^{a.m.} p.m.	Bz
	1 absentee ballot being remade	a.m. p.m.	
	& 1 voter still voting. We match.	a.m. p.m.	
	& 60 absentee ballots processed	a.m. p.m.	
11	Tabulator @ 394, voter slip @ 391.	10 ^{a.m.} p.m.	Bz
	3 people still voting. 52	a.m. p.m.	
	absentee ballots processed.	a.m. p.m.	
12	Red Tote bag absentee arrived.	10 ¹¹ ^{a.m.} p.m.	Bz
	Seal # 22119838	a.m. p.m.	
13	Tabulator & Voter slips match	1100 ^{a.m.} p.m.	Bz
	523. 5 absentee ballots	a.m. p.m.	
	being processed. 215 absentees processed	a.m. p.m.	

Number Sequentially	Toki Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	Mark Richards accidentally	11:36 a.m.	BL
	signed in the wrong box.	p.m.	
15	2 election Observers arrived	11:40 a.m.	BL
		p.m.	
16	Tabulator is @ 633 Voter slips is	12 a.m.	BL
	@635. 2 people actively voting.	p.m.	
	69 processed absentee ballots	p.m.	
17	Tabulator is @ 892, voter slips	2 a.m.	BL
	is @ 899. 5 absentees being processed,	p.m.	
	+ 2 in person still voting. 100	p.m.	
	ballots processed for absentees.	p.m.	
18	Missing ^{voter} slip for 1005, Checked	2:45 a.m.	PW
	all locations. Suspect voter took	p.m.	
	slip with them. voter is on pg 154	p.m.	
	of poll book	p.m.	
19	Tabulator is at 1122, voter slips	3 a.m.	PW
	at 1133. 11 still voting -- 4 absentees	p.m.	
	in process & 7 in person voting	p.m.	
20	Green absentee tote bag arrived	2:56 a.m.	PW
	Seal # 22118646	p.m.	
21	Tabulator is at 1296, voter slips	4 a.m.	PW
	at 1306 -- 10 still voting	p.m.	
	(5 absentee + 5 in person)	p.m.	
	134 absentee ballots processed.	p.m.	

Number Sequentially	Toki Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	Absentee ballot wasn't initiated by MariBeth. We processed the absentee.	3:40 a.m. p.m.	RL
		a.m. p.m.	
		a.m. p.m.	
23	Tabulator @ 1480, voter slip # 1485, 5 in person voters still voting	5 a.m. p.m.	PW
24	Missing voter slip 1150. Checked everywhere & think ballot table forgot to take it. Changed poll workers around. to prevent further issues.	5:15 a.m. p.m.	PW
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
25	In the Pollbook Michael Eveland accidentally signed on the wrong spot.	6:32 a.m. p.m.	RL
		a.m. p.m.	
		a.m. p.m.	
26	Tabulator @ 1513, voter slip # 1514, 1 person still voting	6 a.m. p.m.	PW
		a.m. p.m.	
27	Tabulator @ 1538, voter slip 1540, 2 people still voting	7 a.m. p.m.	PW
		a.m. p.m.	
28	Polls are Closed. No voters in line	8 a.m. p.m.	RL
		a.m. p.m.	
29	We had 5 writes in.	9:15 a.m. p.m.	RL
		a.m. p.m.	
		a.m. p.m.	

Ward 82

Wisconsin Election Observer Log
Toki 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	
Janet Kane	<i>Janet Kane</i>	League of Women Voters	
Street Address		Municipality, State	Photo ID Verified
6973 Apprentice Place		Middleton, WI	Yes
Printed Name	Signature	Representing	
Patrick Stinson	<i>Patrick Stinson</i>	Rep.	
Street Address		Municipality, State	Photo ID Verified
18 Glenside Circle		Madison WI	Yes
Printed Name	Signature	Representing	
LAWRENCE WILHELM	<i>Lawrence Wilhelm</i>	Self	
Street Address		Municipality, State	Photo ID Verified
5306 Loroth Ter		MADISON WI	Yes
Printed Name	Signature	Representing	
Bob Lerner	<i>Bob Lerner</i>	Election Protection	
Street Address		Municipality, State	Photo ID Verified
5429 Trempealeau Street		Madison, WI	Yes
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



Inspectors' Statement 11/5/2024

Ward 83

Good Shepherd Lutheran

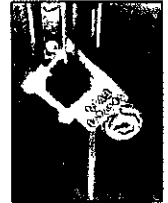
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 83** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295366 and 2295396.

★ Opening the Polls verification: HK (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: 0054584 and 0054556.

★ Opening the Polls verification: HK (initial).

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

Tabulator Serial Number: DS0316370334



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: MBM (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 83 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JR (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382979

★ Opening the Polls verification: HK (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 # B0798600 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 83 1101

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 83 1100

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 83 - 0 -

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

Number of Election Day Registrations 52

Number unable to register, lacking acceptable proof of address - 0 -

Number of absentee ballots counted: Ward 83 553

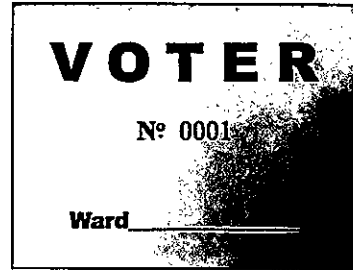
Number of Rejected (not counted) Absentees: Ward 83 - 0 -

Clerk's Office Use: Election Night Check-In Time _____ Clerk Initials _____

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 15 for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll



Election Results/Ballot Container Chain-of-Custody Record



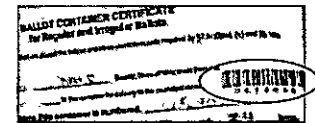
Election data memory stick was sealed in Dane County security bag with seal 22388432

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.



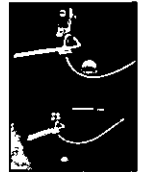
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199124, _____, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199123

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: 2294982 and 2294980, affixed by [Signature] (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature: Stephanie Kostant]

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

[Signature: David H. ...]

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

[Signature: Jon Van ...]

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 Good Shepherd 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: Karl R. ...]
(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	Good Shepherd Lutheran 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>Kitchen</i>	6:45 ^{a.m.} p.m.	<i>JK</i>
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.	<i>JK</i>
4	<i>Tabulator setup completed</i>	6:45 ^{a.m.} p.m.	6:45 <i>JK</i>
5	<i>Voter slip 108 ^{Reported} found missing. Searched all stations.</i>	8:00 ^{a.m.} p.m.	<i>JK</i>
6	<i>Spanish speaker seeking help. Election observer knows some spanish. Then another elector helped. Turns out woman was not here to vote! Was dropped off at wrong location for activities across the street. Elector assisted her to correct location.</i>	9:40 ^{a.m.} p.m.	<i>JK</i>
7	<i>Received ballots from courier</i>	10:27 ^{a.m.} p.m.	<i>JK</i>
8	<i>Voter spoiled 2 ballots but we neglected</i>	10:50 ^{a.m.} p.m.	<i>JK</i>

Number Sequentially	Good Shepherd Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	to note in poll book.	a.m. p.m.	
9	Ballot table called voter seq # issue to my attention. I had placed the 751 pad at the poll book table early so they would have it. 751 was torn off without being used. 752 & 753 were used. Then I retrieved the pad.	12:00 a.m. p.m.	JK
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
10	Found 2 absentee envelopes with the same name & address sticker. Closer inspection revealed different voter signatures and diff. voter name and DOB visible through sticker. Processed based on info under sticker.	2:00 a.m. p.m.	JK
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
11	Courier arrived with absentee bag	3:05 a.m. p.m.	JK
12	Two consecutive attempts to reconcile voter number to tabulator have come up with voter slip high by 1. Searched for loose ballots - none found. Poll book team is checking for missing slip numbers in books. Absentee team is looking in envelopes	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
13	No ballot found in envelope. Poll book process continues	5:05 a.m. p.m.	JK
		a.m. p.m.	
14	Sent Pat Bushek to Ward 20 to help	5:06 a.m. p.m.	JK

Number Sequentially	Good Shepherd Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	After searching poll books 3 times we are	7:45 ^{a.m.} p.m.	KH
	unable to locate # 956. The slip arrived	a.m. p.m.	
	at ballot table. We assume it was stuck	a.m. p.m.	
	to 955. This explains why tabulator	a.m. p.m.	
	count is one-too-low.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Ward 83

Wisconsin Election Observer Log
Good Shepherd 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	
Michael J. Edmonds	<i>[Signature]</i>	Wis Dems	
Street Address		Municipality, State	Photo ID Verified
5509 Russett Rd		Madison WI	<i>[Initials]</i>

Printed Name	Signature	Representing	
John Eliask	<i>[Signature]</i>	League of Women Voters	
Street Address		Municipality, State	Photo ID Verified
3002 W Montrose Ave		Chicago IL	<i>[Initials]</i>

Printed Name	Signature	Representing	
Patrick Stienon	<i>[Signature]</i>	Rep	
Street Address		Municipality, State	Photo ID Verified
18 Glenside Circle		Madison WI	<i>[Initials]</i>

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 83
 Good Shepherd Lutheran
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 83 513

Absentee Ballots Rejected

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

Ward 83 0

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

none

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

Therrell

Andrew Green

Andrew Green

Donna Miller

Pauline



To Election Office
From Mobile City Clerk's Office

This absentee ballot packet is to be used as such.
It will be sealed by the carrier and returned to the
Election Office in a secure container. It is the responsibility of the carrier to ensure that the ballot is
not tampered with. It is a violation of the law to tamper with an absentee ballot.
§ 17-2-20

بموجب هذا
البريد الانتخابي
الذي تم إرساله
من مكتب
مدينة موبيل

Good Shepherd 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	016467	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:04 a.m. p.m.	RLT
2	016470	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:26 a.m. p.m.	RLT
3	016468	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:14 a.m. p.m.	RLT
4	016469	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:41 a.m. p.m.	JDD
5	22119837	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:27 a.m. p.m.	RLT
6	767471	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:27 a.m. p.m.	RLT
7	767474	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:44 a.m. p.m.	RLT
8	767472	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:59 a.m. p.m.	RLT
9	017132	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:03 a.m. p.m.	JDD
10	029036	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:10 a.m. p.m.	JDD
11	22119438	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:10 a.m. p.m.	JDD



Inspectors' Statement 11/5/2024

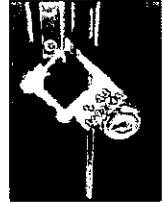
Wards 84, 99
Meadowridge Library
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 84, 99** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295400 and 2295397.

★ Opening the Polls verification: HO (initial).

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

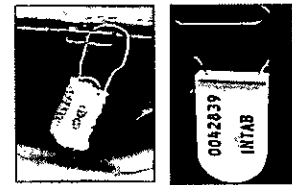


The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.

Serial numbers on sides of tabulator: 0054554 and 0849971.

★ Opening the Polls verification: HO (initial).

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



Tabulator Serial Number: DS03316370345

★ Opening the Polls verification: AO (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 84 election data memory stick since then. Tabulator accuracy verified and seals were affixed by RAM (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: B382980

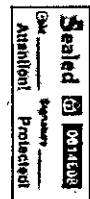
★ Opening the Polls verification: HO (initial).

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

★ Closing the Polls verification: AR (initial).

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

★ Election officials affixed tamper evident seal # B382962 after removing election data memory stick on election night.



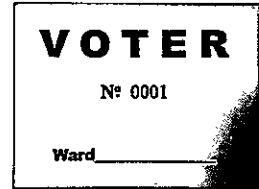
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 84 901 Ward 99 777

This should equal number of ballots counted.

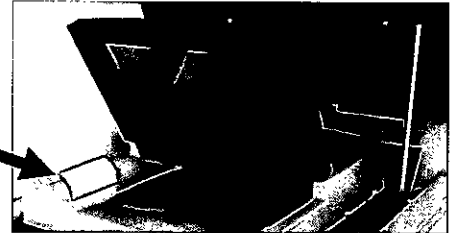


Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 84 ⁹⁰⁰~~552~~ Ward 99 ⁷⁷⁷~~402~~

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 84 0 Ward 99 0

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

Number of Election Day Registrations

Ward 84 60 Ward 99 98

Number unable to register, lacking acceptable proof of address 0

Number of absentees counted: Ward 84 552 Ward 99 402

Absentees rejected (not counted): Ward 84 0 Ward 99 0 Ward 94 1

Clerk's Office Use: Election Night Check-In Time 12AM Clerk Initials CO

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 5 for explanation at Board of Canvassers

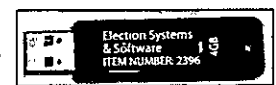
City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



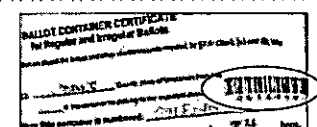
Election data memory stick was sealed in Dane County security bag with seal 22388408

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.



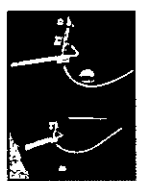
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199122, 00199195, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199119.

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: 2294951 and 2294973, affixed by AR (initial).

Signatures of Election Inspectors Shift Worked

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

Shane J. M. White
Michael White
[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 Meadowridge 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	Meadowridge Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Michael</i>	a.m. p.m.	
2	Official Election Day clock: <i>Above the tabulator</i>	6:40 a.m. p.m.	<i>MMT</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>MMT</i>
4	Voter Allana Collins "ran off" without signing poll book. ^{THE} #2, ward 84, New registration. She did sign the registration form. EO's educated on importance of getting signature before handing out ballot slip.	7:25 a.m. p.m.	<i>MMT</i>
5	Numbers off by 1 - Tabulator 1 less than ballot slips. All ballot slips accounted for. However, voter #42 does not appear in either book. Theory is that when #41 was given out, #42 was still stuck to it. Ward 99.	10:30 a.m. p.m.	<i>MMT</i>

Number Sequentially	Meadowridge Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
6	Ward 84, Voter #s 1, 2, 3	10:30 ^{a.m.} _{p.m.}	MMT
	not in either poll book, 3 voters	a.m. p.m.	
	signed with no voter # written	a.m. p.m.	
	down - Michael Cogley (p18),	a.m. p.m.	
	Karen Hoffman (p39), Anthony	a.m. p.m.	
	J. Klaver (p51). Balances out.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	

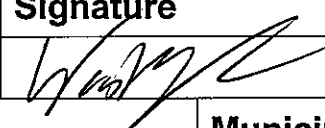
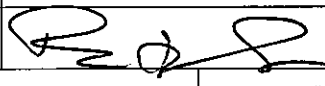
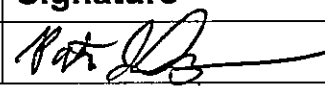
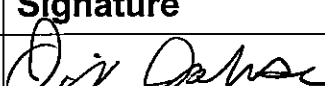
Wards 84 - 99

Wisconsin Election Observer Log
Meadowridge 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
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
West Foster		ACLU
Street Address	Municipality, State	Photo ID Verified
2333 Howard St	Madison WI	MMT
Printed Name	Signature	Representing
Balthazar De And		Forward Latine
Street Address	Municipality, State	Photo ID Verified
814 S Banner Rd Hwy	Madison	MMT
Printed Name	Signature	Representing
Patrick Stienon		Rep.
Street Address	Municipality, State	Photo ID Verified
18 Glenside Circle	Madison	MMT
Printed Name	Signature	Representing
David Johnson		WI Democrats
Street Address	Municipality, State	Photo ID Verified
5802 Piping Rock Rd.	Madison, WI	MMT



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 84, 99
 Meadowridge Library
 Attach to Inspectors' Statement after polls close.

Red
 Absentee
 Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 84 552, Ward 99 402

Absentee Ballots Rejected

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

Ward 84 0, Ward 99 0

1-ward 99 (mail absentee)
 No signature + wrong ward

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

Jonah Christopher Gustavson

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

Debra Brunette
Joyce Binder
Meryl Miller



The Election Office
From: Election City Clerk/Chief

This document contains the ballot of an actual
elector and is the property of the election
office. It is to be kept in a secure location
and not to be distributed to any other person
without the written consent of the Election
Office. If you have any questions, please
contact the Election Office at 311-3333.

311-3333
Election City Clerk/Chief

Meadowridge 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	016471 Ward 99	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:15 a.m.	ET MMS
2	016474 Ward 84	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:16 a.m.	BS MMS
3	016475	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:47 a.m.	MH MMS
4	061472 Ward 99	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:18 a.m.	WJ RA
5	016473 Ward 99	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:27 a.m.	ET MMS
6	016476 Ward 84	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:53 a.m.	BS MMS
7	016477 Ward 84	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:30 a.m.	BS MMS
8	767478 Ward 99	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:20 a.m.	MMS MMS
9	767476 Ward 99	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:53 a.m.	BS BS
10	767477 Ward 99	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:02 a.m.	ET MMS
11	730411 Ward 84	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:30 a.m.	MMS RA

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

Yancey, Steven Joseph

Yancey, Jasmine Elaine

Robert Abernethy

Joan K. Law

Emily Rose Kennedy

Andrea Madison Bennag

Number Sequentially	Meadowridge Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Received 2 ballots for ward 80 (Toki)	8:00 a.m.	MMT
	EO Angela walked the ballots to them across the street. Called CI Brianna to let her know,	a.m. p.m.	A.J
2	Received 2 ballots for ward 80 + 1 for Ward 73. Ticket created on TEAMS.	8:00 a.m.	MMT
		a.m. p.m.	A.J
3	Received 2 ballots for ward 78 in sealed envelope	9:38 a.m.	BS
		a.m. p.m.	
4	ballot remake - self printed absentee, printed on copy paper	9:42 a.m.	BS
		a.m. p.m.	
5	Witness name was not printed; voter wrote voter's address. Voter Judith Viney	9:45 a.m.	BS/MS
6	ballot remake - original had smudges good/bad # 2	9:41 a.m.	BS/MS
		a.m. p.m.	
7	Witness Address on Robin Odell's Ballot Envelope put aside to be rejected,	10:35 a.m.	MS
		a.m. p.m.	
8	Carrier delivered 2 bags - #5 22119844 + 22119845	10:45 a.m.	MMT
		a.m. p.m.	
9	ballot remake - damaged absentee ballot # 6	10:55 a.m.	BS/MS
		a.m. p.m.	
10	Opened Red Bag that had 3 Bundles of Absentee Ballots	11:20 a.m.	MMT

Number Sequentially	Meadowridge Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	envelope of voter Hammann, Rebecca Haydee was not stamped by city clerk	11:58 a.m. p.m.	km
12	envelope of voter Xiong, Mary does NOT have witness name printed or address	12:01 a.m. p.m.	km
13	Opened Green Courier Box 22326 316 7 folders	12:30 a.m. p.m.	MMS RA
14	envelope of Jane Dawley - signature placed in Assst slot rather than voter slot. IPAV vote. processed	12:45 a.m. p.m.	JS
15	remade ballot - Brad Bellott #8 sent in pre-printed ballot	2:03 a.m. p.m.	km
16	Carrier envelope 730411 all processed	2:25 a.m. p.m.	JS RA
17	Carrier envelope 730412 opening to process	2:27 a.m. p.m.	JS RA
18	Dropped off by mayor's office	2:42 a.m. p.m.	mtc
19	Official Election Seal # 730415	3:03 a.m. p.m.	km
20	S# 767478 - Carrier envelope all processed	3:15 a.m. p.m.	mtc
21	Carrier envelope 730412 processed 1 remade due to overvote.	3:25 a.m. p.m.	JS RA
22	Carrier envelope 730413 opening to process	3:28 a.m. p.m.	JS RA
23	Carrier envelope 017131 opened to process 3:30pm all processed	a.m. p.m.	
24	Used Certificate Envelopes # 767477	4:05 a.m. p.m.	djb
25	Dropped off by voter Ward 84	4:45 a.m. p.m.	djb
25	City (Pauley) dropped off 1 misdirected ballot ward 84 by Alexandria processed	5:10 a.m. p.m.	
26	Carrier envelope 017131 processed	5:15 a.m. p.m.	JB
27	Carrier envelope 029035 opening to process	5:16 a.m. p.m.	JB
28	Absentee envelope missing witness printed name. Notified city clerk, they gave me voter phone #, Called left message. Voter husband - witness - appeared at location and filled out missing info. Envelope ready to be processed.	5 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	MMJ

missing info. Envelope ready to be processed.

Number Sequentially	Meadowridge Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
29	Carrier Envelope 730413 done	5:20 a.m. p.m.	QJH
30	Carrier Env. 730414 opened to process	5:23 a.m. p.m.	QJH
31	Remade Ballot - Tabulator would not count and rejected several times	5:30 a.m. p.m. a.m. p.m. a.m. p.m.	djb
32	Carrier envelope # 029035	5:52 a.m. p.m.	JB
33	wrong ward Opening green bag # 22119567 (ward 85) 4 envelopes	5:55 a.m. p.m.	P
34	Carrier envelope # 016484 open for processing Wrong ward - contained ward 85	6:00 a.m. p.m. a.m. p.m.	JB
	Called clerk's office Chief Inspector	6:10 a.m. p.m.	mtc
35	Opening green bag # 22119439	6:05 a.m. p.m.	JB
36	Carrier Remade 1 Ballot due to envelope Env. 730414 Completely processed.	6:20 a.m. p.m.	QJH
37	Processed bag # 22119439	6:25 a.m. p.m.	JB
38	IPAV Ballot for Mary Xiong, no witness printed name or address. Sent to Multicultural center where Eunice Conley added printed name & address then processed per usual	6:35 a.m. p.m. a.m. p.m.	QJH
39	Green Bag # 22119439 seal was open (ward 85 sent here by mistake) Sent to Midvale Elen by counter Mike Klinzing note - would be good to have seals at polling place for this potential issue.	6:35 a.m. p.m. a.m. p.m. a.m. p.m.	QJH
40	IPAV Ballot for Robin Odell. witness address (EO) not stamped. Called clerk's office. They can find EO & have them stamp. OK to process. Processed.	8:00 a.m. p.m.	QJH
41	mailed in Absentee ballot w/ No witness signature - held to end of night to reject.	8:25 a.m. p.m.	djb
	At 8:25 One noticed it was - put in for ward 94 - not 84 or 99 Rejected by Not envelope		

Chain of Custody - Meadowridge Library

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

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

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

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

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

Reconciliation Notes:



Inspectors' Statement 11/5/2024

Ward 85

Midvale 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 85** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295359 and 2295369.

★ Opening the Polls verification: LAA (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: 0054718 and 0874885.

★ Opening the Polls verification: LAA (initial).

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

Tabulator Serial Number: DS0316370312

★ Opening the Polls verification: OD (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 85 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: B382977

★ Opening the Polls verification: LAA (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 # B0798569 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 85 1863A

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 85 1863

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 85 2

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

Number of Election Day Registrations 43 * I was an elector who had been inactivated

Number unable to register, lacking acceptable proof of address 1

Number of absentee ballots counted: Ward 85 1198

Number of Rejected (not counted) Absentees: Ward 85 0

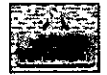
Clerk's Office Use: Election Night Check-In Time 11:13 Clerk Initials vmd

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



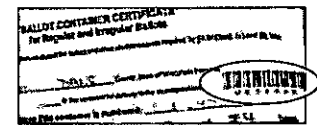
Election data memory stick was sealed in Dane County security bag with seal ~~2295351~~ 21076685

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.



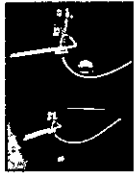
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199166, 00199167, 00199164.



Blank ballots were sealed in a tamper-evident bag with serial number 00199165.

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: 2294961 and 2294943, affixed by LD (initial).

Signatures of Election Inspectors Shift Worked

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

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

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

Election Certification of Midvale 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.

[Signature]
 (Additional Chief Inspector, if applicable)

Worked double shift.
 or from _____ a.m./p.m. to _____ a.m./p.m.

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Midvale Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Loren Denlinger</i>	6:45 ^{a.m.} p.m.	CD
2	Official Election Day clock: <i>for C/ACIT Phones</i>	6:45 a.m. p.m.	CD
3*	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:01 ^{a.m.} p.m.	CD
4	Was not able to change time. Tabulator had timed out + gone into open mode. Admin didn't work. Time off by 2 min.	6:38 a.m. p.m.	LAA
5	Zero tape did not print. Turned tape around. Zero tape printed. Seal is on Dane County envelope	a.m. p.m.	
6	Provisional Ballot voter. #1 Unacceptable ID ^{another} staff	7:30 ^{a.m.} p.m.	CD
7	3 Observers arrived before polls opened	8:00 ^{a.m.} p.m.	CD
8	When we arrived gym divider wall wouldn't retract all the way. Had to change layout.	8:00 ^{a.m.} p.m.	CD
9	Batte sale now set up near entrance	8:00 ^{a.m.} p.m.	CD
10	Tabulator contained 4 absentee ballot bundles	a.m. p.m.	
	labeled 5 of 8, 6 of 8, 7 of 8, 8 of 8. Finally had a chance	a.m. p.m.	
	to send forms request	8:15 ^{a.m.} p.m.	CD

* 51 people waiting in line

Number Sequentially	Midvale Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	Ballot marked with permanent marker. Remade. Voter intent is clear. #2 ballot	8:50 ^(a.m.) p.m.	ga ju
12	Tabulator Tabulator has 9 fewer votes than ballots. Exploring difference now	9:30 ^(a.m.) p.m.	ca
(13)	One person walked out door with her Express Vote Ballot, before inserting it in to tabulator. We caught her & brought her back, but now are worried others may have done the same.	9:00 ^(a.m.) p.m.	ca
14	Tabulator would not take ballot. Did not say "counted" #3 ballot	9:32 ^(a.m.) p.m.	ga je
15	Voter pointed out that Spanish Vote here sign is incorrect, should read Vota Aquí	a.m. p.m.	
16	In one race, candidate was not filled in. Another candidate in same race had bubble circled. Tabulator said "overvoted"	9:54 ^(a.m.) p.m.	ga
17	Last voter slip # = 557. Tabulator 545. 10 people voting. 2 more slips than votes. City emailed over/under count slides. ^{bc} Couldn't find any reference materials in tote nor in teams. We have begun counting slips.	10:30 ^(a.m.) p.m.	ca

Number Sequentially	Midvale Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	voter slips 41 & 42 were stuck together, we separated them on reconciliation and suspect 41 has an assigned voter in the book	10:34 a.m. p.m.	JID
19	voter slip 125 & 126 were stuck together Assume 125 has a voter in the book	a.m. p.m.	
20	With found voter slip #s (2 attached to 2 others & now are found) Tracking is even! Reported 613 last voter slip # a 209 absentee ballots	11:00 a.m. p.m. a.m. p.m. a.m. p.m.	CB L
21	^{Absentee} Ballots delivered 22118084 22385034	11:06 a.m. p.m.	CB
22	Looking in Poll book for ^{Form 41} 42 ^{(25) - Form} 126 & not found	11:36 a.m. p.m.	CB
23	3 AM workers were relocated to another polling place prior to today. Also 3 pm workers	a.m. p.m. a.m. p.m.	CB
24	1 All day worker called in sick 2 days ago. 1 PM shift emailed sick today.	a.m. p.m. a.m. p.m.	L
25	We are handing out 41 & 126 ballot slips	11:45 a.m. p.m.	CB
26	Just realized "Ward 85" was not being circled on the ballots. Will be circled moving forward	a.m. p.m. a.m. p.m.	CB L
27	Remade overseas ballot. #4. voter intent clear	1:04 a.m. p.m.	SA AN, AM
28	Remade overseas ballot. #5 voter intent clear	1:31 a.m. p.m.	SA AN
29	PM workers are at stations, AM workers have left	1:35 a.m. p.m.	CB
30	Tabulator rejected ballot. Remade. #6 ballot. Voter intent clear.	1:52 a.m. p.m.	SA AN
31	Overseas ballot remade. #7 ballot. Voter intent clear	1:53 a.m. p.m.	SA NT AN
32	" " " #8 ballot. " " "	1:59 a.m. p.m.	SA NT AN
33	overseas ballot remade. #9 ballot " " "	2:05 a.m. p.m.	SA NT AN

Number Sequentially	Midvale Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
34	Samuel Smith # 934 ^{we} Realized we forgot ^{this} a signature. He went through Poll books around 1:15 when PM workers were starting	2:15 a.m. p.m.	CS L
35	ballot remake. #10. overseas ballot. voter intent was clear.	2:11 a.m. p.m.	Ja NT
36	ballot remake. overseas ballot. #11. voter intent was clear.	2:35 a.m. p.m.	Ja NT
37	Voter Wang Suey had been inactivated City found this person w/ IPAV voter registration number. Add to same day poll book	2:38 a.m. p.m.	CS
38	ballot remake. overseas ballot, #12. voter intent clear	2:46 a.m. p.m.	Ja NT AN
39	ballot remake. Overseas. #13 " " "	2:54 a.m. p.m.	Ja AN
40	Merged Ballot books from 3 to 2 because few poll voters & few pollworkers until 4p-	2:59 a.m. p.m.	
41	Wo because 1 more voter slip # than votes, checking voter slips	3:15 a.m. p.m.	CS
42	Courier delivered absentees → seal # 22388061	3:18 a.m. p.m.	CS
43	New registrant didn't have valid id, but wanted to run home & come right back w/ passport. For that reason (since she is coming right back) she did not cast a provisional ballot	3:42 a.m. p.m.	CS L
44	After tabulator rejected ballot, we saw that it was actually meant for Ward 80, ^{according to machine.} We can not associate it with a certificate. Bottom of	4:00 a.m. p.m.	CS L
45	Ballot says 85 (this is Express vote ballot). We are remarking it.	4:30 a.m. p.m.	L

Number Sequentially	Midvale Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
45	Two new pollworkers arrived!!	4:45 a.m. p.m.	CD
46	Still can't at resolve discrepancy. Checked	a.m. p.m.	
	all voter slips. Still going through envelopes	6:00 a.m. p.m.	CD
47	No absentee ballots in envelope. <u>Still off</u>	6:15 a.m. p.m.	CD
	by 1. One more voter slip than ballot	a.m. p.m.	
	Roving chief Eric came. We walked area	a.m. p.m.	
	looked everywhere.	a.m. p.m.	
48	Ward 84 chief called to say they	6:45 a.m. p.m.	CD
	have 4 bags of our absentee ballots!	a.m. p.m.	
	They are sending them over now.	a.m. p.m.	
49	Courier Michael Klinzing brought 4	6:50 a.m. p.m.	CD
	bags of absentee ballots that had been	a.m. p.m.	
	delivered to Ward 84/99. That Ward opened	a.m. p.m.	
	the big green bag holding the others. Broke	a.m. p.m.	
	the seal Michael is taking empty	a.m. p.m.	
	green bag back downtown. We do	a.m. p.m.	
	have seal = 22119439. <u>!!!!</u> The 4 manilla	a.m. p.m.	
	bags are the missing bags from this morning	a.m. p.m.	
	1 of 8, 2 of 8, 3 of 8, 4 of 8.	a.m. p.m.	
50	2 nd Provisional voter. She had already	7:30 a.m. p.m.	CD
	registered - but doesn't yet have photo ID.	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Midvale 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.	
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		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
85	MMSD	58	White	1540



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 85
Midvale Elementary
Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 85 1198

Absentee Ballots Rejected

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

Ward 85 None

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

John O. Evenson
Markus
[Signature]
Nancy Turney
[Signature]

Ar. Morderelli
Tim Morth
Don Schaefer
[Signature]
Wim L. [Signature]

I was logging absentees that need remarking before #14 in the Chief Inspector's Log. Look there for #1-13. Javery

Number Sequentially	Midvale Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Ballot #14. Ballot had wrong ward on it - it was IPAV. Clerk suggested we remake it because tabulator would not take it. We filled in what races we could	4:35 a.m. p.m.	AN NT
2	Bad Ballot #15. Weird printer marks. Remade. IPAV - voter intent clear.	5:09 a.m. p.m.	JAG AN
3	Bad Ballot #16. Damaged. Remade. IPAV - voter intent clear	5:30 a.m. p.m.	JAG AN
4	Bad Ballot #17. Wrong format so remake.	5:45 a.m. p.m.	JAG AN
5	City brought an absentee.	5:35 a.m. p.m.	CD
6	Bad Ballot #18. Federal only.	5:55 a.m. p.m.	JAG
7	Bad Ballot #19 Federal only.	6:06 a.m. p.m.	JAG AB
8	Ballot remake. #21 wrong format.	6:16 a.m. p.m.	JAG WJ
9	Ballot remake. #19 wrong format	6:18 a.m. p.m.	JAG
10	Ballot remake. #22 wrong format	6:21 a.m. p.m.	RM SBE
11	Ballot remake #23 federal only	6:22 a.m. p.m.	JAG AB
12	Ballot remake #24 federal only	6:29 a.m. p.m.	JAG
13	Ballot remake #25 Federal only	6:32 a.m. p.m.	AB for
14	Ballot remake #26 Federal only	6:34 a.m. p.m.	AB 1M
15	Ballot remake #27 Federal only	6:39 a.m. p.m.	JAG RM
16	Ballot remake #28 Federal only	6:46 a.m. p.m.	JAG SBE
17	Ballot remake #29 Federal only	6:48 a.m. p.m.	RM NKL
18	Ballot remake #30 Federal only	6:52 a.m. p.m.	AB S
19	Ballot remake #31 Federal only	6:55 a.m. p.m.	JAG SBE
20	Ballot remake #35 Federal only	6:58 a.m. p.m.	NL RM
21	Ballot remake #32 Federal only	7:00 a.m. p.m.	JAG SBE
22	Ballot remake #34 - would not scan	7:12 a.m. p.m.	AB JAG

Chain of Custody - Midvale 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:

Hourly Vote Tracking – 11/5/2024 – Ward 085

Our staffing at this location is based on an estimate of 793 in-person registered voters, 84 voters who need to register, and 1000 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 085 is the only ward with voters at Midvale Elementary.

Time	Last Ward 085 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				
9:00am	414	178	Y	3
10:00am	459	208	Y	3
11:00am (Report)	613	209	Y	
12:00pm 12:45	830	303	Y	3
1:00pm				
2:00pm				
3:00pm	1147	572	Y	2
4:00pm (Report) 4:30	1418	803		2
5:00pm				
6:00pm 6:20	1639	975		2
7:00pm 7:40pm	1811	1046		2
8:00pm (Close)				
9:00pm				
10:00pm				

2 more slips for 4 more voters

Number of voters waiting at 7:00am: 51
 Approximate time first voter arrived: 6:30 am

Ward 85

Wisconsin Election Observer Log
Midvale 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
DOUG DUNCAN	<i>[Signature]</i>	Democrats
Street Address	Municipality, State	Photo ID Verified
4009 MEYER AVE	MADISON WI	
Printed Name	Signature	Representing
Ann Vetter	<i>[Signature]</i>	Dem
Street Address	Municipality, State	Photo ID Verified
10542 Law Dr	Mazomanie, WI	
Printed Name	Signature	Representing
CARD TROYER-SHANK	<i>[Signature]</i>	L. of Women Voters
Street Address	Municipality, State	Photo ID Verified
2410 Chamberlain Ave	Madison, WI	
Printed Name	Signature	Representing
Bianca Tomasini	<i>[Signature]</i>	Dems
Street Address	Municipality, State	Photo ID Verified
4926 Odane Rd	Madison WI	
Printed Name	Signature	Representing
Gregory C. Jones	<i>[Signature]</i>	NAACP Dane County
Street Address	Municipality, State	Photo ID Verified
2877 Forest Down	Fitchburg WI	



Inspectors' Statement 11/5/2024

Ward 86
Sequoia Library
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 86** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295357 and 2295374.

★ Opening the Polls verification: GP (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: 0054773 and 0054777.

★ Opening the Polls verification: GP (initial).

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

Tabulator Serial Number: DS0321390087



★ Opening the Polls verification: GP (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 86 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: B382978 :

★ Opening the Polls verification: MC (initial).

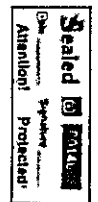
★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: MC (initial).

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

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

B0798579



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 86 2163A

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 86 2163A

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 86 ∅

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

Number of Election Day Registrations 28

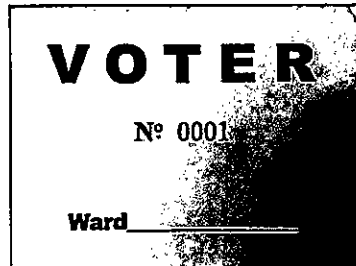
Number unable to register, lacking acceptable proof of address ∅

Number of absentee ballots counted: Ward 86 _____

Number of Rejected (not counted) Absentees: Ward 86 _____

Clerk's Office Use: Election Night Check-In		Time <u>2am</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
			<input checked="" type="checkbox"/>
			Payroll
			<input checked="" type="checkbox"/>

↓
actually
no ballot
seems like
there weren't
any



Election Results/Ballot Container Chain-of-Custody Record



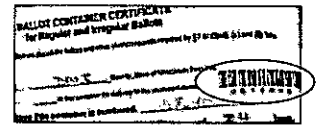
Election data memory stick was sealed in Dane County security bag with seal 22119669

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.



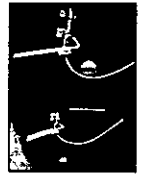
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 199170, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 199171.

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: 2294926 and 2294935, affixed by MR (initial).

Signatures of Election Inspectors Shift Worked

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

Mark N. Johnson
[Signature]
Chris H. [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 Sequoya 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 6 am a.m./p.m. to 1:30 a.m./p.m.
7:00 pm to

[Signature]
 (Additional Chief Inspector, if applicable)

Worked double shift.
 or from 1 a.m./p.m. to _____ a.m./p.m.
6A-7A

Number Sequentially	Sequoia Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	kena came in about 1:30. Groussov ^{earlier}	2:05 ^{a.m.} p.m.	WR
	Voter slip #s 47 & 719.	a.m. p.m.	
10	1 curbside, daughter walked in & assisted Mother sei, Hong Kong pg 82	4 ^{a.m.} p.m.	MR
	pg 21 - voter # 976 - now Lisa Byrnes	a.m. p.m.	
11	Van Natta (Name Change)	5 ^{a.m.} p.m.	MR
	2 ^{ballot} envelopes delivered by clerk-Timo ^{tot to} ^{abs.} ^{EO.}	5:15 ^{a.m.} p.m.	MR
13	Green Bag had 14 envelopes seal 2238 5063/2107456 - 1 for Ward	6:30 ^{a.m.} p.m.	MR
	87 Delivered by Patti - Clerk ^{last name} ^{Sausov.} ^{pg}	a.m. p.m.	
14.	2 second ballots Shahi, Sanjana ¹²⁵	6:55 ^{a.m.} p.m.	WR
15	POLLS closed	8: ^{a.m.} p.m.	MR.
	international observers late!!	7:45 ^{a.m.} p.m.	MR
16	0 provisional - 1 write in President	9 ^{a.m.} p.m.	
17	last 2 Abs voted after Ep. Overseas. Both ballots remake. good	9:10 ^{a.m.} p.m.	
	Ballot 18 rejected about 10 times. Sticker taken off & put on new ballot & voted in Tabulator.	a.m. p.m.	
	Slips = votes at 7:00 pm 1243.	a.m. p.m.	
	At close TABULATOR 1263, voter slip 1262 = Double count Poll	a.m. p.m.	

Number Sequentially	Sequoia Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	Poll Book had not assigned	a.m. p.m.	
	as well.	a.m. p.m.	
		a.m. p.m.	
	New tape into White city County	a.m. p.m.	
	envelope.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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 86

Wisconsin Election Observer Log
Sequoia 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
Indichi Lawrence	Indichi Lawrence	WHow 27
Street Address	Municipality, State	Photo ID Verified
4876 Brassica Rd	Madison WI	MR.

Printed Name	Signature	Representing
AS Kober	AKober	WHow 27
Street Address	Municipality, State	Photo ID Verified
4876 Brassica Rd	Madison WI	MR.

Printed Name	Signature	Representing
Kristine Brewer	Kristine Brewer	NAHA
Street Address	Municipality, State	Photo ID Verified
10142 County Rd Y	Mazomanie WI	GP

Printed Name	Signature	Representing
Laura Berger	Laura Berger	WI Dem's
Street Address	Municipality, State	Photo ID Verified
3318 Gregory St	Madison WI	GP

Printed Name	Signature	Representing
Kimberly Wetzel	Kimberly Wetzel	Press - State Journal
Street Address	Municipality, State	Photo ID Verified
		GP

Wisconsin Election Observer Log
Sequoia 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
Bryce Cowser	<i>Bryce Cowser</i>	State Journal
Street Address	Municipality, State	Photo ID Verified
		GO
Printed Name	Signature	Representing
Deborah A Best	<i>Deborah A Best</i>	LWM
Street Address	Municipality, State	Photo ID Verified
8850 Blackhawk Rd #503	Middleton, WI 53562	BP
Printed Name	Signature	Representing
Ron Rotten	<i>Ron Rotten</i>	myself
Street Address	Municipality, State	Photo ID Verified
4817 Sullivan Rd	WI	HR
Printed Name	Signature	Representing
Natalie Yahr	<i>Natalie Yahr</i>	Cap Times
Street Address	Municipality, State	Photo ID Verified
1901 Fish Hatchery Rd	Madison, WI	MR
Printed Name	Signature	Representing
Janet Pruett	<i>Janet Pruett</i>	DemWis Poll obs.
Street Address	Municipality, State	Photo ID Verified
3910 Winnemac Ave	WI	MR

Wisconsin Election Observer Log
Sequoia 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	
Thomas Leszke		OSCE	
Street Address		Municipality, State	Photo ID Verified
Hillcrest Dr 4350		Madison WI	NR
Printed Name	Signature	Representing	
FALANSE Indiana		OSCE	
Street Address		Municipality, State	Photo ID Verified
Hillcrest drive 4350.		Madison, WI	NR
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

OSCE/ODIHR

Limited Election Observation Mission
United States of America
General Elections 2024



Indiana Falaise
Long-term Observer

Ronald Reagan Building and International
Trade Center, 7th floor
1300 Pennsylvania Avenue NW
Washington DC 20004, United States

tel. +1 (202) 925 0580
lto14@odihr.us
www.osce.org/odihr



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 86
 Sequoya Library
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 86 840

Absentee Ballots Rejected

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

Ward 86 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

Kathy Lipp
Susanne Wagner
B. Lubalcherie
Michael A. Lipp

Celeste Roberts
[Signature]
[Signature]
John Seeger

Number Sequentially	Sequoia Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	opened Bag #1, 016478, counted and began inspection. 53 envelopes	7:05 ^{a.m.} _{p.m.}	KL only
2	2 envelopes from same address without hyphenated names were in 2 different places in poll book <u>Eisenhauer</u> <u>Smith</u>	7:50 a.m. p.m. a.m. p.m.	KL only
3	All 53 envelopes/ballots were good; Voted	7:55 ^{a.m.} _{p.m.}	KL only
4	opened Bag #2, 016487, counted and began inspection. 53 envelopes	8:00 ^{a.m.} _{p.m.}	KL only
5	1 walk-in; logged and included in bag #2, opened envelope before getting ballot slip. Did get ballot # and voted ballot. Notified Chief Inspector	8:15 ^{a.m.} _{p.m.} a.m. p.m.	KL only
6	Finished Bag #2 - all voted. Total in bag + walk-in = 54	8:47 ^{a.m.} _{p.m.}	KL only
7	opened Bag #3, 016488 016488, Total in bag #3 = 48, all voted	8:50 ^{a.m.} _{p.m.}	KL only
8	opened Bag #4, 016489. Total in bag #4 = 60	9:37 ^{a.m.} _{p.m.}	KL only
9	2 ballots in Bag #4 had to be remade, voter intent clear	10:35 ^{a.m.} _{p.m.}	KL only
10	Remade Bad ballot #1 - voted	10:37 ^{a.m.} _{p.m.}	KL only
11	Remade Bad ballot #2 - voted	10:39 ^{a.m.} _{p.m.}	KL only
12	Remade Bad ballot #3 - voted	10:50 ^{a.m.} _{p.m.}	only KL
13	Bag #4 had 60 envelopes - all voted.	10:55 ^{a.m.} _{p.m.}	KL only
14	Opened bag #5 016490 counted & began inspection. 49 envelopes	11:01 ^{a.m.} _{p.m.}	JS
15	2 green satchels from clerk's office w/absentee ballots	11:02 ^{a.m.} _{p.m.}	JS
16	1 ballot in bag #5 was damaged had to be remade, intent clear	11:41 ^{a.m.} _{p.m.}	JS
17	Remade bad ballot #4 - voted	11:42 ^{a.m.} _{p.m.}	JS
18	Bag #4 had 49 env. all voted	11:42 ^{a.m.} _{p.m.}	JS
19	Counter bag opened seal 21183995 21182985	11:48 ^{a.m.} _{p.m.}	JS

Number Sequentially	Sequoia Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	opened courier envelope 5 of 6	11:20 a.m. p.m.	JH SH
21	opened seal 768897, ^{counted} inspected ^{70 ballots}	11:50 a.m. p.m.	JH SH
22	Envelope 5/6 checked & measured	12:30 a.m. p.m.	JH SH
23	Envelope 6/6 seal # 768897, began inspection; 36 envelopes	12:30 a.m. p.m.	JH SH
24	Envelope 6/6 had 36 env all measured	12:50 a.m. p.m.	JH SH
26	opened courier delivered by seal 21182905, & contained 8 envelopes	12:53 a.m. p.m.	JH SH
27	opened env. 116; seal 767895, 8 env, counted & inspected	12:57 a.m. p.m.	JH SH
28	Ballot damaged during opening; absentee bad ballot #5	1 a.m. p.m.	DB KPR
29	opened seal # 767895, 58 completed	2 a.m. p.m.	DB KPR
30	opened env 3 of 6, seal 768899 74 env. counted + inspected (NO INELIGIBLE)	2:15 a.m. p.m.	DB KPR
31	REMAKE BALLOT (GOOD - BALLOT #6) HOME PRINTED BALLOT 2:25	2:20 a.m. p.m.	KPR DB
32	REMAKE BALLOT #7 PRINTED BAD BALLOT INTENT APPARENT	2:26 a.m. p.m.	KPR DB
33	REMAKE GOOD/BAD BALLOT 8 AND 9 AND 10 INTENT APPARENT	2:50 a.m. p.m.	KPR DB
34	COMPLETED ENVELOPE 768899. 72 BALLOTS (SHORT BECAUSE 2 PULLED FOR LATER)	3:00 a.m. p.m.	KPR DB
35	ENVELOPE 4 of 4 SERIAL 029018 27 ENVELOPES	3:10 a.m. p.m.	KPR DB
36	COMPLETED ENVELOPE 029018 27 "	3:25 a.m. p.m.	KPR DB
37	767894 (2 of 6) 71 ENVELOPES	3:36 a.m. p.m.	KPR DB
38	REMAKE 11 AND 12. INTENT APPARENT AND 13 AND 14 (GUT) OTHERS - PAPER COPIES	4:06 a.m. p.m.	KPR DB
39	REMAKE BALLOT (GOOD/BAD 15) DIDNT GO THROUGH MACHINE, INTENT KNOWN	4:30 a.m. p.m.	KPR DB
40	767894 COMPLETE 70 BALLOTS	4:33 a.m. p.m.	KPR DB
41	017192 - seal no. OPENED. 41 BALLOTS	4:36 a.m. p.m.	KH DB
42 44	995 NOT SEALED. ALWAYS BEEN IN CLERK'S CUSTODY	4:50 a.m. p.m.	KPR DB
43	FINISHED 017192. 41 BALLOTS	5 a.m. p.m.	KPR DB

Chain of Custody - Sequoya 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.

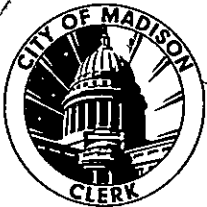
Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such 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 87, 88
Covenant Presbyterian
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 87, 88** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295387 and 2295377.

★ Opening the Polls verification: PEH (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: 0874887 and 0874892.

★ Opening the Polls verification: PEH (initial).



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

Tabulator Serial Number: DS0316370371

★ Opening the Polls verification: PEH (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 87 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JRU (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382975

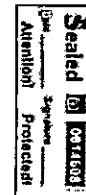
★ Opening the Polls verification: PEH (initial).

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

★ Closing the Polls verification: PEH MGC (initial).

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

★ Election officials affixed tamper evident seal # B382975 after removing election data memory stick on election night. ↗



OLD SEAL

B0798537

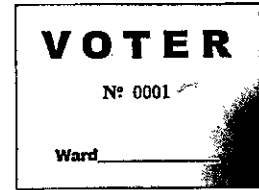
↗
NEW SEAL

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 87 1708 Ward 88 1544 3252



This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 87 1708 Ward 88 1543 3252



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 87 0 Ward 88 0

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

Number of Election Day Registrations

Ward 87 89 Ward 88 24

Number unable to register, lacking acceptable proof of address _____

Number of absentees counted: Ward 87 1048 Ward 88 919

Absentees rejected (not counted): Ward 87 1 Ward 88 _____

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

- 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



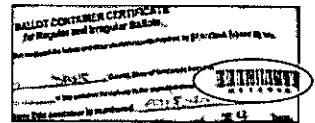
Election data memory stick was sealed in Dane County security bag with seal 21187645

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.



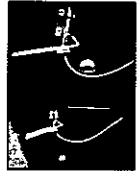
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199175, 00199173, 00199174



Blank ballots were sealed in a tamper-evident bag with serial number 00199176

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: 2295347 and 2294955, affixed by PEH (initial).

Signatures of Election Inspectors Shift Worked

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

Deborah Elias

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

[Signature]

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

Peter Kyle

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

[Signature]

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

Mark Hunt

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

Election Certification of Covenant 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.

Stephanie J. Larson
(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 87 Voter #	Ward 88 Voter #	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting
8:00	112 112	127	239	230	0	5
8:35	200	212	412	397	+1 possibly 2 ballots in one envelope	16
8:57	245	261	506	502	4	4
10 AM	409 200	462 412	871 812	865 812	6 5	11
10 AM	578	650 624	1228 1192	1208 1192	20 16	18
11 AM	780	800	1580	1571	9	12
1:30 PM	794	830	1624	1623	1624 - 6 (1118) +5	6
1:45	828	843	1671	1667	4	8
2:00	877	864	1741	1725	16	10
15:56	1165	1085	2250	2224	26	15
16:02	1172	1089	2261	2255	6	4
18:45	1532	1395	2927	2915	12	11
20:41	1708	1544	3252	3232	20	0

* Ballot tabulator may count 2 voter slips?

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	Covenant Presbyterian Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	7 a.m.	J.S.
2	Official Election Day clock: my cell Stephanie's	a.m.	J.S.
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m.	J.S.
4	Tabulator opened + operating properly	06:33 a.m.	PER
5	Tabulator jammed - opened ballot box - clear, moved Reader to remove jam. Ballot was counted	10:35 a.m.	PER
6	opened ballot box to check how full	12 a.m.	J.S.
7	Carbide water	11 a.m.	J.S.
8	Carbide water	11:35 a.m.	J.S.
9	absentees delivered	11:37 a.m.	J.S.
10	Two Rejected absentee 2 from same person, same address	2:42 a.m.	J.S.
	Rejected one, processed other	a.m.	
	They were in separate envelopes	a.m.	
	La # 11	a.m.	

Ward 87 + 88

Wisconsin Election Observer Log
Covenant 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	
Ryan Walker	<i>[Signature]</i>	Wisconsin GOP	
Street Address		Municipality, State	Photo ID Verified
104 Lincoln St #320		Verona, WI	<input checked="" type="checkbox"/>
Printed Name	Signature	Representing	
Linda Crane	<i>[Signature]</i>	Wisconsin Dems	
Street Address		Municipality, State	Photo ID Verified
629 Charles Ln.		Madison, WI	<input checked="" type="checkbox"/>
Printed Name	Signature	Representing	
Chris Schell	<i>[Signature]</i>	Wi. League of Women Voters	
Street Address		Municipality, State	Photo ID Verified
6609 Montclair Ln.		Madison, WI	<input checked="" type="checkbox"/>
Printed Name	Signature	Representing	
William S Baldwin III	<i>[Signature]</i>	Dems	
Street Address		Municipality, State	Photo ID Verified
5 Cheyenne Cir		Madison, WI	<input checked="" type="checkbox"/>
Printed Name	Signature	Representing	
Susan Schwarab	<i>[Signature]</i>	Democratic Party	
Street Address		Municipality, State	Photo ID Verified
738 Seneca Pl Madison		WI 53711 Dane Co	<input checked="" type="checkbox"/>

Wisconsin Election Observer Log
Covenant 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	
Nancy Gropes	<i>Nancy Gropes</i>	Democratic Party	
Street Address		Municipality, State	Photo ID Verified
4417 Hillcrest Drive		Madison, WI	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing	
Michael Clemens	<i>Michael Clemens</i>	Republican Party	
Street Address		Municipality, State	Photo ID Verified
4910 LAUB LN		Madison, WI	<input checked="" type="checkbox"/>

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

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

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

Hourly Vote Tracking – 11/5/2024 – Ward 087

Our staffing at this location is based on an estimate of 1379 in-person registered voters, 150 voters who need to register, and 1744 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 087 is the main ward at Covenant Presbyterian.

Time	Last Ward 087 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	130	10 10		2
9:00am	253	30	yes	
10:00am	392	130	yes	2
11:00am (Report)	523	175	yes	2
12:00pm	630		yes	2
1:00pm	746		yes	2
2:00pm 2:10	897			
3:00pm 3:04	1039			
4:00pm (Report)	1172			
5:00pm				
6:00pm 6:20	1495			
7:00pm				
8:00pm (Close)	1708			
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 80

Approximate time first voter arrived: 6:35 am

November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Covenant Presbyterian to have 26 workers throughout the day plus up to 1 more in the afternoon or evening.
- Covenant Presbyterian 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 1379 in-person registered voters, 150 voters who need to register, and 1744 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 087 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 087.
- 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 087 has 1 ballot styles with voters in the Madison School District.
- This ward will have its OWN ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.

BALLOT TABLE

Attach to
Inspectors'
Statement

Hourly Vote Tracking – 11/5/2024 – Ward 088

Our staffing at this location is based on an estimate of 1379 in-person registered voters, 150 voters who need to register, and 1744 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's 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 088 is the main ward at Covenant Presbyterian.

Time	Last Ward 088 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X	N	1
7:00am (Open)	X	X	N	2
8:00am	138	0	N	2
9:00am	273	20	N Y	2
10:00am	443	140	Y 9:30	2
11:00am (Report)	591	225	N	2
12:00pm	711	308	Y	2
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: ~~80~~ 80 (87+88 combined)
 Approximate time first voter arrived: 6:35 am
 WARPS



November 5, 2024 Staffing and Set-Up Instructions

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- Our staffing at this location is based on an estimate of 1379 in-person registered voters, 150 voters who need to register, and 1744 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
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- Set up 2 poll book stations for Ward 088.
- 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 088 has 1 ballot styles with voters in the Madison School District.
- This ward will have its OWN 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 87, 88
 Covenant Presbyterian
 Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 87 1048 Ward 88 919 (TOTAL 1967)

Absentee Ballots Rejected

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

Ward 87 1 Ward 88 0

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

Stella Grace Rea (Certificate 17)

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



To: Election Official
From: Election City Clerk/County

This document contains the ballot of an absent voter and should be kept in a secure location until the election. It is the responsibility of the election official to ensure that the ballot is kept in a secure location until the election. It is the responsibility of the election official to ensure that the ballot is kept in a secure location until the election.

Michigan State Ballot
Absentee Ballot
Election City Clerk

Covenant Presbyterian Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
3 bags 1 - Green 1 - Blue 1 - Yellow 1 - Purple	21076140 21183919 616497 616498 616502 616491 616501	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:00 a.m.	JH
3 bags 2 - Green 1 - Blue 1 - Yellow	21072772 21183519 616491 616492 616493 616494 616495 616496	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:00 a.m.	JH
10 bags 3 - 2218085	768240 730487 730488 738489 768832 768833 768834 768835	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:30 a.m.	JH
10 bags 4 - 22183 9367	021427 017066 021426 730490 768835	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:30 a.m.	JH
	021428 017065 006106 681901 681902 681903 730486	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
5 221198 60		<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	13:30 a.m. p.m.	JH
		<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.	
		<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:

Jo Vokelich

Margie Bertram

Tess Marie Romans

KOLINER, SARA BRUNA

Fitzgerald, Alex D.

Jeardeau, Amy L.

Cooper, Robert Lynn

Steffany Maria Glegg

Number Sequentially	Covenant Presbyterian Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	<p>Votes 87 #5 155A, 156A, 157A, 158A, 159A upper to have 6 ballots in total. ↪ since we did not know which of the 5 envelopes had the pair, we ran all 6 ballots. Tabulator count will now be 1 greater than voter slips, see note #4 ↪ 12:00am</p>	8:21 a.m. p.m.	LJ
2	<p>Express ballot shows word 89 but Envelope was for word 87 - Remade ballot for word 87 Good Ballot #1 Bad Ballot #1</p>	8:59 a.m. p.m.	PEH LJ
3	<p>Good Ballot Sticker from #2 above hung over ballot & wouldn't work & Express Vote - Remade to Good Ballot #2 Bad Ballot #2</p>	9:05 a.m. p.m.	PEH
4	<p>Re counted envelopes and realized problem I did not occur, there was a 6th envelope! so real problem was simply mis counting envelopes ↪ 6:12 Am</p>	9:02 a.m. p.m.	LJ
5	<p>Federal Ballot on wrong Remade Ballot Good Ballot #3 Bad Ballot #3</p>	9:23 a.m. p.m.	PEH
6	<p>Absentee for Natalie Borman had address on Chamberlin Ave which is ward 63, she is in poll book on Orchard Dr. per Clerk Office via phone call, she does live on Orchard and we should process ballot for ward 37. Explanation was that some envelopes printed with mailing address rather than residence address</p>	10:45 a.m. p.m.	PEH
7	<p>Presidential ballot - remade Bad #4 Good #4</p>	11:30 a.m. p.m.	PEH
8	<p>Presidential ballot. remade Bad #5 Good #5</p>	11:35 a.m. p.m.	PEH
9	<p>Ballot had incompletely filled circles Remade ballot Bad #6 Good #6</p>	11:40 a.m. p.m.	PEH
10	<p>Ballot had X instead of filled circles Bad #7 - Good #7</p>	11:50 a.m. p.m.	PEH
11	<p>Good #8, Bad #8</p>	a.m. p.m.	

Number Sequentially	Covenant Presbyterian Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	Presidential Ballot - remake Bad #10 Good #10	12:50 a.m. p.m.	PETH [Signature]
13	Found only Good Ballot #9 sticker - assume processed remake ballot didn't fit Good #9	12:54 a.m. p.m.	PETH [Signature]
14	Ballot had ink smudge - remake - Bad #11 Good #11	13:47 a.m. p.m.	PETH [Signature]
15	Ballot slit when opening envelope Good #12 Bad #12	13:53 a.m. p.m.	PETH [Signature]
16	Photocopied Ballot Remake Bad #13 Good #13	14:13 a.m. p.m.	[Signature] MW
17	Received 2 absentee ballots from Stella Grace Reed, 518 Toga St. Glen (ward 87). She is only in the poll book once. We called the Clark # but it did not answer. We decided to accept 1 ballot and rejected the 2nd. We recommend clerk resignation.	2 a.m. p.m.	2/2
18	Xerox ballot - remake Word 88 Good #14 Bad #14	15:13 a.m. p.m.	PETH [Signature]
19	Ballot water damaged Good #15 Bad #15	15:33 a.m. p.m.	PEK [Signature]
20	Ballot would not read. Good #16 Bad #16	15:38 a.m. p.m.	PETH [Signature]
21	Ballot xeroxed - Remake. Good #17 Bad #17	15:43 a.m. p.m.	PETH [Signature]
22	Xerox ballot Good #18 Bad #18 Word 88	16:02 a.m. p.m.	PEK [Signature]
23	Xerox ballot Good #19 Bad #19 Word 88	16:04 a.m. p.m.	PETH [Signature]
24	Xerox ballot - remake Good #20 Bad #20 Word 88	16:28 a.m. p.m.	PETH [Signature]
25	ballot had a crossed off vote - remake with vote for filled circle entry Bad #21 Good #21	16:43 a.m. p.m.	PETH [Signature]
26	Xerox ballot - remake Good #22 Bad #22 Word 88	16:45 a.m. p.m.	PETH [Signature]
27	Xerox Fed Ballot - remake Good #23 Bad #23 Word 87	16:50 a.m. p.m.	PETH [Signature]
28	xerox ballot remake good #24 Bad #24 Word 88	17:08 a.m. p.m.	[Signature]
29	Processed ballot 1406A, which was unintentionally opened by Clerks Office	17:27 a.m. p.m.	[Signature]

Number Sequentially	Covenant Presbyterian Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
30	xerox ballot remake good #25 bad #25 Ward 87	17:30 a.m. p.m.	JAS
31	xerox ballot remake good #26 bad #26 Ward 87	17:35 a.m. p.m.	LJ
32	*xerox ballot remake Good #27 bad #27 Ward 87	17:35 a.m. p.m.	LJ
33	FOB remake Good #28 Bad #28 Ward 88	17:44 a.m. p.m.	LJ
34	FOB remake Good #29 Bad #29 Ward 87	17:45 a.m. p.m.	LJ
35	FOB remake good #30 bad #30 Ward 87	17:59 a.m. p.m.	JAS
36	xerox ballot remake good #31 bad #31 Ward 88	18:14 a.m. p.m.	LJ
37	xerox ballot remake good #32 bad #32 Ward 87	18:33 a.m. p.m.	LJ
38	FOB remake good #33; bad #33 Ward 88	18:35 a.m. p.m.	LJ
39	FOB remake good #34; bad #34 Ward 88	18:36 a.m. p.m.	LJ
40	FOB remake good #35; bad #35 Ward 88	18:37 a.m. p.m.	LJ
41	xerox ballot remake #36 bad #36 ward 87	18:39 a.m. p.m.	JAS
42	"Absentee" for Adam Coughlin	7 a.m. p.m.	JAS
	lacked witness at address.	a.m. p.m.	
	we phoned him and he came in at 7 P.M. He explained	a.m. p.m.	
	his "absentee" was an	a.m. p.m.	
	early vote at Alishia Ashman Library and that the "clerk"	a.m. p.m.	
	at Ashman was to have provided that address.	a.m. p.m.	
	Given the mistake by the	a.m. p.m.	
	Ashman crew, our chief	a.m. p.m.	
	Inspector [unclear] wrote	a.m. p.m.	
	the Ashman address on the envelope.	a.m. p.m.	
43	BALLOT FOR SAIZ, ISABELLA (87) DELIVERED BY CLERK'S OFFICE	7:10 a.m. p.m.	JAS
44	FOB remake good 37; bad 37 Ward 88	19:20 a.m. p.m.	LJ

Number Sequentially	Covenant Presbyterian Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
45	Photocopy Remake Ballot Word 88 Good # 38 Bad # 38	1934 a.m. p.m.	W 34
46	Photocopy Remake Ballot Word 88 Good # 39 Bad # 39	1935 a.m. p.m.	W 34
47	Ballot Cut Remake Ballot Word 88 Good Ballot # 55 Bad # 55	1944 a.m. p.m.	W 34
48	Photocopy Remake Ballot Good Ballot # 58 Bad # 58	1950 a.m. p.m.	W 34
49	Fed only Remake Ballot Good # 59 Bad # 59	1950 a.m. p.m.	W 34
50	Photocopy Remake Ballot Good # 60 Bad # 60	1955 a.m. p.m.	W 34
51	Fed only Remake ballot Good # 40 Bad # 40	8:00 a.m. p.m.	ES
52	Fed only Remake ballot Good # 41 Bad # 41	8:00 a.m. p.m.	ES
53	Fed only Remake ballot Good # 42 Bad # 42	8:00 a.m. p.m.	ES
54	Photocopy Remake ballot Good # 43 Bad # 43	8:00 a.m. p.m.	ES
55	Fed only Remake ballot Good # 44 Bad # 44	8:00 a.m. p.m.	ES
56	Ballot cut Remake ballot Good # 45 Bad # 45	8:00 a.m. p.m.	ES
57	Photocopy Remake ballot Good # 46 Bad # 46	8:00 a.m. p.m.	ES
58	Fed only Remake ballot Good # 47 Bad # 47	8:00 a.m. p.m.	ES
59	Photocopy Remake ballot Good # 51 Bad # 51	8:00 a.m. p.m.	ES
60	Fed only Remake ballot Good # 53 Bad # 53	8:00 a.m. p.m.	ES
61	Photocopy Remake ballot Good # 56 Bad # 56	8:00 a.m. p.m.	ES
62	Photocopy Remake ballot Good # 57 Bad # 57	8:00 a.m. p.m.	ES
63	Fed only Remake ballot Good # 48 Bad # 48	8:00 a.m. p.m.	ES
64	Fed only Remake ballot Good # 49 Bad # 49	8:00 a.m. p.m.	ES
65	Fed only Remake ballot Good # 50 Bad # 50	8:00 a.m. p.m.	ES
66	Fed only Remake ballot Good # 52 Bad # 52	8:00 a.m. p.m.	ES
67	Preceded 2 JWA B ballots from	8:20 a.m. p.m.	ES

Cheryl Luskcombe + Jerilyn Luskcombe. Not in poll book
So - got voter slips + processed

Chain of Custody - Covenant 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:

—



Inspectors' Statement 11/5/2024

Ward 89

Hamilton Middle School

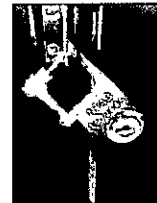
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 89** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295390 and 2295382

1692388

★ Opening the Polls verification: DS (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.

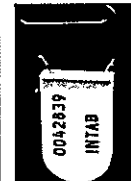
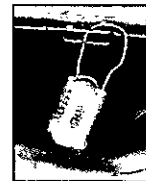
Serial numbers on sides of tabulator: 0874757 and 0849809



★ Opening the Polls verification: DFS (initial).

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

Tabulator Serial Number: DS0320350786



★ Opening the Polls verification: DS (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 89 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: B382976

★ Opening the Polls verification: JP (initial)

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

★ Closing the Polls verification: DFS (initial).

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

★ Election officials affixed tamper evident seal # B0798540 election data memory stick on election night.



Missing observer log

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

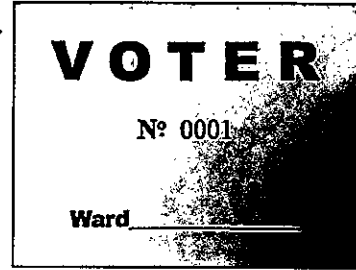
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 89 ~~1769~~ 1770

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 89 1769

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 89 5

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

Number of Election Day Registrations 177

Number unable to register, lacking acceptable proof of address 6

Number of absentee ballots counted: Ward 89 1079

Number of Rejected (not counted) Absentees: Ward 89 3

Clerk's Office Use: Election Night Check-In Time _____ Clerk Initials _____

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident ? _____ for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



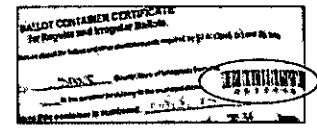
Election data memory stick was sealed in Dane County security bag with seal 22388419

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.



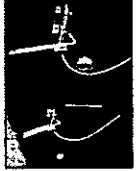
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199179, 00199180, 00199181.



Blank ballots were sealed in a tamper-evident bag with serial number 00199182.

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: 2294977 and 2294970, affixed by DFS (initial).

Signatures of Election Inspectors Shift Worked

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

Dan Selby
Catherine Buege
J. K. He

- a.m. shift ^{Evening} 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 Hamilton 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.

Richard E. [Signature]
 (Signature of Chief Inspector)

Worked double shift
 or from 6 a.m./p.m. to 9:30 a.m./p.m.

John A. Pearson
 (Additional Chief Inspector, if applicable)

Worked double shift.
 or from 6 a.m./p.m. to 9:30 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 89 Voter #	Ballot Count on Tabulator	Variance	# still voting
9:00	309	309	0	1
10:00	545	540	0	5
11:00	710	704	0	6
12:00	877	865	0	12
2:00				
5:15	1697	1691 ¹⁶⁹¹	2	4
6:15	1748	1742	2	4

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Hamilton Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Josh Peacock	4:15 a.m. p.m.	RPD
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	FRONT DOOR SEAL 2295382 BROKEN WHILE ARRIVING REPLACED WITH 1692388 AFTER TEST.	10/30/24 a.m. 12:14 p.m.	ERC
5	Voter Slip # 615 does have a signature but Voter Slip # 640 accidentally signed on top of that signature then # 642 signed below that in the appropriate spot	10:35 a.m. p.m.	JEF
6	Did not stamp PV-1 and PV-2 ballots with 697 stamp PV-1 and PV2	a.m. p.m.	RPD
7	Tabulator not accepting ballots (large), opened bin opened top - nothing works called city, little ballots work.	a.m. p.m.	RPD
8	DEBRIS ON SCANNER GLASS. CLEANED	2:47 a.m. p.m.	BWH
	SCANNER. PROBLEM RESOLVED.	a.m. p.m.	
9	Registration form for Konrad Ziaja is missing. We remember registering him; must have given the form back with his proof of address.	a.m. p.m.	AS -
		a.m. p.m.	
		a.m. p.m.	



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 89
Hamilton Middle School
Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 89 1079

Absentee Ballots Rejected

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

Ward 89 3

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

Neil, Conor Joseph; Rich, Andrew Seth; Tahir, Sara Fatima

Indicate number rejected for each reason below: Delivered to wrong ward 1

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) 2

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

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

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

Signatures of Election Inspectors who processed absentee ballots

[Signature]
Dan Dermburg
[Signature]
John A. Peacock
[Signature]

Don Schwab
Browne & Pann

[Signature]
Timothy Dybeck
[Signature]

[Signature]
Margaret Hincirik
[Signature]
Helen E. Gebauer
[Signature]
Michelle Oude
Madame Thomas



To: Election Officer
 From: Election Officer's Office

This ballot envelope contains the ballot of about
 100 voters and should be kept in a secure location
 until the time of the election. It should not be
 opened until the time of the election. It should
 be kept in a secure location until the time of
 the election. It should be kept in a secure
 location until the time of the election.

State Election Office
 Hamilton Middle School
 Hamilton, Ohio

Hamilton 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 8	021513	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7 a.m. p.m.	MHAH
2	021512	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7 a.m. p.m.	MHAH
3	021511	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7 a.m. p.m.	MHAH
4	021510	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7 a.m. p.m.	MHAH
Green BAG 5	21182322 Green BAG	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	751 a.m. p.m.	MHAH
	2211956B	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	MHAH
5	021509	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	753 a.m. p.m.	MHAH
6	021508	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	753 a.m. p.m.	MHAH
7	021507	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	753 a.m. p.m.	MHAH
8	021506	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	753 a.m. p.m.	MHAH
	Red BAG 22119899	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1050 a.m. p.m.	MHAH

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

Mallory Nicole Jackson

MINSU Park (guar to go vs 89)

Huang, Sha Ying

HAGEN, Ronald

PONCE, JUAN

TAHIR, Sara

Number Sequentially	Hamilton Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
#1	Absentee Ballot	8:04 ^{a.m.} p.m.	MHH
	Rejected By machine x 2	a.m. p.m.	
	Remaind	a.m. p.m.	
#2	Absentee Ballot	8:09 ^{a.m.} p.m.	MHH
	Poorly marked	a.m. p.m.	
	Remaind Ballot	a.m. p.m.	
#3	Absentee Ballot	8:10 ^{a.m.} p.m.	MHH
	Poorly marked	a.m. p.m.	
	Remaind Ballot	a.m. p.m.	
#4	Absentee Ballot	8:24 ^{a.m.} p.m.	MHH
	TABULATOR Could Not Read	a.m. p.m.	
	Remaind Ballot	a.m. p.m.	
#5	Absentee Ballot	9:50 ^{a.m.} p.m.	MHH
	Given wrong Ballot for	a.m. p.m.	
	word 79 Not 89.	a.m. p.m.	
	envelope + Ballot marked 89	a.m. p.m.	
	Remaind Ballot.	a.m. p.m.	
	STATE Senecah District - Not Same	a.m. p.m.	
#6	Absentee Ballot	11:42 ^{a.m.} p.m.	MHH
	WRONG Ballot given word 96	a.m. p.m.	
	Not 89. Remaind	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Hamilton Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
# 7	Absentee Ballot	12 ⁵⁰ 55 p.m.	MWH
	STAPLE + photocopy	a.m. p.m.	
	Remade Ballot	a.m. p.m.	
# 8	Absentee Ballot	12 ⁵⁴ a.m. p.m.	MWH
	Photo copy	a.m. p.m.	
# 9	Absentee Ballot	12 ⁵⁵ a.m. p.m.	MWH
	Federal Ballot Remake	a.m. p.m.	
# 10	Absentee Ballot	1 ⁰⁰ a.m. p.m.	MWH
	Machine Rejected	a.m. p.m.	
# 11	AB - photocopy	1 ⁰⁹ a.m. p.m.	MWH
# 12	AB	a.m. p.m.	
	Certificate of AB / remake	a.m. p.m.	
# 13	AB	a.m. p.m.	
	unintentionally opened by	1 ¹⁵ a.m. p.m.	MWH
	Clerk office	a.m. p.m.	
	photocopy	a.m. p.m.	
# 14	AB - photocopy	1 ²⁰ a.m. p.m.	MWH
	Federal	a.m. p.m.	
# 15	Federal AB photocopy	1 ²⁵ a.m. p.m.	MWH
# 16	AB - photo copy	a.m. p.m.	
# 17	AB Federal Remake	1 ⁵⁴ a.m. p.m.	MWH
# 18	AB photocopy	1 ⁵⁷ a.m. p.m.	MWH
		a.m. p.m.	

Number Sequentially	Hamilton Middle School Absentee Diary of Events (Incident Log)		Time Occurred	Election Official Initials
#19	AB	Federal	159 a.m. p.m.	MHA
#	AB -	Regular Absentee	208 a.m. p.m.	MHA
		already processed	a.m. p.m.	
		Reject Ballot	a.m. p.m.	
#20	AB	Federal Remade	212 a.m. p.m.	MHA
#21	AB	- photocopy	213 a.m. p.m.	MHA
#22		miscommunication STATE	215 a.m. p.m.	MHA
		Voting; Marked in error - Remade Ballot	a.m. p.m.	
#23	AB -	photocopy	249 a.m. p.m.	MHA
#24	AB	- photocopy	252 a.m. p.m.	MHA
#25	AB	- photocopy	258 a.m. p.m.	MHA
#26	AB	- photocopy	305 a.m. p.m.	MHA
#27	AB	- Federal photocopy	307 a.m. p.m.	MHA
#28	AB	- photo copy	316 a.m. p.m.	MHA
#29	AB	- Federal Ballot	317 a.m. p.m.	MHA
#30	AB	- Federal Ballot	320 a.m. p.m.	MHA
#31	AB	- Federal Ballot	320 a.m. p.m.	MHA
#32	AB	- Federal Ballot	330 a.m. p.m.	MHA
#33		Ballot opened @ Clerk	335 a.m. p.m.	MHA
		Office communication	a.m. p.m.	
		Federal - Remade	a.m. p.m.	
			a.m. p.m.	

Number Sequentially	Hamilton Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
#34	AB Damage	347 a.m. p.m.	MAH
	cut open	a.m. p.m.	
#35	AB Photography	348 a.m. p.m.	MAH
#36	AB - Federal	a.m. p.m.	
	Rejected Ballot	a.m. p.m.	
	per. Clerk office	a.m. p.m.	
#37	AB - photography	357 a.m. p.m.	MAH
#38	AB Sara Tahir ballot	a.m. p.m.	
	rejected because hand	a.m. p.m.	
	delivered to wrong ward	a.m. p.m.	
	(Milw Co. Ward 187)	607 a.m. p.m.	JP
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



Inspectors' Statement 11/5/2024

Wards 90, 135
Stephens 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 **Wards 90, 135** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295388 and 229589 BWT

★ Opening the Polls verification: CD (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: 0054539 and 0054555.

★ Opening the Polls verification: CD (initial).



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

Tabulator Serial Number: DS031 6390232

★ Opening the Polls verification: CD (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 90 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: B382973

★ Opening the Polls verification: CD (initial).

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

★ Closing the Polls verification: CD (initial).

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

★ Election officials affixed tamper evident seal # B0798257 after removing election data memory stick on election night.



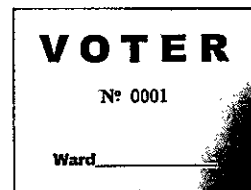
Voter Statistics — completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 90 1054 Ward 135

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 90 1053 Ward 135

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 90 1 Ward 135

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

Number of Election Day Registrations

Ward 90 28 Ward 135

Number unable to register, lacking acceptable proof of address 1

Number of absentees counted: Ward 90 585 Ward 135

Absentees rejected (not counted): Ward 90 0 Ward 135

Clerk's Office Use: Election Night Check-In Time 11:15 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident #32 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 22388509.

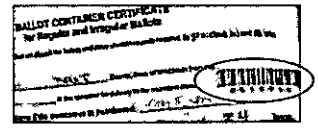
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

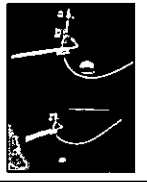
numbers: 00199187, 00199185, _____.



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: 2294975 and 2294946, affixed by CMD (initial).



Signatures of Election Inspectors Shift Worked

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

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

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

Election Certification of Stephens 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.

Worked double shift.

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

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Stephens Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Anne Lawrence</i>	7:00 a.m. p.m.	CD
2	Official Election Day clock: <i>CHRIS'S PHONE (CIE)</i>	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.	CD
10/24/24	WRONG SEAL # WRITTEN. MADE CORRECTION	3:30 a.m. p.m.	BWT
4	BLUE SEAL ON TABULATOR HAD TO BE REMOVED BECAUSE TAPES GOT JAMMED DURING TABULATOR SET UP	6:40 a.m. p.m.	CD
5	Poll book split to redva and times	7:10 a.m. p.m.	CD
6	Poll book kept split aft morning rush	7:42 a.m. p.m.	CD
7	Started Processing Absentees	7:47 a.m. p.m.	CD
8	Accessible voter parking spot had to be moved to allow equipment delivery to school, but we were able to maintain 2 accessible spots	8:00 a.m. p.m.	CD
9	Voter #s reconciled	8:00 a.m. p.m.	CD

Number Sequentially	Stephens Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	<p>Tabulator jammed; ballot did not fully drop into bin. Tabulator was opened w/ 2 poll workers and observer and ballot jam was able to be cleared</p>	<p>8:20 ^{a.m.} p.m.</p>	<p>CD</p>
11	<p>Second vote registration official alerted me she had not checked the photo ID of 5 voters who registered and voted when they signed the new vote poll book 1st registration officials confirmed each voter had showed them their valid photo ID</p>	<p>8:30 ^{a.m.} p.m.</p>	<p>CD</p>
12	<p>Tabulator jammed and had to be opened. Jam, able to be cleared and poll observer confirms no ballots left out of tabulator</p>	<p>8:50 ^{a.m.} p.m.</p>	
13	<p>Madison PD called about bomb threat background call</p>	<p>8:54 ^{a.m.} p.m.</p>	<p>CD</p>
14	<p>Tabulator jammed 3 times in 5 min w/ assorted ballots. Tabulator opened, jam cleared, and voters confirmed no ballots fell out</p>	<p>9:20 ^{a.m.} p.m.</p>	<p>CD</p>
15	<p>Tabulator jammed, tabulator top had to be slid open to retrieve ballot, was had had been counted, and placed in bin</p>	<p>9:30 ^{a.m.} p.m.</p>	<p>CD</p>
16	<p>Tabulator jammed three, had to be opened to clear. Voters waiting confirmed no ballots fell out of tabulator</p>	<p>10:00 ^{a.m.} p.m.</p>	<p>CD</p>

Number Sequentially	Stephens Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17	Tasks were rotated at 9:45 AM	9:45 ^{a.m.} _{p.m.}	CD
18	Tabulator jammed and cleared	10:10 ^{a.m.} _{p.m.}	CS
19	Absentee delivered from Asbury UMC	10:14 ^{a.m.} _{p.m.}	CD
	that arrived at their home in tote bag	a.m. p.m.	
	Pres Clerk's office	a.m. p.m.	
20	Tabulator jammed and cleared after opening	10:15 ^{a.m.} _{p.m.}	CD
	- no ballots fell out of bin	a.m. p.m.	
21	Vote lacked paper photo ID, was informed	10:32 ^{a.m.} _{p.m.}	CS
	of the provisional ballot process, and elected to	a.m. p.m.	
	vote provisionally PV #1	a.m. p.m.	
	↳ also issued vote slip number 372, so	a.m. p.m.	
	slip # and ballot count will be off by 1	a.m. p.m.	
22	Tabulator jammed and cleared	10:56 ^{a.m.} _{p.m.}	CD
23	11:00 voter #s reported and reconciled	11:00 ^{a.m.} _{p.m.}	CD
24	Absentee ballots delayed by error	11:00 ^{a.m.} _{p.m.}	CD
	↳ serial # 22119900	a.m. p.m.	
25	Tabulator jam cleared	11:11 ^{a.m.} _{p.m.}	CD
26	Vote with self-identified disability expressed	11:15 ^{a.m.} _{p.m.}	CS
	frustration reaching gym doors when traveling on foot	a.m. p.m.	
	from Rose Drive because school will not allow	a.m. p.m.	
	votes to enter front door	a.m. p.m.	
27	Election officials noticed a voter's name appears	11:16 ^{a.m.} _{p.m.}	CD
	to be duplicated in roll book with the only		
	difference being a space in "De Mars"		
	ADAM DeMars		

Number Sequentially	Stephens Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
28	Absentee ballot for hand 89 discovered in	11:19 ^{a.m.} _{p.m.}	CD
	Envelope from Clerks office. Issue flagged	a.m. p.m.	
	on items - Brock KNOPP took over to hand 89	a.m. p.m.	
29	Voter #s reconciled	12:10 ^{a.m.} _{p.m.}	CD
30	Voter dropped off their absentee ballot	1:20 ^{a.m.} _{p.m.}	CD
31	Poll book reconciled due to staffing	1:26 ^{a.m.} _{p.m.}	CD
	Leads	a.m. p.m.	
32	Poll book workers noticed 2 voters had same name	1:45 ^{a.m.} _{p.m.}	CD
	and address 1 marked overseas voter, one not	a.m. p.m.	
	CLIO ANNE WINDOVER	a.m. p.m.	
33	Voter #s Reconciled	2:00 ^{a.m.} _{p.m.}	CD
34	Tabulator jammed. Jam was cleared w/ observer	2:30 ^{a.m.} _{p.m.}	CD
35	present and no ballots were left at of tabulator by	a.m. p.m.	
35	Tasks rotated	3:00 ^{a.m.} _{p.m.}	CD
36	Voter #s reconciled	3:00 ^{a.m.} _{p.m.}	CD
37	Clerks office dropped of green bag of	3:43 ^{a.m.} _{p.m.}	CD
	absentee ballots # 22119034	a.m. p.m.	
38	Voter #s reconciled and reported	4:05 ^{a.m.} _{p.m.}	CD
39	Tabulator jam cleared	4:45 ^{a.m.} _{p.m.}	CD
40	Tasks rotated	5:00 ^{a.m.} _{p.m.}	CD
41	Voter #s reconciled	5:00 ^{a.m.} _{p.m.}	CD

Number Sequentially	Stephens 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	Ballot Style	Ballot Color	Ballots at Polls
90	MMSD	58	White	860
135	n/a	71		ExpressVote only



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 90, ~~135~~
 Stephens Elementary
 Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 90 585 Ward ~~135~~ _____

Absentee Ballots Rejected

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

Ward 90 0 Ward ~~135~~ _____

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

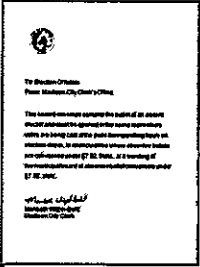
Indicate number rejected for each reason below:

- 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

Aselt
Paula Bunge
Elaine Howard
Pat C
Ameyance

Mark White
David Johnson
Mark
CD



Stephens 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	016507	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:46 a.m.	aml ash
2	016504	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:37 a.m.	aml ash
3	016506	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:43 a.m.	aml CA
4	016505	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:56 a.m.	ash CA
5	016503	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:50 a.m.	CA ash
6	021430	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:31 a.m.	ash ash
7	029153	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:01 a.m.	ash ash
8	017064	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:09 a.m.	ash ash
9	605194	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:59 a.m.	aml ash
10	22119074	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:41 a.m.	aml ash
11	605195	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:41 a.m.	aml ash

Number Sequentially	Stephens Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Bad ballot #1 remainder: tabulator returned error unreadable mark	8:28 a.m. p.m.	amb ash
2	4 absentee ballots delivered from Albany UNC that arrived at that ward in tote from Clerks office	10:10 a.m. p.m.	CD
3	Courier delivered absentes in red bag #22119206	11:00 a.m. p.m.	CD
4	Bad Ballot #2 remainder: Tabulator could not read	12:22 a.m. p.m.	CD
5	Bad Ballot #3 remainder: Tabulator could not read	12:22 a.m. p.m.	CD
6	Bad Ballot #4 ^{ref. 9 but voter intention determined by voter note} remainder: apparent overvote in	12:49 a.m. p.m.	ST
7	Bad Ballot #5 overseas absentee	1:17 a.m. p.m.	ST [initials]
8	Voter Drop off	1:22 a.m. p.m.	ST
9	Bad Ballot 6 overseas absentee	1:29 a.m. p.m.	ST [initials]
10	Bad Ballot 7 overseas absentee	1:30 a.m. p.m.	ST [initials]
11	Bad Ballot 8 overseas absentee	1:34 a.m. p.m.	ST [initials]
12	Bad Ballot 9 overseas absentee	1:43 a.m. p.m.	ST [initials]
13	Bad Ballot 10 overseas absentee	1:47 a.m. p.m.	ST [initials]
14	Bad Ballot 11 overseas absentee	1:48 a.m. p.m.	ST [initials]
15	Bad Ballot 12 overseas absentee	2:01 a.m. p.m.	ST [initials]
16	Bad Ballot 13 overseas absentee	2:02 a.m. p.m.	ST [initials]
17	Bad Ballot 14 overseas absentee	2:03 a.m. p.m.	ST [initials]

Number Sequentially	Stephens Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	Bad Ballot #15 ^{overseas} Absentee	2:04 ^{a.m.} p.m.	JT MW
19	^{city} official dropoff of ballot	2:05 ^{a.m.} p.m.	JT
20	Bad Ballot	^{a.m.} p.m.	
20	Clerk's office delivered absentee	3:43 ^{a.m.} p.m.	aml
	Ballots in Courier Bag, Seal #	^{a.m.} p.m.	
	22119074, loose ballots.	^{a.m.} p.m.	
21	Bad Ballot #16 #16, ballot torn	4:21 ^{a.m.} p.m.	aml
22	Bad Ballot #17; on copy paper	4:55 ^{a.m.} p.m.	aml
23	Bad Ballot ^{#18} #18; on copy paper	4:55 ^{a.m.} p.m.	aml
24	Bad Ballot #19; tabulator refused to read.	4:55 ^{a.m.} p.m.	aml
	ballot completed in pencil	^{a.m.} p.m.	
25	Bad Ballot #20; ballot sliced	5:50 ^{a.m.} p.m.	aml
26	Bad Ballot #21; wouldn't scan	6:55 ^{a.m.} p.m.	aml
		^{a.m.} p.m.	
		^{a.m.} p.m.	
		^{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 - Stephens 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:

Ward 90

Wisconsin Election Observer Log
Stephens 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
Aaron New		WI Republican Party
Street Address	Municipality, State	Photo ID Verified
3802 Red Pine Blvd	Granville, IN	✓

Printed Name	Signature	Representing
Bradley Beshin		WI Dem
Street Address	Municipality, State	Photo ID Verified
8961 Colby Rd	Mt. Aeneas	✓

Printed Name	Signature	Representing
Deborah A. Best		League of Women Voters
Street Address	Municipality, State	Photo ID Verified
8850 Blackhawk Rd #503	Middleton, WI 53562	✓

Printed Name	Signature	Representing
Tammy Quall		Democratic Party of WI
Street Address	Municipality, State	Photo ID Verified
5706 Elder Pl.	Madison, WI	✓

Printed Name	Signature	Representing
Taylor Anderson		WI Election Protection
Street Address	Municipality, State	Photo ID Verified
913 Cypress Way	Oregon WI	X



Inspectors' Statement 11/5/2024

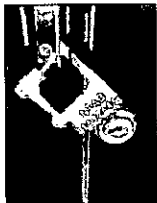
Wards 91, 92
Asbury United Methodist
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 91, 92** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295399 and 2295337.

★ Opening the Polls verification: POJ (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: 0054586 and 0054840.

★ Opening the Polls verification: POJ (initial).

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

Tabulator Serial Number: DS0316370350



★ Opening the Polls verification: 94 (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 91 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: B382974

★ Opening the Polls verification: 94 (initial).

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

★ Closing the Polls verification: NC (initial).

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

★ Election officials affixed tamper evident seal # 189732 after removing election data memory stick on election night.



TAB 2
TAB 1
B0798554

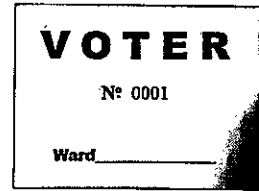
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 91 2150 Ward 92 1329

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 91 875 Ward 92 416

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 91 0 Ward 92 0

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

Number of Election Day Registrations

Ward 91 100 Ward 92 49

Number unable to register, lacking acceptable proof of address 0

Number of absentees counted: Ward 91 1325 Ward 92 953

Absentees rejected (not counted): Ward 91 _____ Ward 92 _____

32AM

Clerk's Office Use: Election Night Check-In Time 1:00 Clerk Initials AM

- 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 22386383.

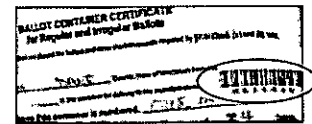
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or Election Officials [Signature] 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

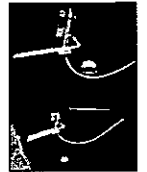
numbers: 199403, 199405, 199402, 199404



Blank ballots were sealed in a tamper-evident bag with serial number 199406.

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: 2294152 and 1693320, affixed by NOZ (initial).



Signatures of Election Inspectors Shift Worked

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

[Signature: Cynthia Reynolds]
[Signature: Alice A. Pedersen]
[Signature: Bob Diesell]

- 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 Asbury 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.

Worked double shift
 (Signature of Chief Inspector) or from 0600 a.m./p.m. to _____ a.m./p.m.

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

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Asbury United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Neil O'Connor, Chief 20241102	1515 a.m. p.m.	NOC
2	Official Election Day clock: Neil O'Connor - chief's cell phone	0630 a.m. p.m.	NOC
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	0700 a.m. p.m.	NOC
4	Tabulator set-up successful	6:37 a.m. p.m.	ELU
5	2ND TABULATOR DELIVERED, SETUP, ZERO TAPED & SIGNED SIDE SEALS: 54534 & 54530 FRONT SEALS: 1693362 & 1693327 BLUE SEAL - STICK: R28176 INITIAL BWL 11/4/24 TABULATOR SER #: DS0316380219	0720 a.m. p.m.	NOC
		a.m. p.m.	NOC
6	3 OBSERVERS PRESENT @ 0700. SIGNED IN, BRIEFED, & ESCORTED TO AREA. SHOWED THEM BOTH ZERO TAPES ON BOTH TABULATORS @ THEIR REQUEST. They did not touch.	0730 a.m. p.m.	NOC
7	MARK TRIENEN, CAPTAINS, REQUESTS BRIEF CONTACT OBSERVERS, & THEN TO REQUEST INTERVIEWS EXITING VOTERS OUTSIDE building. Reg'd as observe	0900 a.m. p.m.	NOC
8	VOTER SLIP 264, WARD 92, FOUND ON POLL BOOK TABLE, LOOSE. BALLOT TABLE CONTAINS NO BALLOTS w/ slip cycled into SYSTEM as Absentee w/ next set of Absentee voters	0940 a.m. p.m.	NOC

Number Sequentially	Asbury United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	Absentee Courier = 3 bags of ballots = SERIAL NUMBERS: 22119565 22119564 21076245	1115 a.m. p.m.	NOC
10	VOTER PRESENTS upset that he "had to scan his D.4 but an acquaintance did NOT". Consult by phone =	1055 a.m. p.m.	NOC
/	CLERK, WHO INSTRUCTS THAT ONLY Absentee applications need mailed in photos. VOTER DID NOT WAIT	/ a.m. p.m.	/
/	Absentee. Reviewed Absentee application process. VOTER uses wheelchair, successfully voted.	/ a.m. p.m.	/ NOC
11	only AVERAGING 100 ABS/hr. Short 1 worker from illness 25 total to start, NOT 26. MUST HAVE	1155 a.m. p.m.	NOC
/	dedicated REGISTRATION PERSON - 5th person @ Ballot Poll Book is GREAT!	/ a.m. p.m.	/
12	VOTER A.S, WARD 91, unable to provide proof of ADDRESS. BELIEVES He can find something @ home or	1450 a.m. p.m.	NOC
/	= family. He will consider provisional ballot, but declines @ present.	/ a.m. p.m.	/
13	CURBSIDE VOTER PRESENTS. CO'S & TOBSERVERER witnessed voting. VOTER ABLE to complete ballot	1900 a.m. p.m.	NOC
14	WARD 92 POLL TABLE FINDS unsigned VOTER from morning: P.26, VOTER 17th AM Poll book TEAM	1950 a.m. p.m.	NOC
/	Apparently did NOT RECONCILE PRIOR TO SWITCHING	/ a.m. p.m.	/
15	POLLS CLOSED & OPEN MEETING, DECLARED END OF LINE OFFICER VOTED @ 2005	2005 a.m. p.m.	NOC
16	WE DL for JAMIESON FASH DID PARKING LOT @ 1700 - IN CITY CLERK ENVELOPE	2300 a.m. p.m.	NOC
17	POSSIBLE DOUBLE ABS VOTE. When this ballot presented, AN Absentee Ballot had already	2330 a.m. p.m.	NOC
/	been recorder in poll book, 2nd Ballot in City Clerk BAG	/ a.m. p.m.	/
18	TABULATORS RECORDED ONE LESS VOTE than VOTER SLIP LAST NUMBERS. WE	2330 a.m. p.m.	NOC
/	DID identify a missing slip in WARD 92, reconcile process followed, still + 1 Ballot slip number	/ 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 91, 92
 Asbury United Methodist
 Attach to Inspectors' Statement after polls close.

Red
 Absentee
 Bag

Absentee Ballots Counted

Number of absentees counted:
 Ward 91 1325 Ward 92 953

Red bag seal 1
 22388537
 Red bag seal 2

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:
 Ward 91 0 Ward 92 1

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

Indicate number rejected for each reason below:

- No Voter Signature 0 (signatures do not need to be legible)
- No Witness Signature 0 (signatures do not need to be legible)
- No Witness Name 0 Opened/Tampered Envelope 0
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 0
- Voter Not Registered (double-checked with Clerk's Office) 0
- Deceased 1 No Certification on Envelope none
- Absentee Not Requested, according to note from Clerk 0
- Two Marked Ballots in Envelope 0 Already Voted 1
- Returned by someone other than voter, but not due to a disability 0

Voter Patricia Kendall submitted 2 absentee ballots
 Only 1 was processed

Signatures of Election Inspectors who processed absentee ballots

Paul T. John
Alice A. Pedersen

George H. ...
Suzie A. Olson
Elizabeth J. ...

see back page



The voter envelope contains the ballot as shown above and must be opened by a person authorized to do so. The ballot must be kept in a secure place until the election. The ballot must be kept in a secure place until the election. The ballot must be kept in a secure place until the election.

Asbury 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	22119597	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:02 a.m. p.m.	POT
2	21076958	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:14 a.m. p.m.	POT
3	22119596	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:55 a.m. p.m.	POT
4	22119565	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:22 a.m. p.m.	POT
5	22119564	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:25 a.m. p.m.	POT
6	21076295	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:30 a.m. p.m.	POT
7	22119517	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:55 a.m. p.m.	POT
		<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.	

A
B
C

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

91 MEGHAN DESPAIN

92 Mona Ward

91 Aida Doris Hewitt

91 Dale Osthoff

91 Thomas Kneubuehl

^{11:58 am} 91 Helen Martin

^{12:35} 92 Debra Portzborn

^{12:44} 92 Alissa Andraski

2:25 92 Toni Jakovec

3:04 91 Gao, Anqi

3:7 92 Kevin Privalle

4:40 92 Oksana Babchenko

7:24 91 James Anthony Alvarado

Number Sequentially	Asbury United Methodist Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	First ballot bag opened. 7 envelopes	7:02 ^{a.m.} p.m.	POT
2	Found Identified one ballot Ward 93	7:05 ^{a.m.} p.m.	POT
3	An absentee ballot did not have ^{clerk initials}	7:30 ^{a.m.} p.m.	POT
4	Remade bad ballot 1, torn #1	7:50 ^{a.m.} p.m.	POT
5	Remade paper ballot, #2	8:35 ^{a.m.} p.m.	POT
6	Identified four ballots from Ward 90	8:40 ^{a.m.} p.m.	POT
7	Found 1 ballot from Ward 96	8:45 ^{a.m.} p.m.	POT
8	Remade absentee bad ballot #3 d/t creative marking; able to determine intent	8:53 ^{a.m.} p.m.	YEC
9	Incorrectly delivered ballots (6) ^{picked up} by clerk	9:35 ^{a.m.} p.m.	POT
10	An in-person absentee ballot was blank. Tabulator would not accept it. Remade to indicate no voter choices was selected.	10:04 ^{a.m.} p.m.	POT
11	2 nd ballot bag of opened. 6 Envelopes	10:11 ^{a.m.} p.m.	POT
12	I didn't record which envelopes had ballots from the wrong wards. Incidents 2, 6, and 7 above	10:20 ^{a.m.} p.m.	POT
13	absentee ballot received - not on Book - Rockenbach John F - deceased	10:55 ^{a.m.} p.m.	JS
14	remade ballot #10, crossed out a no vote and made clear they meant yes	12:34 ^{a.m.} p.m.	AH
15	Ballot without clerk initials processed	1:00 ^{a.m.} p.m.	POT
16	3 rd ballot bag opened. 4 envelopes	1:10 ^{a.m.} p.m.	POT
17	4 th " " " " ^(A) . 4 envelopes	1:23 ^{a.m.} p.m.	POT
18	5 th " " " " ^(B) . 7 envelopes	1:25 ^{a.m.} p.m.	POT
19	Remade ballot #17. d/t multiple marks. Able to determine intent of voter.	2:26 ^{a.m.} p.m.	YAC

Number Sequentially	Asbury United Methodist Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	Remade ballot #19 (Torn)	2:30 a.m. p.m.	JW
21	Ballots remade #1 thru #10 and #16, 17, 19 and 21. #18 is currently under discussion with the Clerk #11-15 and #20 have not been used yet.	2:48 a.m. p.m.	POT
22	Voter Robert Nickels, signed as assistant and not the voter - Processed ballot	3:06 a.m. p.m.	POT
23	remade ballot #12 (unreadable)	a.m. 3:10 p.m.	POT
24	Remade ballot #18. Conferred with Clerk. Voter in this ward. Ballot said Ward 19.	a.m. 3:15 p.m.	POT
	Remade ballot ballot as was able to determine voter intent.	a.m. p.m.	
25	Remade ballot #13. Torn	3:40 a.m. p.m.	POT
26	BAD Ballot sliced by opener #14. Able to discern voter intent	3:47 a.m. p.m.	JAC
27	Open 6 th ballot bag. 9 envelopes	a.m. 4:31 p.m.	POT
28	bad ballot #15. Overvote. ^{could} determine voter intent	a.m. 4:32 p.m.	POT
29	bad ballot #22 overvote. Able to determine voter intent	a.m. 5:05 p.m.	PTJ
30	bad ballot overvoted (two boxes) #23	a.m. 5:27 p.m.	JP
31	bad ballot #24; didn't get inside	a.m. 5:45 p.m.	JP
32	bad ballot #25; filled in bubble and ^{bubble} wrote in choice	a.m. 6:05 p.m.	JP
33	bad ballot #26 - on copy paper, too short	a.m. 6:30 p.m.	JL
34	bad ballot #27 - incorrectly completed ^{for #26} good ballot	a.m. 6:30 p.m.	JL
35	bad ballot #28 - would not feed through tabulator; tried every direction	a.m. 6:40 p.m.	CW
36	bad ballot #29. ballot was marred. tabulator would not read	a.m. 6:45 p.m.	JL
37	open 7 th Ballot bag - ^{Contains 91 & 92} plus FWAB envelope	a.m. 6:55 p.m.	POT
38	bad ballot #30. Same as Incident 24.	a.m. 7:10 p.m.	POT
-	Ballot said ward 46. Voter in Ward 92. Remade ballot.	a.m. 7:10 p.m.	
39	Bad ballot #31. Same as Incident 24	a.m. 7:35 p.m.	POT

Ballot said Ward 19. Voter in Ward 91

Number Sequentially	Asbury United Methodist Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
40	#32 overvote Able to determine intent of voter	7:35 a.m. p.m.	PTJ
41	#33 bad ballot. " " " " " "	7:40 a.m. p.m.	PTJ
42	#34 Bad ballot incorrect word #109	7:55 a.m. p.m.	PTJ
43	#45 " " Remote federal	8:15 a.m. p.m.	PTJ
44	#46 " " " "	8:15 a.m. p.m.	PTJ
45	#35 " " " "	8:25 a.m. p.m.	PTJ
46	Bad ballot 36 " "	8:28 a.m. p.m.	PTJ
47	Bad ballot #37 " "	8:30 a.m. p.m.	PTJ
48	#38 Bad ballot. Able to determine intent	8:35 a.m. p.m.	PTJ
49	39 " " Federal ballot	8:40 a.m. p.m.	"
50	40 " " " "	8:40 a.m. p.m.	"
51	41 " " " "	8:40 a.m. p.m.	"
52	42 " " Paper ballot	8:45 a.m. p.m.	"
53	43 " " " "	8:45 a.m. p.m.	PTJ
54	44 " " " "	8:50 a.m. p.m.	PTJ
55	45 " " " "	8:50 a.m. p.m.	PTJ
56	46 " " " "	8:55 a.m. p.m.	PTJ
57	47 " " " "	8:56 a.m. p.m.	PTJ
58	48 " " " "	8:57 a.m. p.m.	PTJ
59	49 " " Federal ballot	8:58 a.m. p.m.	PTJ
60	50 " " Federal ballot	8:58 a.m. p.m.	PTJ
61	52 " " Federal Ballot	9:10 a.m. p.m.	PTJ
62	51 " " "	" a.m. p.m.	PTJ
63	53 " " "	" a.m. p.m.	PTJ

sequence number

Bad Ballot Number

Number Sequentially	Asbury United Methodist Absentee Diary of Events (Incident Log)		Time Occurred	Election Official Initials
64	54	bad ballot paper ballot	9:14 a.m. p.m.	SAO
65	55	bad ballot paper ballot	9:14 a.m. p.m.	SAO
66	57	" " paper ballot	9:15 a.m. p.m.	yl
67	56	bad ballot stapled + torn	9:16 a.m. p.m.	SAO
68	59	Bad ballot Federal ballot	9:16 a.m. p.m.	SAO
69	58	bad ballot Federal ballot	9:17 a.m. p.m.	SAO
70	61	bad ballot Federal ballot	9:20 a.m. p.m.	SAO
71	62	bad ballot Federal ballot	9:20 a.m. p.m.	DS
72	Ran out of bad ballot stickers at #60.		9:20 a.m. p.m.	PDT
73	64	bad ballot Paper ballot	9:24 a.m. p.m.	SAO
74	65		a.m. p.m.	
75	66	bad ballot Paper ballot	9:25 a.m. p.m.	DS
76	67	bad ballot Federal paper ballot	a.m. p.m.	PDT
77	60	" " "	a.m. p.m.	
78	63	" Paper	a.m. p.m.	
79	68		a.m. p.m.	
80	69		a.m. p.m.	
81	70		a.m. p.m.	
82	71		a.m. p.m.	
83	72		a.m. p.m.	
84	73		a.m. p.m.	
85	74		a.m. p.m.	
86	75		9:40 a.m. p.m.	PDT



Number Sequentially	Asbury United Methodist Absentee Diary of Events (Incident Log)		Time Occurred	Election Official Initials
87	Bad Ballot 76	Paper ballot	9:40 a.m. p.m.	PP
88	Bad ballot 77	"	a.m. p.m.	
89	" 78	Paper Ballot	a.m. p.m.	
90	" 79	"	a.m. p.m.	
91	" 80	"	a.m. p.m.	
92	" 81	"	a.m. p.m.	
93	" 82	"	a.m. p.m.	
94	" 83		a.m. p.m.	
95	" 84	Federal Ballot	9:45 a.m. p.m.	PP
96	" 85	Paper Ballot	a.m. p.m.	
97	" 86	"	a.m. p.m.	
98	" 87	"	a.m. p.m.	
99	" 88	"	a.m. p.m.	
100	" 89	"	a.m. p.m.	
101	" 90	"	a.m. p.m.	
102	" 91	"	a.m. p.m.	
103	" 92	"	a.m. p.m.	
104	" 93	"	a.m. p.m.	
105	" 94	"	a.m. p.m.	
106	" 95	"	9:55 a.m. p.m.	PP
107	" 96	"	a.m. p.m.	
108	" 97	"	a.m. p.m.	
109	" 98	"	a.m. p.m.	

Number Sequentially	Asbury United Methodist Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
110	Bad ballot 99 Paper ballot	10:00 a.m. p.m.	PDT
111	" 100 1	10:01 a.m. p.m.	PDT
112	" 101 "	10:05 a.m. p.m.	PDT
113	One FWAB was received for Katie Swong. It was <u>not</u> processed as an absentee	a.m. p.m.	
	was received. Her FWAB was incomplete anyway	10:10 a.m. p.m.	PDT
114	Voter (ward 01) Patricia Kendall	a.m. p.m.	
	voted 2 absentee ballots. Only one was processed. The	10:15 a.m. p.m.	PDT
	Chief Inspector has the 2 nd ballot	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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 - Asbury 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:

Additional Absentee ballot processors:
Derek Scheer
Vicki Premung
Pastor

/

Ward 91 * 9.2

Wisconsin Election Observer Log
Asbury United Methodist - November 5, 2024



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

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

Printed Name	Signature	Representing	Street Address	Municipality, State	Photo ID Verified
Robert Popper	<i>Robert Popper</i>	Judicial Watch	1221 Adelaide Dr	Bethesda MD	

Printed Name	Signature	Representing	Street Address	Municipality, State	Photo ID Verified
Mark Treinen	<i>Mark Treinen</i>	Cap Times	1901 Fish Hatchery Rd.	Madison, WI	NOC

Printed Name	Signature	Representing	Street Address	Municipality, State	Photo ID Verified
Nicole Bell	<i>Nicole Bell</i>	Wis. Republican	1950 Crestwood Dr	Plain WI	NOC

Printed Name	Signature	Representing	Street Address	Municipality, State	Photo ID Verified
NICHOLAS DAVIS	<i>Nicholas Davis</i>	WIS. DEMS.	553 E. WHISPERING PINES WAY	VERONA, WI	NOC

Printed Name	Signature	Representing	Street Address	Municipality, State	Photo ID Verified
Daniel Feeney	<i>Daniel Feeney</i>	Wis Dem Party	2515 Colfax St.	Evanston IL	NOC

Wisconsin Election Observer Log
Asbury United Methodist - November 5, 2024



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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
Hannah Eidsath	<i>[Signature]</i>	WI Election Protection
Street Address	Municipality, State	Photo ID Verified
5020 Taychopera	Madison WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Natalia Peczerski	<i>[Signature]</i>	Republican
Street Address	Municipality, State	Photo ID Verified
5328 Magdalene CT	Middleton WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Charles Gieson	<i>[Signature]</i>	Protect the Vote
Street Address	Municipality, State	Photo ID Verified
4739 Sunset Ridge	Middleton WI	<i>[Signature]</i>



Inspectors' Statement 11/5/2024

Ward 93

John Muir 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 93** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295301 and 2295319.

★ Opening the Polls verification: jm (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: 0874891 and 0874884.

★ Opening the Polls verification: jm (initial).

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

Tabulator Serial Number: DS0316370382



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: jm (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 93 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: B382971

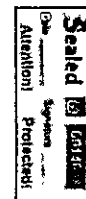
★ Opening the Polls verification: jm (initial).

★ 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 # B382971 after removing election data memory stick on election night.



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

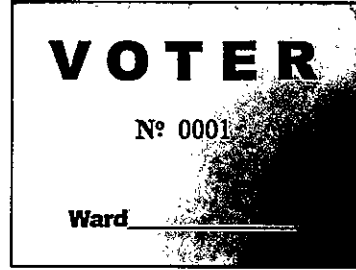
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 93 1407A

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 93 1407

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 93 —0—

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

Number of Election Day Registrations 20

Number unable to register, lacking acceptable proof of address —0—

Number of absentee ballots counted: Ward 93 895

Number of Rejected (not counted) Absentees: Ward 93 1

Clerk's Office Use: Election Night Check-In		Time <u>11:32</u>	Clerk Initials <u>RC</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input checked="" 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 21183839

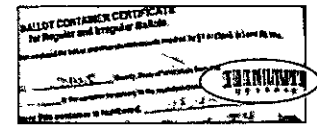
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at 12:00 p.m. a.m.

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

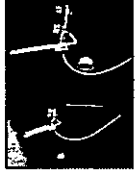
numbers: 00199399, 00199400, 00199401 and 00199397



Blank ballots were sealed in a tamper-evident bag with serial number 00199398

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 2995315 and 294972, affixed by mkp (initial).



Signatures of Election Inspectors Shift Worked

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

Isabelle Jonson
Thom Michel
Ral Wornah
Paul Wornah

- 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 John Muir 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.

Judy Nowak
 (Signature of Chief Inspector)

Worked double shift
 or from 6 a.m./p.m. to 1:45 a.m./p.m.

mk
 (Additional Chief Inspector, if applicable)

Worked double shift.
 or from 1:45 a.m./p.m. to 12:30 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 93 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:00	138	136	2	2
9:00	273	272	1	1
10:00	370	366	4	4
11:00	483	479	4	4
12:00	602	596	6	6
1:00	740	739	1	1
2:00	758	757	1	1
3:00	850	850	-	1
4:00	899	899	-	1
5:00 5:30	1196	1192	4	4
6:00				
7:00	1328	1328	-	1
8:55	1407	1407	-	1

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	John Muir Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Isabelle Jensen</i>	7:00 a.m. p.m.	<i>MJR</i>
2	Official Election Day clock: <i>Cell phone</i>	6:45 a.m. p.m.	<i>mi</i>
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.	<i>mi</i>
4	Over 30 people in line at <i>opening</i>	7:00 a.m. p.m.	<i>mi</i>
5	First Express Vote ballot of the day is missing the ward #	7:15 a.m. p.m.	<i>mi</i>
6	Opened 1st absentee envelope	7:22 a.m. p.m.	<i>mi</i>
7	Opened 2nd absentee envelope	8:20 a.m. p.m.	<i>mi</i>
8	Bomb threat called ^{emailed} in to MPD - sent by bot [<i>Shannon Blackmore</i>] <i>261-5550 MPD</i>	8:50 a.m. p.m.	<i>jm</i>
	Not deemed credible by MPD.	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	John Muir Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	Opened 3 rd absentee envelope	9:45 ^{a.m.} p.m.	jm
10	Poll books reconciled	10:00 ^{a.m.} p.m.	jm
11	Have had quite a few ^{absentee} ballots that were damaged - looks like from the glue on the envelopes	10:25 ^{a.m.} p.m.	jm
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
12	Delivery of absentees	10:52 ^{a.m.} p.m.	jm
13	Ian's delivered 2 pizzas	11:50 ^{a.m.} p.m.	jm
14	Opened 4 th absentee envelope	11:45 ^{a.m.} p.m.	jm
15	Opened 5 th absentee envelope	12:25 ^{a.m.} p.m.	jm
16	Kathleen Adams highlighted in poll book in pink indicating absentee ballot returned. Kathleen did not vote absentee and it was verified on myvote.wi.gov (see below)	1:45 ^{a.m.} p.m.	Bas
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
17	Observer ^{#3} Arrived	1:00 ^{a.m.} p.m.	MKR
18	Observer ^{#4} Arrived	1:50 ^{a.m.} p.m.	MKR
19	Observers 1-3 have left	1:50 ^{a.m.} p.m.	MKR
20	Called CLE odd for normal size table. Currently using child height table for registration	2:05 ^{a.m.} p.m.	MKR
		a.m. p.m.	
* 20 cont		2:55 ^{a.m.} p.m.	MKR

* 16 cont. Determined another voter with same last name was not highlighted, that should have been highlighted

Number Sequentially	John Muir Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
21	Observer # 4 left Polling Place	3:25 a.m. p.m.	MKD
22	Poll Books Reconciled	3:45 a.m. p.m.	MKR
23	Voter arrived to register to voter. Voter was inappropriate voter was quietly warned about behavior.	6:05 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	MKR
24	machine jammed by ballot. cleared ballot on top of machine	6:08 a.m. p.m. a.m. p.m.	BES
24	Voter from 23 had ballot Jam. He then touched a HS ED ED on the shoulder and made an inappropriate comment to her. CE spoke with ED she said she was ok. Voter had left by time CE informed.	6:12 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	MKR
25	VOTER # 1237 FEVERING FIRST ONLY HAD DIGITAL ID → WAS BLD NOTICED PHYSICAL & HS GOT DRUMS TO PRINT AND CAME BACK, VOTED.	a.m. p.m. a.m. p.m. 7:30 a.m. p.m. a.m. p.m. a.m. p.m.	MKR
26	Polls Closed	8:00 a.m. p.m.	MKR



Absentee Ballot Inspectors' Statement 11/5/2024

Wards 93

John Muir Elementary

Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 93 895

Absentee Ballots Rejected

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

Ward 93 1

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

HWANG, MICHAEL EUI-JIN

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 (2 ABSENTEES)

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

1 ALREADY PROCESSED

Signatures of Election Inspectors who processed absentee ballots

Pauline White
Reagan

Debra Smith
Connie Lamore

Donald P. Wyler

Barbara Schreiner

Uw

Evelyn

John M. Watson

Mira Rubin



To Receive Copies
From Student On-Cover Letter

This document contains information related to school elections and is intended for the use of the school district only. It is not to be distributed to the public. If you have any questions, please contact the school district at 202.201.2000 or visit our website at www.2020elections.com.

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John Muir 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	021514	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:22 a.m. p.m.	(AKS) DW
2	10229 (AKS) 021515	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:28 a.m. p.m.	(AKS) DW
3	021516	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:45 a.m. p.m.	JMCW DW
4	021517	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:50 a.m. p.m.	JMCW/DW
5	021518	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:45 a.m. p.m.	DRA JMCW
6	021519	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:25 a.m. p.m.	JMCW/BUR
7	22119863 66ind60	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:52 a.m. p.m.	m/DRA
	22119	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
8	22388199	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:40 a.m. p.m.	MW
		<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:

Adams, Armani Khadija

Hietala, Megan

SCHAFER, ORTRUD

LISA MARIE ASCHENBRENNER
MUND

Raschke, James

Number Sequentially	John Muir Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
19 cont	witness 1 st Shift Chief Inspector	a.m. p.m.	
	knew this person had voted	a.m. p.m.	
	at the library. The envelope	a.m. p.m.	
	did not have a post mark.	a.m. p.m.	
	1 st Shift CI signed the	a.m. p.m.	
	witness statement and	a.m. p.m.	
	processed the ballot. 2 nd	a.m. p.m.	
	Shift CI suggest she call	a.m. p.m.	
	clerk's office. Before she	a.m. p.m.	
	did the above. 2 nd Shift	a.m. p.m.	
	CI called C office after	a.m. p.m.	
	she was unable to find	a.m. p.m.	
	ballot in reject ballot	a.m. p.m.	
	envelope. 2 nd Shift CI	a.m. p.m.	
	ask then found ballot had	a.m. p.m.	
	been processed. (Hoon Michael)	a.m. p.m.	
	Checks officer confirmed the	a.m. p.m.	
	voter did vote at a library	a.m. p.m.	
	_____	a.m. p.m.	
	_____	a.m. p.m.	

Go to page 3

Number Sequentially	John Muir Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Remade Ballot 1 - overvote	9:05 a.m. p.m.	JMU/DR
2	Unreadable - 2 Remade ballot	9:15 a.m. p.m.	JMU/DR
3	Unreadable - 3 Remade ballot	9:45 a.m. p.m.	JMU/DR
4	Damaged - 4 Remade ballot	9:50 a.m. p.m.	JMU/DR
5*	Ballot dropped off from Wd: 91	9:53 a.m. p.m.	JMU/DR
6	Damaged # 5 - Remade ballot	9:58 a.m. p.m.	JMU/DR
7 -	Unreadable # 6 Remade ballot	10:15 a.m. p.m.	JMU/DR
8	Unreadable # 7 Remade ballot	10:25 a.m. p.m.	JMU/DR
9	Unreadable # 8 Remade ballot	10:30 a.m. p.m.	JMU/DR
10	Unreadable # 9 Remade ballot	10:32 a.m. p.m.	JMU/DR
11	Unreadable # 10 Remade ballot	10:42 a.m. p.m.	JMU/DR
12	Unreadable # 11 Remade ballot	11:10 a.m. p.m.	JMU/DR
13	Unreadable # 12 Remade ballot	11:50 a.m. p.m.	JMU/DR
14	Unreadable # 13 Remade ballot	12:00 a.m. p.m.	JMU/DR
15	Unreadable # 14 Remade ballot	12:10 a.m. p.m.	JMU/DR
16	Paper 8X11 size # 15 Remade ballot	12:40 a.m. p.m.	JMU/DR
		a.m. p.m.	
5*	Ward 93 Ballot deliv'd by Ward 91 EO	a.m. p.m.	MKR
	Ballot Processed	a.m. p.m.	
17	Down off from CLERK OFFICE 2 RECEIVED AT 12:15	2:15 a.m. p.m.	JMU
18	OPENED BUNDC 021424 62 BUNTS	2:35 a.m. p.m.	JMU
19	1st Shift discovered an absentee ballot that did not have a	2:30 a.m. p.m.	MKR
		a.m. p.m.	

Number Sequentially	John Muir Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	Voter Dropped off Absentee ^{ORTRUD F} SCHAEFER	2:45 a.m. p.m.	(initials)
	ORTRUD F SCHAEFER	a.m. p.m.	
21	340A Voted and was processed in	a.m. p.m.	
	the am. was a mail in ballot.	a.m. p.m.	
Rejected #1	IN Ballot #8 ^{BUNDLE} ANOTHER Ballot	3:15 a.m. p.m.	
	(IN-PERSON ADDRESS) FROM JIM	a.m. p.m.	
	Voter Conf. in and was REJECTED	a.m. p.m.	(initials)
22	OPENED #9 767018 AT 3:25	a.m. p.m.	(initials)
23	CITY CLERK SENT OVER Ballot Box	3:40 a.m. p.m.	MR
	22388199	a.m. p.m.	
24	Ballot Bag #10 Opened	a.m. p.m.	
	787014	4:20 a.m. p.m.	MR
25	Voter Dropped off Ballot ^{LISA MARIE} ASHNBRENNER	4:30 a.m. p.m.	(initials)
26	DAMAGED VOTES REMAINS #16 ^{MAIL}	4:40 a.m. p.m.	(initials)
27	Ballot for votes 96 - CALLED CLERK'S OFFICE	4:40 a.m. p.m.	(initials)
28	Ballot dropped off	4:50 a.m. p.m.	MR
29	OPENED - NEW Ballot Box #11 76701	5:00 a.m. p.m.	(initials)
30	Opened - Curran Bag 22388199	5:30 a.m. p.m.	MR
31	REMAINS Ballot DAMAGED #17	5:55 a.m. p.m.	BR
32	OPENED Ballot BUNDLE #12	6:10 a.m. p.m.	(initials)
33	REMAINS Ballot #18 - TORN	6:35 a.m. p.m.	(initials)
34	OPEN Ballot Box #13 017068	6:40 a.m. p.m.	(initials)
35	CLERK DROPPED OFF Ballot	6:40 a.m. p.m.	(initials)

Number Sequentially	John Muir Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
36	Remake ballot #19 - clerk issued wrong ballot style ward #53 - needs #93	7:15 a.m. p.m.	BLS CPM	
37	REMADE CURSES TS TEA	8:00 a.m. p.m.	(initials)	
38	↓	8:03 a.m. p.m.	DJS	
39		8:05 a.m. p.m.	DJS	
40		8:07 a.m. p.m.	DJS	
41		8:08 a.m. p.m.	DJS	
42		8:08 a.m. p.m.	DJS	
43		8:09 a.m. p.m.	DJS	
44		8:09 a.m. p.m.	DJS	
45		8:10 a.m. p.m.	DJS	
46		8:11 a.m. p.m.	DJS	
47		8:12 a.m. p.m.	DJS	
48		8:13 a.m. p.m.	DJS	
49		8:14 a.m. p.m.	DJS	
50		8:15 a.m. p.m.	DJS	
51		REMADE CURSES	8:16 a.m. p.m.	DJS
52			8:16 a.m. p.m.	DJS
53			8:17 a.m. p.m.	DJS
54			8:18 a.m. p.m.	DJS
55			8:19 a.m. p.m.	DJS
56		8:20 a.m. p.m.	DJS	
57		8:21 a.m. p.m.	DJS	
58		8:22 a.m. p.m.	DJS	

REDACTED out to protect PRIVATE INFO

Chain of Custody - John Muir 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:

Ward 93

Wisconsin Election Observer Log
John Muir 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	
Laura Mandell	<i>Laura Mandell</i>	Democratic Party	
Street Address		Municipality, State	Photo ID Verified
235 Sluyp Lane		N. Barrington IL	jm
Printed Name	Signature	Representing	
West Foster	<i>West Foster</i>	ACLU	
Street Address		Municipality, State	Photo ID Verified
2333 Howard St		Madison WI	jm
Printed Name	Signature	Representing	
Avron Wein	<i>Avron Wein</i>	WI Republican	
Street Address		Municipality, State	Photo ID Verified
716 Adams St.		Carmel, IN	
Printed Name	Signature	Representing	
Charles Giesen	<i>Charles Giesen</i>	Protect the Vote	
Street Address		Municipality, State	Photo ID Verified
4731 Sunset Ridge		Windsor WI	
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



Inspectors' Statement 11/5/2024

Ward 94
Oakwood Village University Woods
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 94** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295306 and 2295302.

★ Opening the Polls verification: DBS (initial).

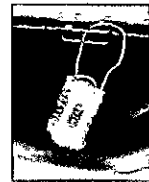


★ Seal serial numbers match numbers above. Yes No (See Incident Log).

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: 0849858 and 0054753.

★ Opening the Polls verification: DBS (initial).



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

Tabulator Serial Number: DS0321390492



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: DBS (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 94 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: B382972

★ Opening the Polls verification: DBS (initial).

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

★ Closing the Polls verification: CP (initial).

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

★ Election officials affixed tamper evident seal # B0798543 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 94 2069

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 94 2060

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 94 0

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

Number of Election Day Registrations 120

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 94 1264

Number of Rejected (not counted) Absentees: Ward 94 0

Clerk's Office Use: Election Night Check-In Time 3:35 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident #5 for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



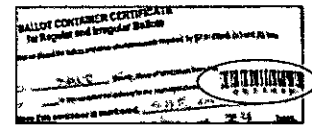
Election data memory stick was sealed in Dane County security bag with seal 211834/5

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.



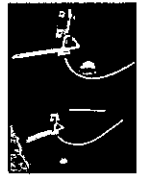
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199387, 00199389, 00199388



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: 2294987 and 2294990, affixed by CP (initial).

Signatures of Election Inspectors Shift Worked

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

Judy Eade
Dave Costerman
Mary C. Leuk

- 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 Oakwood Village University Woods 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	Oakwood Village University Woods 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: Tabulator incorrectly opened for polling w/clock 10 minutes fast (i.e., reads "6:32 AM" at 6:22 am)	6:22 a.m. p.m.	DBS
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	CP
4	First report inadvertently <u>turn off</u> ; security seal not noted, signed X3 officials; tape w/ Cliff P.	6:54 a.m. p.m.	DBS
5	Very long line to start the morning approximately 75 people	7:00 a.m. p.m.	CP
6	Wait lines finally back to normal	7:50 a.m. p.m.	CP
7	Ballot table that was holding onto Good/bad ballot stickers inadvertently used the first two numbers (#1 and #2) on voters who needed a second ballot.	9:15 a.m. p.m.	CP
8	Carrier delivered bag of ballots Seal #22119846	10:42 a.m. p.m.	CP
		a.m. p.m.	↓

Number Sequentially	Oakwood Village University Woods Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	Emailed 11 am totals to city	11:10 a.m. p.m.	CP
	599 Total votes 172 Absentees processed 0, provisional	a.m. p.m.	L
10	Courier dropped off ballots	3:30 a.m. p.m.	CP
	Serial # 22388200	a.m. p.m.	
11	did not get signature for voter Luis F Pereira Miranda	2:45 a.m. p.m.	JW
	at poll book station	a.m. p.m.	
12	Registration table processed & gave a ballot to Kalind Shah	3:30 a.m. p.m.	CP
	who's address is 512 S. Yellowstone Madison WI 53719. This address is not in the address listings	a.m. p.m. a.m. p.m. a.m. p.m.	
13	Voter Kyounghee Choi, voter # 814 was a new registrant, had to be reissued a 2nd ballot but then left with that ballot before we could stop her.	2:00 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	CP ↓
14	New Registrant Dulce Mellender filled out & signed the registration form but we didn't get a signature on the registration poll book.	5:00 a.m. p.m. a.m. p.m. a.m. p.m.	CP ↓

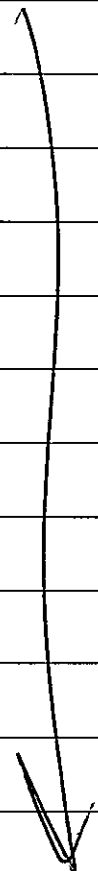
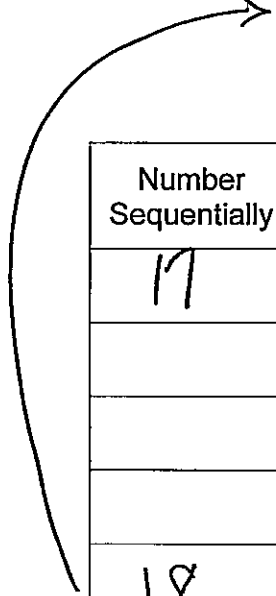
Number Sequentially	Oakwood Village University Woods Diary of Events (Incident Log)	Time Occurred	Election Official Initials
15	Registration table : Staff	5:20 ^{a.m.} _{p.m.}	CP
	did not check the valid ward	a.m. p.m.	↓
	addresses and processed &	a.m. p.m.	↓
	gave a ballot to Ladella Wilson	a.m. p.m.	↓
	86 Rustic Parkway, Madison WI	a.m. p.m.	↓
	(voter ID #538) this	a.m. p.m.	↓
	person is in ward 75	a.m. p.m.	↓
16	Voter Steven Reuschlein	6:25 ^{a.m.} _{p.m.}	CP
	could not vote as his ID was	a.m. p.m.	↓
	expired in 2021. He lives	a.m. p.m.	↓
	at Oakwood Village and	a.m. p.m.	↓
	didn't have another available	a.m. p.m.	↓
	form of ID. He didn't	a.m. p.m.	↓
	want to vote provisionally	a.m. p.m.	↓
	as he didn't have the means	a.m. p.m.	↓
	or want to go to the DMV	a.m. p.m.	↓
	and then the clerk's office	a.m. p.m.	↓
	by Friday. We did try to	a.m. p.m.	↓
	see if Oakwood brought	a.m. p.m.	↓
	in anyone to assist in these	a.m. p.m.	↓
	scenarios but front desk	a.m. p.m.	↓
	was unable to contact anyone	a.m. p.m.	↓
	voter left disappointed		↓

Bad Ballot # 37

Original ballot
that has been duplicated
Initials: _____



Number Sequentially	University Woods Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17	In polling book on pg 231, the voter Alice Wentworth is listed twice (duplicate) 301 N. Gammon Rd, 53117	11:00 a.m. p.m. a.m. p.m. a.m. p.m.	CP ↓
18	(remaking) While working on overseas ballots, discovered bad ballot sticker #37 remained. Not finding extra overseas ballot w/o stickers, Good ballot #37 was tabulated.	a.m. p.m. a.m. p.m. 11:30	Btt
19	Reconciliation of Poll book #'s due to poll slip count of 2069 higher than tabulator count of 2066. We know one voter who registered and then needed a 2nd ballot, walked out with that ballot, as previously noted. Attempting to find the other 2 count difference. - Unable to find difference looked through all Absentee Ballot envelopes, no Ballots found.	12:00 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	CP ↓



Ward 94

Wisconsin Election Observer Log

Oakwood Village University Woods - November 5, 2024



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

With their signatures below, the signees attest to the following statement:

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

Printed Name	Signature	Representing
Steven L. Roberts	<i>[Signature]</i>	Democratic Party
Street Address	Municipality, State	Photo ID Verified
18 Appomattox Ct	MADISON	✓ CP

Printed Name	Signature	Representing
Christopher Schell	<i>[Signature]</i>	Wi. League of Women Voters
Street Address	Municipality, State	Photo ID Verified
6609 Montclair Ln.	Madison WI	✓ CP

Printed Name	Signature	Representing
Robert Popper	<i>[Signature]</i>	Judicial Watch
Street Address	Municipality, State	Photo ID Verified
9221 Adelaide Dr	Bethesda MD	✓ CP

Printed Name	Signature	Representing
Fred Eisenhower	<i>[Signature]</i>	Concerned Citizen
Street Address	Municipality, State	Photo ID Verified
7220 Henry Ct	Madison WI	✓ CP

Printed Name	Signature	Representing
Pamela Mitchell	<i>[Signature]</i>	Democrats
Street Address	Municipality, State	Photo ID Verified
84 Kessel Ct #24	Madison, WI	✓ CP

Wisconsin Election Observer Log
Oakwood Village University Woods - 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	
Charles Bieson	<i>[Handwritten Signature]</i>	Protect the Vote	
Street Address		Municipality, State	Photo ID Verified
4731 Sunset Ridge		Middleton WI	
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



Inspectors' Statement 11/5/2024

Wards 95, 97, 130
Anana Elementary

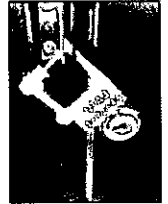
Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 95, 97, 130** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2295309 and 2295314.

★ Opening the Polls verification: ML/KW (initial).

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

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



Serial numbers on sides of tabulator: 54540 ✓ and 54546 ✓.

★ Opening the Polls verification: ML/KW (initial).

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

Tabulator Serial Number: DS0316370398

★ Opening the Polls verification: ML/KW (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 95 election data memory stick since then. Tabulator accuracy verified and seals were affixed by ML (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382964

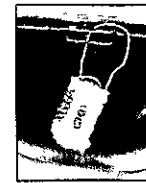
★ Opening the Polls verification: ML/KW (initial).

★ 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 # B0798533 after removing election data memory stick on election night.



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

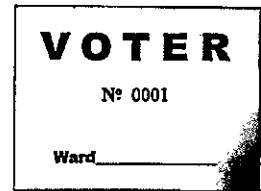
Total number of voters. Do not include Provisionals.

Number of last voter slip given out.

Ward 95 804A Ward 97 1338A

Ward 130 2

2144



This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 95 ~~803~~ 803 Ward 97 1339

Ward 130 2

2144



This should equal number of voter slips issued.

Ballots hand counted, if applicable NA

More voter slips were given out than ballots were counted.

Number of excess slips given: _____ See incident # _____.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ See incident # _____.

Number of Provisional ballots

Ward 95 2 Ward 97 1 Ward 130 0

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

Number of Election Day Registrations

Ward 95 156 Ward 97 82 Ward 130 0

Number unable to register, lacking acceptable proof of address _____

Number of absentees counted:

Ward 95 376 Ward 97 681 Ward 130 2 = 1040

Absentees rejected (not counted):

Ward 95 0 Ward 97 1 Ward 130 0 Ward 96 2 Georgia! 1

Clerk's Office Use: Election Night Check-In Time 12:30 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 22386636

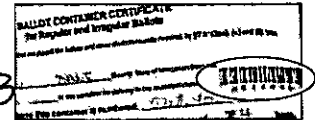
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

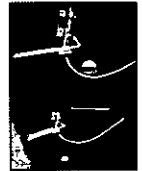
numbers: 00199321, 00199324, 00199322, 00199323



Blank ballots were sealed in a tamper-evident bag with serial number 00199325

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: 2294938 and 2294939, affixed by _____ (initial).



Signatures of Election Inspectors Shift Worked

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

Audra Gies
Marchel Hill
Margaret Wisp

- 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 Anana 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.

Connie Pharo
 (Signature of Chief Inspector)

Worked double shift 6:00A -
 or from _____ a.m./p.m. to _____ a.m./p.m.

Worked double shift.

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

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Anana 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>Chief Inspector Cell</i>	6:15 ^{a.m.} p.m.	<i>ML</i>
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - explain	7:17 ^{a.m.} p.m.	<i>ML</i> <i>CJP</i>
	<i>Opened @ 7:17 AM. Called Custodian @ 6:03 AM</i>	a.m. p.m.	
	<i>and again 6:35 as he still wasn't here. Gym doors were open ~ 6:40 AM. Polling officially opened @ 7:17 AM.</i>	a.m. p.m.	
4	<i>TABULATOR START</i>	7:16 ^{a.m.} p.m.	<i>ML</i>
5	<i>Elizabeth F. Jones, Ward 97, did not have ID and refused a provisional ballot.</i>	8:00 ^{a.m.} p.m.	<i>CJP</i>
6	<i>Ellen Khalifa, Ward 97, 1210 S. Whitney Way. S. Whitney Way is not on Street List at Greeter Table.</i>	11:00 a.m. p.m.	<i>JAH</i>
	<i>↑ Found! Under 'S', not 'W'. ☺</i>	a.m. p.m.	
7	<i>Wet ballot jammed, not counted. Removed from back of lid area. Observed by Republican Party rep.</i>	7:42 a.m. p.m.	<i>CJP.</i>
8	<i>De-escalated angry voter who was upset school gym had Black Lives Matter & LGBTQ+ flags displayed.</i>	a.m. p.m.	<i>CJP.</i>
9	<i>Voter left behind mail at Registration table.</i>	12:37 ^{a.m.} p.m.	<i>CJP</i>
	<i>Putting inside Red Absentee bag.</i>	a.m. p.m.	

Wards 95, 97, + 130

Wisconsin Election Observer Log
Anana 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
Colleen Settles	<i>Colleen Settles</i>	Wisc. Dems
Street Address	Municipality, State	Photo ID Verified
98 Kessel Ct. # 21	Madison, WI	✓ <i>CS</i>
Printed Name	Signature	Representing
Christopher Roepe	<i>Chris Roepe</i>	Republican Party
Street Address	Municipality, State	Photo ID Verified
3843 Lady Fern Ct.	Verona, WI	✓ <i>CR</i>
Printed Name	Signature	Representing
ANORSON NEWS	<i>[Signature]</i>	WI Republican Party
Street Address	Municipality, State	Photo ID Verified
712 Adams St.	Camden, IN	✓ <i>AN</i>
Printed Name	Signature	Representing
Dean Prestegaard	<i>Dean Prestegaard</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
926 Arden Ln	Madison WI	✓ <i>DP</i>
Printed Name	Signature	Representing
BROOKLYN ANDREWS	<i>[Signature]</i>	WMTV 15 NEWS
Street Address	Municipality, State	Photo ID Verified
Forward Drive	Madison, WI	✓ <i>BA</i>

Wisconsin Election Observer Log
Anana 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
Megan Schwartz	<i>Megan Schwartz</i>	WMTV
Street Address	Municipality, State	Photo ID Verified
FORWARD DR	Madison, WI	✓ CFP

Printed Name	Signature	Representing
CHRISTINA GREENE	<i>Christina Greene</i>	WISDEM
Street Address	Municipality, State	Photo ID Verified
5210 Tolman Ter.	Madison WI	✓ CFP

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

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

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



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 95, 97, 130
 Anana Elementary
 Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 95 376 Ward 97 682 Ward 130 2

Absentee Ballots Rejected

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

Ward 95 0 Ward 97 1 Ward 130 0

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

Zowier, Maryann

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/attached to 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

Km Bathas
Paul Sondel
Annex Wong
Cindy J. Julius
Ted W. Krause
on the side

Art Fey Marchel
Shereia Sando Margary
Neve Hays Pamela M.
Melissa Bennett
David DeLorenzo
Patty Stockdale



To Register Office
P.O. Box 10000, Denver, CO 80202

This form must be filled out and dated at least
seven days before the election. It must be
signed by the person who is responsible for
the custody of the ballot. It must be
submitted to the Registrar of Elections
by the deadline of 5:00 p.m. on the
day of the election.

Official Use Only
Do Not Write

Anana 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 POUCH 21076960 21076697	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:28 a.m.	KMB
2.	016525 BAG 1 OF 9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:34 a.m.	KMB
3.	016526 BAG 2 OF 9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:30 a.m.	KMB
4.	016527 BAG 3 OF 9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:45 a.m.	KMB
5.	016528 BAG 4 OF 9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:10 a.m.	KMB
6.	016529 BAG 5 OF 9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:15 a.m.	KMB
7.	016530 BAG 6 OF 9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:20 a.m.	KMB
8	016531 bag 7 of 9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:50 a.m.	SAS
9	016532 bag 8 of 9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	1:21 a.m.	KMB
10	016533 bag 9 of 9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	2:24 2:42 a.m.	TWK
11	22119843 red bag	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:51 a.m.	TWK

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

McKINNEY-BELL,
JAKIZISHAI

WASHINGTON,
HEATHER LYNN

Sommers wd 95
James Albert Jr

Majumder wd 95
Smahayra Afjal
Michelle AKW

Alexander Neises
Hewett + wd 95

Jane Han
5604 Schroeder Rd #405
Madison 53711

Number Sequentially	Anana Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1.	REMADE ABSENTEE BALLOT. GOOD BALLOT #1 VOTER INTENT WAS DETERMINED BASED ON THE OVERVOTED RACE BEFFERE THE VOTER FILLED IN OVAL FOR WRITE IN, THEN CROSSED THAT OVAL OUT, THEN FILLED IN OVAL FOR LISA' SURERK THEN WROTE "YES" NEXT TO THAT NAME. TABULATOR REJECTED ORIGINAL BALLOT.	9:15 a.m.	ASF
-		a.m.	AKW
-		a.m.	
-		p.m.	
2	Remade absentee Ballot #2. overfilled oval, intent clear. TABULATOR REJECTED ORIGINAL BALLOT.	9:22 a.m.	AKW ASF
		a.m.	
		p.m.	
3	Over marked Ballot School #1 Initial vote, yes crossed out No. Vote. Oval was filled in and circled #3	10:08 a.m.	CP PMS
		p.m.	
4	Remade absentee Ballot #4, Military/O.S	10:11 a.m.	ASF
		p.m.	
5 5	Remade absentee Ballot #5, Damaged voter intent clear	12:27 a.m.	ASF
		p.m.	ASF
6	ballot for Michael Parisi was delivered by courier	6:28 a.m.	TWK
		p.m.	
7	federal only ballot for tiffany marie friese delivered by courier	6:29 a.m.	TWK
		p.m.	
8	remade absentee ballot, military o/s #6	7:00 a.m.	TWK O.S.
		p.m.	
9	remade federal only absentee #7	7:05 a.m.	TWK O.S.
		p.m.	
10	ballot issued for wd 97 but wd 47 entered in express machine as wd 47. Ballot printed as wd 47 so would not scan in tabulator as wd 97. Per clerk direction ballot remade as wd 97 (ballot 8) voted for all issues except state assembly.	7:35 a.m.	TWK MW
		p.m.	
		a.m.	
		p.m.	
11	Remade: Tabulator rejected #9	7:55 a.m.	MW O.S.
		p.m.	
12	Rejected 2 absentee ballots for Ward 96. Instructed to reject & will be counted in	8:38 a.m.	CP
		p.m.	
13	Absentee Ballot came on paper - recount	9:13 a.m.	ZH MB
		p.m.	
14	Absentee ballot came printed on paper	9:15 a.m.	MB ZH
		p.m.	

Number Sequentially	Anana Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	received absentee ballot with witness signature missing - rejected	9:27 a.m. p.m.	NB 2 H
15	received 2 ballots for ward 9b ↳ we put them in the rejected ballots	9:28 a.m. p.m.	NB 2 H
16	received 2 ballots that were Georgia ballots → rejected them	9:30 a.m. p.m.	NB 2 H
17	Remade ^{paper} ballot # 12	9:25 a.m. p.m.	P.S. MW
18	Remade paper ballot # 13	9:30 a.m. p.m.	P.S. MW
19	remade paper ballot #14	9:34 a.m. p.m.	NB 2 H
20	remade paper ballot #15	9:34 a.m. p.m.	NB 2 H
21	remade paper ballot #16	9:40 a.m. p.m.	NB 2 H
22	remade paper ballot #17	9:40 a.m. p.m.	NB 2 H
23	Probably no initials on "ballot received by" remade paper ballot # 18	9:40 a.m. p.m.	P.S. MW
24	remade ^{turn} paper ballot # 19	9:43 a.m. p.m.	P.S. MW
25	remade paper "printed" ballot #20	9:45 a.m. p.m.	NB 2 H
26	remade paper "printed" ballot #21	9:45 a.m. p.m.	NB 2 H
27	Good ballot sticker on front of remade ballot remade paper printed ballot #22	9:50 a.m. p.m.	P.S. MW
28	remade printed ballot # 23	9:54 a.m. p.m.	NB 2 H
29	remade printed ballot # 24	9:54 a.m. p.m.	NB 2 H
30	accidentally opened by clerk's office remade paper ballot # 25	9:56 a.m. p.m.	P.S. MW
31	mismarked a ballot we remade # so we remade it again # 26	9:57 a.m. p.m.	NB 2 H
32	remade printed paper ballot #27	10:02 a.m. p.m.	NB 2 H
33	remade printed paper ballot #28	10:02 a.m. p.m.	NB 2 H
34	remade printed paper ballot #29	10:05 a.m. p.m.	MW
35	remade printed paper ballot #30	10:10 a.m. p.m.	NB 7 H
36	remade printed paper ballot #31	10:10 a.m. p.m.	NB 2 H

Chain of Custody - Anana 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

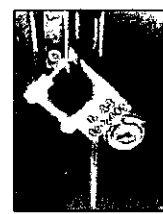
Ward 96
Alicia Ashman Library
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 96** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2294979 and 2294992

★ Opening the Polls verification: JD (initial).

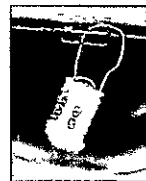


★ Seal serial numbers match numbers above. Yes No (See Incident Log).

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: 0054844 and 0054525.

★ Opening the Polls verification: JD (initial).



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

Tabulator Serial Number: DS0316370365

★ Opening the Polls verification: JD (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 96 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JWM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787307

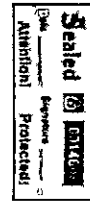
★ Opening the Polls verification: JD (initial).

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

★ Closing the Polls verification: JD (initial).

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

★ Election officials affixed tamper evident seal # B382913 after removing election data memory stick on election night.



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

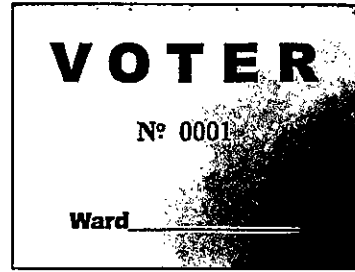
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 96 1873A 1888 w/absentee after
last voter *poll closed*

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 96 1887

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. *empty absentee ballot*

Number of excess ballots: 0 Explain discrepancy on Incident Log. *#58 in Abs Log*

Number of Provisional ballots

Ward 96 1

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

Number of Election Day Registrations 73

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 96 1182

Number of Rejected (not counted) Absentees: Ward 96 0

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

Election Results/Ballot Container Chain-of-Custody Record



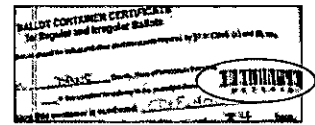
Election data memory stick was sealed in Dane County security bag with seal _____.

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



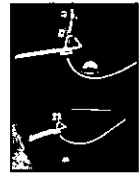
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199334, 00199333, 00199335.



Blank ballots were sealed in a tamper-evident bag with serial number 00199335

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: 2294914 and 2294917, affixed by JPD (initial).

Signatures of Election Inspectors Shift Worked

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

- | | | | |
|-------------------------|--|--|---------------------------------------|
| <u>Isabella Block</u> | <input checked="" type="checkbox"/> a.m. shift | <input type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |
| <u>Dennis L. Beller</u> | <input checked="" type="checkbox"/> a.m. shift | <input type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |
| <u>Kwame</u> | <input type="checkbox"/> a.m. shift | <input checked="" type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |
| <u>[Signature]</u> | <input type="checkbox"/> a.m. shift | <input checked="" type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |
| <u>[Signature]</u> | <input type="checkbox"/> a.m. shift | <input type="checkbox"/> p.m. shift | <input type="checkbox"/> double shift |

Election Certification of Alicia Ashman 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.

[Signature]
(Additional Chief Inspector, if applicable) Worked double shift.
or from _____ a.m./p.m. to _____ a.m./p.m.

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Alicia Ashman Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Derrice Keller</i>	6 a.m. p.m.	<i>JK</i>
2	Official Election Day clock: <i>mobile phone gave Susan 6:30</i>	6:30 a.m. p.m.	<i>JK</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>JK</i>
4	<i>5 observers at 7 + 7:30</i>	7:30 a.m. p.m.	<i>JK</i>
5	<i>Reported data to city Clerk: 598 votes, 212 absentee processed, 30 new registrations no provisional voter dropped off voter information letter for</i>	a.m. p.m.	<i>JK</i>
6	<i>Karen Sweet who now lives in PA for several years</i>	30 a.m. p.m.	<i>JK</i>
7	<i>UK Mirror came to ward 96. Took photo of voters back standing in line. Voters asked + ok w/ photo.</i>	8:50 a.m. p.m.	<i>JK</i>
8	<i>cleared ballot paper jam in tabulator. 2 ballots were counted. X 2. Back to back jams</i>	30 a.m. p.m.	<i>JK</i>
9	<i>swapped memory stick w/ Express vote. Opened with 90 instead of ward 96. No express votes processed before exchange</i>	11:45 a.m. p.m.	<i>JK</i>
10	<i>Slip #229 was put on the wrong person corrected + initialed in poll book vote counted</i>	12:05 a.m. p.m.	<i>JK</i>
11	<i>Unsigned book page 1106 #63 written in wrong space, changed to space above to Mark Rudman from Michelle Rudman #43 #883 Initialed by both</i>	1:20 a.m. p.m.	<i>JK</i>
12	<i>Groscha, Madeline - Absentee Address mismatch w/ poll Book. Confirmed address w/ clerk, good to process vote counted</i>	1:35 a.m. p.m.	<i>JK</i>



Absentee Ballot Inspectors' Statement 11/5/2024

Wards 96

Alicia Ashman Library

Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 96 1182

Absentee Ballots Rejected

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

Ward 96 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 _____ 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

Susan Lutton

Robert M. ...

[Signature]

Jan M. ...

Isabella Block

Maria ...

[Signature]

[Signature]



The sealed envelope contains the ballot and must remain sealed until the time specified on the ballot card. The voter must mark the ballot in the presence of a returning officer or a member of the returning officer's staff. The voter must mark the ballot in the presence of a returning officer or a member of the returning officer's staff. The voter must mark the ballot in the presence of a returning officer or a member of the returning officer's staff.

State Election Commission
Tamil Nadu

Alicia Ashman 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	021532	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery <i>1 of 8</i>	7:00 a.m. p.m.	PM
2	021533	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery <i>2 of 8</i>	8:50 a.m. p.m.	JD
3	T&P 22119598 Bot 16199274	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery <i>Green Bag 3 of 8</i>	9:41 a.m. p.m.	IB
4	021534	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery <i>4 of 8</i>	9:42 a.m. p.m.	IB
5	021535	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery <i>5 of 8</i>	10:30 a.m. p.m.	JD
6	021536	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery <i>6 of 8</i>	11:03 a.m. p.m.	IB
7	021537	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery <i>7 of 8</i>	11:45 a.m. p.m.	JD
8	021538	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery <i>8 of 8</i>	12:15 a.m. p.m.	JD
9	021539	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:45 a.m. p.m.	JD
10	22119325	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <i>Green Bag</i>	1:15 a.m. p.m.	IB
11	017112	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <i>1 of 4</i>	1:15 a.m. p.m.	IB

12 017113 x courier 2 of 4 1:45 PM JD

13 017195 x COURIER 3 of 4 2:10 PM JD

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

✓ Tyler A Clausen 7:30

✓ Joseph Brown Ryan 8:35

✓ Adela Brodek 9:22

✓ Patricia Demarse ^{hand delivered} - by clerk from St. Mary Church

✓ Eric Held 2:30 P

✓ Rumi Kawaguchi

✓ Mayara Tejera-Vollmar

✓ Cesar Diaz

✓ Rafael Escamilla

✓ Koukeng Yang

✓ Susan Jaskiewicz

✓ Emily Schrieffel

✓ Levi Schrieffel

✓ Marek, Daniel ^{hand delivered} by Clerk

14 *

Number Sequentially	Alicia Ashman Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Began processing absentee ballots	7 a.m.	JP
2	Absentee ballot found for ward 94 in ward 96. Picked up and delivered to ward 94	8:30 a.m.	JP
3	Absentee ballots found for ward 94 and 87 in ward 96 absentee. Picked up + delivered by rover.	10:00 a.m. + 10:20 p.m.	JP
4	absentee ballots hand delivered by voter, and counted Clausen, Brown, Brodek	10 a.m.	JP
5	Remade good/bad ballot #1. Damaged. Voter intent verified. Ballot counted	10 a.m.	JP
6	Remade good/bad ballot #2. Other - rejected/returned by tabulator multiple times. Remade Count	20 a.m.	JP
7	Received 1 absentee ballot delivered to Ashbury Church by mistake. Processed + Counted	30 a.m.	JP
8	Remade good/bad ballot #3. Damaged voter intent verified. Ballot counted	10:40 a.m.	IB
9	Parent wanted to drop off absentee ballot for daughter in school on Milwaukee. Not disabled. Did not go to register + vote in Milwaukee. Called City Clerk. Parent + Student advised to register + vote in Milwaukee	not go a.m.	JP
10	REMAKE GOOD/BAD BALLOT #4. OVERVOTE SCHOOL (REF #1). VOTER INTENT NOTED. YES CIRCLED - NO CROSSED	11:00 a.m.	KS
11	Remade Good/Bad Ballot #5 Damaged. Voted. I PROUGH. Voter intent noted. Ballot Counted	11:15 a.m.	JP
12	Absentee ballot for ward 92 in with ward 96. called city clerk.	11:30 a.m.	JP
13	Remade good/bad ballot #6 Damaged voter intent verified. Ballot Counted	11:44 a.m.	IB
14	Remade good/bad ballot #7 (damaged) voter intent verified. Ballot counted.	a.m.	
15	Remade good/bad ballot #8 (other) unclear markings voter intent verified. Ballot counted	12:13 p.m.	IB
16	REMAKE GOOD/BAD BALLOT #9 (damaged) VOTER INTENT VERIFIED. BALLOT COUNTED	12:19 p.m.	F
17	Remade Good/bad ballot #10 Damaged voter intent verified. Ballot counted	a.m.	
18	Remade Good/Bad Ballot #11 Damaged Voter intent Verified. Ballot counted	12:37 p.m.	ZL
19	Remade Good/Bad ballot #12 - Damaged voter intent verifiable	12:39 p.m.	ZL
20	Chain of Custody for Absentee Ballots from City Clerk. 223 88381 and 2211 9325	11:35 a.m.	JP
21	Remade Ballot 13 Good/Bad - Remake from SVD print voter intent verified	1:10 a.m.	ZL

Number Sequentially	Alicia Ashman Library Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	Remade ballot #14 good/bad & damaged voter intent verified & counted	2:55 a.m. p.m.	JK ZJC
23	2 Ballots for Ward 98 Picked up @ 3:25 pm	3:06 a.m. p.m.	JK
24	Absentee envelope contained Blank Express Vote Ballot. Rejected Envelope Remade per clerk	3:57 a.m. p.m.	JK
25	Received Green Bag seal # 22119875 Chain of Custody	4:17 a.m. p.m.	JK
26	remade ballot #15 good/bad - smudged voter intent verified & counted	4:37 a.m. p.m.	JK
27	Remade ballot #16 - Rejected damaged + bad smudges. voter intent verified + ballot counted	4:45 a.m. p.m.	JK
28	Remade ballot #17 - Ward 94 on Express Vote Absentee voter intent verified + ballot counted (envelope #96)	4:55 a.m. p.m.	JK
29	Remade Ballot #18 - Damaged Voter intent verified Ballot counted	5:05 a.m. p.m.	JK
30	Remade Ballot #19 - Ward on Express Vote Absentee envelope = 96 ballot = 92. Voter intent verified Ballot counted	5:07 a.m. p.m.	JK
31	Remade Ballot #20 - Printer Paper - Remaking on Ballot Paper. Voter intent verified Ballot counted.	5:25 a.m. p.m.	JK
32 moved	#873A Wrong, changed to 1320 Kathleen Shannon	5:00 a.m. p.m.	JK
32	Absentee submitted for person physically	5:45 a.m. p.m.	JK
33 moved	#1445 Jeffrey Vogt # in wrong spot 1462	5:00 a.m. p.m.	JK
34	Remake Ballot #21 - Good/Bad - Overvote Voter intent verified Ballot Counted	6:35 a.m. p.m.	JK
35	Remake Ballot #22 - Good/Bad - Blank Express Voter intent verified Ballot counted	6:35 a.m. p.m.	JK
36	Remake Ballot #23 - Good/Bad - Blank Express Voter intent verified Ballot counted	6:35 a.m. p.m.	JK
37	Remake Ballot #24 - Good/Bad - Blank Express Voter intent verified Ballot Counted	6:35 a.m. p.m.	JK
38	Remake Ballot #25 - Good/Bad - Damaged Voter intent verified Ballot counted	6:45 a.m. p.m.	JK
39	Clerk delivered Absentee solo	7:40 a.m. p.m.	JK
40	Remake Ballot #26 - Damaged voter intent verified Ballot counted	8:10 a.m. p.m.	JK
41	VOTER ADDED TO SUPPLEMENTAL PER CLERK CHANG, CHIA-HUI #1873A	8:22 a.m. p.m.	JK
42	Remake #27 - Printer paper voter intent verified Ballot counted	8:25 a.m. p.m.	JK
43	Remake #28 - Printer paper voter intent verified Ballot counted	8:25 a.m. p.m.	JK

Chain of Custody - Alicia Ashman 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:

One absentee envelope was empty.

Ward 96

Wisconsin Election Observer Log
Alicia Ashman 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
Sandra Adell	<i>Sandra Adell</i>	Wisconsin
Street Address	Municipality, State	Photo ID Verified
1718 Elm Avenue	Don, Wisconsin	Yes

7AM

Printed Name	Signature	Representing
Christine Fleischman	<i>Christine Fleischman</i>	WI Dems
Street Address	Municipality, State	Photo ID Verified
504 Vanderbilt Dr	Wauwatosa WI	Yes

Printed Name	Signature	Representing
Margaret HAKER	<i>M. Haker</i>	WI Dems
Street Address	Municipality, State	Photo ID Verified
1201 TRAMORE TRL	MADISON	Yes

Printed Name	Signature	Representing
Kolleen Kaul	<i>Kolleen Kaul</i>	Republicans
Street Address	Municipality, State	Photo ID Verified
164 Sandstone Dr	WI Dells, WI	Yes

730

Printed Name	Signature	Representing
Andrew New	<i>Andrew New</i>	WI Republicans
Street Address	Municipality, State	Photo ID Verified
716 Adams St.	Cammer, IN	Yes

Wisconsin Election Observer Log
Alicia Ashman 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
<i>Christopher Schell</i>	<i>[Signature]</i>	<i>WI League of Women Voters</i>
Street Address		Municipality, State
<i>6609 Montclair Lane</i>		<i>Madison WI</i>
Photo ID Verified		
<i>Yes</i>		
Printed Name	Signature	Representing
Street Address		Municipality, State
Photo ID Verified		
Printed Name	Signature	Representing
Street Address		Municipality, State
Photo ID Verified		
Printed Name	Signature	Representing
Street Address		Municipality, State
Photo ID Verified		
Printed Name	Signature	Representing
Street Address		Municipality, State
Photo ID Verified		



Inspectors' Statement 11/5/2024

Ward 98

Huegel Elementary

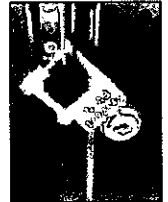
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 98** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2294994 and 2294998.

★ Opening the Polls verification: JMB (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: 0849803 and 0874874.

★ Opening the Polls verification: JMB (initial).

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

Tabulator Serial Number: DS0321390075

★ Opening the Polls verification: JMB (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 98 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: B3849166

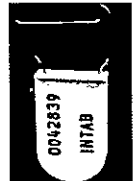
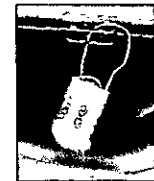
★ Opening the Polls verification: JMB (initial).

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

★ Closing the Polls verification: JMB (initial).

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

★ Election officials affixed tamper evident seal # B0798587 after removing election data memory stick on election night.



Serial number also prints above ward number on zero tape.



missing the observer log

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

Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 98 2075A

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 98 2075

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 98 2

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

Number of Election Day Registrations 160

Number unable to register, lacking acceptable proof of address _____

Number of absentee ballots counted: Ward 98 1095

Number of Rejected (not counted) Absentees: Ward 98 0

Clerk's Office Use: Election Night Check-In Time 11:35 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 21076524.

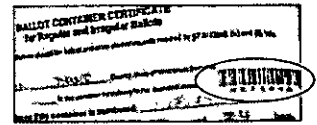
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

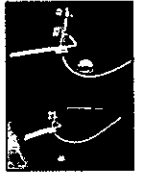
numbers: 00199330, 00199326, 00199327.



Blank ballots were sealed in a tamper-evident bag with serial number 00199328.

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: 2294906 and 2294930, affixed by Jms (initial).



Signatures of Election Inspectors Shift Worked

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

Edward Nuttycombe
[Signature]
Jane Grude

- 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 Huegel 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.

Jane M. Grude
(Signature of Chief Inspector)

Worked double shift
or from _____ a.m./p.m. to _____ a.m./p.m.

Worked double shift.
or from _____ a.m./p.m. to _____ a.m./p.m.

(Additional Chief Inspector, if applicable)

C.L.

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 98 Voter #	Ballot Count on Tabulator	Variance	# still voting
9:00 AM	337	332	5	5
11:13 AM	717	705	12	4
12:03 PM	846	842	4	4
5:45 PM	1675	1660	15	11
7:10 PM	1879	1875	4	3

254 AB,
1 PROV.
316 AB,
1 PROV.
743 AB
2 PROV.

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	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: MICHAEL PRISSEL	9:48 a.m. p.m.	JmB
2	Official Election Day clock: CHIEF INSPECTOR'S MOBILE TELEPHONE	9:49 a.m. p.m.	JmB
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.	JmB
4	LONG LINE WAITING, BUT MOVED	7:00 a.m. p.m.	/
/	QUICKLY,	/ a.m. p.m.	JmB
5	ONE VOTER, THE VERY FIRST VOTER,	/ a.m. p.m.	/
/	WAS WAITING SINCE BEFORE 6:00AM	5:55 a.m. p.m.	JmB
6	RAIN HAD LET UP, MAKING IT MORE	/ a.m. p.m.	/
/	COMFORTABLE FOR VOTERS,	7:00 a.m. p.m.	JmB
7	CALLED CLERIC (MBW) RE TWO ISSUES:	/ a.m. p.m.	/
/	VOTER NAME CHANGE, BUT ONLY W/	/ a.m. p.m.	/
/	SSA, AND ON-LINE TOLD HER TO	/ a.m. p.m.	/
/	REGISTER, EVEN THOUGH SHE WAS IN	7:42 a.m. p.m.	JmB

THE POLL BOOK UNDER HER MAIDEN NAME. SECOND ISSUE: VOTER IN THE POLL BOOK, BUT OOS DL, HE VOTED PROVISIONALLY.

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	ELECTION OBSERVER APPROACHED ME	/ a.m. p.m.	/
/	ASKING Qs ABOUT THE VOTER WHO	/ a.m. p.m.	/
/	HAD TO VOTE PROVISIONALLY. I TOLD	/ a.m. p.m.	/
/	HER HE DIDN'T HAVE A PROPER I.D.	7:50 a.m. p.m.	JmW
9	CALLED CLERK (ERIC) ASKING	/ a.m. p.m.	/
/	Q RE PROVISIONAL VOTING	7:50 a.m. p.m.	JmW
10	POLL WORKER ADMITTED TO USING	/ a.m. p.m.	/
/	WARD # IN PLACE OF VOTER SLIP	/ a.m. p.m.	/
/	# ON NEW REGISTRATION LOG.	7:55 a.m. p.m.	JmW
11	CALLED CLERK (TAYLOR) W/Q	/ a.m. p.m.	/
/	AGAIN RE PROVISIONAL DOCUMENTS.	7:59 a.m. p.m.	JmW
12	CALLED CLERK (TAYLOR) W/	/ a.m. p.m.	/
/	VOTER AT MY SIDE ASKING WHY	/ a.m. p.m.	/
/	HIS WIFE IS IN THE POLL BOOK AND	/ a.m. p.m.	/
/	HE NOT, WHEN THEY REG. AT SAMETIME?	? 8:28 a.m. p.m.	JmW
13	SHOWED ELECTION OBSERVER THE	/ a.m. p.m.	/
/	CLERK'S DOCUMENT WHICH SHOWS	/ a.m. p.m.	/
/	WHICH VOTER I.D.S ARE ACCEPTABLE.	/ a.m. p.m.	/
/	SHE TOOK A PHOTO OF IT.	8:30 a.m. p.m.	JmW
14	BEGAN SWITCHING POLL WORKERS	/ a.m. p.m.	/
/	FROM STATION TO STATION.	10:00 a.m. p.m.	JmW
15	CALL FROM CLERK (ERIC) SAYING	11:00 a.m. p.m.	JmW

A HOMELESS MAN WOULD BE ARRIVING AT WARD 98 TO REGISTER AND VOTE, AND HE HAS DOCUMENTATION CONFIRMING HIS RESIDENCE & I.D.

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
16	RECEIVED A CALL FROM C.I. MIGUEL	/ a.m. p.m.	/
/	ABOUT THE SAME MAN THAT ERIK	/ a.m. p.m.	/
/	CALL ME ABOUT (HOMELESS W/DOCS)	11:04 a.m. p.m.	JMB
17	TWO ELECTION OBSERVERS W/MILITARY	/ a.m. p.m.	/
/	I.D.S ARRIVE REPRESENTING WI-GOP	11:35 a.m. p.m.	JMB
18	PAUL D. BURKHARDT, 6009 LYNBROOK	/ a.m. p.m.	/
/	LANE, CAME TO VOTE. HE WAS TOLD	/ a.m. p.m.	/
/	HE'D ALREADY VOTED ABSENTEE.	/ a.m. p.m.	/
/	HE SAID HE HADN'T VOTED. WE	/ a.m. p.m.	/
/	FOUND THE ABSENTEE CERTIFICATE	/ a.m. p.m.	/
/	WITH HIS NAME AND ADDRESS, WHICH	/ a.m. p.m.	/
/	HAD BEEN PROCESSED. HAPPY HE	/ a.m. p.m.	/
/	WAS NOT. !! HE EXCLAIMED, "THIS	/ a.m. p.m.	/
/	IS WHY PEOPLE DON'T VOTE!" I	/ a.m. p.m.	/
/	ASSURED HIM THAT THERE WAS	/ a.m. p.m.	/
/	A MISTAKE SOMEWHERE. AS HE	/ a.m. p.m.	/
/	APPEARED TO BE LEAVING, BUT HE	/ a.m. p.m.	/
/	RETURNED TO THE C.I.'S TABLE.	/ a.m. p.m.	/
/	HAVING VOTED ABSENTEE MYSELF,	/ a.m. p.m.	/
/	I LOOKED CLOSELY AT THE HAND	/ a.m. p.m.	/
/	WRITTEN NAME & ADDRESS UNDER	/ a.m. p.m.	/
/	THE COMPUTER GENERATED CLERK'S	/ a.m. p.m.	/

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18 CONT.	LABEL ON THE CERTIFICATE, THE HAND WRITTEN ADDRESS AND WARD NUMBER WERE NOT PAUL'S IN WARD 98. THE ADDRESS IS 540 W. LAKE SIDE STREET, 53715 AND WARD 73, CALLED CLERK (ANDERIK) RESPONDED TO LET PAUL VOTE, NOTE THE MISTAKE IN THE POLL BOOK, AND DOCUMENT HERE, AS I'VE DONE. PAUL WAS GRATEFUL.	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. 12:47	/
19	THE THREE ELECTION OBSERVERS THEN PEPPERED ME IN FRIENDLY TERMS WITH Qs RE PAUL'S SITUATION, WHICH I ANSWERED AS BEST I COULD, ONE WANTED TO PHOTOGRAPH THE CERTIFICATE, WHICH I WOULD NOT ALLOW.	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. 1:05	/
20	THE TWO MILITARY MEN ELECTION OBSERVERS DEPARTED TO VISIT ANOTHER POLLING PLACE.	a.m. p.m. a.m. p.m. 1:30	/
21	OLD SHIFT/NEW SHIFT E.O.S MADE THEIR WAYS IN AND OUT.	a.m. p.m. a.m. p.m. 1:30	/
22	IAN'S PIZZA DELIVERED TWO FREE MAC & CHEESE PIZZAS	a.m. p.m. 1:30	/

14:20

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
23	WALK-IN VOTING REALLY SLOWED!	2:00 a.m. p.m.	JMB
24	HERE LESS THAN AN HOUR. ACLU OBSERVER DEPARTED	3:01 a.m. p.m.	JMB
25	CALLED CLERK (TAYLOR) AND	/ a.m. p.m.	/
/	PROVIDED WARD 98 VOTING	/ a.m. p.m.	/
/	NUMBERS: 846/316 AB/1 PROV.	3:14 a.m. p.m.	JMB
26	ASSISTED (SHANNON & JON) WITH	/ a.m. p.m.	/
/	A CURBSIDE VOTER	5:00 a.m. p.m.	JMB
27	CALLED CLERK (TAYLOR) WITH 5:45	/ a.m. p.m.	/
/	PM WARD 98 VOTING NUMBERS:	/ a.m. p.m.	/
/	1660/743 AB/2 PROV.	5:53 a.m. p.m.	JMB
28	CLOSED THE POLLS AT 8:00 P.M.	8:00 a.m. p.m.	JMB
29	FINISHED PACKING!	10:37 a.m. p.m.	JMB
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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 98
 Huegel Elementary
 Attach to Inspectors' Statement after polls close.

Red
 Absentee
 Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 98 1095

Absentee Ballots Rejected

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

Ward 98 _____

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

Sarah Dietz

Kim Brynna

Jane Smith

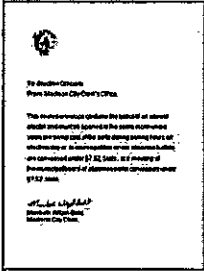
Julia Smith

[Signature]

Karen [Signature]

Justin Grandhurst

Ballot from courier
 22388243 - opening
 envelopes at @ 2:35



Huegel 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	021540	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:03 a.m.	JL
2	021541	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:06 a.m.	JL
3	wrong end 21074543	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:21 a.m.	JL
4	22119599	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:23 a.m.	JL
5	one envelope 021548 4/9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:23 a.m.	JL
6	021547	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:02 a.m.	JL
7	021544	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:58 a.m.	JL
8	021545	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:02 a.m.	JL
9	021542 3/9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:08 a.m.	JL
10	021546 7/9	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:03 a.m.	JL
11	4/9 021543	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:05 a.m.	JL

12 22119782
 green bag
 Courier
 2 envelopes
 1:30 pm JL

Courier delivered green bag 2118145
Courier delivered bag 22385084 03:40 P.M.

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

933671
Margaret Anne Noble

9430644
Sophia Doguera

9518563
Samuel Park
from mayor's office

3danovskia
Maria Alexeevna

James Sabroff
delivered by courier
R.R.

Dawn M Harper

Martha Jensen

Matthew Wolfe

Poster LS Wolfe
delivered by clerk

Jeremy Bray

Justin Lehman
delivered his own

From Clerk's office
Michelle Lynette Sommers

Number Sequentially	Huegel Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	opened first envelope @ 021540	7:03 ^{a.m.} p.m.	J
2	opened second envelope 021541	7:06 ^{a.m.} p.m.	J
3	opened 3rd envelope 22119599	7:12 ^{a.m.} p.m.	J
4	opened wrong end of paper ballot (2167543) so then	a.m. p.m.	J
	opened correct end 22119599	7:20 ^{a.m.} p.m.	J
5	opened 9/9 - hoping to find 'o' of alphabet	a.m. p.m.	J
6	started processing ballot	7:23 ^{a.m.} p.m.	J
7	opening 021547 hoping to find 'e' of alphabet	a.m. p.m.	J
	end 8 of 9	8:03 ^{a.m.} p.m.	J
8	Remaking paper ballot Observer watched	8:25 ^{a.m.} p.m.	J
9	Finished first envelope 9/9	8:43 ^{a.m.} p.m.	J
10	Finished envelope 8/9	8:56 ^{a.m.} p.m.	J
11	Remake ballot that was damaged. Observer watched.	a.m. p.m.	J
12	Completed envelope 5 of 8 (021544)	9:18 ^{a.m.} p.m.	J
		9:50 ^{a.m.} p.m.	J

Number Sequentially	Huegel Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Ballot made from the	a.m. p.m.	
	express machine that had	a.m. p.m.	
	Kelda Roy & Sheila Stubbs on	a.m. p.m.	
	the ballot. Bnode ballot.	a.m. p.m.	
	The voter - whoever it was - had	a.m. p.m.	
	to register here because checked	a.m. p.m.	
	out in the poll book. Observer	a.m. p.m.	
	watched	9:58 a.m. p.m.	JK
14	Opening bag 9 (021545)	10:00 a.m. p.m.	JK
15	Completed envelope 1 (021540)	10:00 a.m. p.m.	JK
16	Opened	a.m. p.m.	
16	Opening bag 9 (021542)	11:00 a.m. p.m.	JK
17	Courier arrived - asked for	11:23 a.m. p.m.	JK
	an empty green bag so gave it	a.m. p.m.	
	to her	a.m. p.m.	JK
18	Courier delivered two bags	a.m. p.m.	
	red 22 388243, green 22 19782	a.m. p.m.	
	Not opening these bags at this	11:25 a.m. p.m.	JK
	time	a.m. p.m.	
19	Added a walk-in ballot envelope	a.m. p.m.	
	to envelope 3 of 9	11:55 a.m. p.m.	JK
20	In counting envelope 3 of 9	a.m. p.m.	
	we came up w/ an extra envelope.	12:03 a.m. p.m.	JK

Number Sequentially	Huegel Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
21	Opened envelope #9 (021546)	a.m. p.m.	
	and 4 of 9 (021543)	12:05 a.m. p.m.	JY
23	Envelope 4 of 9 - count	a.m. p.m.	-
	at beginning was 48; count	a.m. p.m.	.
	after was 49	a.m. p.m.	
24	1 of 2 envelope from green	1:28 a.m. p.m.	JY
	bag 017130 delivered by courier	1:30 a.m. p.m.	JY
25	2 of 2 envelope from green	a.m. p.m.	
	bag delivered by courier 029034	1:32 a.m. p.m.	JY
26	Completed envelope 2 of 2	a.m. p.m.	
	(017130) 029034	2:25 a.m. p.m.	JY
27	Opened red bag from courier	a.m. p.m.	
	to envelopes inside	2:40 a.m. p.m.	JY
28	completed second envelope from	a.m. p.m.	JY
	green bag.	2:42 a.m. p.m.	JY
29	Opened 1 of 6 from red bag	a.m. p.m.	
	768926	2:44 a.m. p.m.	JY
30	opened envelope 2 of 6 / 768925	2:45 a.m. p.m.	JY
31	Andrea Coffin's envelope had signature	a.m. p.m.	
	in the absent out's signature. We	a.m. p.m.	
	determined it was her signature.	a.m. p.m.	
32	Called Clerk's office.	2:50 a.m. p.m.	JY
	opened 6 of 6 - 768921 hoping	a.m. p.m.	JY
	to get of alphabet - all beginning	4:15 p	JY

Number Sequentially	Huegel Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
33	3 of 6 - 768924 - hoping	a.m. p.m.	
	agreed to get rid of alphabet	4:16 a.m. p.m.	JY
34	Processed third-delivered absentee.	4:40 a.m. p.m.	JY
35	Absentee ballot for Athena Elizabeth Galfinos-owns	5:00 a.m. p.m.	AZB
	was taken to the ballot table - found that	a.m. p.m.	
	similar name Galfinos at same address	a.m. p.m.	
	was checked in under Galfinos-owns - updated	a.m. p.m.	
	correct voter number in poll book	a.m. p.m.	
- 36	Opening 5/6 768922	a.m. p.m.	
	from red corner bag	5:20 a.m. p.m.	JY
37	Remade two ballots w/ observer	a.m. p.m.	JY
	watching.	6 a.m. p.m.	JY
38	Absentee ballot for Matthew Brandon Stauffer	6:30 a.m. p.m.	AZB
	had incorrect address on label, address in	a.m. p.m.	
	voter book was found confirmed correct by	a.m. p.m.	
	chief inspector call to census office - assigned	a.m. p.m.	
	voter # 1800 A	a.m. p.m.	
39	Remade a ballot that had xed	a.m. p.m.	
	out a ^{no} vote and then put in	a.m. p.m.	
	the circle for yes. Observers at	a.m. p.m.	
	just said we should count	a.m. p.m.	
	any vote for that, but chief	a.m. p.m.	
	inspector talked to the observers	6:37 a.m. p.m.	JY

and that we believed intent for yes - they'd setup agreement

Number Sequentially	Huegel Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
40	opening 768923 blue	7:12 a.m.	
	envelope from red bag delivered by courier.	a.m. p.m.	JF
41	Wrong ballot given to voter -	a.m.	
	appropr vote - remake ballot	a.m.	
	w/ observer - ballot style 56	7:40 a.m.	JF
42	Remade 4 paper ballot	a.m.	
	w/ observer.	7:42 a.m.	JF
43	Remake ballot because someone	a.m.	
	crossed a yes - noted error &	a.m.	
	voted room municipality ref.	7:45 a.m.	JF
44	Remade 5 paper ballots w/	a.m.	
	observer watching.	8:10 a.m.	JF
45	Remake ballot 26 that had X &	a.m.	
	then a circle filled in.	8:25 a.m.	JF
46	Another ward issued to an	a.m.	
	express voter #28	8:30 a.m.	JF
47	remake paper ballot w/ observer	a.m.	
	watching.	8:50 a.m.	JF
48	I don't think I kept track of	a.m.	
	all the remake ballots.	a.m.	
49	It would really help to have	a.m.	
	ballots envelopes from the whole alphabet	8:55 a.m.	
	in the envelopes one per w/ ballots	p.m.	
	two that are?		

Chain of Custody - Huegel 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 100

Urban League Southwest Employment 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 100** of the City of Madison, Dane County, Wisconsin, on the 5th 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: 2294988 and 2294997.

★ Opening the Polls verification: SE YB (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: 0874918 and 0054503.

★ Opening the Polls verification: SE YB (initial).

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

Tabulator Serial Number: DS031 6370386

★ Opening the Polls verification: SE SB (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 100 election data memory stick since then. Tabulator accuracy verified and seals were affixed by (JC) (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787360

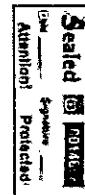
★ Opening the Polls verification: SE (initial).

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

★ Closing the Polls verification: AG (initial).

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

★ Election officials affixed tamper evident seal # B0797597 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 100 453

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 100 453

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 100 0

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

Number of Election Day Registrations 54

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 100 188

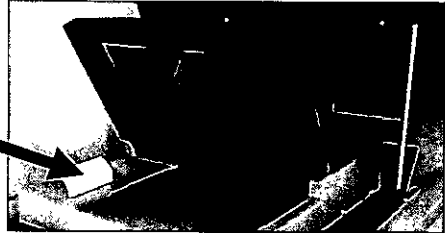
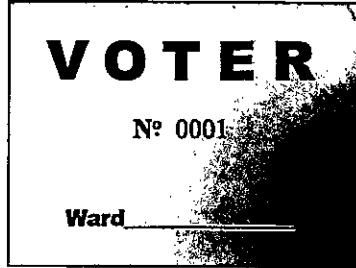
Number of Rejected (not counted) Absentees: Ward 100 0

Clerk's Office Use: Election Night Check-In Time 945 Clerk Initials NP

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env County Env Rejected Abs Poll Books Registrations Payroll



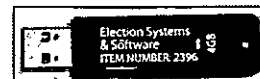
Handwritten mark resembling a stylized '4' or a signature.

Election Results/Ballot Container Chain-of-Custody Record



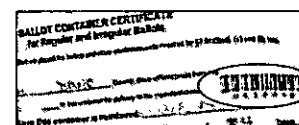
Election data memory stick was sealed in Dane County security bag with seal 21170136.

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.



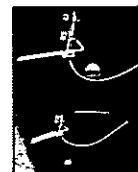
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers 00199411, _____, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199410.

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: 2294907 and 2294932, affixed by AG (initial).

Signatures of Election Inspectors Shift Worked

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

Jeanne M. Smith
Alison Malley
[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 Urban League Southwest Employment 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	Urban League Southwest Employment Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Peter Allen	5:14 a.m. p.m.	AG
2	Official Election Day clock: CI cell phone	6:30 a.m. p.m.	SE
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.	AG
4	successful tabulator setup	6:36 a.m. p.m.	SE
5	first voter in line @ 6:29 am	6:45 a.m. p.m.	AG
6	Pg. 64 Xaashi Biriye Mohamed in poll book # twice w/ correct & incorrect spelling & address	9:34 a.m. p.m.	AG
7	Poll book reconciliation	10:02 a.m. p.m.	AG
8	Ballots - Ward not circled prior to 10:06 ↳ IN PERSON	10:06 a.m. p.m.	AG
9	Poll book reconciliation	1:26 a.m. p.m.	AG
10	Absentee unintentionally opened by clerk's Offical - Lee Po	4:15 a.m. p.m.	AG
11	Abigail Dubbeloo sent from Ever Park Shelter with completed registration form	5:13 a.m. p.m.	AG
12	Stephanie Tara accidentally registered as if she wasn't already registered in the book pg 55	5:14 a.m. p.m.	PA
13	Courier brings absentee 22389368	11:51 a.m. p.m.	AG

Ward 100

Wisconsin Election Observer Log

Urban League Southwest Employment 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
Jerrone A. Gresham	<i>Jerrone A. Gresham</i>	League of Women Voters
Street Address	Municipality, State	Photo ID Verified
221 Sower Dr	Madison WI	yes - AG

Printed Name	Signature	Representing
Baltazar De Anda	<i>Baltazar De Anda</i>	Forward Latino
Street Address	Municipality, State	Photo ID Verified
814 S. Gammon Rd.	Madison WI	yes - AG

Printed Name	Signature	Representing
Abhirhek Kamble	<i>Abhirhek Kamble</i>	Wisconsin GOP
Street Address	Municipality, State	Photo ID Verified
2766 Harrison Place	Lawrence, KS	yes - AG

Printed Name	Signature	Representing
Daniel Burrows	<i>Daniel Burrows</i>	Wisconsin GOP
Street Address	Municipality, State	Photo ID Verified
11639 W 74th Pl	Arvada, CO	yes - AG

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



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 100
 Urban League Southwest Employment Center
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 100 188

Absentee Ballots Rejected

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

Ward 100 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

Matthew Herd
Juda Way
Amber Goodwin
[Signature]

[Signature]

Chain of Custody - Urban League Southwest Employment 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: