

Inspectors' Statement 11/5/2024

Ward 76

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



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 76** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

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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:(initial).
*Seal serial numbers match numbers above. A Yes No (See Incident Log). ***********************************
*Seal serial numbers match numbers above. Yes No (See Incident Log).
Tabulator Serial Number: DS031 63703 18 **Opening the Polls verification: (initial). ***********************************
Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: 3382911
★Opening the Polls verification: <a>(initial) .
*Seal serial number matches number above. Yes No (See Incident Log). *Closing the Polls verification: (initial). *Seal was intact entire day. Yes No (See Incident Log). *Election officials affixed tamper evident seal # 6382982 after removing election data memory stick on election night.

Voter Statistics — completed by Election Inspector	s and verified by Chief Inspector
Total number of voters.	7
Do not include Provisional voters.	VOTER
Number of last voter slip given out. Ward 76 기니	Nº 0001
This should equal number of ballots counted.	Ward
**************************************	*********
"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	
Number of excess slips given: Explain	
More ballots were counted than voter slips were g	•
Number of excess ballots: Explain discr	epancy on Incident Log.
Number of Provisional ballots	
Ward 76	
Number who chose to leave without voting rather than vo	
Number of Election Day Registrations $-/20$	
Number unable to register, lacking acceptable proof of acceptable	**********
Clerk's Office Use: Election Night Check-In Tir ☐ Number of Voters = Number of Ballots, Ready for Can ☐ Voters ≠ Ballots, see incident 23 / 23a for explanation ☐ City Env ☐ County Env ☐ Rejected Abs ☐ Poll Boo	vass on at Board of Canvassers

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_Election Results/Ba	allot Container Chain-of-Custody Record
Election data memory stic	k was sealed in Dane County security bag with seal 2338579
Either 🔀 Election res	ults were sent to the County Clerk via modem. The Chief
Inspector hand-deliver	ed the security bag to the City Clerk's Office.
Or □ Election Official	s and hand-delivered
the security bag to the	County Clerk's Office, leaving the polls at p.m.
	per-evident ballot bag(s) with serial
Blank ballots were sealed	in a tamper-evident bag with serial number 0199244.
	tion Officials affixed tamper evident seals on the front
	the emergency bin and ballot bin.
Seal serial numbers: 229	33(e) and 2294829, affixed by (initial).
Signatures of Election In I have read this entire Ins	spectors Shift Worked spectors' Statement for completeness and accuracy.
1000	□ a.m. shift ເ
"The	☐ a.m. shift ☐ p.m. shift ☐ double shift
200	☐ a.m. shift ☐ p.m. shift ☐ double shift
Sante	☐ a.m. shift ☐ p.m. shift 🖾 double shift
an	🔲 a.m. shift 💢 p.m. shift 🚨 double shift
I certify that I have comple Accountability Board, and	ted the required training administered by the Government have been duly certified as a Chief Inspector. I served as the tion described above for the time period indicated below.
Tunce Conley	Worked ☑ double shift
/(Signature of Chief //spec	tor) <u>or</u> a.m./p.m. to a.m./p.m.
(Additional Chief Ingrestor	Worked Ø double shift. if applicable) or □ from a.m./p.m. to a.m./p.m.
Aradillonal Chief Inspector	, ii appiicabie) <u>or</u> 🗀 ironi a.m./p.m. to a.m./p.m.

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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	With the tabulator b	Ballot Count on Tabulator	Variance	# still voting
7:582m	64	61	3	3
9:00am	109	106	3	2
10:15A	182,854	172,00	20	3
11:00A	246	243	3	
12:00	304	302	2	†
1:07	391	382	9	2
2:10	46475	467	8	3
3:00	529	515	14	5
4:00	632	622	10	8
6:07	818	802 300 y	13	11
7:08	878	813	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.

payron street.	1		
Number Sequentially	Catholic Multicultural Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, November 4:	7:00 p.m.	87
2	Official Election Day clock:	6:45 m	ST
3	Polling place opened promptly at 7 a.m. Yes 🗆 No - explain	7:00 m	ST
4	Tabolator successful Letup	6,50 m.	GST
5	Reconciled numbers	8:00	7 SV
6	Presidential Ballot 18800 - Placed in emergena,	8:05 m	24
7	Election Day Registrorion Poll Book Issue. Poll worker Mecorded into for Kadee Lawrence # 72 voter	931 p.m.	28
	and Zebulun Fazel # 79 voter Signed in Kadee. Spot. Kadee never signed. Poli worker added	s a.m.	
:	Kade 15 Line #10 in the poll Bode	a.m. p.m.	
8	Remade i ball of #1	16,50 app.m.	21
9	Rejected Melissa Smith - Felony 181	10.55 m.	ST
ÍQ	Rende ballot # 2 - Horn	1! 20 p.m.	ST
45	•	a.m. p.m.	

		T	r	,
Number	Catholic Multicultural Center	Time	Election	_
Sequentially	Diary of Events (Incident Log)	Occurred	Official Initials	
. 1/	Margaret Honder was stat Given a	10:30 p.m.		Ke
	line 3 Page Z of yother registration	a.m.	Į	
	morber on Poll book believes	1		
12	Allen-Rivera - Vover Registration applica	≯∂∕ \ a.m. p.m.		
	noticed@ 11:30am	11133 p.m.	St	
13	all Marked - 3/4 - Noticed @ 11:35	11.'35 p.m.	SX	
	3 / 2 3	a.m. p.m.		
14	Pramas, Ghristopher- voter#37 Not all 4 boxes Chestral for	a.m. p.m.		
	avalisications notweel@11:30	11:40@m p.m.	A	
15	Hadest Gave ballot to Voter and Voter had to Remake ballot	12:30 a.m.	ST	
	Good & Bad ballot- & Becca + Erin	a.m. p.m.	W	C
16	voter tore ballot in half Placed	1:10 a.m.	Tec	
17	Ame Pineda Q wrong station hison probation with a Misdeminar	120 m	PMKJ	-
18	Bad ballot #6 is an absenter ballot that was in an envelope for word 76. However, the ward at	4:25 a.m.	A	
	the top of the express vote slip says word 46. Remainder.	p.m.		
19	A presidential ballot got fed through the tabilator (notilia L. Pros) A voter came to check that their absentee (to	4,30 a.m.	AP	
20	ball of had been to black ted, along with their how ban	W 130 mm	SL	
	they were not jet processed, but election official believed all absentes had been processed. Bechan efficially identified a sealed	d a.m. p.m.		
	bag containing ballots. The voter was	a.m. p.m.		
-	both were processed.	a.m. p.m.		
21	seeking to vote at the poll book table. She	4:30 a.m.	5L	
	told she was not in the poll book and	a.m. p.m.		

needed to the registration table.
Two poll workers were great at de-escalating and the woman was directed to her polling site.

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Number	Catholic Multicultural Center	Time	Election Official
Sequentially	Diary of Events (Incident Log)	Occurred	Initials
22	Mismatched #s in poll book. Found absented envelope & corrected #. Voter 721e14 tabulator has 913 ballots but there are	758 am	(AB)
23	tabulator has 913 ballots but there are 914 voter slips. Checked the energency bin. No rejected absentees that had gotter a voter #	8:00 a.m.	FA)
	No ballate to be remade.	a.m. p.m.	
23a.	Checked all abserter ballots envelopes for. ballots. Recorded number of voter slips.	8:30 a.m.) ALP
24	BUT WAS A GREATER DEGISTERS (LOT 2 M)	8:30 a.m.	nv
		a.m. p.m.	
		a,m,	
		p.m. a.m.	
		p.m.	
	distribution of the state of th	a.m.	
	\$1 1 1	a.m.	
		p.m.	
•		a.m. p.m.	
		a.m. p.m.	
	# I	a.m.	
	1 51	p.m.	
	At 190 at	a.m. p.m.	
		a.m. p.m.	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a.m.	
		p.m.	
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		a.m. p.m.	

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Number Sequentially	Catholic Multicultural Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	`
		a.m. p.m.	
		a.m. p.m.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
76	MMSD	41	White	800



Absentee Ballot Inspectors' Statement 11/5/2024

Wards 76

Catholic Multicultural Center Attach to Inspectors' Statement after polls close.



		7.1
Absentee	Dallata	
Angentee	BAHOTS	: Connteo

Absentee Ballots Counted
Number of absentees counted:
Ward 76 <u>392</u>
Absentee Ballots Rejected
Number of rejected (not opened, not counted) absentees:
Ward 76
vvalu 10
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
Junice Conteil
11. 016.
Allicia Gentha
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-gPP

Catholic Multicultural Center
Absentee Ballot Chain of Custody

	∴ 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	☑ Security Cart ☐ Courier Delivery	8:17am (a.m.)	2C	
2	016441	☐ Security Cart ☐ Courier Delivery	11:30 a.m.	#/	
3	22118650	☐ Security Cart ☐ Courier Delivery	10:31 p.m.	te	
4	768936	☐ Security Cart ☐ Courier Delivery	12150 a.m.	to	
17	21170229	☐ Security Cart ☐ Courier Delivery	2:41 em.) D	
le	768934	Security Cart Courier Delivery	6 :08 ====	20	
7	029120	Security Cart Courier Delivery	6.30 a.m	£	
8	017036	Security Cart Courier Delivery	6:10 a.m.	J.C.	
9	22119774	☑ Security Cart ☐ Courier Delivery	7:33 a.m.	E .	
	•	☐ Security Cart ☐ Courier Delivery	a.m. p.m.		
		☐ Security Cart☐ Courier Delivery	a.m. p.m.		

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Darer, Jora Ma	rie			
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Number Sequentially	Catholic Multicultural Center	Time	Election Official
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials
	Smith Lauren = Rejected ballot Convicted of Felony on 10/28	10:55 P.M.	884
	COUNTRACT OF HEADING OV 10/58	a.m.	
S	D 11 1- 1/25 th 1 - Corner to Mittal	p.m.	Sit is
2	Remode ballot #1 - forget to mittal crosd ballot #8	10)55 p.m.	TESTS S
3	Rende ballot # Z	11,20 pm.	ST
4	Presidential ballot remade and acceden	a.m [*] . p.m.	V
		4 a.m.	EC.
5	Two Fold cance to help process abs	ntees pm	20
6	Day found with bundle 9 in it immed	7130 p.m.	, LC
	processed serial (22119724) (20000000	a.m. p.m.	
		a.m. p.m.	
		a.m.	
		p.m.	
_		a.m. p.m.	
		a.m.	
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		a.m.	
		p.m.	

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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	Repre		esenting	
Kin Gerli J.G.Miller	thinkshif.	I'mille	Wiscon	osin Domocrati	
Street Address		Municipality,	State	Photo ID Verified	
6208 Roselawn Ave,		Monona, WI	ng, WI Yes		
Printed Name	Signature		Repre	senting	
ORE gory Aemstron	g All	no L	FL	(JE)	
Street Address		Municipality,	State	Photo ID Verified	
220 Hillside, 4	assist	Dame W	25	Us &	
Printed Name	Signature	/	Repre	şenting	
Kimberty Riche	A		RPh		
Street Address	14	Municipality,	State	Photo ID Verified	
4361 14 mboth Cir		Tallahose	QL	Vote sant.	
Printed Name	Signature		Repre	senting	
horberty Riche	AN		KA	N	
Street Address	<i>Y</i> \)	Municipality,	State	Photo ID Verified	
4361 Kentah Co		Tallahas	ull	- les	
Printed Name	Signature		Repre	senting	
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.



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: <u>229485</u> and <u>2294810</u> . ★Opening the Polls verification: (initial).
*Seal serial numbers match numbers above. Yes No (See Incident/Log). ***************************** The City Clerk's Office put tamper evident seals on both the right and left sides of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break. Serial numbers on sides of tabulator:
*Seal serial numbers match numbers above. Q Yes Q No (See Incident Log).
Tabulator Serial Number: DS031 637 0324 Serial number also prints above ward
*Opening the Polls verification: (initial). Inumber on zero tape. ***********************************
Rosected
Missing Rejected Obsertees

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 10 195 1194
This should equal number of ballots counted.

"Total Ballots" number on results tape.
Ward 77 1194
This should equal number of voter slips issued.

Ballots hand counted, if applicable

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 77
Number who chose to leave without voting rather than vote provisionally
Number of Election Day Registrations 198
Number unable to register, lacking acceptable proof of address $f - No$

Number of Rejected (not counted) Absentees: Ward 77
Clerk's Office Use: Election Night Check-In Time
Pages to visusees Incedent Log of found ound sign your wassing from 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

12:

- 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	Village on Park	Time	Election Official
Sequentially	Diary of Events (Incident Log)	Occurred	Initials
7	End of line officer designated by Monday, November 4:	Mondaym. 6:00p.m.	દક
	Official Election Day clock:	_	
2	Unck in Community Room	Mondéya.m.	દ ક
3	Polling place opened promptly at 7 a.m. Yes ☐ No - explain	600 a.m.	ES.
4	Tabulator successfully set up	35 (a.m.)	M
5	Express (automark) put up	6 38 a.m.	SM
6	ave voter left as this was his	8:32p.m.	ES
	pollerg place I followed him	ı a.m. ı	
	of directed hem to his proper	a.m. p.m.	
	cliration 4 he raid he would vote	a.m. p.m.	
7	Rotating staff at 10:00	10:00p.m.	ϵ_{S}
8	Heavy croting for first 1/2 hrs.	8;00 p.m.	ES
9	One observer arrived at	8:30 p.m.	23
	1 1	a.m. [†] p.m.	
	I was properly informed.	P	

Dey Journal on.

	1 O A BELLE YE	4 B	1	_
Number Sequentially	Village on Park Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
10	Line Sheat & Linal Rester Wer	8:00 (a.m.)	ES	
	found in the Poll Lest Folder.	a.m. p.m.		
	entuch is runneral. Can they be	a.m. p.m.		
	put in the gront of the CI Book	a.m. p.m.		
	in the Juture. also the Eas	a.m. p.m.		
	rdwing absortes Ballots deverad	a.m. p.m.		
	gloves. The only pain was in the	a.m. p.m.		
	First and Ket, We where able to	a.m. p.m.		
	obtain some above from	a.m. p.m.		
	Gublic Health.	a.m. p.m.		
		a.m. p.m.		
	Hand delined aboutes enely		www.	
	disposed off in the maning.	a.m. p.m.)	
	Ward is insent. Admiral	a.m. p.m.		
	by clark's office to hold	a.m. p.m.		
	Wated in Absortes Incident Long	a.m. p.m.		
	2	a.m. p.m.		
12	Express hada jam tit.	a.m. p.m.		
	was cleared	12:42@	ES	_
		a.m. p.m.		
13	aman came in twas	1;45 _{p.m}	E\$=	
	missing his ID. We suggested	a.m. p.m.		
	00			<u> </u>

0	Number Sequentially	Village on Park Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	13 007	& he go to the DMV. He returns	a.m. p,m.	ES
		of toldress there was a 2 hr.	a.m. p.m.	
		wait. He left w/o Voting, but	a.m. p.m.	
		said he unay come back to	a.m. p.m.	
		the DMV later & Trope for the best	a.m. p.m.	
	4 . 9.	or just go home.	a.m. p.m.	
			a.m. p.m.	
ę.	* 14	Oune great thing I am	2:36	ES
		mow on Jeams, Ours of the	a.m. p.m.	
		Resource Jean got me in	a.m. p.m.	
0		Resource Jeans got me un idespite my wiso edu email	a.m. p.m.	
•		ending that kept putting me	a.m. p.m.	
-		in lell Jacams	a.m. p.m.	
		l .	a.m. p.m.	
<u>.</u>	IJ	There are I Street names	2.15 a.m.	٤S
-	-	that are not in the Master	a.m. p.m.	
<u>-</u>		Barred Log - Novation &	a.m. p.m.	
		Pheasant Ridge Trl. so we	a.m. p.m.	
		Couldn't help a voter to go	a.m. p.m.	
		to the corned voting site.	a.m. p.m.	
-		1	a.m. p.m.	
1		1	a.m. p.m.	

Number	Village on Park	Time	Election Official	
Sequentially	Diary of Events (Incident Log)	Occurred	Initials	$\rfloor \langle$
10	a second Observer arrivel	a.m. p.m.		
	at 10:25 am	10:25 @.m. p.m.	-29	
		a.m. p.m.		
11	Is there any chance.	a.m.	ES	
·	that in the feeture ballots	a.m. p.m.		
	could be in Spanish &	a.m. p.m.		
	Monge?	a.m. p.m.		
	8	a.m. p.m.		
は	Polls Closed at 8 pm	9 a.m.	23	
		a.m. p.m.		
13	Document Road aloud to	Siop.m.	85	
1	workers & whop up bagen	a.m. p.m.	\	
		a.m. p.m.		
14	Tabalator sent adata	8:10 m	ES	
		a.m. p.m.		
15	See Visitor/Observer Dignino	a.m. p.m.		
	Dec Visitor/Observer signions Dheats, Attachad	a.m. p.m.	೬೪	
		a.m. p.m.		
		a.m. p.m.		
	a	a.m. p.m.]
		a.m. p.m.	300	-
		a.m. p.m.		1

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: $\phi \phi_{19914}\phi$, $\phi \phi_{199139}$, ______. 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. 2294803 2294822 Seal serial numbers: OCH 1999 and POLY9140 affixed by (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 Village on Park Chief Inspector I certify that I have completed the required training administered by the Government

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 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 hallot count throughout Election Day.

ř

	with the tabulator ballot count throughout Election Day. Ballot Count on					
Time	Ward 77 Voter#	Tabulator Tabulator	Variance	# still voting		
8:00	27	27				
11;00	307	307		3		
2:00	529	53Y				
3:10	13 32	634				
5:10	945	842				
7:10	1099	1098		2		
8:10	1195	1192		2		
				<u>-</u>		

Number Sequentially	Village on Park 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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
77	MMSD	41	White	1090

Ward 71

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		Repre	senting
Gillian CB Fink	sillian c	t fink	Wiscon	in Democrats
Street Address				Photo ID Verified
6307 Westgate Road		Madison, WI	537/6	Ges.
Printed Name	Signature			senting
GREGORY ARMSTRAG	Den	lg .	FU	LS \$
Street Address		Municipality,	State	Photo ID Verified
220 Allended Mar	shall	Wi		thes
Printed Name	Signature	0	Repre	senting
Scort T. Kowalski	LINE P.		WIS	GOP
Street Address	N. A.	Municipality,	State	Photo ID Verified
1 Bolder Gul Con		Meksion	WS	Uss
Printed Name	Signature			şenting
Kinbally light	057	\nearrow	RR	
Street Address	1	Municipality,	State	Photo ID Verified
UBUL KINDY CU		allahan	ملك	Yes
Printed Name	Signature		Repre	senting
Gregory C. Jones	Gragory C.	Jares	NAACH	Dane County
Street Address	v U			Photo ID Verified
2877 Forest DOWN	77 E 18 C	Fitchburg w.	F	

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."

Signature	Λ	•	Representing	
proc	Coliner	Rep.	blican Party	
Street Address		State	Photo ID Verified	
th	Lake Gere	iva		
Signature	ada antara da antara	Repres	senting	
	Municipality,	State	Photo ID Verified	
Signature	<u> </u>	Repre	senting	
	Municipality,	State	Photo ID Verified	
Signature			senting	
	1			
	Municipality,	State	Photo ID Verified	
Signature			senting	
			10000	
Street Address		State	Photo ID Verified	
	Signature Signature	Municipality, Signature Municipality, Signature Municipality, Signature Municipality, Signature Municipality, Signature	Municipality, State Lotte Govern Signature Municipality, State Municipality, State Municipality, State Municipality, State Municipality, State	



Absentee Ballot Inspectors' Statement 11/5/2024

Wards 77

Village on Park

Attach to Inspectors' Statement after polis 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)
DeceasedNo 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 Mary Statz Junif Warn Claime Ywikin

Ŧ Village on Park **Absentee Ballot Chain of Custody** Election Time Carrier Serial Number of Seal Number Official **Delivery Method Envelope Opened** on Carrier Envelope Sequentially Initials Openned Envelope: est li 805 (a.m. Ø16442 ١ ☐ Courier Delivery Received: ☐ Security Cart a.m. 1036 E-S. #22118649 Courier Delivery Operand Envelope: 1045 Security Cart a.m Ø16443 ☐ Courier Delivery ☐ Security Cart 1245 a.m. $\widehat{\mathbf{m}}$ Courier Delivery 767490 ☐ Security Cart a.m. p.m. ☐ Courier Delivery 767489 767 488 ☐ Security Cart a.m. 767487 p.m. ☐ Courier Delivery Received: ☐ Security Cart 22385092 DBJ 2:49 p.m? 🗷 Courier Delivery Open: ☐ Security Cart a.m. Mu (p,m) 029037 Courier Delivery ☐ Security Cart a.m. Courier Delivery p.m. ☐ Security Cart Open; 415 a.m. M (p.m) Courier Delivery 917133 Open stack (nonelogy) Security Cart from: 445 a.m. (m) (Ne) ☐ Courier Delivery ZZ385**0**9Z

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

			<u> </u>
Number	Village on Park	Time	Election
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Official Initials
1	hand delivered ballot received for ward outside of MADISON	1,530 g.w.	me
2	Remaking boulot (Bad Ballot #1), -printed on copy paper. Determined voter intent	2:25 (p.m)	DBJ, JND
3	Remaking ballo+ (Bad Ballo+#2) -printed or copy paper. Determined voter intent.	2.30 m	
4	Pamake ballot (Bad ballot #3) - printed on copy paper. Determined voter intent	2:48 (p.m)	DBJ, JND
5		2:56 p.m)	10
6	Remake ballot. Bad ballot #5 - ballot is ripped. Determined voter intent	a.m. 3:47 p.m	DBJJND
7	Ballot from wrong ward (#74) found in absenters. Transported to correct	∠ ∞ a.m.	(Nw) PS
	ward.	a.m. p.m.	
8	Remake boullot. Bad bailot #6 -bailotis ripped. Determined voter intent	4:30 (a.m.)	DBJ, ML
9	Remake ballot. Bad ballot #7 "Partisan Office" Print Papero		dk orb
1\$	Remake ballat: damaged, torn	745 a.m.	(nu)mo
	hand delivered ballot by ward 76	750am.	Mia
12	Remake Ballot. Bad Ballot#9. "Partisan Ballot" printed Ballot	7:52 a.m.	ex on
13	Remake Ballot: overvoted, able to defermine voter intent Good/Red #10	7 ⁵⁴ e.m.	(rue)
121	Added voter #1194A to an absorber	8 30 a.m.	W
,	ballot envelope that was processed to bulanted, but no votar slip # assigned	a.m. p.m.	
	Reconcile end of night.	a.m. p.m.	
		a.m. p.m.	

7

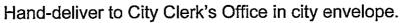
£.



Inspectors' Statement 11/5/2024

Wards 78, 79

Leopold Elementary





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: 229 48 34 and 229 48 84. *Opening the Polls verification: (initial).
*Seal serial numbers match numbers above. A 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:(initial).
★Seal serial numbers match numbers above. ☐ Yes ☐ No (See Incident Log).
Tabulator Serial Number: DS0316370347 Serial number also
prints above ward
*Opening the Polls verification: (initial). 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 78 election data memory stick
since then. Tabulator accuracy verified and seals were affixed by (Clerk's
Office initials) at the Public Test. Verify this seal number before opening the polls.
Seal serial # for this election: <u>B.38.2901</u>
★Opening the Polls verification: (initial).
★Seal serial number matches number above. 🖾 Yes 🔲 No (See Incident Log). 🙀 🙀
*Seal serial number matches number above. We yes will no (See Incident Log). *Closing the Polls verification: (initial).
\$ Sool was intact entire day. Yes □ No (See Incident Log). 1
★Election officials affixed tamper evident seal # <u>B382991</u> 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 43 9 Ward 79 1196
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 78 Ward 79
Number who chose to leave without voting rather than vote provisionally

Number of Election Day Registrations
Ward 78 <u>05</u> Ward 79 <u>104</u>
Number unable to register, lacking acceptable proof of address
Number of absentees counted: Ward 78 56 Ward 79 662
Absentees rejected (not counted): Ward 78 Ward 79
Clerk's Office Use: Election Night Check-In Time 12,41 Clerk Initials
Number of Voters = Number of Ballots, Ready for Canvass
☐ Woters ≠ Ballots, see incident for explanation at Board of Canvassers ☐ City Env ☑ County Env ☑ Rejected Abs ☑ Poll Books ☑ Registrations ☑ Payroll
THE ONLY LITE IS COUNTY LITE IN THE RESIDENCE IN REGISTRATIONS IN PROPERTY OF

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Election Results/Ballot Conta	ainer Chair	n-of-Custo	dy Record
Election data memory stick was sealed			
Either ☐ Election results were sent	to the County	Clerk via mod	dem. The Chief
Inspector hand-delivered the securit	y bag to the Ci	ity Clerk's Offi	CC. Election Systems & Software 1
Or ☐ Election Officials	and _		hand-delivered
the security bag to the County Clerk	's Office, leavi	ng the polls at	p.m.
Ballots were sealed in tamper-evident be numbers: 00 19920, esteque	allot bag(s) wi	th serial	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
Blank ballots were sealed in a tamper-e ****************** After the polls closed, Election Officials of the ballot box, securing the emergence Seal serial numbers: 22,94825and	vident bag witl ********* affixed tamper cy bin and ball	h serial number***** evident seals ot bin.	s on the front
Signatures of Election Inspectors Shi	ift Worked	_	
Thave read this entire moreotors ofat	ement for com	pleteness and	d accuracy.
Maye read this entire mapectors of at			d accuracy. In double shift
Maye read this entire mapectors of at	☐ a.m. shift	□ p.m. shift	/
Borns	□ a.m. shift □ a.m. shift	☐ p.m. shift ☐ p.m. shift	double shift
Borns	□ a.m. shift □ a.m. shift □ a.m. shift	p.m. shift p.m. shift p.m. shift	☐ double shift ☐ double shift
Borns	□ a.m. shift	p.m. shift p.m. shift p.m. shift p.m. shift p.m. shift	☐ double shift☐ double shift☐ double shift☐
Borns	a.m. shift camentary Chief red training ad ally certified as ed above for the worked according and ally according and ally certified as ed above for the from according and ally according and ally according and ally according and ally according and all according and all according	p.m. shift character shift finspector ministered by a Chief Inspector the time period double shift	double shift shift shift the Government ctor. I served as the

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
8:004n	42	17	159	151	Þ	ති
9:00pm	. 71	177	248	242	\$	9
10:00 am	112	255	367	366	1	\
11:00 Ay	129	359	488	8 483	5	5
12:00 pm	152	44	623	617	6	4
2:00pm	179	655	834	826	€	8
3/00pm	201	739	940	932	B	नं
4):00pg	263	776	1039	1030	9	<u>&</u>
5.00 m	3n	850	1160	116		0
6:00m	334	941	1277	1276		0
F:00pm	350	1004	1354	1353	1	0
		<u>,</u>				

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
7	End of line officer designated by Monday, November 4:	6 90pm.	للم
2	Official Election Day clock: THE CLOCK W 1HE GYM	6:45 p.m.	AC)
3	Polling place opened promptly at 7 a.m. Yes 🗆 No - explain	7'11 p.m.	Al
	TABULATOR SET UP.	7-32 PM	LIA-
5	NAO STRONG AZONG NEEDED A 220 BALLOT CALCED (BRKT OFFICE, & TOLD TO MAKENDTO IN POUL BOOK,	7.30 p.m.	EL,
6	NAO NEEDED 3ºD ROUST, 2NSTRUCTOD TO USE EXPLETS Somuel GREENE VOTED TRANSPROVESTENDULY.		ALI
7		7.46 p.m.	رلم
&	JOHN COBBINO NEEDS A. Z-D BALLOT, GAVE EXPRESSA VOTE	8.15 p.m.	LLA
9	LATONVRA BELL NEEDS & 240 BAILOT, GAVE EXPRESS WIG BAILOT	8:29 m	ALI
10	SULAH PALAK, NOTER IN REGISTRATION POLL BOOK, SOMEON ELSE STENED 2N THEIR SIGNATURE SPOT, SO WE	8:4/ p.m.	AJ
	CROSSED OUT SPOT 8 & PUT IN SPOT 10 & THEY STEWED.	8:45 p.m.	alt
11	SAMUEL GREENE VOTED PROVISIONALLY, HOWEVER, HE CAME BACK W/ HES ID & HE BECAME NOTER #68	850 m	<u> </u>
, ,	TH WARD FB, CALLED CLEPK'S OFFICE & PUT PROVINGE	+41	

THE WOOD FO, COLLED CLEPK'S OFFICE & PUT PROVIDENAL BALLOT & ENVELOPE IN DISCORDED BALLOT ENVELOPE.

Number	Leopold Elementary	Time	Election	7~
Sequentially	Diary of Events (Incident Log)	Occurred	Official Initials	
12	RECONCIDED POUL BOOKS & LOOKING GOOD.	9:30 mm.	N	
13	IT WAS BROUGHT TO MY ATTENTION THAT VOTOR SLIP # 56 WAT METING IN WARD 79. SENT METING TO CLERK'S OFFICE & TOLD TO DOCUMENT IT.	10.10 p.m.	ALL	
14	BALLOT, GZVZNG EXPRESS VOTER BALLOT	10:55 m	41	
15	ANDREW BUTH NEEDS ANOTHER BARRET, GENZNIC EXPRESS YOTER BARRET.	//:05 p.m.	N	
16	STACTED PLOCESTING ABSENTEE BALLOTS THAT WERE IN THE TABLUATOR.	11:15 p.m.	ret)	
17	CHARLES MUZOREWA NEEDS ANOTHER BALLOT & GIVEN EXPRESS VOTE BALLOT] ('.) p.m.	FA	
18	BRUCE HUNT, NEEDS ANOTHER BALLOT, 62VEU EXPRESS VOTE BALLOT	1:54 km	AH	
19	VICTORIA BROWN, NECOCO ANOTHER BOLLOT, GEVEN EXPRESS	2:20 a.m.	AL	
20	BOLL WORKER DITTEDED AND HERE POLL WORKER DITTEDED SHE GAYE NEW	2125 a.m.	ALL	
21	REGOLSTERED VOTER SLZP #699 FROM WARD	2:55°°°	\}	
	ONE MORE YOTE CASTED FOR WARD 79.	a.m. p.m.		
22	LOUPTIA QUECHOL BROOGHT 2N HER ABSENTED BALLOT	3:20 a.m.	44	
23	WARD 78 HAS AN ERROR 2N THE POLL BOOK, TRUC T. PHAN, WEONG ADDRESS, 2N CORRECT ADDRESS 2106, CORRECT IS 2006, MADE	330 m	-24	
	ADDRESS 2106, CORRECT IS 2006, MADE CORRECTION IN BOLL BOOK TOO.	a.m. p.m.	,	
24	POLL BOOK RECONCILEATION, LOOKS GOOD	3-40 m.	\ \	
25	LORA TURNER HEEDED ANOTHER BALLOT, CIVEN EXPERT	5:36 a.m.	21)	
26	JOSEAJZNO WZLANTINOCOS NOW BARRO, 62VON EXPRESS	15:41 a.m.	AL I	
27	POLL WORK NOTICED VOTER SLIP 265 25 MIDSONG TH WARD 78.	6:16 em.	pl)	
28	POUS CLOSED W/ 4 VOTORS VOTZNG.	8(00 a.m.	41	
29	DZSCOVERED A NEW REGISTRATION SHEET DIDN'T WAVE ANY OFFICIAL SZENATURES, IN WARD 78.	8:25 a.m.	M	
30	DISCOVERED YOTER SCIP # 699 WAS GIVEN THE WOOD WRONG WARD.	8:45 a.m.	AL	

)		
Number Sequentially	Leopold Elementary Diary of Events (Incident Log)		Time Occurred	Election Official Initials
31	WE NOTED NEW VOTER	9:30m	A	
	ON THE RECESTRATION POLL BOOK IT WAS VOTER # \$ THE RECESTRATION POLL BOOK IT WAS VOTER		a.m. p.m.	`)
32	NEW BEGT	STERED VOTER NEZRRA SM27H, WOO TER #131 TH WARD 79 ON THE U, HOWEVER, ON THE ELECTION DAYNER TRATZEN POLL BOOK, THE WOO 2N WARD VOTER #131, WROZIG WORD! WE MOVED	9:4/ 6.m.	4
	VOTER REGIS	a.m. p.m.		
	78 SAG HER TO WA	VOTER #1512 WRONG WORD! WE MOVED THE FOR RECENTION PICE.	a.m. p.m.	
			a.m. p.m.	
		ī [a.m. p.m.	
		1	a.m. p.m.	
		· •	a.m. p.m.	
		1	a.m. p.m.	
			a.m. p.m.	
		Į Į	a.m. . p.m.	
			a.m. p.m.	
		•	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		Į.	a.m. p.m.	
			a.m. p.m.	

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Number Sequentially	Leopold 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.	

Ward	School	Ballot Style	Ballot Color	Ballots at Polis
78	MMSD	56	Blue	420
79	MMSD	59	White	1090



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 <u>i5C</u> Ward 79 <u>C2Z</u>
Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees: Ward 78 Ward 79
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
Mustal Daving

•
30 Mexico-Cifficatio Press Alexandric City Clean's Ciffigu
"This leaded shortest assistant the ballot of an planning about part resident attention to the part of
The state of the s

Leopold Elementary
Absentee Ballot Chain of Custody

	Absentee E	Ballot Chain of	Custody		
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials	
	22 [19783	☐ Security Cart ☐ Courier Delivery	9:45 mm.	24	
2	22119840	☐ Security Cart ☐ Courier Delivery	10:15 pm.	Æ	
3	017183	☐ Security Cart ☐ Courier Delivery	a.m. p.m.	[1	
4	01717	☐ Security Cart ☐ Courier Delivery	a.m. p.m.	<u>M</u>	
5	029023	☐ Security Cart ☐ Courier Delivery	TROP a.m. p.m.	<u> </u>	
6	017185	☐ Security Cart ☐ Courier Delivery	a.m. p.m.	4	
7	21075357	☐ Security Cart Courier Delivery	4:20 a.m.	MAW	
		☐ Security Cart ☐ Courier Delivery	a.m. p.m.	7	
		☐ Security Cart☐ Courier Delivery	a.m. p.m.		
		☐ Security Cart☐ Courier Delivery	a.m. p.m.		
		☐ Security Cart ☐ Courier Delivery	a.m. p.m.		

Names of voters who had absentee	e delivered straight to polls, by	passing Clerk's Office:
HW. KZEN VUONE		
Ann 6. Hobers		
CHEZSTOPHER MICHAEL SWIFT		
AL-MOUSSANT FATRUZ YOUSEEF		
JUZ MOZ CHIZANICO		
MARIE E. Dusio		
PEGGY D. KERMEEN		
CARIN ANN LOEWEN		
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Number Sequentially Absentee Diary of Events (Incident Log) Absentee Diary of Events (Incident Log) Absentee Diary of Events (Incident Log) Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Board Board All Ann G. Hodges Dearpson of the Board Board All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Absentee Page All Ann G. Hodges Dearpson of the Form Complete Sam All Annother Annother Dearpson of the Form Sam All Annother Bender Dearpson of the Form Sam				
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CHETSTOPRISE MILLAGE SWIFT DEOPPED OF 8:45 pm ALL AL MOUSSANT FARLET NOUSSET DEOPPED OF 8:45 pm ALL STARTED PROCESSILIEN RALLOTS PRIMARING ABBRITCH BALLOTS BY BALLOT WAS MIND AM ALL TORN TORN TABOLATOR. BELIND AN ABSENTEE BLUCH FROM WARD 83, GISTACTED CEPALS OFFICE & 440 PAR NAMED DEVELOPMENT 11:40 pm MALL PRIMARE ABBRITCHE BUILD B/C FWAB OVERVIEW TO 11:40 pm MALL OF CHICAN AN ABSENTEE BLUCH FROM WARD 83, GISTACTED CEPALS OFFICE & 440 PAR NAMED DEVELOPMENT MALL OF CHICAN AND SENTED BUILD BY THE MARKS 2:50 pm MALL OF CHICAN AND THE DEOPPED OFF ABSENTEE 2:25 am MALL REMAKE B/C OF OVERVOTING 3:50 am MALL BALLOTS AT BUL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SOMEWARD THE COMPOSITION OF HER ABSENTEE 3:77 am ALL SOMEWARD THE COMPOSITION OF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEEDCA DEOPPED OFF HER ABSENTEE 3:77 am ALL SYDNEY DEOPPED OFF HER ABSENTEE	2	ANN 6. HODGES DROPPED OFF HER ABACLOT	8:24 p.m.	_11
AL-MOUSSANT FATELY VOUSSET DESPETS OF BALLOT ASSESTED STARTED PROCESSIVE RALLOTS PREMARINE ARSENTED BALLOTS SIX BALLOT WAS 10/10 pm. All TORM TORM TABOLATOR. REWARD PROCESSIVE BALLOTS THAT WERE IN THE TABOLATOR. REWARD AN ABSENTED BALLOTS THAT WERE TO THE TABOLATOR. REMAKE ABSENTED BALLOTS THAT WERE TO THE PRINCE CERT'S OFTICE & HIS POUL WARD 83, OFTICTOR CERT'S OFTICE & HIS POUL WARD ROTH TO THE PRINCE ABSENTED BALLOT BY FUND OFFICE TO THE ABSENTED TO REMAKE absented ballot b/c of OVERVOTING 2:16 pm. MP. (LERK'S OFTICE DEOPPED OFF ABSENTED 2:25 pm. ALL REMAKE B/C OF UNREADABLE MARK'S 2:50 pm. MANU 13 PEMAKE B/C OF OVERVOTING 303 pm. MANU 14 LUPTU QUECHOL DEOPPED OFF HER ABSENTED SYDNEY DEEPLE DEOPPED OFF HER ABSENTED TO BALLOT TO BULL TO BALLOT TO BULL TO BALLOT PEOCRED DEOPPED OFF HER ABSENTED TO BALLO	3	CHRZSTOPAGE MICHAEC SWIFT DROPPED OF	8:47 m	AH
STARTED PROCESSING RALLOTS BROOT WAS 120 PM. ALL TORAL TORAL ARSESTED BRUCOTS THAT WERE IN THE TABULATOR. 8 KEUND AN ASSESSED BRUCOTS THAT WERE IN THE TABULATOR. 9 Renake Absent Ballot b/C FWAB OVERLOT THAT WERE THE THEOLOGY. 9 Renake Absent Ballot b/C FWAB OVERLOT THAT WERE THE THAT THE PM. ALL 10 Renake Absent Ballot b/C FWAB OVERLOT THAT WERE THE THAT THE PM. 11 CERKS OFFICE DEOPPED OFF ABSENTED 2:40 PM. 12 REMAKE B/C OF UNREADABLE MARKS 2:50 PM. 13 PEMAKE B/C OF UNREADABLE MARKS 2:50 PM. 14 LUSTA QUECUPOL DEOPPED OFF HER ABSENTED 3:27 PM. 15 SYDNEY DEEPLOZ DEOPPED OFF HER ABSENTED 3:27 PM. 16 REMAKE B/C OF OVERLOTING 3:50 PM. 17 Ballot rejected b/C WITHEN STANDARD 5 PM. 18 Makella + Knaled byllots took whe FLOARS but NO SID PM. 19 TYDICESSED absented byllots frown S PM. 19 TYDICESSED absented byllots frown S PM. 20 OPENNED REDUCTION OF BALLOT FROM SID PM. 20 OPENNED REDUCTION OF BALLOT FROM SID PM.	4	AL-MOUSSAWE FALLUZ YOUSSEF DEDDEED OF	8:45 am.	4)
TOTAL TO PROCESSING BULLOTS THAT WERE IN THE TABOLATOR. 8 KENIND AN ABSENTEE BYLLOT FROM WARD 83, GISTACTED CERRY OFFICE & 44D POUL MARCE DETINE TO THE POINT 9. Renake Absent Ballot b/C FWAB OVERLAD 1:40 mm MON 1:40 mm	5	STARTED PROCESSIJGA BALLOTS	9:45 em.	LY
TABOLATOR. 8 FOUND AN ABSENTEE BYLLOT FROM WARD 83, GONTACTOR CERRY OFFICE & MAN DOLLHARD DELINETT 11:40 pm. N. 9. Remarke Absent Bullot b/c FWAB OVERLARDY 1:40 pm. N. 10 Remarke absentee ballot b/c of Overvoting 2:16 pm. M. 11 CLERKS OFFICE DEOPPED OFF ABSENTEE 2:25 pm. M. 12 REMAKE B/c OF UNREADABLE MARKS 2:50 pm. M. 13 REMAKE B/c OF UNREADABLE MARKS 2:50 pm. M. 14 BALLOTA TO BL. 15 SYDNEY REFORD DEOPPED OFF HER ABSENTEE 3:27 pm. M. 16 Remake b/c of overvoting 3:50 pm. M. 17 Ballot rejected b/c WITHLAM SIGNATURE 5 pm. M. 18 Makled + Kalled by M. W. H. H. S. SYDNEY S. D. M. 19 Makled + Kalled by M. W. H. H. FWABS but S. D. 19 Makled + Kalled by M. W. W. H. H. FWABS but S. D. 10 Makled + Kalled by M. W. W. H. H. FWABS but S. D. 11 Processed absentee ballot from S. pm. H.M. 20 Openned Read day of ballots #2211 9810 \$10 pm. H.M.	6	TORN	10:/0 and	AH
Q. Gentle Clerkt office & 44h Pal warred Diegra 77 11.40 pm. 79. Q. Renake Absent Ballot b/c FWAB overses 11.40 pm.	7	TABULATOR.	11:/5 p.m.	2
Renake Absent Ballot b/c FWAB overseas 1:40 mm Moll) 10 Renake absentee ballot b/c of overvoting 2:16 mm Moll) 11 CLERKS OFFICE DEOPPED OFF ABSENTEE 2:25 mm Moll) 12 REMAKE B/c OF UNREADABLE MARCS 2:50 mm Moll) 13 PEMAKE B/c OF OVERLYOTING 3:50 mm Moll) 14 BALLOT AT ROL. 15 SYDNEY DEEDER DEOPPED OFF HER ABSENTEE 3:27 mm A) 16 Remake b/c of overvoting 3:50 mm Moll) 17 Ballot rejected b/c witness signature 5 mm Moll) 18 Mollia + Knolled billits look like Fluabs but No 6 mm Moll) 19 Mollia + Knolled billits look like Fluabs but No 6 mm Moll) 19 Processed absentee ballot from 5 mm HUM 10 Openhed Real say of ballots #22119810 5:10 mm HUM 20 Openhed Real say of ballots #22119810 5:10 mm HUM 20 Openhed Real say of ballots #22119810 5:10 mm HUM	රි		11:40 pm	M
Remake absentee ballot blc of operating 2:16 am. MP 11 CLERKS OFFICE DEOPPED OFF ABSENTEE 2:25 am. REMAKE B/C OF UNREADABLE MARCS 2:50 am. 12 PEMAKE B/C OF OVERVOTING 3:03 am. 13 PEMAKE B/C OF OVERVOTING 3:03 am. 14 BALLOT AT BUL. 15 SYDNEY REFORD DEOPPED OFF HER ABSENTEE 3:22 am. 16 Remake b/c of overvoting 3:50 am. 17 Ballot released b/C Witness Signature 5 am. 18 Melika + Knaled by 10th slock like FLUABS but so 5 am. 19 Melika + Knaled by 10th slock like FLUABS but so 5 am. 19 Melika + Knaled by 10th slock like FLUABS but so 5 am. 19 Processed absentee ballot from 5 am. 19 Processed absentee ballot from 5 am. 10 Openned Real sag of ballots #2211 9×10 5:10 am. 20 Openned Real sag of ballots #2211 9×10 5:10 am.	9.	Ranake Absent Ballot b/c FWAB overseas was		Mall
REMAKE B/C OF UNREADABLE MARKS 2:50 am. 13 PEMAKE B/C OF OVERLYOTING 3:03 am. 14 BALLOT AT BOLL. 15 SYDNEY REEDED DEOPDED OFF HER ABSENTEE 3:27 am. 16 Remake b/c of overvoting 3:50 am. 17 Ballot rejected b/C Witness Signature 5 am. 18 Mallot rejected b/C Witness Signature 5 am. 19 Mallot Hallots look like FUABS but so 5 am. 19 Note to the Absentee ballot from 5 am. 19 Processed absentee ballot from 5 am. 19 Processed absentee ballot from 5 am. 19 Openned Receivag of ballots #221198/0 5:10 am. 20 Openned Receivag of ballots #221198/0 5:10 am.	10	Remake absentee ballot ble at overvoting	2:16 a.m.	MP
REMAKE B/C OF UNREADABLE MARKS 2:50 a.m. MAN 13 PEMAKE B/C OF OVERVOTING 3:03 a.m. MAN 14 WORTH QUECHOL DECEPTED OFF HER ABSENTEE 3:20 a.m. 15 SYDNEY REEDER DEOPDISO OFF HER ABSENTEE 3:27 a.m. 16 Remake b/c of overvoting 3:50 a.m. 17 Ballot rejected b/C Witness signature 5 a.m. 18 Matella + Kyaleel billots look like FUABS but so 6 a.m. 19 Nocessed absentee ballot from 5 a.m. 19 Processed absentee ballot from 5 a.m. 19 Processed absentee ballot from 5 a.m. 10 Openned Recel day of ballots #22119840 5:10 a.m. 20 Openned Recel day of ballots #22119840 5:10 a.m. 11 Allows and Mostely ballots #22119840 5:10 a.m. 11 Allows and Mostely ballots #22119840 5:10 a.m. 12 Openned Recel day of ballots #22119840 5:10 a.m. 13 Allows and Mostely ballots #22119840 5:10 a.m. 14 Allows and Mostely ballots #22119840 5:10 a.m. 15 Allows and Mostely ballots #22119840 5:10 a.m. 16 Allows and Mostely ballots #22119840 5:10 a.m. 17 Allows and Mostely ballots #22119840 5:10 a.m. 18 Allows and Mostely ballots #22119840 5:10 a.m. 19 Allows and Mostely ballots #22119840 5:10 a.m. 10 Allows and Mostely ballots #22119840 5:10 a.m. 10 Allows and Mostely ballots #22119840 5:10 a.m. 11 Allows and Mostely ballots #22119840 5:10 a.m. 12 Allows and Mostely ballots #22119840 5:10 a.m. 12 Allows and Mostely ballots #22119840 5:10 a.m. 12 Allows and Mostely ballots #22119840 5:10 a.m. 13 Allows and Mostely ballots #22119840 5:10 a.m. 14 Allows and Mostely ballots #22119840 5:10 a.m. 15 Allows and Mostely ballots #22119840 5:10 a.m. 16 Allows and Mostely ballots #22119840 5:10 a.m. 17 Allows and Mostely ballots #22119840 5:10 a.m. 18 Allows and Mostely ballots #22119840	11		2:25 em	AL
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BALLOT AT POLL, SYDNEY DEEDER DEOPDED OFF HER ADSENCE 3:27 a.m. BOLLOT AT POLL, Remake b/c of overvoting 3:50 pm MP 17 Ballot rejected b/c witness signature 5 a.m. A address in complete. 18 Matella + Maleel ballots inch like FLABS but NO 5 a.m. 19 Processed absente ballot from S pm HDM 19 Processed absente ballot from S pm HDM 10 opened Real say of ballots #2211940 5:10 pm HDM 20 opened Real say of ballots #2211940 5:10 pm HDM	13		303 m	MSW
Remake b/c of overvoting 3:50 mm mp Ballot rejected b/c witness signature 5 am. Man t accept in complete. 18 Matelika + Knaleel ballots look like Flores but so 5 am. Man not in twas envelope but we'll treat as the 5 pm Man 19 Processed absentee ballot from 5 am. HMM 20 openned Rede sag of ballots #22119410 5:10 am. HMM	14	BAICOT AT POLL	5200	A
Remake b/c of overvoting 3:50 pm MP Ballot rejected b/c witness signature 5 am. MON t accept the complete. 18 Matellia + Knaled buildts look like Floats but to 5 am. MON not in twas envelope but we'll treat as the 5 pm MON 19 Processed absented ballot from S am. HVM 20 openned Real sag of ballots #2211940 5:10 pm thu	15	SYDNEY REEDER DROPDED OFF HELL ADSENTER BOLLST AT POLL,	3:27 a.m.	4)
18 Matelka + Knaleel ballots look like FLABS but to a.m. Man. 18 pm Man. 19 Processed absentice ballot from S am. HWM openned Real sag of ballots #22119810 510 pm. HWM	16		3:50 a.m.	mp
18 Matelka + Khaleel ballots look like FLABS but to 5 a.m. MDW not in twAB envelope but we'll treat as the 5 pm. MDW 19 Processed absentice ballot from S am. HDW texas names match opened Read sag of ballots #22119840 510 pm. HDW	17	+ accres in complete.	(m)	MZW
19 texas names match opened react ag of ballots #22119840 510 pm HW	18	Modelles + KI -leal Wilder jook like FLUARS but I	1 <i>7</i>	MÓW
()	19	tracessed absented ballot from	p.m.)	HUM
21 opened green bug of bull ots 4:30 430 5.m. 115/11	20	0	510 p.m.)	the,
	21	opened green bug of ball ots 4:30	430 p.m.	MOW
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Г			1	Election
	Number	Leopold Elementary	Time	Official
	Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials
_		CLERKS OFFICE DEOPPED OFF 2	.m. در سر	mudio
	22	ABSENTEE BALLOTS	5.195cm	
İ	7	Dry 1-100-00 THE NEW "LAST MAY RET	- 0 -	.()
	23	PRETTY SURE "THERE WAS AN EMPTY ENVELO	aet 30 mm	A
İ		WHILE BOX PROCESSING ABSENTEE BALLOTS.	a.m.	
		WE SPREEDS SHALL SEE	p.m.	
	24	POLLS CLOSED WIT 4 WIERS VOTING.	8-00 a.m.	4+
•	5	DISCOVERED A NEW REGISTRY TON SHEET	(2) 2 a.m.	
	25	DZRNY HAVE ANY OFFICIAL SIGNATURES.	0200	<u> </u>
		ZN MARD 78.	a.m. p.m.	
	- L	Remala byllor bk used computer	Can a.m.	. 1 -1
	20	Mint-DIAKI (=#17)	920 20	
	2-1	foreigner 12 Remake ballor b/c overse	0 - z a.m.	MXN.
	<i>~</i>	-ATTE ETTO MAIN COMP WINI OUV	920 (p.m.)	MOIN
	901	Temple ballor b/c	9-77 a.m.	MMI
-	28	Voter used computer fruit-our (#19)	12/ M.	MEN !
	29	Penala foreito MAN overseas (#10)	932 p.m.	Molal
	<u> </u>	Remake fore the ballor (overseas)	a.m.	1
	<i>30</i>	b/c use voter used comp evint-out (#1)	934 (p.m.)	11/2/1/1
		Remake fore MAN pall OV (over 1200)	a.m.	1001
	3[b/c voter used comp print-out (#10)	9:36 Pm	///QW
		Romake minitary ballor	a.m.	MAI
	32 may 1	b/c voter used comp print-out (#13)	9:40 p.m.	V/11QIW
	-27 33	STARTED PROCESSING THAT ABSENTE BALLOTS.	9:45	41
į		David 1 1/2/274		,
	34	Remake ballor b/c voter used comp print-out (#14)	946 (P.T.)	NOW
		Remala ballor b/c !	am	in
	35	voter used comp pulut-out (#15)	949 P.	
	1,	Remake ballor b/c	a.m.	1001
	36	overseas yoter used comp print-out (10)	951 pm	1140
	37	Renale ball of bk used somp port-out?	953 F.hg.	MAN
	36	Remale ballot 10/2	955 (A)-19.	100/11/
		voter used eamp print-out (#18		
	39	Military FWAB Ballot remake #19	958° 🛗	All
	40	FWAB Ballot remade #20	10:04 a.m.	g
	_	FWAB Ballot remake 721		De l
()	41		10:06 (p.m.)	
	(10	FWAB Ballot remode #20	10:09 a.m.	De 1
	42		(p.m.)	

Number Sequentially	Leopold Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
43	Tabulation discrepancy between votez books and absentee ballot envelopes: WARD 78: 156 (book); 157 (envelopes) WARD 79: 622 (book); 620 (envelopes	11 a.m.	MW	
	WARD 78: 156 (Dook); 157 (envelopes) WARD 79: 622 (Dook); 620 (envelopes	a.m. p.m.	4	
		a.m. p.m.		
		a.m. p.m.		
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		p.m.		$\downarrow C$
		a.m. p.m.		

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.



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: _______ (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: ___________________________(initial). ★Seal serial numbers match numbers above. Yes W No (See Incident Log). *********** Serial number also Tabulator Serial Number: DS031 4376 / 60 prints above ward ★Opening the Polls verification: (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 Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: Bo78 736 I ★Opening the Polls verification: _ &G _ (initial). ★Seal serial number matches number above. ☑ Yes ☐ No (See Incident Log). ★ Closing the Polls verification: ★Seal was intact entire day. 🗡 Yes 🔲 No (See Incident Log). *Election officials affixed tamper evident seal # ______after removing election data memory stick on election night. - 8382902 Final Sticker B382903

Voter Statistics – completed by Election Inspectors	s and verified by Chief Inspector
Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out.	Nº 0001
Ward 80 <u>2507</u> A	
This should equal number of ballots counted.	Ward
*********	*****
Number optical scan ballots counted by tabulator	
"Total Ballots" number on results tape.	
Ward 80 <u><i>2506</i></u>	
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 of	
More ballots were counted than voter slips were gi	
Number of excess ballots: Explain discre	epancy on Incident Log.
Number of Provisional ballots	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Ward 80/_	
Number who chose to leave without voting rather than vot	te provisionally
Number of Election Day Registrations <i>65</i>	
Number unable to register, lacking acceptable proof of ad ***********************************	4********
Clerk's Office Use: Election Night Check-In Tim	ne 245 MClerk Initials MP
☐ Number of Voters = Number of Ballots, Ready for Can\	vass
Voters ≠ Ballots, see incident for explanation	n at Board of Canvassers
City Env County Env Rejected Abs Poll Book	s d Re gistrations ☐ Payroll

Election Results/Ballot Container Chain-of-Custody Record
Election data memory stick was sealed in Dane County security bag with seal $\frac{211835}{835}$
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 215 pm.

numbers: 00/99211 , 00/99212 , 00/99213 .
Blank ballots were sealed in a tamper-evident bag with serial number <u>00199214</u> .
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: 2894830 and 394831, affixed by 68 (initial).
Signatures of Election Inspectors Shift Worked I have read this entire Inspectors' Statement for completeness and accuracy.
Collection □ a.m. shift □ p.m. shift ☒ double shift
Vallerie Fayr a.m. shift p.m. shift double shift
La long Bennett a.m. shift p.m. shift double shift
THE VERTICAL CONTRACTOR OF THE PROPERTY OF THE
Susan Louy □ a.m. shift □ p.m. shift □ double shift □ a.m. shift □ p.m. shift □ double shift
Jusan Lary □ 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 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

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 80 Voter #	Ballot Count inrough Ballot Count on Tabulator	Variance	# still voting	Abs.
8:04	XXO			10	
&:30	310	337	27	17	10
9:30	460	431	29	8	al
10:15	564	547	17	of	0
11:15	739	712	27	20	\$7

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
7	End of line officer designated by Monday, November 4: 11/2	18	Q
2	Official Election Day clock: Collein's phone	GO p.m.	0
.3	Polling place opened promptly at 7 a.m. Yes No - explain	a.m. p.m.	
Ч	Entered with badge provided	242 gm	Col
	by school > alarm went of	a.m. p.m.	
;	but custo dian was not concer	те д ^{а.т.}	
5	workers signed in	6∞ a.m.	COL
.6	tabulator start setup	610 p.m.	حک
-7	seals all match somprete	620 em.	Q
.8	Test ballot for express vote	6 25 (a.m.)	COR
9	polls open-45 in line	700 am	
· 10	No observer log-put in reques	- 7οΖ _{p.m.}	CR.
11	bake sale wanted us to	71(a.m.	0

more to diff door told them they needed to wait

<u> </u>	<u> </u>			
Number Sequentially	Thoreau Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
12	poll book split 3 ways-per	715 (a.m.)	ھے	
13	when asked noter reported	716 (a.m.)	Q	
	only 5 min wait	a.m. , p.m.		
14	started processing obsertees	730 am	CR	
15	· •	738 am	CQ	
Re	8 in 2 out of the 3 lines new negrotation for sot to have voter 310 her sign the poll book skylar Tannenber	840 am	K6-	
17	8:00 count reconciled-it	845 (a.m.)	CO	
	had been busy and wasn't	a.m. p.m.		
	able to get to it yet	a.m. p.m.		
18	< 5 minude wait; voting	980 a.m.		
	going smoothly	a.m. p.m.		
19	9:00 count reconciled	941 em.	Ω	
90	election observer feet more	a.m. p.m.		
	signs would be benefitial	1000 (a.m.)		
	->gent workers out with some	a.m. p.m.		
9/	rotating golds	1002 a.m.	CQ	
22	Voter Slip pad. out of order issued	100 \(\frac{\text{a.m.}}{\text{p.m.}} \)	CQ	
	# 1001 to an Jucchi instead	a.m. p.m.		
-	06 750,50 counts will be	a.m. p.m.		
<u></u>	off by I until we use that	a.m. p.m.		
<u>~~</u> ~	pad	a.m. p.m.		
23	10:00 count reconciled	1070 (m)	Q	

Election Thoreau Elementary Time Number Official Occurred Diary of Events (Incident Log) Sequentially Initials 1110 am voting continued 25 11:00 count reconciled p.m. a.m. asent to clerk p.m. voter reported the registered 1225 mm 26 a.m. a month ago but was not p.m. a.m. on poll book or supplemental; a.m. did not have proof of address p.m. and planned to return with a.m. p.m. 1230 a.m. 27 condensed to 2 pour books 15 (p.m) a.m. min ago; 5 voters in each line p.m. 1234 28 observer again did not a.m. feel there were enough p.m. signs (no voters have a.m. p.m. a.m. commented); sent her out p.m. a.m. W election worker are to p.m. a.m. move signs to address her p.m. a.m. Concerns p.m. a.m. voter from #26 returned 1241 29 and voted p.m. (250 e.m. new works arrive 30 a.m. 31 poll worker asked if anyone p.m. spoke English to help a 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.	0
32	workers rotating	US (p.m.)	حگ
33	poll worker from #31	120 (p.m)	CD
	inperet 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 le	a.m. p.m.	_
34	voter slip #986A found	127 (p.m.)	aQ_
	on absente table-double	a.m. p.m.	
	checked assigned envelope	a.m. p.m.	
	was eas empty and turned	a.m. p.m.	
	in voter slip to ballot table	a.m. p.m.	
35	3 festeral ballots had	145 a.m.	Cal
	been open but not tabulat	a m	
	and were already assigne		
	voter slips > stopped processing	a.m. p.m.	
	them and put with ballots		

				Election
	Number	Thoreau Elementary	Time	Official
\mathcal{V}	Sequentially	Diary of Events (Incident Log)	Occurred	Initials
-			a.m.	
1		dropped og at the polls	p.m.	
		but slips will be +3 over	a.m. p.m.	
}			a.m.	
,		tabilator until processed	p.m.	
	36	continuing to process.	405 pm	CD
j		j , , , , , , , , , , , , , , , , , , ,	a.m.	
	<u></u>	absentes ; voting going	p.m.	
		Company in the Most	a.m. p.m.	
		Strate to the state of the stat	437 a.m.	VP
	31_	Receipt of 2 absentee ballots	7 0	<u> </u>
		hand delivered by City Clerk	a.m. p.m.	
		N dell's Company	a.m.	-
ļ		office.	p.m.	
	32	Récieved FWAB, remade bad balloj #20.	656 om	_
	90	Received a federal ballot that was not marked by as federal processed ballot #20	6:56 a.m.	MGD
	38	manual as as federal processed ballot #20		6/1
	39	Poll book Michael Danzinger#1910A	7:15 a.m.	VP
		Correct on signed poll book and in	a.m. p.m.	
			a.m. p.m.	
	110	Poll book Wendy Bosbert Correctly Signed yet in error on other poll	7:/0 a.m.	VP
	40	Foll book Wendy Buston corregu	<u>г. / Сртп</u> а.т.	VI
		Signed yet in error on other poll	p.m.	, <u>.</u>
		Joseph	a.m.	
			p.m.	
	M 41	Election Day Voter Registration Poll	845 a.m.	VP
		Book page 1 of 4, SKylar Tannebo	a.m.	
		your pact of 4 skylar lanners	p.m. a.m.	
Son		didn't sign name.	p.m.	
novel	- 42	Remade bad ballot #36. Voter intent	10:26 a.m.	mores
		the privited ballot	a.m.	
	or opents	J .	p.m.	
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ر بران ا	n40, 22			
9.	r. Jehr			
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Thoreau Elementary Number Election Time Sequentially Diary of Events (Incident Log) Official Occurred Initials Remade bad lablot #37. Votor intent mora (5 10,27 remade due to printed ballot a.m. p.m. Remadebad ballot #38. Voterintent 10.31 a.m. mcDe2 printed ballet deturnined a.m. p.m. Remade bad ballot #39. Voter intent 45 10:27 MOD determined printed ballot. a.m. p.m. Assigned bad ballot #40 (printed ballot) 46 10293 MGD Poll worner mis-marked ballot. Remode a.m. p.m. a second time, new bad ball b+ sticke a.m. p.m. issued. In bad ballot # 59 a.m. p.m. Ke a.m. p.m. (a.m.12:27 p.m. a.m. noted on Chain of custidy seed mumbers 21182984 922119413 Hon Dicident p.m. a.m. p.m. appenter pallotdeliery + peal # not enterted a.m. on Ancident Sheet when delivery was made, but was noted on Chain of Custidy 2:20 seel # 22118909 p.m. (a.m. 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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Number Sequentially	Thoreau 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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polis
_80	MMSD	56	White	2030



Absentee Ballot Inspectors' Statement 11/5/2024

Wards 80

Thoreau Elementary
Attach to Inspectors' Statement after polls close.

Red Absentee Bag

	ber of absentees counted: Ward 80 <u>[617</u>
	sentee Ballots Rejected ber of rejected (not opened, not counted) absentees: Ward 80
Na <u>r</u>	es of voters whose absentee ballots were rejected (not opened, not counted):
Indi	ate 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)

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 _

Deceased ______No Certification on Envelope ______

Signatures of Election Inspectors who processed absentee ballots

May Goodon Z That Mel Lather Signature of Callender Callender

Audion of Kenney Forbar Cuariot Fith Brush

Lary Gallee Fundam Charles August States

Lary Gallee Fundam Charles States

Lary Gallee Fundam Charles States

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To Section County permit School Copy Cherry Cartes The Notice Copy Cherry Cartes The Notice Company and you be harded at about section and which and windows and provide the annex annex you want you want of the Special Cherry Cherry Lamons and Cherry Cherry Lamons and Cherry Cherry Lamons and Cherry Lamons and Lamon				(
The frame of the control of the cont		reau Elementar		
	Absentee E	Ballot Chain of	Custody	
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
12495	22119587 over 016458 en	☑ Security Cart ☐ Courier Delivery	7:30 (a.m. p.m.	TID
2	016450	Security Cart Courier Delivery	8:30 a.in.	GQ BG
3	016457	Security Cart Courier Delivery	10:04 (a.m.)	BG CD
4	big bag 22119588 envelope 016456		II:00 a.m.	CQ KG
5	016453	Security Cart Courier Delivery	11:12 (a.m.)	
6	016454	☐ Security Cart☐ Courier Delivery	12:15 a.m.	346
7	730450	☑ Security Cart ☐ Courier Delivery	1:12 a.m.	BG DN
8	016452	★ Security Cart□ Courier Delivery	1:45 a.m.	13
9	016451	☐ Security Cart☐ Courier Delivery	2:15 a.m.	SS
10	016455	☑ Security Cart ☐ Courier Delivery	2:28	MB TG
11	730446	☐ Security Cart ☐ Courier Delivery	3:30 a.m.	CO Mg

3:22 pm 730447 courier 4:15 pm CQ. Course 13 730 451 0 courier pm 730448 CQ. courier 4:35 pm 15 730449 CP pm courier 2:10 730438 CD_{-} pm 5:20 courier CD 730439 pm 5:39 counter CQ. 730452 pm 18 5:58 counir 730,491 CL pm 19 6:15 courier 22118909

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Number	Thoreau Elementary	Time	Election Official
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials
l	ballot are not circled with ward 406	8:10 (m)	K
	confirmed envelopes are in correct	a.m. p.m.	
2	Ballot I couldn't be read by tabulator. Remade	8520 (a.m.)	BG TK
	ballof with new one. # 1. Determined intent	a.m. p.m.	
3.	Ballot W extraneous marks ?	834 am.	Q.
	det. voter intent svenade #3	a.m. p.m.	
4	Remade copy papier ballot?	835 m.	
	det. intent - remade 4182	a.m. p.m.	
5	Absentee ballot Envelope missing clerk initials but had all other information	7:34 (a.m)	BG
6	remade ballot. double vote but could the tell voter intent. (write in left empty) #1.	9:40 am p.m.	The
7	courier with absentes	1035 g.m.	B
	delivered (2 bag 5) aliane 13	a.m. p.m.	
8	Remade a ballot from overseas. Determined voter intent from overseas ballot 75	/0:55 m	BG
9	Remade a ballot because original ballot has a tear. Determined voter intent from original ballot #6	//:48 (a.m.)	BG
10	Romede a ballet #8 from overseas. Determined voter intent from overseas ballet #8	a.m.	GRH
11	voters election officials	a.m. p.m.	
	had been processing federa	a.m. p.m.	
	only ballots as overseas	a,m, p.m.	
	baliots > reminded them	a.m. p.m.	
	not to do so and unit	a.m. p.m.	
	until 8 pm -> set remaining	a.m. p.m.	
	J		***

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Number Sequentially	Thoreau Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	federal only ballots aside	a.m. p.m.	
13	3 absente enveloped NOT initialed	J. 25 p.m.	RC
13	Johnson, Ella dropped of6	a.m. p.m.	(
	by clerk's oppice	345 (m)	Col
14	extraneous marks -> det.	ටුදුව a.m.	رف
	voter intent > remade #9	a.m. p.m.	
15	Received 1 absentee ballot via	2:54 a.m.	VP
	delivery from City Clerk's office	a.m. p.m.	
	Seal # 22118909	a.m. p.m.	
16	the overvote (extraneous mark)	307 em	COL
,"	-> remade ballot #10 >det.	a.m. p.m.	
	voter intent	a.m. n.m.	
17	extraneous marks >det.	315 a.m.	Cl
	voter intent Fremade	a.m. , p.m.	
	t1 1/1	a.m. p.m.	
18	Extra masks on ballot	305	8C
	Remade ballot.	a.m. p.m.	
19	EXTRA MARKS - JUST. VOTER SINTENTY	3:27 (p.m.)	TG
	REMADE BALLOT	a.m. p.m.	
20	Remade ballot due to tear, Bad ballot #14	4:42 a.m.	en wed
21	Remade ballot due to overvole Bod ballot # 15. peterminal voter intent.	4'.52 m	EN OF
	Voter reveived assist ance on organal	a.m. p.m.	
22	extranéous marks. Let intent	SUS a.m.	0

-remade ballot M

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Number	Thoreau Elementary	Time	Election Official	
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials	
2223	remade ballot due to overvote. Bad ballot #16. Determined voter intent.	457 a.m.	GS, A	₹
2324	opening bag #21182984	210 m	0	
25	Determined when Intent. 418	5:55 a.m.	019	
26	Remade ballot due to damage. Bad ball #19. Determined voter intent.	5:59 a.m.	AS EW	
27	Used supplemental list to confirm address lapt #). Noted incorrect apt # in poll book (Rivera Herrera, M)	6:10 a.m.	36	7
28	opened bag 22/189,09	6.13 a.m.	COL]
29	remade ball of due to photograph Copy #31 Defermined Voter intent	7:30 a.m.	VP	
30	Opened bas 4 730492	7.7, a.m.	VP	
31	Opened absentee bag # 730453	7.50 📠	rp	
32	Ramade Du to original was on Photocopy, Bad ballet \$12. Voter intent determined	7:58 a.m.	SH	
33	Remade due le original was on motocopy, Bad ballot #23. Voter intent determined	8:00 a.m.	15	
34	remade because it was 2 pages on copy paper Bed ballot #24. Voter intent deter	8:30 a.m.	lep	
35	Opened up envelope 017086	857 a.m.	VP	
36	Opened up envelope 017085	9:17 a.m.	VP	
37	Romade bad ballet #32 Illegable Markings	9:28 a.m.	B	
38	Remade ball of #33 Federal on copy	10.00 E	EN	
39	Heral Tallot #34 Educal a cont	10'.08 p.m.	EM	
40	Remail ballot #35 feach or cory	10'01 (1) (2) (1)	EW	
Ŵ	Pernale Caulot #56. Federal on ops paper- voter intent determined	19:25 a.m.	AS	
42	Remade ballet #41 Federal Voter intent determined	10-26 a.m.	JB	
43	Remade ballot #42 Federal Voter intent determined	10:27 a.m.	TB	ī
44	Remade ballet #48 Federal determined	10:22 p.m.	JB	
45	Remove brust 4 57 Federal West oblan		15	

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Number Sequentially	Thoreau Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
46 .	Remove Brust #58 Fedral Usta Went Dogon	70, a.m. 48 3 (PD)	'KJ
47	Reneral Brust # 58 festal vota Ward Deformance because of Sederal on copy paper. # 53, voter intent detamin	319-32 a.m.	13
48	Remade #54. Sederal on copy page	10:32 a.m.	13
49	Remade HSS, Federal on copy paper. voter intent determined	10:33 a.m.	13
50	remade #44 Federal on copypaper	10:35 @m	LB
51	remade #45 on copy paper	10'35 @	LB
52	remade #46 FEderal on copy paper	10'35	LB
53	umade #47 Federal on copy paper	10'35 ®	LB
54	remade # 48 Foderal on copy paper	10'.35 @m	LB
55	REMADE IT 49 FEDERAL ON COPY FAPER	10:37 gm.	RES
56_	REMADE AT SO FEDERALON COPY PAPER	1077 a.m.	RPS
57	REMADE # 51 FEDERAL ON COPY PAPER	10:38 a.m.	RPS
58	REMADE #52 ACDEMIC ON ODY PAPER	6.'3\$ a.m.	X62
59	Remade bad ballot #36. Voter intent was	10:26 am.	m6D
	determined. The ballot was printed	a.m. p.m.	
<i>O</i> 3	Remade bad ballot #37. Voter intent	10.27 e.m.	MGD
	determined. Remade the printed ballot	a.m. p.m.	
61	Remade bad ballot # 38. Voter intent-was	10 21 a.m.	mgd
	determined. Ballot was printed.	a.m. p.m.	
62	Remade bad ballot #39 because it was	10:28 a.m.	man
	printed. Voter intent determine	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number	Thoreau Elementary	Time	Election Official	
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials	
63	Assigned bad ballot #40 (printed ballot)	10:29 a.m.	MGD	
	Poll worner mismarked ballot. Remade	a.m. p.m.	<i>-</i>	i
	a second time, new ballot sticker	a.m. p.m.		
	issued. Bad ballot #59.	a.m.		
64	BOD FORMOR #PIT OU COLD LOGEN	1042 am	EN	
65	Pon book p. 84. Corrected Girara, CC. absente ballot 1752A; & Originally attributed to Girara, GT (non-unter)	10:45 a.m.	76	
66	Good Battet Original Bad Ballot #6	, ,	NP	
	emade incorrectly as Good balket	a.m.		
	#62 Terrorabad ballot #63	p.m.	'	
3	and made into the good	p.m. a.m.		_
	So no good ballot 63 as it was	p.m. a.m.		
(1	-	p.m.		-
U/ ,	Bad ballot # 64 remade \$ 2507A	(PID		
68	sal rallot to on long raper	1) (p.m.)		
69	I more voter slip given out than	12 ³⁰ a.m.		
	ballots counted may be due to	a.m. p.m.	****	
	ballots counted may be due to two ballots being stuck byother.	a.m. p.m.		
	100-100-100	a.m.		
		p.m. a.m.		
		p.m. , a.m.		-
		p.m.		-
		a.m. p.m.		
		a.m. p.m.	•	
		a.m.		-
		p.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:

Taylir Anderson Color Cypress my, organ 53575 M COD 1109 Walan HL, Hadran WI 53711 Mit Seat T. Konalski & Boulder Greek an Madison 5370) James Pan raykowsk. 2118 Lakeland AV WIJ Dams Rick Viviani - Zam Craig Schepp Hols cherokeep Du Democratic Party of Wis Vince, Walabar 862 Walson Hill Modern WI Donald J Trump V Maria V. tiquera Velez UNDO DERBOSA Alison S. Lebuson RICHAD LOVELL GAS- N. SERGE DE MONEN VUZERS MADISON NI STOTO ID checked Madison Vicces Voces VoceS Checked ID

15 cheeked Address
Address
University Aire Madison, Wi GOP:

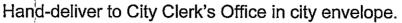
60P: Manne Savas



Inspectors' Statement 11/5/2024

Ward 81

Boys & Girls Club





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: ____ (initial).

*Seal serial numbers match numbers above. A 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: ♥ ○ (initial).





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

Tabulator Serial Number: DS0316370044

*Opening the Polls verification: 92 (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 <u>Ward 81</u> election data memory stick since then. Tabulator accuracy verified and seals were affixed by <u>NP</u> (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 80787377

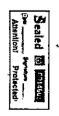
★Opening the Polls verification: <a> £ (initial).

★Seal serial number matčhes number above. 🗹 Yes 🔲 No (See Incident Log).

★Closing the Polls verification: 4先 (initial).

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

★Election officials affixed tamper evident seal # <u>B 07 87377</u> after removing election data memory stick on election night.



Election Results/Ballot Conta	iner Chain-of-C	ustody Rec	ord
Election data memory stick was sealed i	n Dane County secur	ity bag with sea	193388481
Either Election results were sent	to the County Clerk v	ia modem. The	e Chief
Inspector hand-delivered the security	bag to the City Clerk	d's Office.	Election Systems & Söftware G III
Or ☐ Election Officials	and	ha	and-delivered
the security bag to the County Clerk's	s Office, leaving the p	olls at	p.m.

numbers: <u>06198764</u> ,	_,	to the second of the	
Blank ballots were sealed in a tamper-ev			
After the polls closed, Election Officials a			
of the ballot box, securing the emergenc	y bin and ballot bin.		
Seal serial numbers: אַפָּלָ <u>4950</u> and <u>2</u>	?2 <i>9494</i> 8, affixed by	y <u>ECC</u> (initia	al).
Signatures of Election Inspectors Shift I have read this entire Inspectors' State		ss and accurac	у.
Eiler Call	□ a.m. shift □ p.m.	shift Adouble	e shift
Belia auxal	☐ a.m. shift ☐ p.m.	shift 🖊 doubl	e shift
an Pr	□ a.m. shift □ p.m.	shift 🖫 double	e shift
	□ a.m. shift □ p.m.	shift 🚨 double	ė shift
	□ a.m. shift □ p.m.	shift 🛚 double	e shift
Election Certification of Boys & Girls I certify that I have completed the require Accountability Board, and have been dul Chief Inspector for the election described	ed training administer y certified as a Chief	ed by the Gove Inspector. I ser	rved as the
(Signature of Chief Inspector)	Worked ⊠ double s or □ from a		, a.m./p.m.
	Worked □ double s		
(Additional Chief Inspector, if applicable)		.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.

	with the tabulator b	allot count througho	out Election Day.	
Time	Ward 81 Voter#	Ballot Count on Tabulator	Variance	# still voting
8:00	71	65	0	6
9:00	164	153	0	D 11
9:59	276	217 .	ə	9
11:00	784	280	0	4
12:31 12:00	396 3540	398	0	
1:12	446	445	6	1
5:40	508	50(O	7
3:00	551	549	0	Nov nor4
4:00	592	590 5920	(((((((((((((((((((え
4:04	596	595	0 4 6	5
5:00	631	628	03	2_
4:00	651	649	0 5	۵
G:17	458	८५५	ু ক্তি	3
6:57	667	666	03	0

Danky exor. EDE USNOVZOZY

⁽B) Interrupted during Courts. ET 05 NOV 2024

(B) Voter Stip issued formal presidential and provisional

Voter. Count will be one fewer than voter

Slip numbers. ET 05NOV 2024

(B) See Log 41. ET 05NOV 2024

(B) See Log 415. ET 05NOV 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.

payron oncot.			
Number	Boys & Girls Club	Time	Election
Sequentially	Diary of Events (Incident Log)	Coourred	Official Initials
1	End of line officer designated by Monday, November 4: The face of the Buch's Damin'	NOV 2 a.m.	E Pre
2	Official Election Day clock: Liz Silic's Cell phane	7:00 ^{a.m.}	'हव
3	Polling place opened promptly at 7 a.m. 国Yes 口 No - explain	7:00 p.m.	ઇ ઝ્દ
4	Wrote "Votel Abs. " in all of the refused absence cocations in the	7.43 (a.m.	437
	PON hooks.	a.m. p.m.	
6	to state her name and edd ress. Left	a.m. p.m.	
	before the voter stip was issued	~9:30 p.m.	50g
<u> </u>	Notation year forthe Cop Times stopped by to ask a few questions	a.m. p.m.	
	of Ch. et inspector and voters	(よ)、50(p.m)	६ऋ
7	and was unsure if his voting rights	a.m. p.m.	
	had been restored! Confirmed with WEC that he is eligible to vote.	a.m. p.m.	
	Posumented (6+2!	ER a.m.	1:120
B	Courtney Nicole John ston Ellis Come in	See a.ma	ex+
CO AL-	and needed a presidential only bellot and ?	C 4/2 ~ 2 ~ 2 \	page

DAISON WES Sick, Changed on eletion morning &205 Nov 2024

& Spelling error. & The USNOV 20=4

Number Sequentially	Boys & Girls Club Diary of Events (Incident Log)	Time Occurred	Election Official	1
-	Constituted from the state of t	Occurred	Initials	\ ⊢
	Continued from previous pige) a provisional	2:68 6m	Ear	
	less than 28 days ago land b) going	1	رير	_
	to the PMV for restate ID earlier	a.m. p.m.		
	soday. a voter 5 (.p number (549)	a.m.		
	way issued, as well of PV#1.	p.m.		
	Presidential only bellot was put	a.m.		
	into the positional envelope by	p.m.		4
	the voter.	a.m.		
	At al + Mac Come to a leaf of	p.m.		\dashv
9	At about the some time at the dual	2:45 a.m.	92	
	presidential only / provisional Voter, knadijan Wilson registered and wish	a.m.		1
	concerned that she may not have	p.m.		
	neun elizible due la prier conviction.	a.m.		\neg
	Called WEC who conficued that	p.m.		_
	they did not have held isted.	a.m.		
	Documented Cate.	p.m.		_
10	Ballots for voter blips 591 to 596 were	a.m. p.m.		
	not initialet. Initially emplosited with pull workers!	a m		\dashv
	With pull war ross,	4:11 a.m.	E 199	- (
4.	Count biefly off, due to voter slips	a.m.	<u> </u>	╡`
<u> </u>	being dropped off at bellot table	4:16 pm	62	
	out of order.	a.m.		
		p.m.		
17	Emily Rodriguet or ived to observe.	a.m.	978	
	uste - Nield Swam in ettian arrived and	5:26 cm		-
	John woods left around 2-2:30 pm	p.m.		
	Voter Slip 652 was issued to Soran	a.m.		┪
13	Dillard but count be backed. Count	p.m.		
	matches with voter slip \$52. Count with	a.m.		
	Confirmed at Gil7 - Viter Slip explains	I nm I		
	dis crepucy. Ballot tobble workers	25.6.17 a.m.	972	
	a ballet. C++ was Stow.)	132 p.m.	1-2	-
	a ballet. (1+ was show.)	a.m. p.m.		
	Torres, wandy Nichelle was issued in a			\dashv
14	provisional ballot(2). She Could not supply ID.	p.m.		
	Supply ID.			
		~6:15 a.m.	E 22	
	Provisional Bollot issued to Terry Swedley -		CA	٦,
15	ID lost. Registered him w/VA letter.	73/p.m.)	4~	1(

Election Boys & Girls Club Time Number Official Diary of Events (Incident Log)

Result type adjusted +1 kanola

Harris overvote with write in Occurred Sequentially Initials ER ECC 8: 45 min. Kamala Harris. Voter intent was elear. p.m. a.m. p.m.

á

Number Sequentially	Boys & Girls Club 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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
81	MMSD_	58	White	650
V				

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		Repre	senting
Natalie Yahr	Mafalu	Ye)	Co	y Times
Street Address		Municipality,	State	Photo ID Verified
3 1901 Fish Hatchery	Rd.	Madison, W	I	yes
Printed Name	Signature		Representing	
NEELA SWAMINATA	48 MA	Jeela	كارح	c. Democrat
Street Address		Municipality,	State	Photo ID Verified
3026 Bosshard dr	Ţ	Tchburg!	الع	yo
Printed Name	Signature		Repre	senting
Emily Rodriguez	and	12-	League	of when voters
Street Address		Municipality,		
5013 Marathan Dr		Madison, u)1	you
Printed Name	Signature		Repre	senting
Street Address		Municipality, S	State	Photo ID Verified
SALE SINGS				
Printed Name Signature		Representing		senting
John Woods (Ahn Vo		PPU	5
Street Address		Municipality, S	unicipality, State Photo ID Verific	
3010 IrvingtonWan		Modisn		Y4, 872



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 <u>3バ</u>
Absentee Ballots Rejected
Number of rejected (not opened, not counted) absentees:
Ward 81 O
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
COVERNEY BONOTINER My Guy
Eiler, Callet
Matthe delu Kathaine Vanlechill
an.R.
Leich Mr Penerth

©
To Broden Citizate Print Madein City Cours Citicat
This search consisting sentance the builded at submid- ductor and countries (council in the burst in comments (seep and towns part of the profession of particul real explanation are in more constantive to information and professional are in more constantive to the countries of the formation of the countries of the countries of the countries of the formation of the countries of
ight for a bland flately largerly of the Bord latence (say these

Boys & Girls Club
Absentee Ballot Chain of Custody

	Absentee Ballot Chain of Custody				
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials	
l	016459	☐ Courier Delivery	7:31 (a.fi).	<i>रि</i> न्द	
7	016460	Security Cart Courier Delivery	8:40 p.m.	E 4	
3	617084	☐ Security Cart Courier Delivery	10.08 a.m.	kv.	
4	021435	☐ Security Cart Courier Delivery	10:35 p.m.	kv,	
5	605919	☐ Security Cart ☐ Courier Delivery	11:10 p.m.	kv,	
6	605940	☐ Security Cart ☐ Courier Delivery	12:30 a.m.	AMB	
7	605941	☐ Security Cart ☐ Courier Delivery	1:40 a.m.		
8	21172261	☐ Security Cart ☐ Courier Delivery	3:07 a.m.	AGH	
		☐ Security Cart ☐ Courier Delivery	a.m. p.m.		
		☐ Security Cart ☐ Courier Delivery	a.m p.m	1	
		☐ Security Cart ☐ Courier Delivery	a.m p.m		

Name	s of voters who had	absentee	delivered straight to po	olls, bypassing Clerk's	Office:
	Tihnston, Ada	M			
	Thuston, Ada	<u> </u>			
	** 			••	- we
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•					
\bigcirc				-	···
¥	**************************************			-	<u> </u>
		-	,		
		1			
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		<u> </u>			
	and the state of t				
\bigcirc	i	<u> </u>			
		<u> </u>			

3.

Number	Boys & Girls Club	Time	Election
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Official Initials
1	Asi Abrentee bollots processed	7152 a.m.	40g
	do not have word circled.	a.m. p.m.	
2		g':(1 a.m. p.m.	NJF
3	Remade Federal Bollot #1 ABSENTEE ENVELOPE FOR VOTER BATES, I ARS ROJAN IS MISSION CLERKS INTIME FEDERAL	9:02 (m)	GEY
	PROCESSED NORMALLY.	a.m.	
4	REMADE FEDERAL BALLOT	9:06 a.m.	CSB
5	issued Torane Pewa Pierce Hewsby	203 a.m.	62g
	When Finch Pierce Howkby was processed. Number corrected in poll book	9:25 m	
6	ABSENTEE ENVELOPE has typo/printing evror (ADDRESS UNIT # CUT OFFLAST DIGIT	9:39 (a.m)	C&B
7	Red about the by, seal # 22119839, delivered.	9:58 (a.m.) p.m.	9 R
4	Remale Ballot #3 (S.SSIC not Filly filled)	9:59 (a.m)	NSF
9	Remade Ballot #4 5mugged	11:35 p.m.	kv.
10	Remade Bullot Federal Bullot	11.36 p.m.	KV.
11'	Renade Ballot #6 Federal Ballot	12:02 a.m.	AMB/dg
12	Remade Ballot 7 Cut paper ballot	(;25(p.m.)	dg/AMB
13	Remade Bullot #8 Federal Ballot	1150 a.m.	RP ALL
14	Remade Ballot #9 Federal Ballot	1:59 a.m.	
15	Remade Ballot #10 Federal Ballot	1;59 a.m.	EBS/JF
16	Remade Ballot #11 Federal Ballot	7:12 a.m.	RP/MA
17	Remade Ballot #12 Feeberal Ballot	2:13 a.m.	RJP/ANH
18.	Remade Ballot #13 Federal Ballot	J:// a.m.	JF/EBS

Election Boys & Girls Club Number Time Official Absentee Diary of Events (Incident Log) Sequentially Occurred Initials Remade | Ballot #14 Federal EBS/JF Ballot 2.20 a.m. 19 Absente BALLOT #15 OVERVOTE President
Ap Absente counting complete 20 2139 p.m) ი 3: ამ ^{a.m.} ンア a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. 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 - 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.

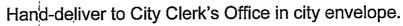
Reconciliation Notes:



Inspectors' Statement 11/5/2024

Ward 82

Toki Middle School





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: <u>2295310</u> and <u>2295352</u> . ★Opening the Polls verification: <u>M</u> (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:
*Seal serial numbers match numbers above. Yes No (See Incident Log). *********** Tabulator Serial Number: DS0315412 976 *Opening the Polls verification: ************ (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 <u>Ward 82</u> election data memory stick since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: <u>Bo787340</u>
★ Opening the Polls verification: (initial). ★ Seal serial number matches number above. Let Yes Let No (See Incident Log). ★ Closing the Polls verification: West Let No (See Incident Log). ★ Seal was intact entire day. Yes Let No (See Incident Log). ★ Election officials affixed tamper evident seal # 1807 1988 89

Voter Statistics – completed by Election Inspectors	and verified by Chief Inspector
Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out.	Nº 0001
Ward 82 <u>1550</u>	
This should equal number of ballots counted.	Ward
**************************************	****
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 of	
Number of excess slips given: Explain of	
More ballots were counted than voter slips were gi	
Number of excess ballots: Explain discre	epancy on Incident Log.
Number of Provisional ballots	•
Ward 82	
Number who chose to leave without voting rather than vot	e provisionally O
Number of Election Day Registrations _ 5(
Number unable to register, lacking acceptable proof of ad ************************************	*****
Clerk's Office Use: Election Night Check-In Time Number of Voters = Number of Ballots, Ready for Cand Voters ≠ Ballots, see incident for explanation City Env County Env Rejected Abs Poll Book	vass a at Board of Canvassers

Re	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	absentles	
800	147	145	2	2	absent les 28	
900	274	272	2	2	60	
1000	394	391	3	3	54	
1100	523	518	5	5	73	
1200	635	633	2	2	69	
OD	事768	768	0	\bigcirc	98	
200	899	892	7	7	101	
3:00	1133	1122	11	[[172	
4',00	1306	1296	10	10	134	
5:00	1485	1480	5	5	122	
6,00	1514	1513	1		3	
7:00	1540	1538	2	2	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	Toki Middle School	Time	Election Official
Sequentially	Diary of Events (Incident Log)	Occurred	Initials
7	End of line officer designated by Monday, November 4: Briana L & Mike H.	D'iii	PC
2	Official Election Day clock: Wall clock	Description of the p.m.	13
3	Polling place opened promptly at 7 a.m. XYes No - explain	7 (a.m.)	Be
4	Had a line of about 80 people	for a.m. p.m.	BC
	before me opened.	a.m. p.m.	
5	Principal doesn't want the doors	726 a.m.)	BC
	unlocked for handicapped accessible	a.m. p.m.	
	Called 4 talked to Marybeth 4 they	a.m. p.m.	
	are sonding a bell call.	a.m. p.m.	
6	Scrieal #s for absentee ballots opened	710 (a.m.	Br
	026461,000462,016463,016464,01645,	a.m. p.m.	
	4 DH0466.	a.m. p.m.	
		a.m. p.m.	

				<u> </u>
Number Sequentially	Toki Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
17	Tabulator 4 Voter slips matched	ZO a.m.	Br	
	with the 2 voters voting assertions	1	,	
8	Someone Started to register but	840 a.m.)	PL	
	was already un pobl book.	a.m. p.m.		
	Name was crossed off on	a.m. p.m.		
	registration poll book.	a.m. p.m.		
9	In the pool book Laura Li-Barbon	845 (a.m.) p.m.	BC	
	accuendtly Signed where	a.m. p.m.		
	Patrick Li-Barbour should have	a.m. p.m.	84.	
	Signed.	a.m. p.m.		
10	Tabulator @ 272 Voter Ships@274	q a.m.	R	
	Labsentee ballof being remade	a.m. p.m.	, <u></u>	
	4 1 voter still voting we match.	a.m. p.m.		
w-1	de le Dabsentie ballots processed	a.m. p.m.		
	Tabulator@394, votor sup@391.	10 (a.m.)	Br	
,	3 people stell voting 52	a.m. p.m.		
	absentee ballots processed	a.m. p.m.		
12	Red Tote bag absentee arrived.	.// (a.m.)	Re	
	Seal#22119838	a.m. p.m.	_	
13	Tabulator Noter sleps match	1100 am.	BC	
, , , , , , , , , , , , , , , , , , ,	523. 5 absentee ballots	a.m. p.m.		
	being processed 215 absertar	Mcessed		
	0 /	1		, _

 \mathcal{L}

		- 1	Election
Number Sequentially	Toki Middle School Diary of Events (Incident Log)	Time Occurred	Official Initials
14	Mark Richards according	1136 a.m.	BC
	signed in the wrong box.	a.m. p.m.	
15	2 election Observers arrived	1140 a.m. p.m.	Br
16	Tabulator is @ 633 Voter slips is	12 (a.m.)	" Re
	@635. 2 people actively voting.	a.m. p.m.	
	19 processed absentes ballots	a.m. p.m.	
17-	Tabulator is @ 892 Voter slips	a.m.	Be
	is @899. Sabsentees being processor	a.m. p.m.	
	of 2 in person still voting. 100	a.m. p.m.	
	ballots processed for absentes.	a.m. p.m.	·
18	Missing Stip for 1005, Checked	2;45 (p.m.	PW
	all locations. Suspect voter took	a.m. p.m.	
	Slip with them, voter is on pg 154	a.m. p.m.	
19	Tabulator is at 1122, voter slips	3	PW
	at 1133, 11 still voting 4 absented	a.m.	,
	in process & 7 in person voting 1	Stock Cep.m.	_
20	Green absentee totebag arrived	2:56m	PW
	Seal # 22118646	a.m. p.m.	
21	Tabulator is at 1296, voter slips	4 am	PW
	at 1366- 10 Still Voting	a.m. p.m.	.,
	(5 absente + 5 in person)	a.m. p.m.	
	morabsenter ballots processed.	a.m. p.m.	

Number Sequentially	Toki Middle School	Time	Election Official
Ocquertially	Diary of Events (Incident Log)	Occurred	Initials
22	Abserte ballot wasn't initialed	340 a.m.	RC
	by MariBeth We processed	a.m. p.m.	
	the absorter	a.m. p.m.	**
23	Tabolator@ 1480, voter dip # 1485,	a.m. p.m.	
	B in person voters still voting	5 (p.m.)	PW
24	Missing voter slip 1150. Checked	5:15 a.m.	PW
	everywhere & think ballot table		
	Forgot to take it, Changed	a.m. p.m.	
	poll workers around to prevent	a.m. p.m.	
-	further issues.	a.m. p.m.	
25		(0 ³² a.m.	Br
	Eveland accidently signed	a.m. p.m.	
	on the wrong spot.	a.m. p.m.	•
26	Tabulator @ 1513, voter slip	6 a.m.	PW
	\$1514, 1 person still voting	a.m. p.m.	·
27	Tabulator @ 1538, voter slip	7 a.m.	PW
	1540, 2 people still voting	a.m. p.m.	-
28	Polls are Closed. No voters	8 (p.m.)	R
	in line	a.m. p.m.	
a 9	We had 5 writes in.	915 a.m.	BC
		a.m. p.m.	
		a.m. p.m.	 -

Number Sequentially	Toki Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
	,	a.m. p.m.	
		a.m. p.m.	-
		a.m. p.m.	
		a.m.	·
***		a.m. p.m.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
82	MMSD	58	White	1330
	n/a	60		ExpressVote
				Only

Ward 81

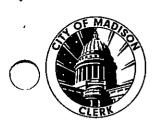
Wisconsin Election Observer Log Toki Middle School - November 5, 2024





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	
Genet Kane	Janet H1	lhe	Lu	gue of Women voter
Street Address	<i>(</i> /	Municipality,		Photo ID Verified
6973 Apprentice T	Tree	Meddlesm,	WI	yes
Printed Name	Signature		Repre	senting
Patrick Stiennon	Path I	<u></u>	Re	0,
Street Address		Municipality,	State	Photo ID Verified
18 Glensiff Circ	le	madison	wI	Bye
Printed Name	Signature	. 1	Representing	
LAURENCEUM	re Ia	/ Juss	Se/f	
Street Address		Municipality, 9	ity, State Photo ID Verifi	
5306 Loruta	4 ter	MADES	45	yes
Printed Name	Signature		Representing	
Tootener	graf	ener	Blee	etron Protection
Street Address	0	Municipality, S	State	Photo ID Verified
Sy 29 Tremper	rlean S	PNIT Madiso	noch	yes
Printed Name Signature			Repre	senting
Street Address		Municipality, State P		Photo ID Verified
*				



Inspectors' Statement 11/5/2024

Ward 83

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



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 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.	\$ 50
★Opening the Polls verification: (Initial).) MTAB 0352788
★Opening the Polls verification: (initial)	1H1AB
*Seal serial numbers match numbers above. Yes No (See Incident ************************************	**** Iso
************************************ The City Clerk's Office put a tamper evident sticker seal on the memory access doo the Public Test. This proves that nobody touched the Ward 83 election data memor since then. Tabulator accuracy verified and seals were affixed by (Cler Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election:	tape. ***** or at y stick
 ★Opening the Polls verification: (initial). ★Seal serial number matches number above. Yes No (See Incident Log). ★Closing the Polls verification: (initial). ★Seal was intact entire day. Yes No (See Incident Log). ★Election officials affixed tamper evident seal # 80.798600 after removing 	Sealed [5] [53.50] Attention! Projected!

***********	******
Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out.	Nº 00015
Ward 83	Ward
This should equal number of ballots counted.	Ward
**************************************	******
"Total Ballots" number on results tape.	
Ward 83 11 00	
This should equal number of voter slips issued.	
*********	*****
Ballots hand counted, if applicable	,

Number of excess slips given: Explain of	
☐ More ballots were counted than voter slips were g	
Number of excess ballots: Explain discrete *******************************	epancy on Incident Log. *********
Number of Provisional ballots	
Ward 83	
Number who chose to leave without voting rather than vo	
Number of Election Day Registrations5 2	<u> </u>
Number unable to register, lacking acceptable proof of acceptable	**********
Clerk's Office Use: Election Night Check-In Tin □ Number of Voters = Number of Ballots, Ready for Can Voters ≠ Ballots, see incident for explanatio □ City Env □ County Env □ Rejected Abs □ Poll Book	vass n at Board of Canvassers

Election Results/Ballot Contai	ner Chain-of-	Custody Rec	ord
Election data memory stick was sealed in	Dane County sec	urity bag with seal	22388437
Either Election results were sent to	o the County Clerl	k via modem. The	Chief
Inspector hand-delivered the security	bag to the City Cle	ərk's Office.	Section Systems in Software 1 9 IEM NUMBER 2396
Or ☐ Election Officials	and	ha	nd-delivered
the security bag to the County Clerk's	Office, leaving the	e polls at p	o.m.
Ballots were sealed in tamper-evident bal numbers: 0019912-4	lot bag(s) with ser	ial mains contemporate for Regular and Strange	
Blank ballots were sealed in a tamper-evi ************************************	dent bag with seri	al number <u>OOI 9</u> ******* ent seals on the fro	ont 3
Signatures of Election Inspectors Shift I have read this entire Inspectors' Stater		ness and accuracy	/ .
Stephanie 18 stent	⊐ a.m. shift 🕅 þ.	m. shift 🛭 double	e shift
Varitterham	□ a.m. shift 🔀 p.	.m. shift 🛭 double	e shift
Ju Va II	⊒ 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 Shepher I certify that I have completed the required Accountability Board, and have been duly Chief Inspector for the election described (Signature of Chief Inspector)	d training administ certified as a Chi above for the time Worked	tered by the Gover lef Inspector. I ser e period indicated I	ved as the below.
(Signature of Siner Inspector)	Worked □ double		~
(Additional Chief Inspector, if applicable)			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.

payron silect.			
Number Sequentially	Good Shepherd Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock: Kitchen	6:45 a.m.	Th
3	Polling place opened promptly at 7 a.m. ☑Yes ☐ No - explain	7.00 p.m.	Th
4	Tabulator setup completed	6.45 a.m.	6-45
. 5	Voter slip 108 found missing. Searched all	8:00 p.m.	The
	stations.	a.m. p.m.	
6	Spanish speaker seeking help. Election observer know	s 9.40p.m.	Th
	some spanish. Then another elector helped. Turns out	a.m. p.m.	
	woman was not here to vote! Was dropped offat wrong	a.m. p.m.	
	location for activities accross the street. Elector	a.m. p.m.	
	assisted her to correct location.	a.m. p.m.	
7	Received ballots from courier	10:27 p.m.	Th,
8	Voter spoiled 2 ballots but we neglected	10:50p.m.	The

Number Sequentially	Good Shepherd Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
101700	to note in poll book.	a.m. p.m.	1	
9	Ballot table called voter seg # issue to my	12:25 p.m	KL	
	attention. I had placed the 751 pad at	a.m. p.m.		
	the poll book table early so they would	a.m. p.m.		
	have it. 751 was torn of without being used	a.m. p.m.		
	752: 753 were used. Then I retrieved	a.m. p.m.		
	the pad.	a.m. p.m.		
10	Found 2 absenter envelopes with the same	2:00 a.m.	Th	
	name & address sticker. Closer inspection	a.m. p.m.		
	revieled different voter signatures and diff.	a.m. p.m.		
	Voter name and DOB visible through sticker.	a.m. p.m.		
******	Processed based on into under sticker.	a.m. p.m.		
11	Courier arrived with absentac bag	3.05 p.m.	Th	
12	Two consecutive attempts to reconcile voter	a.m. p.m.	_	
	number to tabulator have come up with voter	a.m. p.m.		
	Slip high by 1, Searched for loose ballets-none	a.m. p.m.		
	found. Poll book team is checking for missing	a.m. p.m.		
·	slip numbers in books. Absenter team is looking	a.m. p.m.	-	
	in envelopesa	a.m. p.m.		
13	No ballot found in envelope. Poll book process	5:05 (p.m)	Th	
	CONTINUES	a.m. p.m.		
14		5:06@p.	Th	

4 =

	010		Election
Number Sequentially	Good Shepherd Lutheran	Time	Official
Ocquertially	Diary of Events (Incident Log)	Occurred	Initials
15	After searching poll books 3 times we are unable to locate # 956. The slip arrived	7:45 a.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.	5-1
		a.m. p.m.	
		a.m. p.m.	
	1	a.m. p.m.	
	,	a.m. p.m.	
	-	a.m. p.m.	
		a.m. p.m.	
	}	a.m. p.m.	·
	,	a.m. p.m.	
		a.m. p.m.	
·	1	a.m. p.m.	
	(a.m. p.m.	<u>,</u>

j

Number Sequentially	Good Shepherd Lutheran 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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
83	MMSD	58	White	950

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 Rule's-at-a-Glance, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Sigņature	^	Repre	senting
Michael J. Edmonds	4/80	mond	Wis	Dems
Street Address		Municipality,	State	Photo ID Verified
5509 Russett Rd	•	Hadison L	NI	M
Printed Name	Signature		Repre	senting
John Eligyk			Leag	ic of homen box
Street Address		Municipality,		Photo ID Verified
3002 h mentrase	Are	Chicago	1C	Kh
Printed Name	Signature		Repre	senting
Patrick Stienn on	Pat L	2	Rep	
Street Address		Municipality,	State	Photo ID Verified
18 Glenside Circle		madison	wt	92K
Printed Name	Signature		Repre	senting
			•	
Street Address		Municipality, S	State ——	Photo ID Verified
Printed Name	Signature		Repre	senting
VII.				
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. Red Absentee Bag

Numl	entee Ballots Counted per of absentees counted: Ward 83 _5/3
Numl	entee Ballots Rejected per of rejected (not opened, not counted) absentees: Ward 83 es of voters whose absentee ballots were rejected (not opened, not counted):
- Turk	none
Indica	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 Recurrence of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots Declaration of Election Inspectors who processed absentee ballots are also processed absentee ballots

6
To Section Chouse Form Medican City Closers China
Тов за инфоннция центир по финал ин моне. мости тентинго обинара при раме финализа. Учен в такор изберт раз доле уполу тенти и мости по применения и мости по применения и мости по применения и раз и по применения и раз и раз и
-phy

Good Shepherd Lutheran
Absentee Ballot Chain of Custody

	Absentee I	Ballot Chain of	Custody	
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016467	Security Cart Courier Delivery	7:04 am.	RCT
2	016470	Security Cart Courier Delivery	7:26 am. p.m.) RLT
3	016468	Security Cart Courier Delivery	9:14 a.m.	RLT
4	016469	☑ Security Cart ☐ Courier Delivery	9:41 am	500
5	22119837	☐ Securitý Cart Courier Delivery	10:27 a.m.	RUT (
9	767471	☐ Security Cart ☐ Courier Delivery	10:27 (m.)	RUT
7	767474	☐ Security Cart ☐ Courier Delivery	10:44 am	RLY
G	767472	☐ Security Cart ☐ Courier Delivery	11:59 (a.m.)	RET
9	617 132	☐ Security Cart ☑ Courier Delivery	1:03	JAD
10	629036	☐ Security Cart ☑ Courier Delivery	1:10 a.m.	JON
11	12119438	☐ Security Cart ☐ Courier Delivery	3:10 am	The (

Names of vo	oters who had	absentee	delivered st	raight to pol	ls, bypa	assing Clerk's C	Office:
Cory	Gilbert Di	sch			-		
Bark	era S Voge	elsang					
Arac	ely Carbaja	<u>.1</u>					
		<u>. </u>					
	5- 5° "	11. 260		to the state		Marie of	Ç
		120 127 CA	17 175	State C.		11.5 3 14 M 3	
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\circ –) }	<u></u>			_	· · · · · · · · · · · · · · · · · · ·	
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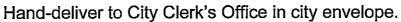
Good Shepherd Lutheran Election Number Time Official Absentee Diary of Events (Incident Log) Sequentially Occurred Initials Remade Ballot#1: Determined intent Remade Ballot # 2 - Determined Voter intent JUID Remade halfot # 6 - Determined ring
Remade ballot # 7 Determined 11:55 @ 12.50 00 RUT 12:33 Em Determined voter intent Tabulator re-rected BAILOF 13:50(P.D. 18 ETERMINED 869A WAS SCOTT MARTIN p.m. BALLOT. SCOTT MARTIN'S SICH NAME, ABBRES & DOR (DOB) WERE COVERED BY
INCORRECT LAKEL, SIGNATURE ON p.m. a.m. EXTERIOR OF ENVEZURE CLEMPLY REMODELE p.m. Voterovervoted on kass state Res <u>a.</u>m. 11 330 p.m a.m. p.m. a.m. p.m. 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 84, 99

Meadowridge Library





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: <u>229 5400</u> and <u>229 5397</u> . ★Opening the Polls verification: <u>/₩</u> (initial).	0352788
*Seal serial numbers match numbers above. Yes No (See Incident ************************************	t Log).
*Seal serial numbers match numbers above. Yes No (See Incident ************************************	****
*Opening the Polls verification: *************************** The City Clerk's Office put a tamper evident sticker seal on the memory access doctor the Public Test. This proves that nobody touched the Ward 84 election data memory since then. Tabulator accuracy verified and seals were affixed by (Cle Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: 6382980 *Opening the Polls verification:	tape. **** or at ry stick
 ★ Seal serial number matches number above. A Yes No (See Incident Log). ★ Closing the Polls verification: A (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. 	Sealed 6 Octava

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 8490/_ Ward 99
This should equal number of ballots counted.

Number optical scan ballots counted by tabulator
"Total Ballots" number on results tape. 900 777 Ward 84 © Ward 99

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 84
Number who chose to leave without voting rather than vote provisionally **********************************
Number of Election Day Registrations
Ward 84 60 Ward 99 98
Number unable to register, lacking acceptable proof of address O **********************************
Clerk's Office Use: Election Night Check-In Time (Check Initials (C) Number of Voters = Number of Ballots, Ready for Canvass
Voters ≠ Ballots, see incident for explanation at Board of Canvassers
City Env A County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Cont	ainer Chain-of-Custody Record
Election data memory stick was sealed	in Dane County security bag with seal 223887
Either Election results were ser	nt to the County Clerk via modem. The Chief
Inspector hand-delivered the securi	ty bag to the City Clerk's Office.
Or ☐ Election Officials	and hand-delivered
the security bag to the County Clerk	k's Office, leaving the polls at p.m.
**************************************	ballot bag(s) with serial
numbers: <u>00199122</u> , <u>6019919</u>	S,
After the polls closed, Election Officials of the ballot box, securing the emerger	evident bag with serial number <u>60199119</u> . ******************* affixed tamper evident seals on the front and ballot bin. 294973, affixed by AR (initial).
Signatures of Election Inspectors Shape I have read this entire Inspectors' Sta	tement for completeness and accuracy. □ a.m. shift △□ double shift
Mehad white	□ 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 Meadowridg I certify that I have completed the requ Accountability Board, and have been d Chief Inspector for the election describ	□ 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

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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 84 Voter#	Ward 99 Voter#	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting
12:10	360	324 766 777	684	G80	4	3
7pm 8:10	899 901	766	1665	1664	1	Ø
8:10	901	777	1678	1677	1	Ø
					-	
	- 14					
:			•			

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
7	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock: Above the tabulator	6:40 a.m.	MAT
3	Polling place opened promptly at 7 a.m. Yes No - explain	7 (m) p.m.	My
4	Voter Allana Collins "ran off"	7:25 a.m.	MUT
	without signing poll book. 17 2 ward 84	a.m. p.m.	
	New registration; She did sign the	a.m. p.m.	
	registration form. Eo's educated on	a.m. p.m.	
	Importance of getting signature	a.m. p.m.	
-	before handing out ballot slip.	a.m. p.m.	
5		10-30 a.m.	MMT
	than ballot slips. All ballot slips accounted	a.m. p.m.	
	for. However, Voter #42 does not appear	a.m. p.m.	

The either book. Theory is that when #41 was given out, #42 was still stuck to It. Ward 99.

Number	Meadowridge Library	- •	Election
Number Sequentially	Diary of Events (Incident Log)	Time Occurred	Official Initials
6	Ward 84, Voter #\$ 1,2,3 not in either poll book, 3 voters signed with no voter # written Jown - Michael Cogley Cp18), Karen Hoffman (p39), Anthony J. Klaver (p51), Balances out.	10-30 (p.m)	MIT
	not in either poll book, 3 voters	a.m. p.m.	
, and the second	signed with no voter # written	a.m. p.m.	
	John - Michael Cogley Cp18),	a.m. p.m.	
	Karen Hoffman (p39), Anthony	a.m. p.m.	
	J. Klaver (p51). Balances out.	a.m. p.m.	
		a.m.	
		a.m. p.m.	
		a.m.	
		p.m. a.m.	
		p.m.	

•

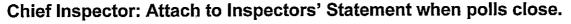
,

Number Sequentially	Meadowridge Library 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.	

Ward	School	Ballot Style	Ballot Color	Ballots at Polls
84	MMSD	58	White	750
99	MMSD	61	Blue	710

Wards 84 - 99

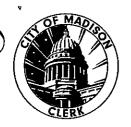
Wisconsin Election Observer Log Meadowridge Library - November 5, 2024





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		Repres	senting	
West Foster	Www D		K	LU	
Street Address		Municipality,	State	Photo ID Verified	
2333 How2 St Madison WI			MMT		
Printed Name	rinted Name Signature Representing			senting	
Ba Hazar De And	Ra	2	Forwo	rd Latine	
Street Address		Municipality,	State	Photo ID Verified	
814 & Gamer Kd	tty	Madron		My	
Printed Name	Signature		Repres	senting	
Patrick Stiennen	Pat Is	,	Reb.		
Street Address		Municipality,	State	Photo ID Verified	
18 blancade Cirola	7	marison	Po Schreekson, akasta p. 19 a g	MMT	
Printed Name Signature			Repre	senting	
David Johnson Dir Oahoe WI Democrats			Democrats		
Street Address		Municipality,	State	Photo ID Verified	
5802 Piping Rock Rd.		Madison, W	Ł	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 <u>552</u> Ward 99 <u>402</u>
Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees:
Ward 84 O Ward 99 O I Word 94 (Mail abs
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 (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 EnvelopeO_ Already Voted
Returned by someone other than voter, but not due to a disability
Signatures of Election Inspectors who processed absentee ballots Dina Buy Motto
) Jorge Binda

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To Staden Citation Proce Madest City Civil's Cities
This contact parameter portions this hardwarf as interest and an interest decrease with a term interest parameter which are plants as with a paint forming making four para- distributionly as it constrained in the four-law plants are communicated by E.E. (Inter. 46 a serving A.E. Southership all the contract of the contract of Southership all the contract of the Contract of and the contract of the contract of the contract of the contract of
nelly, and inhibited The book Pitter Gold Should Describe

Meadowridge Library
Absentee Ballot Chain of Custody

Absentee Ballot Chain of Custody					
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials	
J	016471 Ward 99	☐ Security Cart ☐ Courier Delivery	7;15 (a.m.)	MMS	
2	016474 Ward 84	☐ Security Cart ☐ Courier Delivery	7:16 a.m.	M	
3.	016475	Security Cart Courier Delivery	7:47 m	MH.	
4	061472 Ward 99	☐ Security Cart☐ Courier Delivery	9:18 (a.m)	W	
5	016473 Ward 99	☑ Security Cart ☐ Courier Delivery	9:27 (a.m.) p.m.	Tet ms	
\$6	016476 Ward 84	☐ Security Cart ☐ Courier Delivery	9:53 (a.m.)		
7	016477 Ward 84	☐ Security Cart☐ Courier Delivery	10:30 (a.m.)	Mo	
8	767478 Non 99	☐ Security Cart ☐ Courier Delivery	[1 { 2.0 (a.m.)	rns &	
9	767476 '	☐ Security Cart ☐ Courier Delivery	u:53 €m.	85	
10	767477 Ward 99	☐ Security Cart ★ Courier Delivery	/2:02 e.m.	The	_
11	730411 Weil 84	☐ Security Cart ☐ Courier Delivery	12-30 a.m.	enm!	

Names of voters who had absentee delivered straight to polls, bypa	ssing Clerk's Office:
Yancey, Steven Joseph	
Pancey Jusmine Slaine	
Robert Abendroth	
Joan K, Law	
# Emily Rose Kennedy	
Andrea Madison Bennage	
, O	
•	
;	
<u> </u>	
	

Number	Meadowridge Library	Time	Election Official
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials
1	Received 2 ballots for ward 80 (Toki)	800 (a.m)	MMT
	EO Angela walked the ballots to	a.m. p.m.	A.J
	them across the street. Called CI	a.m. p.m.	
	Branna to let her know,	a.m. p.m.	
2	Received 2 ballots for ward 80+1	800 (a.m.)	MUI
	for Ward 73. Ticket created on	a.m. p.m.	AJ
	TEAMS.	a.m. p.m.	
3	Recieved 2 ballot for Word 78	938 (a.m.)	B
	in sealed envelop	a.m. p.m.	
4	ballot remade - self printed	942 (a.m.)	8
	absentee, printed on copy paper	a.m. p.m.	
5	Witness name was not printed; Voter wrote voters address. Noto Sidily Vir	9:45 am p.m.	6Fms
6	ballot remade - original had smudy		/35Vm
	god/bad #2	a.m. p.m.	-V-7
7	Witness Address on Robin Odellis Bills	-10:35 p.m.	wo
	Envelope put aside to be rejected,	a.m. p.m.	
8	Courser delivered 2 bags - #5	10=45 (a.m.)	MMT
	22119844 + 22119845	a.m. p.m.	1
9	Ballot remade - damazed abscentee	10 5 (a.m.)	BSVm
	ballot #6	a.m. p.m.	
10	Opened Red Bay that had 3 Bundles	11.20 p.m.	mr > >
	Opened Del Bay that had 3 Bundles	l	Ψ

ſ	·			
\supset	Number	Meadowridge Library	Time	Election Official
4	Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials
		envelop of voter Hammann, Rebeca Haylee was not stumped by Orty clerk	11:58 gm.	Vm
,	.12	envelop of voter xiong makes does not have withess name painted or address	12:01 a.m.	bm
,	13	Openal Green Courar Boy 7 Follows	1240 p.m.	WAS MA
	4	IN Of Jane Dawley I Signature pierced in Asst slot rather Thenvoler apt, IPAV vote. In	en 1245 a.m.	OS.
	15	Lisers in pre-prented ballott	Q03 a.m.	km
	16	envelope, 730411 all processed)9 S a.m.	OSF-RI
	17	Carrier (20412 opening to process	27 a.m.	OST A
	18	Dropped off by Mayor's office	a.m. 2:42 p.m.	mo
	19	Official Election Seal # 738415	3.03 Pm	Ohn
	20	5# 767478-Canier envelop all processed.	3115 p.m.	mtc
	H	conter 730412 processed tremadeder	325 a.m.	OS M
:	To	envelope 730413 opening to process	208° a.m.	Of A
	23	camer pe 017/31 all processed	a.m. p.m.	
	24.	#767 Centrate Envelopes	105 p.m.	dil
, [25	Dropped off by volo 84	4: 48 p.m.	HiB
	<i>ə</i> 5	City (Pauly) dropped of misdueted falled herangicals Carrier envelope 617131 processed	#10 m	U
	26	Carrier envelope 017131 processed	5); 15 p.m.	B
	27	Carrier envelope 029035 opening to prices		SB
	28	Absentee envelope missing withess	5 (p.m)	MMI
		printed hame Notified city clerk,	a.m. p.m.	
		they gave me voter phone, #, Called	a.m. p.m.	**
		left message, voter husband - wither		
		appeared at location and filled out	a.m. p.m.	

missing theo. Envelope ready to be processed

		<u></u> ,	· · · · · · · · · · · · · · · · · · ·	3
Number	Meadowridge Library	Time	Election Official	
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials	
29	Carrier 7 301/12 done	520 a.m.	(991)	
	Envelope 7-30413 dove	T (P.M.)	(S)	<u> </u>
30	Ew. 730414 opened to process	523 pm	Of A	
31	Romade Ballot Tabulator	a.m.	da	
		a.m.		-
	Would not countain	p.m.		<u> </u>
	rejected Several times	p.m.		<u> </u>
3a	Carrie envelon. # 029035	5'52(p.m.)	93	
33	Carrier envelope # 029035 wrongward ward to the course of	5 755 p.m.	D 020	
34	Carrier envelope # 016484 processing	a.m.	On	
29	When welope of 016444 processing	6;00 p.m.	JB	
	Wrong ward - centained ward 85	p.m.	<u> </u>	
	Called clere's office this Inspector	a.m. p.m. (ارانون	nuto	
35	Opening green bag # 22119439	a.m. 6:05 p.m.	Sep.	
	Carrier femade I Dallot due to iverwish		\mathcal{O}	
36	Env. 730414 Completely processed.	620	OXLA	-
37	Processed bag #22119439	a.m. 6-35 p.m.	9B	
38	1PAV Bellet for Mary Xiona, no witness printed name or address. Sent to Multicellinal and where Eunice Conley added printed name & address.	a.m.	100/]
	where Funce Contey added muntal name & address.	then page	essed per	usuas
	seal wasopy menta city clerk.	D.m.	201	_
39	Geen Baggo 119439. Sent to Midvale Elen	635 p.m.	1 Och	_
	by Courter Mike Klinzing	a.m.		
	police prace for This potential issue	p.m.	<u>.</u>	1
	(EO)	p.m.		
110	I DAV Ballot for Robin adell. Withers address	1		
40	(100 not stamped. Called Cleak's office. The	fi .		-
	Canfind EO & howethern strukp.	800 p.m.	Off	
41	mailed in Absente ballot w/	a.m. p.m.		
	no witness sinte no-hold	a.m.		
	1 WITTES SIGNAL TUE	p.m.	1,6	$\dashv \bigvee$
	To end of mant to reject.	825 p.m.) Cyc	
	17 8:125 UNE noticed it we	as	- Plut 1)	PG 1/
	for ward 94 - not 84 01	99	Exected.	LA SOF
			9 0110	rivpe

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.

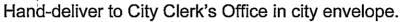
Reconciliation Notes:



Inspectors' Statement 11/5/2024

Ward 85

Midvale Elementary





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

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: <u>2295359</u> and <u>2295369</u> . *Opening the Polls verification: <u>WAR</u> (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: DS031 637 0312 Serial number also
prints above ward
*Opening the Polls verification: (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 <u>Ward 85</u> election data memory stick
since then. Tabulator accuracy verified and seals were affixed by (Clerk's) (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: (initial).
*Seal serial number matches number above. Yes No (See Incident Log).
★Closing the Polls verification: (initial).
★Seal was intact entire day. Yes No (See Incident Log).
★Election officials affixed tamper evident seal # <u>B0798569</u> after removing
election data memory stick on election night.

Voter Statistics — completed by Election Inspector	
Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out.	Nº 00 <u>01</u>
Ward 85 <u>1863 A</u>	
This should equal number of ballots counted.	Ward
**********	*****
Number optical scan ballots counted by tabulator	*
"Total Ballots" number on results tape.	
Ward 85 <u>1863</u>	
This should equal number of voter slips issued.	
**********	***********
Ballots hand counted, if applicable $\underline{\mathcal{O}}$	_

More voter slips were given out than ballots were	
Number of excess slips given: Explain	, ,
☐ More ballots were counted than voter slips were g	
Number of excess ballots: Explain discr	
Number of Provisional ballots	
Ward 85	
Number who chose to leave without voting rather than vo	****
Number of Election Day Registrations 43	I was an elector who had been machivated
Number unable to register, lacking acceptable proof of acceptable	ddress
Clerk's Office Use: Election Night Check-In Tir	ne //: 13 Clerk Initials wnd
Number of Voters = Number of Ballots, Ready for Can	
☐ Voters ≠ Ballots, see incident for explanation City Env ☐ County Env ☐ Rejected Abs ☐ Poll Boo	n at Board of Canvassers
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Election Results/Ballot Container Chain-of-Custody Record
Election data memory stick was sealed in Dane County security bag with seal
Either S 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 , 00199164 .
Blank ballots were sealed in a tamper-evident bag with serial number 00199165.

of the ballot box, securing the emergency bin and ballot bin.
Seal serial numbers: 229494 and 2294943, affixed by 6 (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
1 a.m. shift ▶ p.m. shift □ double shift
□ a.m. shift □ p.m. shift ☒ double shift
The Mentine a.m. shift p.m. shift double shift
Atha Newarbu 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.
Worked double shift (Signature of Chief Inspector) Or I 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	Midvale Elementary	Time	Election
Sequentially	Diary of Events (Incident Log)	Occurred	Official Initials
7	End of line officer designated by Monday, November 4:	6145 a.m.	, cD
_ 2	Official Election Day clock: Compact Clack Phones	4145 a.m.	16
3*	Polling place opened promptly at 7 a.m. 🖂 es 🗆 No - explain	7101 (a.m.)	\varnothing
4	Nas not able to change time. Tabilator had fined out to gone into open mole. Admin Liduit work. Time off by 2 min. Zero tape did not print. Turned tapearand. Zero tape printed. Seal is on Dane County envelope.	6-38 a.m.	LAA
5	Zero tape did not print. Turned tapearound. Zero tape printed Seal is on Dane County envelope	a.m. p.m.	
le	Provisional Bullot voter. # Unacceptable 10 stage	7:30 p.m.	CO
7	3 Observous arrived before polls opened	8.100 p.m.	aD
В	When we privel gymdivider with wroldn't	8.100 p.m.	CD
	retractal the way. Had to change layout.	a.m. p.m.	
9	Batte sale now set up near entrance	Siden.	CD
10	Tabulatori contained 4 absentce ballot bandle	a.m. p.m.	
	labled 5018, 6018, 7018, 818. Finally had a chance	a.m. p.m.	
	to send teams request	6:15 p.m.	دث

* 51 people waiting in line

Number Sequentially	Midvale Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials](
11	Ballot marked with primarient marker. Remade.	8250 (a.m.)	ga du	
	Voter intentis clear. #2 ballot	a.m. p.m.	0	
12	Mach Tabulatar has 9 fever Votes the	9130 p.m.	CD.	
	ballots, Exploring difference now	a.m. p.m.		
(13)	One person walked out door with her	9200 p.m.	cs	
	Express Vote Ballot, Wefore insertinit	a.m. p.m.		
	in to tabulator. We caught her	a.m. p.m.		
	a brought her back, but now are	a.m. p.m.		
	worried others may have done the	a.m. p.m.		
	Same.	a.m. p.m.		
14	Tabulator would not take ballot. Did not say "counted" #3 ball ot	9-32 (a.m.)	JG DE](
15	Voter pointed out that spanish	a.m. p.m.] `
	Vote here signis incorrect, Should req	a.m. p.m.		
		a.m. p.m.		
16	Vota Aqui In one race/candidate was aste flick in. Another condidate in game race had bibble circles. Thintafor said "overvoted"	9:54 em.	Sha	
	Tumlaforsaid "overroted"	a.m. p.m.		
17	Last-voter slip # = 5.57 Tabulaton	10130 a.m.	CD	
	545. 10 People Voting, 2 more slips than	a.m. p.m.		
	545. 10 Perole Voting. 2 more slips than Votes. City emailed over/under count	a.m. p.m.		
	Slides. be Couldn't find any reference matrix			
	in tote nor in teams. We have begin	a.m. p.m.		
	country slips	a.m. p.m.		1

ė

Sequentially Diary of Events (Incident Log) Voter sups 41 ÷ 42 were, stroke together, 1034(am) We separated them on reconcillation and suspect pm. 19 Voter sup 125 + 126 were stock togethe am. Assume 125 has a voter in the book p.m. 20 With found voter slip # s (2 attacked to 2 11:00pm. Others & Now are found) Tracking is even. Reported 613 last voter slip # a 209 p.m. Reported 613 last voter slip # a 209 p.m. Attacked ballots p.m. 21 Bullots Jeliverus 22118084 22385034 11306 p.m.	Election Official Initials
Sequentially Diary of Events (Incident Log) Voter s lips 41 + 42 were stock together 1034(am) We separately them on reconcilation and st spect When ship 125+126 were stock together a.m. 19 Voter ship 125+126 were stock together a.m. Assume 125 has a voter in the book 20 With found voter slip # s (2 attacked to 2 11:00pm. Others & Now are found) Tracking is even! Reported Occurred Occ	Initials
Voter ships 41 & 42 were stock together, 1034(a.m.) We separately them on reconcilation and syspect Noter ship 125 & 126 were stock togethe Noter ship 125 & 126 were stock togethe a.m. p.m. With found voter slip the s(2 attacked to 2 11:00pm.) others & Now are found) Tracking is even. Reported 613 last voter slip the 209 a.m. p.m. Reported 613 last voter slip the 209 a.m. p.m. Absorbed ballots Delivered 22118084 22385034 11306 pm.	11)
10 We septrated in has an assigned voter in the book pm. 19 Voter ship 125 + 126 were stuck togeto a.m. Assume 125 has a voter in the book p.m. 20 With found voter slip # s (2 attacked to 2 11:00pm. others & Now are found) Tracking is even! a.m. Proported let's last voter slip # a 209 pm. Reported ballots pm. Attacked ballots p.m. Attacked ballots 22118084 22385034 11306 p.m.	CB
19 Voter Ship 123 & 126 Were Stuck togeto a.m. p.m. 20 With found voter slip # s (2 attacked to 2 11:00pm. others & Now are found) Tracking is even! Reported 613 Last voter slip # a 209 p.m. absentee ballots. 21 Ballots Jeliverus 22118084 22385034 11306 p.m.	CS
20 With found voter slip # s (2 attacked to 2 11:00pm. others & Now are found) Tracking is even! Reported 613 last voter slip # a 209 absutce ballots 21 Ballots delivered 22118084 22385034 11306 pm.	CB
20 With found voter slip # s (2 attacked to 2 11:00p.m. others & Now are found) Tracking is even! Reported 613 last voter slip # a 209 absutce ballots 21 Ballots delivered 22118084 22385034 11306 p.m.	CS
others & Now are found) Tracking is even! Reported 613 last voter slip 4 a 209 absorber ballots 21 Ballots delivered 22118084 22385034 11306 p.m.	
Reported 613 last voter slip 4 a 209 absurted ballots absurted ballots 21 Bullots Jelivered 22118084 22385034 11206 p.m.	
21 Ballofs Jelivery 22118084 22385034 11206 p.m.	
21 Bellets Jelivery 22118084 22385034 11906 pm.	\ \ \ \ \
Lt Devis 3 delivered 22118 084 2238 30 34 1170 6 p.m.	لت
22 Looking Poll book Con 42 126 = Not foul 11:36 pm.	ච
	CA
23 3 Am workers were relocated to another p.m.	
polling place prior to today also 3 pm workers 11:40 pm.	Cp
24 I All day worker called in sick 2 days ago. p.m.	
1 pm shift emailed sick today. a.m. p.m.	
	CV
7/ 7 h / (x) 100-k	?B
on the ballots Will be circled moving forward p.m. 1 female overseas ballot. #4. voter intent clear 1:04 a.m. la	1
27 femade overseas ballot. #4. voter intent clear 1:04 mm fa	a AN AM
Demolo are reached the factor land am	AM
29 PM Workers are at stehms, AM workers have left 1135 pm	CB.
30 Talulator rejected ballot. Remade. #6 ballot. 1:52 mm. Ja	WAY P
	a NTA
32 " #Bballof. " " 159 @ 19	_
33 overseas ballot renade. # a ballot " " 2:05 am. ga	NTAN

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Number Sequentially	Midvale Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
34	Somuel Smith # 934 = Realized	21/5 a.m.	CD
	We forgot a signature. He went through Poll	a.m. p.m.	
	books around 1:15 when PM workers were station	a.m. p.m.	1
35	ballot remade. #10. overseas ballot. voterintent	211 200	Sa NT
36	ballot remade. #10. overseas ballot. voter intent was clear. ballot remade. overseas ballot. #11. voter intent was clear.	2:35 a.m.	Fa NT
37	VoterWong Sucy had been inactiveted	a.m. p.m.	
	City from this person W/ IPAV voter	a.m. p.m.	
		k 2;55° m.	ch
.38	registrationnuber. All to samueday pullbo ballot remade. overseas ballot, #12. voter intent clear	2:46 a.m.	SIMAN
39	ballotreande. Overseag. #13 u u u	254 a.m.	ga M
40	Merged Billot books from 3 to 2 because	a.m. p.m.	
	few pers & few pollworkers tentil 4p-	2154 a.m.	
41	We bosser I more viter slip # then votes	3156m	OD
	checking wher slips	a.m. p.m.	
42	Convier Letinend absentces + seal # 22388061	3:18 a.m.	CD
43	New registrant didn't have valided, but wanted	3)42 (Am.	CB
	to run home a come right back w/ passport. For	a.m. p.m.	1
	that meason (since she is comy right back) she did not cast bulk	a.m. p.m.	
44	After tabalator rejected ballot we sow that it	a.m.	CD
	was actually ment for wand 80, We can not	a.m. p.m.	
	associate it with accordificate. Bottom of	a.m. p.m.	
4	Ballot says 85 (this is Express Vate ballet). We are remaking it.	430 a.m.	

Number	Midvale Elementary	Time	Election
Sequentially	Diary of Events (Incident Log)	Occurred	Official Initials
			minais
45	Two new publicarkers arrive!!	4145 a.m.	Cb
	1	a.m.	
46	Still can't de resolve discrepency. Chaked	p.m.	
	l ' '	1 a.m.	(B
	all voter slips. Still going throng envelopes	u Com	. (12
47	No absurtee ballots in envelope. Still off	6)15 (P.m)	CD
	by 1. One more voter slip than ballet	a.m. p.m.	1
	l l 14	a.m.	
	Rorry Chief Eviz Came. We walked area	p.m.	l
	<u> </u>	a.m.	
	looked everywhere.	p.m.	
48	Ward 84 chief called to say they	45 a.m.	cD
-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	have 4 Bays of our absenter ballots!	p.m.	
		a.m.	
	They are sending them over now.	p.m.	
49	Courier Michael Klinzing brought 4	4 150 p.m.) (<u>v</u>
	bays of absortee ballots that had ber	a.m. p.m.	
		a.m.	
	delivered to Ward 84/99. That ward opened.	p.m.	
		a.m.	- 1
	the big given has holding the others. From	p.m.	
	the seel michael is takin soupty	a.m. p.m.	- 1
		a.m.	
	ghen bag back down foun. We do	p.m.	
	have seal = 22/19439. The 4 manilla	a.m. p.m.	1
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	bags are the missin bags from this morning	p.m.	
	,,	a.m.	
	1018, 2018, 3018, 4018.	p.m.	
50	2nd Provisional rater. She had already	723 a.m.	op ca
	. 1	a.m.	
	registered but doesn't yet have photo 12.	p.m.	
		a.m.	
		p.m.	

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Election Midvale Elementary Number Time Official Diary of Events (Incident Log) Sequentially Occurred 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.

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):
Indicate number rejected for each reason below:
No Voter Signature (signatures do not need to be legible)
No Witness Signature0 (signatures do not need to be legible)
No Witness Name Opened/Tampered Envelope O
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)0
Deceased0 No Certification on Envelope0
Absentee Not Requested, according to note from Clerk $\phantom{aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa$
Two Marked Ballots in Envelope0 Already Voted0
Returned by someone other than voter, but not due to a disability0
Signatures of Election Inspectors who processed absentee ballots
John O. Evenson A. Martirelli
Menters Tim Mortes
How Malegor In Scharfer
Jancy Turnas Elly

•
To Studen-Cruses From Nation-City George Citys
This manner was a manner to balled a situation of the same was an execution of the same was an execution of the same was an execution of the same was a second of the same
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Midvale Elementary
Absentee Ballot Chain of Custody

Absentee Ballot Chain of Custody				
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016481	Security Cart ☐ Courier Delivery	7:00 am	> NT
2	016 480	Security Cart Courier Delivery	7:38 am	95
3.	016485	Security Cart Courier Delivery	B:29 (a.m).	R
4	016479	✓ Security Cart ☐ Courier Delivery	9:03 @m.	H
5	768944	☐ Security Cart ☐ Courier Delivery	11:09 pm.	E
6	768945	☐ Security Cart ☐ Courier Delivery	11:29 cm	Sa
7	768946	☐ Security Cart Courier Delivery	12:18	F
8	768 951	☐ Security Cart ☐ Courier Delivery	12,25 g.m.	Fa
9	768947	☐ Security Cart ☐ Courier Delivery	(- 20 a.m.	Si
10	768948	☐ Security Cart ☐ Courier Delivery	2:06 a.m.	Fq
//	768952	☐ Security Cart ☐ Courier Delivery	2:53 a.m.	E4 (

1 /	of voters who had absentee	delivered straight to polls	s, bypassing Clerk's Office:
	Lisa K Heglund		-
	A volume to the first of the fi	·	
	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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Chain of Custody, contid

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	Number Sequentially	Midvale Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials	}
		SEAL	a.m.		
	12	017087 conver 3'10 pm faa	a.m. p.m.	•	
\	13	22384061 courier delivered	348 a.m.	œ D	
	14	017161 corrier	3.27 m	S 29	
	15	017/60 Courier	3.51 a.m.	fag	
ļ	16	017088 Consier	3:57 🚉	Seg	
	17	768950 Course	4:06 m.	Jag	
	18	768949 corner	4-50	saa	
	19	22388061 Courser	5:28 a.m.	Sag	
	20	22/19439 from Neudoundge (bag)	6:49 gm.	Saa	
	21	22/19439 from wendowndge (bag) 016484 from Mendowndge (envelope)	6253 a.m.	gaa	<u> </u>
	22	016486 " Lewelope)	6 '59 a.m.	Sag	
	23	016482 " "	7:16 a.m.	SAG	
	24	0/6483 11 11	7:33 a.m.	Ska	
			a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
		,	a.m.		
			a.m.		
			a.m. p.m.		
			a.m. p.m.		
L		······································			1

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

Sequ	Bally 1PAV Haber Bad Bad Bad Bad Bad Bad Bad Bad Bad Bad	Clerks Clerks Intervale We cont Ballot # Ballot # Ballot # And ballot # And ballot #	Diary of all of had we regested we with take it. Is. Wend proferintent 16. Damage voter intent 7. Wrong Commission of the proferintent of the prof	ed. femade. Tilear matso remad an absente.	it-it was because hat races . Remde. IPAV-	Time Occurred U:35 a.m. p.m. \$109 a.m. p.m. \$-20 p.m. \$-20 p.m. \$-20 p.m.	8aQ 1 8aq	ial ls
	Bally 1PAV Haber Bad Bad Bad Bad Bad Bad Bad Bad Bad Bad	Clerks Clerks Intervale We cont Ballot # Ballot # Ballot # And ballot # And ballot #	allot had we aggested we not take it. I 15. Weard protection that to be water intent 16. Damage of 17. Wrong Colombia any had	remake it le We filled in a prostructor dear. ed funade. tilear matso remake. an absente.	it-it was because hat races . Remde. IPAV-	a.m. p,m. 5-09 a.m. s-m. S-20 a.m.	AN NY SAQ SAQ	T AN
	2 Bad 3 Bad 4 Bad 5 Ci 6 Ba	Ballot #1 Ballot #1 Ballot #1 Ballot #1	15. Weirdp voterintent 16. Damage voterintan 7. Wrong Col anyht a	Weflick in w promoter makes. dear. ed. femade. tilear matso remat an absente.	lat races . Pennde PAV-	a.m. p,m. 5-09 a.m. s-m. S-20 a.m.	SAQ SAQ	4N 4N
	3 Bul 4 Bud 5 Ci 6 Bu	Ballot #1 Ballot #1 fy ba	15. Weardp voterintent 16. Damag. voterintan 7. Wrong Go aught a	dear. ed. femade. tilear rmaf so remade. an absente.	LPAV-	S-209 a.m. S-20 pm	saa	AN
	4 bad S Ci Be	Ballot#1 Ballot#1 Fry bar Ballot B	voter inter voter inter 7. Wrong for anyth to	ed. femade. Tilear matso remad an absente.	ke.	5-20 pm	- 1	
	S Ci	ty br	ought a	an absente.		S:45 👼	gaa	
	6 30	e Ballot.	supht a #18. Federa	in absente.			 	AN
-	0		#18. Federa			5:35 a.m.	Cī	>
	7 50		•			ς:ςς a.m.	_	
	8 1		# LO Fiche	<u>*</u>		6:06 a.m.	-	KB
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	<u>'</u>	<u> </u>		rongformat		6 1 8 a.m.	faq	
<u> </u>				1 A6		6:ય 🚵	Ru St	<u>5E</u>
1	l _			+ Z3 feder	,	627 a.m. p.m 11\ a.m.	191	100
	E Ball	of remo	1kp # Z	4 federal	only	(12) a.m. (p.m. (432) a.m.		7
	•	*1		leval only	1	40 40 Amir.	1 //	W A
14	H Ballo	+ remat		Federal on Federal onl	ly	東 面	1 . t	1W
						6 ¹ 39 pm.		ZM.
	`	Not he		28 Federal	lonly	648 a.m.		K
		est re	,	29 tale	1.	652 a.m.	le d	NKL
18 19	1 - 1	tremak ot rema	f	Federaloni Federal only	ly	655 a.m.	110:) 5BE
20		5	<u>, </u>	./	. 0 0	(p.m)	NI RI	
21			emate #	Z Fede	deral only	ZOV a.m.	7/1	62
2	1 1	tremake	•		-11 01119	712 a.m.		,

	Midvalo Elementary		Election	1
Number Sequentially	Midvale Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Official	
		a.m.	Initials	
23 (Bountabellot # 33 Marche	7-34 pm	RMSBE	
24	Bountabellet #33 illegible Cemake ballet #36 illegible Remarke ballot #37 danaged	ファ 38 (p.m)	SE STO	
25	<u> </u>	7-44 a.m.	faa AN	
24	Bende bellet #38, Febrel only	8:15 (m)	RUSPE	
	,	a.m. p.m.		
		a.m. p.m.	***	
		a.m. p.m.		
	,	a.m. p.m.		
		a.m. p.m.		
· Baldways	~	a.m. p.m.	1	
		a.m. p.m.		
		a.m. p.m.		
~		a.m. p.m.		
		a.m. p.m.		\bigcirc
		a.m. p.m.		

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:

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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 <u>running total</u> of ballots counted and the <u>running total</u> 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.

	<u>-</u>			
Time	Last Ward 085	Empty Absentee	Rotated Tasks? (Every 2-3 Hours)	# of Poll Book
	voter slip #	Envelopes	Y/N	Splits
6:00am	Х	Х		
7:00am (Open)	х	X		
8:00am		*	* '	
9:00am	414	178,	4	3
10:00am	459	208		3
11:00am (Report)	613	209		
12:00 pm /2:45	830	303	7	3
1:00pm				
2:00pm	ا ا	,		W.
3:00pm	1147	572	7	2
4:00pm (Report) 3/2	- 14/8	803		2
5:00pm	<u>.</u>			
6:00pm <i>l</i> (2)	1639	975		Z
7:00pm 7 <i>i40p</i> ,	1811	1046		2
8:00pm (Close)			*	3
9:00pm				
10:00pm	**			÷.

2 siles of

Number of voters waiting at 7:00am: 5/Approximate time first voter arrived: b: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	U	Repre	senting
DOUG DUNCAN	1 Jue	el	D	lwocrets
Street Address		Municipality,	State	Photo ID Verified
4009 MOYERA	Æ	MADISO	NW	
Printed Name	Signature	<u>uga zarieto de la comencia de la filodo e la come</u>	Repre	senting
Ann Vetter	an M	1800	Der	1
Street Address		Municipality,	State	Photo ID Verified
10542 Law Dr		Mazo mani e	, WI	
Printed Name	Signature			senting
CAROL TROYER-SHANK	Card Trous	hauk.	L. 9	Women Voters
Street Address	/ /	Municipality,	State	Photo ID Verified
2410 Chamberlain Av	e	Madison, W	0/	A 3 3 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Printed Name	Signature	<u> </u>	Repre	senting
Bianca Tomasini	Monor		De	MS
Street Address		Municipality,	State	Photo ID Verified
4926 Odere Rd	Constitution of the second of	Marison		
Printed Name	Signature	ig lander, i kittyetiid on bereift glock saaktii		senting
Gregory C. Jones	Bregary (· Jores	NAACA	Dane County
Street Address	- <i>0 0</i>	Municipality,	State	Photo ID Verified
2877 Forest Down		Fitch burg u	νĮ	



Inspectors' Statement 11/5/2024

Ward 86

Sequoya 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.
Coricle works are of heller believed 100 CC 711
★Opening the Polls verification: (initial).
★Seal serial numbers match numbers above. ✓ Yes ☐ No (See Incident Log).
The City Clerk's Office put tamper evident seals on both the right and
left sides of the ballot box. These seals prove that nobody has lifted
the tabulator off the cart. Verify these seal numbers. Do not break. Serial numbers on sides of tabulator: 0054773 and 0054777.
Serial numbers on sides of tabulator: <u>७० ५ ५ ७७ ५ ५ ७७ ५ ७० ५ ७० ५ ७० ५ ७० ५</u>
*Seal serial numbers match numbers above. Yes I No (See Incident Log).
Tabulator Serial Number: DS0321390087 Serial number also
*Opening the Polls verification: (initial). 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 <u>Ward 86</u> election data memory stick
since then. Tabulator accuracy verified and seals were affixed by (Clerk's
Office initials) at the Public Test. Verify this seal number before opening the polls.
Seal serial # for this election: <u>6382978</u>
★Opening the Polls verification:MC (initial).
★Seal serial number matches number above. Yes 🔲 No (See Incident Log). 🖫 💃
*Closing the Polls verification: (initial).
★Seal was intact entire day. Yes U No (See Incident Log).
*Election officials affixed tamper evident seal #after removing
election data memory stick on election night.

Voter Statistics - completed by Election Inspectors and verified by	· · · · · · · · · · · · · · · · · · ·
***********	***********
Total number of voters. Do not include Provisional voters VOTE	R
Do flot filcidde i Tovisional Voters.	
Number of last voter sup given out.	
Ward 86 2163A Ward	
This should equal number of ballots counted.	
**************************************	*****
"Total Ballots" number on results tape.	
Ward 86 2163A	12-18
This should equal number of voter slips issued.	
********	****
Ballots hand counted, if applicable	
*********	*****
More voter slips were given out than ballots were counted.	Incident Log
Number of excess slips given: Explain discrepancy on l	ncident Log.
More ballots were counted than voter slips were given out.	ont Loa
Number of excess ballots: Explain discrepancy on Incide	
Number of Provisional ballots	
Ward 86	
Number who chose to leave without voting rather than vote provisionally	*****
Number of Election Day Registrations 29	
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 200 Clerk	Initials CO
Number of Voters = Number of Ballots, Ready for Canvass	
☐ Voters ≠ Ballots, see incident for explanation at Board of Ca	anvassers
City Env County Env Rejected Abs Poll Books Registrati	ons 🌣 Payroll
actually	
no believe.	
seems	
no botike is seems with the wind	
v	

Election Results/Ballot Container Chain-of-Custody Record
Election data memory stick was sealed in Dane County security bag with seal 22196
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.

numbers: 199170
Blank ballots were sealed in a tamper-evident bag with serial number 199171.

of the ballot box, securing the emergency bin and ballot bin.
Seal serial numbers: 2294926 and 2394935, affixed by We (initial).
Signatures of Election Inspectors Shift Worked
I have read this entire Inspectors' Statement for completeness and accuracy.
Marke 1 p.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.
Worked □ double shift (Signature of Chief Inspector) Worked □ double shift or □ from ← am or /p.m. to a.m./p.m. Worked □ double shift. Worked □ double shift.
Worked a double shift.
() (additional of the mercental, it approache) of a north 1 a.m./p.m. to a.m./p.m.
CAT 7A

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	Sequoya Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, November 4:	/ス (p.m.)	GP
2	ED M. Passman /3/24 Official Election Day clock: Four Sonce (phone	G (a,m) p.m.	SP
3	Polling place opened promptly at 7 a.m. Des Des No - explain	Jam.	BP
4	Successfull TABULATOR Set CIP	(e25 p.m.	MR.
5,	Mt is passible a voter was given	a.m. p.m.	
11	2 slipe. When it is slow	a.m. p.m.	
	will check votes vs =1,ps	11.15 p.m.	GP
6	Checked Voter 31, ps connected	a.m. p.m.	
	w/ voters in poling book	a.m. p.m.	
	Voter Karen Cherry had	a.m. p.m.	
	2 ballotships. The book	a.m. p.m.	
	shows # 467. Voterhad	a.m. p.m.	
	slip# 463 in pocket	a.m. p.m.	

Number Sequentially	Sequoya Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials] (
	Voter Cherry did not remember	a.m. p.m.		
·-	how she got voter stip 463	a.m. p.m.		
	in her pocket. There is	a.m. p.m.		
	now a difference of I	a.m. p.m.		
	Sectiveen Slips & votes cost	1130 a.m. p.m.	G.P.	
子	Janet Pruett came about 1:15p. Led me to believe	a.m.	WS.	
	Shewasa worker coming at 1:30. Said she's been to	a.m. p.m.		
	Pous in Rest. Briefher, Puther at Ballot Table	a.m. p.m.		
	noton my worker list. About 1:35 discovershe	a.m. p.m.		
	is an observer notworker!! She had intialed	a.m. p.m.		
	about 10 ballots. Had her sign in as observer.	a.m. p.m.		
	Both of us were at fault for assuming.	a.m. p.m.		
	Quarkers did not Show. Kimberly Hinkley	2 a.m.	me	
	& Catherine Conrad.	a.m. p.m.		
න	Problem in HCo, voter slip&tabs	2 (p.m.)	mz.	
	allequal, All Voter slips accounted	a.m. p.m.		
	Sor	a.m. p.m.		
9.	Pg 35 in poll book. \$2 names,	a.m. p.m.		
	same address. Lena & Groussov Diarra,	205 p.m.	MR.	
	Grossov signed in Lenas name box Same	a.m. p.m.		
		a.m. p.m.		
	name box. His mouth in both books.	a.m. p.m.		

]	Election
Number Sequoya Library Sequentially Diary of Events (Incident Log)	Time Occurred	Official Initials
hera came in about 130, Grouss	205 (p.m.)	WS
Voter = 110#547\$ 719.	a.m. p.m.	
10 1 cm bside, daughter Na/Ked in \$	4 p.m	ME
assisted Mother sei, Hong Kang p	a.m. l	
11 pg21-Voter#976-now LisaB	_	MC
Van Natta (Name Change) 12 2 anvelopes delived by clerk-Time +	05. 5:15 (m.)	me
13 @ Green Bag had Henvelopes	1	BMR.
Seal 2238 5063/21074516-1 for U		
87 Delivered by Patti-Clarks 14. 2 second ballots Shahi, Sanjan	Saular (055 pm)	W.
15 POLLS closed	125 8	mR.
international observers late!	145 a.m.	MS
16 O pravisional - I writein Pr		>
17 last 2 Abs voted after 8p.	q a.m.	
Overseas. Both ballots remade.	a.m. p.m.	
Ballot 18 rejected about 10 times.		
taken OFF & put on new ballot & va	3	
in Tabulator	a.m. p.m.	
Slips=votes at 700 pm \$1243.	a.m. p.m.	
At close TABULATOR 1263, vote	a.m. p.m.	
3/80'1262 · Double Count		

Number	Seguoya Library	T:	Election	٦
Number Sequentially	Diary of Events (Incident Log)	Time Occurred	Official Initials	
	Books-Both condit 1262 votes (including	a.m. p.m.		
-	28 new Reg.) Pur balliots, runtapé	a.m. p.m.		
	Court ballots twice 1262. TABULATOR	a.m. p.m.		
	1263. Modern sent.	a.m. p.m.		
	Call Clerk Send back up.	a.m. p.m.		
	Michael FIZZY.	a.m. p.m.		
·	2 Start uptabulail. Fzero out	a.m. p.m.		
	et. 10:50p-	a.m. p.m.		
18	Locate good ballot the that would not	1:030 p.m.) ME	
	going originally in sticker taken of F	a.m. p.m.		
	going originally is sticker taken off of Ballot #18 had been voted orig	a.m. p.m.		
	good, ripped & put in remade ballot	a.m. p.m.	<u></u>	
	envelope.	a.m. p.m.		
19:	10:50- Start putting ballots in Tabelet	a.m.	me	
	again	a.m. p.m.		
20 -	TAB = 1263	1: 10 p.m.	me	
	Find Min Koff, Caren, L	a.m. p.m.		
	Find Min Koff, Caren L	a.m. p.m.		7
	Not But empty envelope	a.m. p.m.		
	Nott But empty envelope. Give her # 1213A.	a.m. p.m.		
	slips 12634 pg 94.	a.m. p.m.		_
	TAB 1263	a.m., p.m.	-	1

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Number Sequentially	Sequoya Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	Diary of Events (Incident Log) POLL BOOK has not assigned as well.	a.m. p.m.	THE STATE OF THE S
	as well.	a.m. p.m.	
	,	a.m. p.m.	
	New tape into White city Ecounty envelope.	a.m. p.m.	
	enrelope.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		p.m.	
		p.m.	
		p.m.	
		p.m. a.m.	
		p.m. a.m.	
		p.m.	
		p,m, a.m.	
		p.m.	
		p.m.	·
		p.m. a.m. p.m.	
		a.m.	

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Number Sequentially	Sequoya Library 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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
86	MMSD	58	White	1050

,

Ward 86

Wisconsin Election Observer Log Sequoya Library - November 5, 2024





Printed Name	Signature		Repre	senting
Ihodidni Lawrence	Mobble C	Dalhuo Whow 27		ow 27
Street Address		Municipality,	State	Photo ID Verified
4876 Brassica P	nd	madicion (NÌ	MP.
Printed Name	Signature		Repre	senting
As hober '	AFOR	/	N	how 27
Street Address		Municipality,	State	Photo ID Verified
4576 Brassica	nd	MAdisov	I WI	me.
Printed Name	Signature	\bigcirc	Repre	senting
deistine Brewer	Muslin	Moures	M	.HA
Street Address		Municipality,	State	Photo ID Verified
				- / /
10142 County Re	A Y	Mazomonie	WI	GH
Printed Name	Signature	Mazomonie		senting
	Signature aw	Mazomanie ra Berce		senting Dem 5
Printed Name	Signature	Mazononico Municipality,	Repre	
Printed Name Laura Berger Street Address 3318 Gregort	Signature	ra Berge	Repre	Dems
Printed Name Laura Berger Street Address	Signature Signature	Municipality,	Repre	Dems
Printed Name Laura Berger Street Address 33 18 Gregor S	- Sav	Municipality,	Repre	Photo ID Verified
Printed Name Laura Berger Street Address 33 18 Gregor S	Signature	Municipality,	Repre State Repre	Photo ID Verified senting

Wisconsin Election Observer Log Sequoya Library - November 5, 2024



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

Printed Name	Signature		Repres	senting
Bryce Cayger	Byne 6	mor	State	Sourna
Street Address		Municipality, S		Photo ID Verified
				60
Printed Name	Signature		Repres	senting
Deborah A Best	Metnako	1 Best	2	WM.
Street Address		Municipality, S	State	Photo ID Verified
8850 Bladchauk Rd #503		Middleton, WI S	3562	BP
Printed Name	Signature		Repres	senting
RON ROTTER	62 V t		اکرې ک	sec <u>i</u> =
Street Address		Municipality, 9	lunicipality, State Photo ID Verif	
4817 SHLEWAR RA		ω_{\perp}		GIP.
Printed Name	Signature		Repres	senting
Notatie Yahr	Mathle	Q/8	Cap	Thes
Street Address	(Municipality, §	State /	Photo ID Verified
1901 Fish Hata	aly Rd	Madison, l	NI	Mc
Printed Name	Signature	HARLING CONTROL OF THE STATE OF	Repres	senting
Janet Pructt.	Jant J	Drue TT	Dem	Wix Poll obs
Street Address	~ /	Municipality, §		Photo ID Verified
3910 Winnemac Ava		WF	. c. s. sept. di	me.

Wisconsin Election Observer Log Sequoya Library - November 5, 2024



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

Printed Name	Signature		Repre	senting
Thomas Ceseke	The		050	E
Street Address		Municipality,	State	Photo ID Verified
Hillcrest Or 4350		Madison V	VI .	MR
Printed Name	Signature		Repre	senting
FALAISE Indiana	- 770	Met uc _a	0	SCE 322
Street Address		Municipality,	State	Photo ID Verified
Hillcreat drive y	<u> 250.</u>	Madizan	(W)	me
Printed Name	Signature		Repre	senting
		,		
Street Address		Municipality,	State	Photo ID Verified
		Double he		
Printed Name	Signature		Repre	senting
Street Address		Municipality,	State	Photo ID Verified
Printed Name	Signature		Repre	senting
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

Ronald Reagan Bunding and Internation 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 _ *B*40 **Absentee Ballots Rejected** Number of rejected (not opened, not counted) absentees: Ward 86 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 _____

Signatures of Election Inspectors who processed absentee ballots

Two Marked Ballots in Envelope _____ Already Voted _____

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

Susanne Wagner

michael S. Ligge

leleste Roboth

Ol S

Juscoln

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To Breaker Citicate Forth Mannay City Control City,
The, second animone spintons the harder of a clarent about mediments operated the same moreonem where are being cost of the spin development and animonomies up a measured that same physicial principal and semantic clarent § 1.37, Steel, 2 is drawing of the manifest phenetic of adjustments contact or sensors under § 7.57 January 1.57 Ja
الفاقيان ببدران

Sequoya Library Absentee Ballot Chain of Custody

	Vnacuree r	ballot Challi of	Cusiouy		
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials	
911118	016478	➤ Security Cart ☐ Courier Delivery	7:05 am	KL	
2	016487	Security Cart Courier Delivery	7:57	KL gust	
3	016488	☐ Security Cart ☐ Courier Delivery	8:50 am	KL Grash	
4	016489	Security Cart Courier Delivery	9:34 am	KLamor	
5	\$16490	☐ Security Cart ☐ Courier Delivery	10;57 (a.m.)	72	
		☐ Security Cart ☐ Courier Delivery	a.m. p.m.	-	
		☐ Security Cart☐ Courier Delivery	a.m. p.m.		
		☐ Security Cart☐ Courier Delivery	a.m. p.m.		
		☐ Security Cart ☐ Courier Delivery	a.m. p.m.		
		☐ Security Cart ☐ Courier Delivery	a.m. p.m.		
		☐ Security Cart☐ Courier Delivery	a.m. p.m.		

Na	mes of voters	who had absen	tee delivered straigh	t to polls, bypassir	g Clerk's Office:
	urzagast	e, Leonardo Ar	tuo		
	3				
			ف		
					
		1	· · · · · · · · · · · · · · · · · · ·		
		-			
			r ***		~
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	0		Election
Number	Sequoya Library	Time	Official
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials
1	opened Bag#1,016478, counted and hegan inspection: 53 envelopes 2 envelopes from same address without	7:05@ p.m.	REMAN
2	2 envelopes from same address without	7:50 a.m.	KL
	hyphenated names were in 2 different	p.m.	oney
	places in poll book Eisenhauer Smith	a.m. p.m.	
3	All 53 envelopes/ballots were good;	7:55 @p.m.	KL
4	opened Bag #2,016487, counted and began inspection. 53 envelopes	8:00 (m) p.m.	-KL ONAL
	I walk-in; logged and included in bag #2,		KL
5	opened envelope before getting bodilot	8:15 (a.m) p.m.	awy
	Slip. Did get ballot # and voted ballot. Notified Chief inspector	a.m. p.m.	
6	Finished Bag #2 - all voted. Total in bag + walk-in = 54	8:47 @m	KLang
7	opened Bag #3 060 016488 Total in	8:50 ap.	K/ams
8	ope hed Bag #4, 016489. Total in bag #4=60	9:37	
9	2 ballots in Bag #4 had to be remade, voter intent clear	10:35@m	KLame
10	Remade Bad ballot #1 - voted	10,37mp.m.	KLONE
11	Remade Bad ballot #2 - voted	10349 (a.m.) p.m.	KLond
12	Remade Bad ballot #3 - voted	10:50@p.m.	gruy KL
13	Bag #4 had 60 envelopes - all	10:55@p.m.	KLany
14	opened by As 1016490 country	11.01 (a.m)	06/35
15	2 green satchels from clark's office	11:00 p.m.	W 35
16	half in by the juriouse damaged	11:41 (a.m.)	W 55
17	Remade bed ball of #4 - ropus	11:42 (m.)	W 25
18	Bag # 4 had 49 env. all word	11. 19 a.m.	W 55
19	Counter beg opened seed 21183995	(1:49 am)	W 85
	01127 600		

21182 985

<u> </u>	1		
Number	Sequoya Library	Time	Election Official
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials _
20	opened coursed emclese 5076	11. 770 a.m.	X ZM
21	opened See 76889, counted		W Il
2	Envelope 5/6 duland & mound	12:30	WEN
23	Envelopes 5/6 cheland & mourned Envelopes 6/6: Seed # 76889 2- higain Envelopes	12:36 p.m.	W TH
24	l l	a.m.	· ////
76	Phythope 616 had 36 env all processed opened counter of divined by scalar 21182 9 95 & contained General Sent, Counted in seat of 16 15cal 767895 Benv, Counted & insecretary	12:53 p.m.)	WIH
27			08 GM
ZR	Ballot domoged during opening absented	a.m.	WKPK
29	ofened seal # 767895, 58 completed		DB KPR
30	opened on 3 of 6 seal 768899 74 env. counted + inspected (NO INELIGIBLE REMAKE BOLLOT (600D-1004LOT #6) HOME	2:15 p.m.	DB KPK
3/	REMAKE BOLLOT (600D-DALLOT #6) HOME PRINTED BOLLOT 7:75 REMANDE BOLLOT #7 PRINTED BAD BOLLOT	Zied a.m.	KPK DB
32	/N 7EN1		KPK DB
33	REMAKE 6000/BRD BALLOT 8 AND 9 AND 10 INTENT APPORENT	2:50 a.m. p.m.	KPR DB
34	COMPLETED ENVELOPE 768899. 72 BALLOTS (SHOAT BECAUSE 2 PLILLED FOR LATER	3.00 m.	RPK DB
35	ENVELOPE 4 of 4 SERIAL OZGOTE 27 ENVELOPES	3:/0 a.m.	KPR DB
36	COMPLETED ENVELOPE 0290/8 27 11	3:25° a.m. p.m.	KPK DB
37	767894 (2 of 6) 7/ ENVELOPES	3:36 mm.	KPR DE
38	REMAKE YI AND 12. INTENT APPARENT AND 13 AND 14 (CUT) OTHERS - PAPER COPIES	4:06 (p.n).	KPR DO
39	REMAKE BALLOT (GOOD/BAD 15) DIDN'T GO THROUGH MACHINE, INTEN KNOW 761894 COMPLETE TO BALLOTS	4130 f.m.	KPK DB
40		4733 a.m.	KPK DB
4/	017192-seal no. OPENED. 41 BALLOTS	4:26 (p.m.	KH DB
42 44pt	10 CLERK'S CUSTODY	400 a.m.	KPK DB
43	FINISHER 017192. 41 BALLOTS	5 a.m.	KIK DB

Number Sequentially	Sequoya Library	Time Occurred	Election Official	
	Absentee Diary of Events (Incident Log)		Initials	
44	101012 6% ENVICES	5:00 a.m.	KPK	
45	62 · COMPLETE	5:37 5	KPK	
46 -	017/14 - 60 ENVELOPES +2	5:40 am.	KPK	
47	-2 HAND DELIVERED(TIM) ADDED TO 017114	5.45 a.m.	KPK	
48/	REMARE 416. INTENT CLEAR 1109 A	5:50 a.m.	ICPR	
49	1151A · NOT SEACED · IN CLERK'S OFFICE	6:03 a.m.	KPK	
50	REMAKE #17. PORTIND OF ORIGIAND MISSING	6:10 a.m.	KPK	
51	017114 Complete 60+2	6.74 p.m.	KEP	
52	017193 - 6/ ENVELOPES	6:30 am.	KPK	,
53	21074516 7 had 2 14 chvelopes total but one 22385063 Hue tags was ward 87 so (13) for warn 86. Picker up by	6:40 p.m	KH	
54	0/7/93 - COMPLETE, 61. COUNTED BAGS, VERIFIED TOTAGS	7.10 p.m.	KPK	
55		7.45 a.m.	KPK DE	
56	CLOSED . 2 ADD'L BALLOTS INTENT GUT OF GOOD/BAD BALLOT 18 = 19 APPARENT STATE	8.85 a.m.	KPR DE	3
57	TOTAL ABSENTE 840	8:15 a.m.	KK DB	
58	OF 2 FINAL BALLOTS, ONE WAS RETINDE (DIDN'T GOTHROUGH MACHINE) 1261 A 1862A ADDED TO PROKET BE 13 LODSE BALLOF	F.30 (p.m)	RPK	
	ADDED TO PROKET BY 13 LODSE BALLOF	a.m. p.m.		
		a.m.		
	·	p.m. a.m.		
		p.m.]

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





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: 2295327 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: <u>0874887</u> and <u>0874892</u> . *Opening the Polls verification: <u>PEH</u> (initial).
*Seal serial numbers match numbers above. Yes No (See Incident Log). ****************** Tabulator Serial Number: DS031 637037 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 <u>Ward 87</u> election data memory stick since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: 8382975
★ Opening the Polls verification: (initial). ★ Seal serial number matches number above. Yes No (See Incident Log). ★ Closing the Polls verification: (initial). ★ Seal was intact entire day. Yes No (See Incident Log). ★ Election officials affixed tamper evident seal # 6382975 after removing election data memory stick on election night.
OLD BO798537

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.

"Total Ballots" number on results tape.
Ward 87 170 Ward 88 1543 3252
This should equal number of voter slips issued.

Ballots hand counted, if applicable

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 Ward 88
Number who chose to leave without voting rather than vote provisionally
Number of Election Day Registrations
Ward 87 _ 8 9 _ Ward 88 _ 3 4 _
Number unable to register, lacking acceptable proof of address
<u> </u>
Absentees rejected (not counted): Ward 87 Ward 88

Election Results/Ballot Container Chain-of-Custody Record	
) Election data memory stick was sealed in Dane County security bag with seal 2023	
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-delive	ered
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: 60 199175 66 199173 66 1997	**
Blank ballots were sealed in a tamper-evident bag with serial number 6000000000000000000000000000000000000	5
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.	
Schorah Coas a.m. shift Ap.m. shift double shift	
□ a.m. shift □ p.m. shift ☑ double shift	
Detro by a.m. shift □ p.m. shift ☑ double shift	
☐ a.m. shift ☐ p.m. shift ☐ double shift	
Mout Yut □ a.m. shift 囟 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. Worked □ double shift Or □ from a.m./p.m. to a.m./p.m.	
Worked □ double shift.	

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.

	With t	ne tabulator ba		rougnout Election	лг Бау.	<u> </u>	1
Time	Ward 87 Voter #	Ward 88 Voter#	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting	
8:00	100 112	129	279	234	0		OF
8:35	200	312	412	397	possibly 2 balluls in one Encebpe	16	B413 PEH
8:57	245	261	506	502	等〇	4	PEH
10 AM	309	462	871	300	71 = B	VI AND	OK 29
- 11 AM	5 1	650	1494	12000	20	5 4 2	2 mg
npm	130	8 201	198	160 7	10	12	
1:30 Pm	794	830	1624	1623	1624-6 (1618) +5	6	
1:45	328	843	1671	1667	14	8	
2:00	877	864	1735	1725	10	1-0_	0/6
15:56	1165	1085	2250	2224	11	15	
16:02	1172	1089	2261	2255	2	4	PElt
18:45	1532	1395	2927	2915	1	11	
20141	1708	1544	3252	3252	0	0	PET

* Ballon table forms 7 contant 2 vo ter 5 haps?

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	Covenant Presbyterian	Time	Election Official
Sequentially	Diary of Events (Incident Log)	Occurred	Initialş
7	End of line officer designated by Monday, November 4:	7 (p.m)	9.6.
2	Official Election Day clock: My cell stephanis	a.m. p.m.	15
3	Polling place opened promptly at 7 a.m. Yes No - explain	a.m)	18
4	Tabulator opened + operating properly	0433 a.m.	THE
5	Tobulator Jammed - opened ballot box-clear, moved Render to remove jam. Ballot was counted	/6:35 a.m.	PER Till
le	appeared ballot box to chacke how full	A pm	85
7	Curliside voter	11 (a.m.)	Sl
8	Carbada voter	3.74 m	SS
9	absentes delevered 11	.37 a.m.	18
[0.	Kee Rejected absentes 2 from 3	142 (p.m.)	28
	samo person samo address	a.m. p.m.	
	rejected one prevensed other	a.m. p.m.	
•	They were in depende emuel	open)
	sa #	///	

	Covenent Prochyterian	-	Election	
Number Sequentially	Covenant Presbyterian Diary of Events (Incident Log)	Time Occurred	Official Initials	
11	Rejected absenter ballot for 2	142 (p.m.)	no	
800 H	5 tella 6 race Rea (See abgentill	a.m. p.m.		
10	10g item 17), Reason was Z	a.m. p.m.		
	absence ballo15 from some name	a.m. p.m.		
	we proupped one und rejused	a.m. p.m.		
	the becard seperate envelopes	a.m. p.m.		20
1/2	Empted. Est bon on	2 a.m.	797 1	
	+ Nowherd	a.m. p.m.		
13	we called a man whose 6	49 (p.m.)	88	
	ballot didn't have a witness	a.m. p.m.		
	address the same is t	a.m. p.m.		
	gaid he'd voted at Alicia	a.m. p.m.		
	Ashmans they graned it.	a.m. p.m.		
,	we processed the ballot	a.m. p.m.		<u></u>
14	1/1/er Benjamin & Coleman	7:20 p.m	Jan L	
	val a driver's liceuse from Ohio,	a.m. p.m.	July	
	correctly provided address, face matched	a.m. p.m.		
	Voter Benjamin & Coleman val a driver's license from Ohio, correctly provided address, face matched picture on Ohio drivers hense	a.m. p.m.		
		a.m. p.m.		
		a.m. p.m.		
		a.m. p.m.		

Number Sequentially	Covenant Presbyterian 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.	1 118
		a.m. p.m.	
		a.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
87	MMSD	58	White	1300
88	MMSD	61	Blue	1270

Ward 87+88

Wisconsin Election Observer Log Covenant Presbyterian - November 5, 2024

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



Printed Name	Signature		Repre	senting
Ryan Walker	1/ Wall		Wisconsin GOP	
Street Address		Municipality,	State	Photo ID Verified
104 Lincoln St #320	×	Verona, WI	-	
Printed Name	Signature		Repre	senting
Linda Crane (Lailal	. Nore	Wisc	consin Dems
Street Address)	Municipality,		Photo ID Verified
629 Charles Ln.		Madism	ω_{i}	
Printed Name	Signature		Repre	senting
Chris Schell	7. Ad	ell	Wi.	larger of Work Vot
Street Address				Photo ID Verified
6609 Montakin La.		Mellion L	UF /	
Printed Name	Signature		Repre	senting
William > Baldon III	W. how	h Bah III	Dev	45
Street Address	70091	Municipality,	State	Photo ID Verified
5 Chayenne e:	Son Tage Specific Control Control	Madison,	WI	V
Printed Name	Signature	. 0	Repre	senting
Susan Schwaab	AC.	shoot	Dews	crafic Party
Street Address		Municipality,	State	Photo ID Verified

Wisconsin Election Observer Log Covenant Presbyterian - November 5, 2024



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

Printed Name	Signature	Representing		
Noncy Gurder	1 poney D	5. Hude	Deno	ocietie Porty
Street Address	1	Municipality,	State	Photo ID Verified
4417 HiMerest	D:ne	Modison,	NT.	
Printed Name	Signature		Repre	senting
Michael Clemens	Merhad	Clarmens	Reput	plican Party
Street Address		Municipality,	State	Photo ID Verified
4910 LAUB LN		Madison,	NI	
Printed Name	Signature	<u> </u>	Repre	senting
		-		
Street Address		Municipality,	State	Photo ID Verified
	, 12A=			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Printed Name	Signature	Representing		senting
Street Address		Municipality, State Photo ID		Photo ID Verified
Printed Name	Signature		l	senting
Street Address		Municipality,	State	Photo ID Verified
Page 2	the language of a light wi		140 - 104 - 1545 1	Committee Commit

Attach to Inspectors' Statement

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 <u>running total</u> of ballots counted and the <u>running total</u> 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.

ward 067 is the main ward at Covenant Presbyterian.							
Last Ward 087 voter slip #	Empty / Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits				
X	X	s#T	` ,				
X	Х						
130	10 lo		2				
753	30	9es					
392	120	yes	2				
523	(75	Jets	2				
630		Yes	2				
746		Ye5	2				
1897		3					
1039			1				
11.72			•				
\$							
1495	:	•					
170%							
	Last Ward 087 voter slip # X	Last Ward 087 Voter slip # X X X X X Last Ward 087 Absentee Envelopes X X X X	Empty (Every 2-3 Last Ward 087 Absentee Finvelopes Y/N X X X X (Every 2-3 Hours) Y/N				

Number of voters waiting at 7:00am: 30Approximate 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 MOBLE

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 heed 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 Preshyterian

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	2				
7:00am (Open)	. x	х	2	7			
8:00am	138	0	2	2			
9:00am	273	20	NY	2			
10:00am	1443	140	79:30	2			
11:00am (Report)	591	225	N	2			
12:00pm	711	300	У	2			
1:00pm			,				
2:00pm							
3:00pm							
4:00pm (Report)							
5:00pm	`}						
6:00pm	-						
7:00pm	**			-			
8:00pm (Close)							
9:00pm			``.				
_/ 10:00pm	3.		(

Number of voters waiting at 7:00am: ________ その

Approximate time first voter arrived: 6:35 am

(87+88 combined)

November 5, 2024 Staffing and Set-Up Instructions

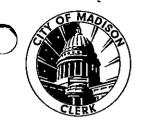
- Our goal is for Covenant Presbyterian to have 26 workers throughout the day plus up to 1 more in the afternoon or evening.
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- Our staffing at this location is based on an estimate of 1379 in-person registered voters, 150 voters who need to register, and 1744 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

Poll Books

- The Poll Book for Ward 088 is printed in 2 volumes.
- 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
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Ballot Table

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- 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 Ward 88					
	Names of voters whose absentee ballots were rejected (not opened, not counted):					
	Stella Grace Rea (geritam 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 Elegion Inspectors who processed absentee ballots					
	HMM Politicales					
	Cachel And Land					
	April 1 American Company					
	20					
	March David					
	I fully com					

Covenant Presbyterian
Absentee Ballot Chain of Custody

		Absentee Ballot Chain of Custody				
	Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials	:
8 bags	m con	210 76140616 498 211 83 919616 500 616 502 616 501	☐ Security Cart ☐ Courier Delivery	7:00 Can. p.m.	SHE	
3 6075	2 of a col	211 7 2 7 7 2 6 16 491 211 8 3 5 1 9 6 16 494 8 16 493	Security Cart Courier Delivery	7:00 (a.m.)	1111	
O	3 -221120	7 30 488 768237 7 33 48 9 768236	☐ Security Cart ☐ Courier Delivery	11:30 (a.m.) p.m.	11/	
100005	4- 9367	021 427 x 769885 017 866 021 426	☐ Security Cart ☐ Courier Delivery	1.7 ! 38 (a.n p.m.	111	
-		621428 681902 017665 681903 606106 730486 681901	☐ Security Cart ☐ Courier Delivery	a.m. p.m.		
	5 22 11 48		☐ Security Cart Courier Delivery	3:30 a.m.	M	
			☐ Security Cart ☐ Courier Delivery	a.m. p.m.		
			☐ Security Cart☐ Courier Delivery	a.m. p.m.		
			☐ Security Cart ☐ Courier Delivery	a.m. p.m.		
			☐ Security Cart ☐ Courier Delivery	a.m. p.m.		
			☐ Security Cart☐ Courier Delivery .	a.m. p.m.		

Der Man TO Ruman THE D. Amg L.	15		-	
Ma Briñna Alex D.	15			
Ma Briñna Alex D.				
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obert Lynn				
y Makja 21	(leh			
1	•••			
			<u></u>	
				
	-			
		J Malja Ellyn		

	Covenant Presbyterian	Time a	Election]
Number Sequentially	Absentee Diary of Events (Incident Log)	Time Occurred	Official Initials	$ \langle$
1	(Voto 81p #5 155A, 156A, 157A, 158, A, 159A . experto hove botters in told. So 13ince we hid not know which of the	821 (a.m.)	UT	1
!	Since we did not know which of the	a.m.	dr.	1
	all & ballott. Pabulator locat	p.m.		-
	will now be I greater than	a.m. p.m.		
	voter 51ips, see worth yaizam	a.m. p.m.		
	Express ballot shows word 89 but English was for		PET	1
2	Express ballot shows word 89 but Enelyn was for word 87 - Remode ballot for Word 87 Bad Ballot #1		Lo	
3	Good Ballet Sticker from #2 above miny over bellet + wouldn't work & Express Wole - Remode & to Good Ballet #2	9'05 and p.m.	PETF	
4	problem I dik not occur, There was a 646 correspet so red problem was 'staply mis count	9:02 am	しづ	
<u> </u>	was a 6 to correloped so real	a.m.		Ì
	problem was 'stoply mis count	p.m.		-
	emploses white	a.m. p.m.		
	Pederal Bullot on Derox	9:23 am	PEH .	1
5	Remade Ballot Good Ballof #3 Bod Ballot #3	p.m.	111	╛
6	Absentul For Nutalit Borman	11.45 <u>cm</u>) p.m.	1112	
	und aldress on chamberlin Are	a.m. p.m.		1
· 	Poll book on Grehard Pt.	a.m.		1
	the Roch were on Orchard and	a.m.		1
	we should process bother for	p.m.		⇃
	we should process bother to	a.m. p.m.		
	muiling and eress rather than	a.m.		1
	restrence mederess.	p.m.	05/4 00	4
7	Presidential ballot - remade Bod # 4 Good)#4	1130 (a.m.) p.m.	PEN (M)	
8	Punduted Sallot, remode	N:35 € p.m.	PEH OD	1
9	Ballot had incompletely filled circles finnight ballot Badb Good #6	и!40 m	Par-80	1
10	Ballot had I wstead of filled circle	/1.50 @m. p.m.	PET (9)	-
)!	The state of the s	a.m.	V-	1
/ 1	Good #8, Bod #8	p.m.		_

,

	I	<u> </u>	
Number Sequentially	Covenant Presbyterian Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	Presidential Ballot - reminde Bad #10 Good #10	13/50	PEN DO
/3	Found one Good Ballet # 9 Sticker - ASSUME NO ESCAL YEAR DE Willet didn't get Cood #9 Ballot had rick & Mudge - fenvole-	13 (54 a.m. O.M)	PET (g)
14	Bad #11 Good # 11	13:47a.m.	PER
15	Ballot slit when grany envelope Codd \$12 \ Bad \$12	13153 a.m.	AET (PO)
16	Photo copied Bablot Remade Bud #13 Good #13	14:13 p.m.	c) mb
17	Roex Med 2. abbentee bullots	2. a.m.	2/2
	from Steller Grace Rear,	a.m. p.m.	
	518 Tog 5 Tak Glem (word 87).	a.m. p.m.	
	book once, we antiel the	a.m. p.m.	
<u> </u>	Clark # but if dod not answer. We deciled to accept 1 ballot	a.m. p.m.	
	recomment clerk research.	a.m. p.m.	D-H
18	Xerox ballat - remade Mond 88 Good # 14 Bad # 14	15:13 a.m.	PEH
19	Ballot woter dannied Good #15 Bad # 15	15!33 a.m.	Per
20	Ballot would not read. Good # 16 BAd #16 Ballot xeroxed - Remade.	15:38 a.m.	PEH
21	Xerox Sallat word & Good # 17 Bad # 17 word & Good # 18 Bad # 18	15143 a.m.	B
22	Good # 18 Bad # 18 Ward 88 Good # 19 Bad # 19	1602 a.m.	Per Pur
∂3	xerox bellot remade a word 88	/LOY a.m.	PEN
24	Good # 20 Bad # 20	1628	1441
25	with vote for filled circle entry Bod Hal Good Hall Verox ballof - remade ward for	1643 a.m.	PEH BUS P=11
76	Veres Fred Bullet State 32 Bad # 22	1145 a.m.	flus
27	Good#23 Bad#23	1650 a.m.	Pet (9)
. 28	xerox bollat remade good #24 Bod #24 ward	1708 g.m.	R BY,
29	Processed ballot 1406A, which was unintentional opened by Clerks Office	727 gm	8 D
	ì		

		<u> </u>	Lingting	1
Number	Covenant Presbyterian	Time	Election Official	
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials	
30	xerox ballot remade good #25 bad #25 word 87	a.m. (7:30 p.m.	425	
-90		1130 p.m.		
31	Veron ballot remade brack 26 board &	17-25 p.m.)	P 67	
32	Good 427 bad #27 Word 87	1734 p.m.	CJ HB	
33	FOB remake (501 # 28 Bed # 29 Ward 88	17:44 a.m.	(B) ()	
34	FOB romaine Good #29 Bad #29 Word 87	17:45 a.m.	10 19	
35	FOB remake good #30 bad #30 Ward 87	17.59 a.m.	18 1	\$
36	, xevery buttot, yeal #-31 bed #31 World		4 PaD	
37	Kenz ballot good #32 bad #32 Ward 87		905	
38	FOB remake good \$33; bad \$33 word \$8	18:35 a.m.	60 15	
39	FoB ranche good +34; bod +34 Wind &	18:36 a.m.	(80 L)	
40	FOB remake good #35; but #35 Word&	18:37 a.m.	DOD LJ	
41	xerox ballot remade #36 bul #36 word 87	18:39 a.m.	W.Z.	
42	"Absented" for Adam Coughlin		212	
	lacked withers & address.	a.m. p.m.		
	we shared him and he I am a	a.m. p.m.		
	his is absentee was an	a.m.		
	Early vote at Alixia Ashm.	p.m.		-
	Library and that the Victor.	a.m. p.m.		
	at Ashman was to have	a.m.		1
	Given the mistake by he	p.m.		-
	Given the mistake by The	a,m, p.m.		
	AGAMAN Crew, our chief	a.m.		1
	Inspector pahand write	p.m.		
	The Abhimm aldress on the	a.m.		
-	PAN = = = CAR TEAREN (87)	p.m.	00	
43	BALLOT FOR SAIZ, ISABELLA (87) DELIVERED BY CLERK'S OFFICE	7:10 a.m.	360	
44	FOB randow good 37; bad 37 Word 88	70 a.m.	8010	

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)

					
Number	Covenant Presbyterian			Time	Election Official
Sequentially	Absentee Diary of Events (Incident Log)			Occurred	Initials
1.6	On-hora Pack Rollat Water			a.m.	
45	thotocory	Goods Bad # 38		Agy (p.m.)	53
1	Protocopy	Romak Ballot	Word 88	1935 a.m.	1- 11
46		Good# 39 Ba	od#39	pam.	15 3h
47	Ballot Cu	it Remake Ballo	1 A 55	Hun a.m.	1000
		Roman Bollet	-	a.m.	
· Lyc	thotocopy	Good Ballot # 58	Bad#58	1950 (p.m.)	(C) (C)
	Fedoring	Romanie Bollot		1.5 a.m.	1 = 2
49	5	Good # 59 6	30d #59	19 ⁵⁵ a.m.	10/10
	Photo Copy	Remake-Sallo) a.m. ککو	100
50	d		and #60	p.m.	630
51	Fed only	Remake ballot	3ad #40	5:50 a.m.	CS
	, a,	Remake ballot	<i>M</i>		
52	Fed only	Good #41 B	od #44	გ:ලු a.m. 6.m)	es
		Remake ballot		a.m.	A-C
53	Fed only	Good #42 B	ad#42	8:00 pm.	e s
54	Photocopy	Remoke ballot	–	a.m.	es
59	morcepy	Sood # 43 E	3ad #43	8:00	0)
55	Fed only	Remake ballot	13ad # 44	8:005 a.m.	€3
		Remake ballot	1/00 44/	am	
56	Ballotout	Good #45	Bad ±45	8500 a.m.	C S
	N. I. A. D. I	Remake ballot		a.m.	C_0
57	Photocopy	Good # 46	Bad #46	8.00	\subseteq
58	Fed only	Remake ballot		8700 a.m.	P-C
70	120 0119	Good # 47	Bod #47	8,00 m	
59	Photocopy	Remake ballot	Bad #51	8=00 a.m.	\in \mathbb{R}
	1	Remake bayot	·		
60	Fed only	Good #53	Bad #53	გ:∞ი ^{a.m.}	E3
	Placence	Remake ballot		8100 a.m.	es
6	Photocopy	Good#56	Bad #56	81°C 25.	
6.7	Photocopy	Remake boilot	120 d 44	8-00 a.m.	-68
62	1 3 3 3 7 /	Good #57	Bad #57	0.00 m	
63	Ted only	Remake ballot	Bad#48	8:00 a.m.	es
,		Remake ballot		am	00
64	Fed only	Geod #19	Bad #49	8:00 6	65
		Remake balist		8:00 a.m.	es
65	Fed only	Good #50	Bad #50	0.00	
66	Fed only	Remake ballot		8:00 a.m.	es
J 044	/ :! _	Good # 52	3ad#52		-//
67	pecel be	JUAD ballet	g frm	5;20 a.m.	1
E U	<u> </u>	- · · / (· ·			1 1 201

Cheryl Lug combe 4. Jelshin Linscome. Not The pull book 60-gor Noter. 61/15 + Processed

Number Sequentially	Abser	Covenant Presbyterian ntee Diary of Events (Incident Log)	Time Occurred	Election Official	
	<i>(</i> :	Remare ballot	-	Initials	4
68 	FWAB	Good #63 Bad #63	8:15 (3)	ES	
69	FWAB	Remake ballot Good # Ce4 Bad #64	8:15 a.m.	es	
70	Kent	Good #63 Bad #63 Remake ballot Good #64 Bad #64 Runche Ballot Good #65 Bad #65	8:30 6.50.	POD)	
•			a.m. p.m.	10	7
			a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		7
			a.m. p.m.	•	
			a.m. p.m.		
			a.m. p.m.		7
			a.m. p.m.]
			a.m. p.m.		
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			a.m. p.m.		
			a.m. p.m.		1

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.

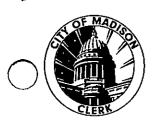
Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such 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.



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.

at the Public Test. These seal the public test of election equi seals on election morning to g	nper evident seals on the front of s prove that nobody touched the pment. Verify these seal numbers let the ballots.	ballots since s. Break these
	eals: <u>2295390</u> and 2295´ erification: <u></u> 7 5 (initial).	382. •) 188
The City Clerk's Office put tan left sides of the ballot box. The the tabulator off the cart. Verif Serial numbers on sides of tak	match numbers above. Yes ****************** nper evident seals on both the rig nese seals prove that nobody has by these seal numbers. Do not bre coulator: 0874757 and 08498 erification: 108498	int and slifted eak.
★Seal serial numbers	match numbers above. Yes	No (See Incident Log).
Tabulator Serial Number: DS		Serial number also prints above ward
	erification: DS (initial).	
the Public Test. This proves the since then. Tabulator accuracy	amper evident sticker seal on the nat nobody touched the <i>Ward 89</i> y verified and seals were affixed est. Verify this seal number before 6382976	election data memory stick by <u> </u>
★Opening the Polls verification		
★Closing the Polls verification		ealed dension
	Yes □ No (See Incident Log nper evident seal # ፲፱፻፲፯ ඉ፷፱፻፵ on election night	
) election data memory slick	on election riight.	Missing Observer
		log
		0

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 1770
This should equal number of ballots counted.

Number optical scan ballots counted by tabulator
"Total Ballots" number on results tape.
Ward 89 17 69
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 89
Number who chose to leave without voting rather than vote provisionally
Number of Election Day Registrations <u>177</u>
Number unable to register, lacking acceptable proof of address 6 **********************************
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 Contai	ner Chain-of-Custody Record
DElection data memory stick was sealed in	Dane County security bag with seal 27388419
Either Election results were sent to	o 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.
**************************************	tot bag(s) with serial
numbers: 00199179 , 00199180	,00199181.
Blank ballots were sealed in a tamper-evi	dent bag with serial number <u>ወል ዓዓ ነ ዘጋ</u> .
'	***********
After the polls closed, Election Officials at of the ballot box, securing the emergency	
Seal serial numbers: 2294977 and 23	
Sear serial numbers: 22 11477 and 25	za4476, anixed by 515 (initial).
Signatures of Election Inspectors Shift I have read this entire Inspectors' Stater	
	図a.m. shift ロ double shift
Cadhenned Juege	□ a.m. shift 🐧 p.m. shift 🛭 double shift
1 Ha	🗖 a.m. shift 🖼p.m. shift 📮 double shift
<u>/</u>	□ a.m. shift □ p.m. shift □ double shift
	□ a.m. shift □ p.m. shift □ double shift
Election Certification of Hamilton Midd	lle School Chief Inspector
	d training administered by the Government certified as a Chief Inspector. I served as the
• • • • • • • • • • • • • • • • • • • •	above for the time period indicated below.
Bhis 525	Worked ☐ double shift
(Signature of Chief Inspector)	or 2 from 6 a.m./p.m. to 4:30 a.m./p.m
gat a leavor	Worked □ double shift.
(Additional Chief Inspector, if applicable)	or from 6 a.m./p.m. to 9:30 apply 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
9,50	309	301.	۵	
10:00	545	540	ව	5
11100	710	704	O	6
15:00	877	865	O	12
200				
5:15	1697	1891	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.

2 Official Election Day clock: 2 Polling place opened promptly at 7 a.m. Tyes \(\text{No-explain} \) 3 Polling place opened promptly at 7 a.m. \(\text{Tyes} \) 4 REPLACED WITH 1692388 REPEATED. 5 Votor Ship # Lets does have a signature but location of their Symbols of the	als
Official Election Day clock: 2 Official Election Day clock: 3 Polling place opened promptly at 7 a.m. Tyes INO-explain 4 PRINT POOR SEAL 2295382 BROKEN WHILE ARRIVING 10/30 a.m. 7 REPLACED WITH 1692388 AFTER TEST. 12-14 pm 24 Votor Ship # Lels does have a signature but 16:35 am Votor Ship # GAD accidentally signed on top of Mat Squabra p.m. Then # 642 signed below that in the 10:35 am Then # 642 signed below that in the	
2 Official Election Day clock: 3 Polling place opened promptly at 7 a.m. Tyes INO-explain 4 Then I POOR SEAL 2295382 BROKEN WHILE ARRIVING 10/30 a.m. 7 REPLACED WITH 1692388 AFTER TEST. 10:35 am.	ic 7
Polling place opened promptly at 7 a.m. The series of the	c 7
Polling place opened promptly at 7 a.m. Tes INO-explain April POOR SEAL 2295382 BROKEN WHILE ARRIVING 10/3d a.m. REPLACED WITH 1692388 AFTER TEST. Votor Sip # Lets does have a signature but 10:35 am Votor Sip # 640 accidentally signed on top of Mat Squabre p.m. Then # 642 signed below that in the	c 3
Polling place opened promptly at 7 a.m. Tes No-explain Then Poor SEAL 2295382 BROKEN WHILE ARRIVING 10/30 a.m. REPLACED WITH 1692388 AFTER TEST. Votor Slip # Lels does have a signature but 16:35 am Votor Slip # 640 accidentally signed on top of that signature p.m. Then # 642 signed below that in the 10:35 am Then # 642 signed below that in the	c 3
TRINT POOR SEAL 2295382 BROKEN WHILE ARRIVING 10/30 a.m. 12:14 pm 20 REPLACED WITH 1692388 AFTER TEST. 12:14 pm 20 Votor Sip # Lets does have a signature but 10:35 am 10:35	ic 7
REPLACED WITH 1692388 AFTER TEST. 12.14 pm 24 Votor Ship # Lets does have a signature but 16:35 mm Jo Votor Slip# 640 accidentally signed on top of that signature p.m. Jo then #642 signed below that in the 10:35 am	7
Votor Sip # Lets does nave a signature but 10:35 m Jo Votor Slip# 640 accerdentally signed on top of Mat Squeber p.m. Jo then #642 signed below that in the 10:35 am	7
5 Voter Slip# 640 accidentally signed on top of that signable p.m. I then #642 signed below that in the 10:35 am	7
then #642 signed below that in the 10:35 am	
	.7
	E
Compropriate spot Compropriate	>
Takalater not accepting ballots (lass), openedia a.m. Repend top trothing works cally city, 11th ballot wak 2:15 p.m.	>
a.m.	
S. DEBRIS ON SCANNER GLASS. CLEANED 2:47pm. Bu	14
a.m.	
SCANNER. PROBLEM RESOLVED. p.m.	
9 Registration form for Konrad Ziaja is missing. a.m. A	, ,
we remember registering nim, muse have given the colon.	
p.m.	
a.m.	
p.m.	

Number Sequentially	Hamilton Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
		a.m. p.m.		
		a.m. p.m.	1	
		a.m. p.m.		
		a.m. p.m.	(
		a.m. p.m.		

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
89	MMSD	58	White	1560
		,		



Absentee Ballot Inspectors' Statement 11/5/2024

Wards 89

Hamilton Middle School Attach to Inspectors' Statement after polls close. Red Absentee Bag

Absentee Ballots Counted Number of absentees counted: Ward 89 1079
Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees: Ward 89
Names of voters whose absentee ballots were rejected (not opened, not counted): Neil, Conor Joseph; Rich, Andrew Seth; Tahir, Sava Fatina
Indicate number rejected for each reason below: Ochward to way ward 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

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Hamilton Middle School Absentee Ballot Chain of Custody

	Absentee l	Ballot Chain of	Custody	y		
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Op	ened	Election Official Initials	
19	021513	⊠ Security Cart □ Courier Delivery	7	a.m.	MAR	
2	021512	☐ Security Cart ☐ Courier Delivery	7	p.m.	MAH	
33	02 1511	☐ Security Cart ☐ Courier Delivery	7	a.m. p.m.	MAH	
4	621510	☐ Security Cart ☐ Courier Delivery	7	p.m.	M°H	
een Bag	21182322 Green BAG	Security Cart ☐ Courier Delivery	751	a.m. p.m.	WAH	
	221195-6B	☐ Security Cart ☐ Courier Delivery		a.m. p.m.	MAH	
5	02/509	Security Cart Courier Delivery	753	p.m.	MAH	
6	02/508		753	a.m. p.m.	MASH	
7	0 21507	✓ Security Cart ☐ Courier Delivery	753	p.m.	MHA	
8	021506	Security Cart □ Courier Delivery	753	a.m) p.m.	MAIA	
	Reu BAG 22119899	☐ Security Cart Courier Delivery	1650	a.m.	MH	

Names of voters who had	bsentee delivered straight to polls	s, bypassing Clerk's Office:
MAllory Nico		
MINISU Pa	k (gun to go vs 89)	
Humay Sho	YM9	
. HAGEN, Ro	ald.	
PENCE, JUAN		
TAH-IR, San	<u> </u>	
,		
		
<u> </u>		

Number Sequentially	Hamilton Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
021431	Red BAS Abster Fulls	053 p.m.	MITTE
021432		1653 a.m. p.m.	MAN
017063		10 53 a.m. p.m.	MAH
681181		/ 10 a.m.	MHH
681183		10 P.M.	MHH
665192		/37 a.m. p.m.	JUHH+
681184	8/9	10 ⁵³ a.m. p.m.	MAH
605934		139 a.m.	MHH
605191		// a.m.	MHH
605193		12 to, a.m.	MAH
730416		12_36a.m.	MHH
68182		// 3 (a.m)	MHH
2211	9075 guen Bag / TAGE	3 30 a.m.	MAGA
		a.m. p.m.	•
		a.m. p.m.	

-

	i			Election
	Number Sequentially	Hamilton Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Official Initials
	#1	Absenter BAllod	804 (a.m) p.m.	MASH
		Rejectul By machine XZ	a.m. p.m.	
		Remail	a.m. p.m.	
:	#2	Abserta Balloct	€64 (p.m.	Alf H
		Joorly men Keel	a.m. p.m.	
		Remail Ballot	a.m. p.m.	
	#3	Absater Ballat	8 p.m.	MALL
	·	Poor Markey	a.m. p.m.	
		Renaul Ballot	a.m. p.m.	
	#4	Absatu BAllot	8 24 a.m. p.m.	MAH
		Tabulation Could Not Read	a.m. p.m.	~
)		Remail Bullat	a.m. p.m.	
	#5	Absertee Fall of	950a.m. p.m.	MAH
		given wrong BAllot for	a.m. p.m.	
		Word 49 Not 89. LAVelope + Ballot marked 89	a.m. p.m.	
		envelope + Ballot marked 89	a.m. p.m.	
		Remaid BAilot.	a.m. p.m.	
		STATE Seventor District - Nat Same	a.m. p.m.	
	#6	Absolute Bullat	//4Z a.m.	MAH
	,	Absolute Ballat wary Ballat gien word 96 Not 89. Remail	a.m. p.m.	,
		Not 89. Remail	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	Abserter Balalet	126	put	
	STAPLE + philocopy.	a.m. p.m.		_
	Remade Ballot	a.m. p.m.		_
#8	Absente Ballet	125 cm. p.m.	MAN	-
	Photo com	a.m. p.m.		_
#9	Photocom Absatu Ballat	125 ea.m.	MAN	-
	Federal Ballet Remoke	a.m. p.m.		
#0	Absorta BAJ/at	/ 00 a.m.	MAST	
	Machine Rejected	a.m. p.m.		
#11	AB- photocopy	/ 0 9a.m.	most	
#12	AB	a.m. p.m.		
·	Certification of AB / Remode	a.m. p.m.		
#B	AB ~	a.m. p.m.		
	unintentially opened by	//5 a.m. p.m.	MAN	
	Clerk affice	a.m. p.m.		
	shoto cop	a.m. p.m.		
#14	AB - photocon	/ 20 a.m. p.m.	MAA	
	Federal	a.m. p.m.		
#15	Gederal AB photos	1,25 a.m.	MAH	
#16	AB- plato capi	a,m. p.m.		
#17	AB Federal Remake	/54 a.m.	MASIX	
#18	AB phato copy	157 a.m.	MAN	
		a.m. p.m.		

	Number Sequentially	Absente	Hamilton Middle School ee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	#19	AB	Federal	159	HAH
	₩	AB-	Regular Absortu	Zo& am.	SHAA
		alre	Ady processed	a.m. p.m.	,s
			Reject BAllot	a.m. p.m.	
;	# 20	AB	Federal Remdes	2 /Zam.	MAH
	#21	AB	- photocom	2/3 a.m. p.m.	MAH
	112	m1850	ommune for on STATE	Z/3 am.	MAN
	# 1		ing; Marked in	a.m. p.m.	.
	- **		error - Remado BAllo	≥ a.m. p.m.	
	#23	AB -	Photo cop	Z 45a.m. p.m.	MAA
	#24	AB	- photocom	2 5 Za.m.	MAA
	#25	AB	Photocopy	Z 58 a.m.	MAH
	#24	AB	- Photo Copy	305 a.m.	MAH
	#27	AB	- federal photo cap	50 7 a.m.	MAA
	#28	AB	- Shoto Con	3 /ba.m.	MAA
	#29	AB	- Federal Ballat	3/7 a.m.	MAR
	430	AR -	Feeloval Ballot	3 20 a.m.	WAN
:	#31	AB -	Federal Ballot	3 200 a.m.	MAA
	#52	AB -	Federal Ballat	3 (p.m.)	MAH
	#33	Balla	topend Clerk	33 Jam.	MAH
		8	Place convelatorally	a.m. p.m.	¥
		leder	al-Reman	a.m. p.m.	
				a.m. p.m.	

1			Floation	l
Number Sequentially	Hamilton Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials (
#34	AB DAMAJE	347a.m	MAH	
	Cat opn	a.m. p.m.	·	
#35	AB - Frederal	328 a.m.	nA#	
#36	AB -Frederal	a.m. p.m.		
	Rejected BAllot	a.m. p.m.		
	Rejected BAHot per. Cluk effeci	a.m. p.m.		
#37	AB - photocon	557a.m.	MAH	
#38	AB Sava Takir ballot	a.m. p.m.		
	rejected because thathand	a.m. p.m.	А	
	delivered to wrong ward	a.m. p.m.		
	delivered to ward ward. (M:In Co. Ward 187)	607 p.m	Jp	
		a.m. p.m.		
		a.m. p.m.		į
		a.m. p.m.		
		a.m. p.m.		
		a.m. p.m.		
		a.m. p.m.		
		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 - Hamilton Middle School

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

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

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

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

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

Reconciliation Notes:



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 *Opening the Polls verification:
*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: *Opening the Polls verification: Opening the Opening the Opening the Opening the Opening the Opening the Opening the Opening the Opening the Opening t
*Seal serial numbers match numbers above. Yes No (See Incident Log). ************************ Tabulator Serial Number: DS031 6370232 Serial number also
*Opening the Polls verification: (initial). ***********************************
*Opening the Polls verification: (initial). *Seal serial number matches number above.

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

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 90 Ward 135
Number who chose to leave without voting rather than vote provisionally
Number of Election Day Registrations
Ward 90 _ <u>28</u> Ward 135
Number unable to register, lacking acceptable proof of address

Absentees rejected (not counted): Ward 90 Ward 135
Clark's Offica Leas Election Night Chack-In Time 1777 Clark Initials VAV
Clerk's Office Use: Election Night Check-In Time (1.77) Clerk Initials (1.77) Clerk Init
☐ Number of Voters = Number of Ballots, Ready for Canvass

Election Results/Ballot Cont	tainer Chain-of-Custody Record
1	d in Dane County security bag with seal 22388509.
1	nt to the County Clerk via modem. The Chief
	ity bag to the City Clerk's Office.
	and hand-delivered
	rk's Office, leaving the polls at p.m.
**************************************	ballot bag(s) with serial
of the ballot box, securing the emerger	
Seal serial numbers: 22014975 and	2294946_, affixed by <u>CMO</u> (initial).
Signatures of Election Inspectors Sta	hift Worked atement for completeness and accuracy. - □ a.m. shift □ double shift
Hail Hail	□ 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
Accountability Board, and have been of Chief Inspector for the election describe	□ a.m. shift ☑ p.m. shift □ double shift □ a.m. shift ☑ p.m. shift □ double shift □ a.m. shift □ p.m. shift □ double shift

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 90 Voter #	Ward 135 Voter#	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting	
8:00	125		125	124	1	J	^
9:00	206		206	205	(1	
11:00	394		394	393		6	PVi
12:10	517		517	513	4	3	PVI
12:53	583		583	576	7	5	PV:
2:00	C47		647	641	C	5	pu:1
3:00	720		720	714	6	5	PVII
4:25	844		844	842	2		pv:)
5112	910		9/0	907	3	2	PVI)
6.00	1035		1635	1033	.2		pv:1
760	6054		Losy	1053	\$\$P\$	Ø	PVI
8:00	1084		1034	10.83	1	0	pv: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	Stephens Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, November 4:	7:00 am.	c_{0}
2	Official Election Day clock: CHRIS S PHONE CCI)	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. YYes No - explain	7:00 and.	cn
10/24/24	WRONG SEAL # WRITTEN. MADE CORRECTION	330 p.m.	BMH
4	BLUE SEIDL ON TABULATOR NAW TO BE REMOVED	6:40 (a.m.)	CD
	BECAUSE TAPE GUT JAMAGO DURENG TABULATOR	a.m. p.m.	
5	Pull book Split to reduce and lines	7:10 m.	CD
6	Poll book kept Split aft normy rush	7:42 (a.m. p.m.	S
7	Standed Prozessy Absentes	7:47 Em	\mathcal{O}
8	Accessible with parky spot had to be nound	gw am p.m.	90
	to aller equipmed detrong to school, but we were alle to mandam 2 accessible spots	a.m. p.m.	
9	voter #s reconciled	€:co	(C)

	Ctonhone Flancastan		Election
Number Sequentially	Stephens Elementary Diary of Events (Incident Log)	Time Occurred	Official Initials
10	Tabulator jammed: ballot did not fully	を:20 mm.	
	drop into bu. Tabelate we opened u/	a.m. p.m.	
	2 pull norters and observer and ballor	a.m. p.m.	
	dance his ibh to be Cleared	a.m. p.m.	-
11	Second with registration official alerted me	7:30 p.m.	CD)
	She had not checked the photo TD of 5 votos	a.m. p.m.	
	who registers and while when they signed the	a.m. p.m.	
	151 registration officials confirmed each rater had	a.m. p.m.	
	Showed then them while photo ID	a.m. p.m.	
12	Tubulatur jumed and he to be opened.	8180 p.m.	
	Jum able to be cleared and poll obsern confirms no bullots left oil of Vabulation	a.m. p.m.	
13	Madown PD called about bomb threat	8154 am	0
	Grahmed call	a.m. p.m.	701
14	Jabelan jamed 31 ms in 5 mm	a.m. p.m.	
	Mahsutu bullets. Tabulatu opend, jan cherred, and with confirmed to bullets fell out	9:20 (im)	co
iS	Tabulado jamed, labulata top had to	9730 Em	Ch
	be sted open to redrain bullet, with their	a.m. p.m.	
	had been countre, one placed in bon	a.m. p.m.	,
16	Tabulator jamed three, had to be	10 :00 (m)	co
	Opened to clear. Who maily confined to	a.m. p.m.	
	ballers fell out of Vabulator	a.m. p.m.	

Number Sequentially	Stephens Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17	Tasks now what at 9:45 AM	9:45 a.m.	CD
18	Tabulator jamed and cleared	10:60 G.m.	(h)
19	Absenter delrand. From Asbury UMC	WHY am	CD
	that arried at their newd in tot bog	a.m. p.m.	
	Pro Chirles office	a.m. p.m.	
20	Tabulator jamed and cheered of b- oping	10:15 m	UD
	- re ballots fell and of bon	a.m. p.m.	
21	bot lacked proper photo ID, nes informed	10732 am.	05
	of the provision bould process, and elected to	a.m. p.m.	
	wh povsmlly PV#1	a.m. p.m.	:
	Galso issued wit slip noch 372, so	a.m. p.m.	
	Slip # and bullet cevent will be off by 1	a.m. p.m.	
22	Tabular jumed and cleared	10:56 p.m.	CD,
23	11:00 yeter #s reported and recorded	11:00 p.m.	CD
14	Absutu bellots delne by wrra-	11:00 m.	cs
	6 seral # 22119900	a.m. p.m.	
25	Tablate jan cleared	()(1) Op.m.	CD
26	Note with self-identified doublity comossi	11:/S (250)	Cb
	from maches sym door who lowers on loud	a.m. p.m.	
	from Rose Drive because School will roll allow with the stand door	a.m. p.m.	
29	Chedra descale volced a who name appears	IIIL GAD	$c\mathcal{D}$

to be diplicated in soll book with the only differe bers a space on 'Or Mars' ADAM DEMARS

Number Sequentially	Stephens Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
28	Absorbe bullot for hard 89 decoured a	11: 19 m	
	Employe from Charkes Officer Issue Plagged	a.m.	
	on tens - Greek KNOPP Took our Whomas F9	a.m. p.m.	
29	Net #s reconciled	12;10 a.m.	9
30	Voter dropped off their about bullet	1:20 a.m.	CD
31	Poll book recombined due to staffing	100 a.m.	CD
	Levis	a.m. p.m.	
32	Poll book works wheel I was hed som me	1:45 a.m.	cn
	and address I maked oversees with, on rul CLIO ANNO WINNOWSKED	a.m. p.m.	
	TIO MINAG STANDONNICAS	a.m. p.m.	
33	Who His Reconciled	L; (Y) a.m.	CO
34	Tabelate jamed. Java was clearly m/ Observe	2.30 a.m.	cb
- Q	Tabelator jamed. Jama un clearly al Observe prosul and no bulber new tell all of	a.m. p.m.	
35	Tooks notated	3100 a.m.	CD
36		3400 a.m.	CD
37	Charles office dopped of green bag of	3.43 a.m.	1
	absuter ballets # 22/19034	a.m. p.m.	
38	Vot #5 recorded and nyworted	4:00 a.m.	CD
39	Tubulato jam cleared	4:45 a.m.	,
40	Tueks solate	500 a.m.	
941	votats recorded	5:00 a.m.	· - -

Number Sequentially	Stephens Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
42	Found of Green Chard 107/111)	G; Oo €.m.	CD
43	Soul our Rapid Response Poll who to	GOD a.m.	CD
	Pond of Green Chard 107/11)	a.m. p.m.	
44	Polls closed at 8:00 pm	6:01 69.	9
45	Polls closed at 8:00 pm	を; ov a.m. p.m.	OD
	,	a.m. p.m.	
		a.m. p.m.	
)		a,m. p.m.	
		a.m. p.m.	
	l .	a.m. p.m.	1
	1	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	i i	a.m. p.m.	

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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.	-, 1 .

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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, 125 Stephens Elementary

Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted
Number of absentees counted:
Ward 90 <u>585</u> Ward 135
Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees: Ward 90 Ward 125 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 Authorite Signatures of Election Inspectors who processed absentee ballots Authorite Sayra Monno Mayura May

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To Statism Creates Peace Madages (Tag Clean's Cling	
The same consequence to be before if an excess sector and material to a given by the proper representa- tion to be long that they are the through the party set, sections seem of the sector of the section between per confession proper (T.C. State, at a translating of the forest pulsarious of a section section property prober \$2.50.00.	
The fact of the state of the st	

Stephens Elementary
Absentee Ballot Chain of Custody

	Absentee Ballot Chain of Custody						
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials			
1	016597	Security Cart Courier Delivery	7:46 (a.m. p.m.	ane			
2	Ø165Ø4	Security Cart Courier Delivery	8:37 (a.m.	anlass			
3	Ø165Ø6	Security Cart Courier Delivery	9.43 (a.m.)	enl			
4	016505	Security Cart Courier Delivery	10:56 a.m.	CA			
5	0.16503	Security Cart Courier Delivery	11:30 a.m.	CA			
G	021430	☐ Security Cart ☐ Courier Delivery	12:3/ a.m.	DA4-			
3	029153	☐ Security Cart ☐ Courier Delivery	1.'0/ a.m.	Chya-			
8	017064	☐ Security Cart 【Courier Delivery	2:09 a.m.	Stul			
9	695194	☐ Security Cart ☑ Courier Delivery	2:59 em.	anl Ber.			
10	22119074	☐ Security Cart ☐ Courier Delivery	4:4/ a.m.	ane			
11	605195	☐ Security Cart Courier Delivery	4.4/ a.m.	and			

Nan	nes of voters who had absented	e delivered straight to polls, by	passing Clerk's Office:
J	Jesuca Lelkison		
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Absentee Diary of Events (Incident Log) 1 Bond ballot #1 remode Natural RIB Part Mah Correr Unreadable mark 2 If and safe ballot #1 remode Natural RIB Part Mah Correr Unreadable mark 2 If and safe ballots I have from and look part and and look part and and look from part Clerks of fice 3 Coverer I world absentes in ind bay 11:00 part CD 4 Daligado part of Tablaha could read 12:22 am CD 5 Bad Ballot #1 remode: Tablaha could read 12:22 am CD 5 Bad Ballot #1 remode: Tablaha could read 12:22 am CD 6 Bad Ballot #1 words: Tablaha could read 12:24 am CD 7 Cad ballot #1 words: Tablaha could read 12:24 am CD 8 Voter Object of Verse as absented 1:37 am CD 10 Bad Ballot Go Olusseas absented 1:37 am ST (M) 11 Bad Ballot F overseas absented 1:39 am ST (M) 12 Bad Ballot F overseas absented 1:34 am ST (M) 13 Bad Ballot 9 overseas absented 1:34 am ST (M) 14 Bad Ballot 10 overseas absented 1:47 am ST (M) 15 Bad Ballot 11 overseas absented 1:47 am ST (M) 16 Bad Ballot 12 overseas absented 2:02 am ST (M) 16 Bad Ballot 11 overseas absented 2:02 am ST (M) 17 Bad Ballot 12 overseas absented 2:02 am ST (M) 18 Bad Ballot 12 overseas absented 2:02 am ST (M) 19 Bad Ballot 13 overseas absented 2:02 am ST (M)	<u> </u>				_
1 Bad Sallot # I remode Inhalate return 8:128 pm. and and and a coron unreadable mark among from Asbay 10:10 pm. and and and and and hard in took from pm. Clerks office among absorbers in not beg 11:00 pm. CD pm.	I _	Stephens Elementary Absentee Diary of Events (Incident Log)	I _		
2 Covered about sollows delivered from Asbury 10:10 pm. 10 Unc that around and that word in to the from pm. Clerks office pm. Com. Clerks office pm. Com. C	1		m		
2 4 absorbe borllots I learly from Ashay loil from Unc Had around at that word in took from Clerks of fice 3 Covere delivered absorbers in ind bug 11:00 60. 4 221194000 4 Bad Ballot #2 romed: Tablah could read 12:22 am CD S Bad Ballot #3 romed: Tablah could read 12:22 am CD S Bad Ballot #4 romad: Tablah could read 12:22 am CD 6 Bad Ballot #4 romad: apparent overlettin delivering 12:49 am Bat Ballot #5 overseas absentes 1:17 am Bat Ballot #5 overseas absentes 1:17 am ST (M) 9 Bad Ballot 6 overseas absentes 1:29 am ST (M) 10 Bad Ballot 6 overseas absentes 1:30 am ST (M) 11 Bad Ballot 8 overseas absentes 1:34 am T (M) 12 Bad Ballot 9 overseas absentes 1:34 am T (M) 13 Bad Ballot 10 overseas absentes 1:47 am ST (M) 14 Bad Ballot 11 overseas absentes 1:47 am ST (M) 15 Bad Ballot 12 overseas absentes 2:02 am ST (M) 16 Bad Ballot 12 overseas absentes 2:02 am ST (M) 16 Bad Ballot 12 overseas absentes 2:02 am ST (M)			a.m.		<u>-</u>
Unc that around and shall ward in took from prin. Clerks office 3 Coverer delivered absentins in indicate the prin. # 22119100 4 Bad Ballot #2 romed: Toblate couldn't red 2:22 am. CD S Bad Ballot #3 romati: Talvide couldn't red 2:22 am. CD Bad Ballot #4 romati: Talvide couldn't red 2:22 am. CD Bad Ballot #4 romati: Appendix overletin determined 12:14 am. Pad Ballot #5 Overseas absentive 12:19 am. Do 9 Bad Ballot 6 Overseas absentive 1:29 am. ST (M) 10 Bad Ballot 6 Overseas absenter 1:29 am. ST (M) 11 Bad Ballot 7 overseas absenter 1:30 pm ST (M) 12 Bad Ballot 8 Overseas absenter 1:34 am. ST (M) 13 Bad Ballot 10 overseas absenter 1:43 am. ST (M) 14 Bad Ballot 11 overseas absenter 1:47 am. ST (M) 15 Bad Ballot 12 overseas absenter 1:48 am. ST (M) 16 Bad Ballot 12 overseas absenter 1:48 am. ST (M) 17 Bad Ballot 11 overseas absenter 1:48 am. ST (M) 18 Bad Ballot 12 overseas absenter 1:48 am. ST (M) 19 Bad Ballot 12 overseas absenter 1:48 am. ST (M) 19 Bad Ballot 12 overseas absenter 2:02 am. ST (M) 10 Bad Ballot 13 overseas absenter 2:02 am. ST (M)	2			B	
Clerks office 3 Cover delivered absentins in ind bay # 22119100 # 22119100 9 Bad Ballot #2 rand: Tablish could not 12:22 am CD S Bad Ballot #3 rand: Tablish could not 12:22 am CD 6 Bad Ballot #4 winds: apparent overlation determined 12:49 am 7 Bad Ballot #5 Overseas absentine 1:17 pm 57 pm 10 Bad Ballot 6 Overseas absentine 1:29 pm 57 pm 11 Bad Ballot 7 overseas absentes 1:39 pm 57 pm 12 Bad Ballot 8 overseas absentes 1:34 pm 57 pm 13 Bad Ballot 9 overseas absentes 1:34 pm 57 pm 14 Bad Ballot 10 overseas absentes 1:43 pm 57 pm 15 Bad Ballot 11 overseas absentes 1:45 pm 57 pm 16 Bad Ballot 12 overseas absentes 2:02 pm 57 pm 16 Bad Ballot 12 overseas absentes 2:02 pm 57 pm 16 Bad Ballot 12 overseas absentes 2:02 pm 57 pm 16 Bad Ballot 12 overseas absentes 2:02 pm 57 pm 16 Bad Ballot 13 overseas absentes 2:02 pm 57 pm 17 Bad Ballot 13 overseas absentes 2:02 pm 57 pm 18 Bad Ballot 13 overseas absentes 2:02 pm 57 pm		•	a.m.		
Covere Lebrard absentes in ind bay 11:00 pm. CD # 22119100 Bad Ballot #2 rand: Tablah culled read 12:22 am. CD Bad Ballot #3 rand: Tablah culled read 12:22 am. CD Bad Ballot #4 rand: Tablah culled read 12:22 am. CD Bad Ballot #4 rand: apparent working 12:49 am. Od Bad Ballot #5 overseas absented 1:17 pm. 87 Voter Drop off 1:22 am. 177 pm. 87 Bad Ballot Goverseas absented 1:29 am. 57 Bad Ballot Goverseas absented 1:30 pm. 57 Bad Ballot F overseas absented 1:30 pm. 57 Bad Ballot 9 overseas absented 1:30 pm. 57 Bad Ballot 9 overseas absented 1:43 am. 57 mm. Bad Ballot 10 overseas absented 1:48 am. 57 mm. Bad Ballot 11 overseas absented 1:48 am. 57 mm. Bad Ballot 12 overseas absented 2:01 am. 57 mm. Bad Ballot 12 overseas absented 2:01 am. 57 mm. Bad Ballot 12 overseas absented 2:02 am. 57 mm. Bad Ballot 13 overseas absented 2:02 am. 57 mm.		A .	a.m.		
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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





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		Repre	senting
Ansson New		1/1/2	W	Republin Panty
Street Address		Municipality,	State	Photo ID Verified
38vz RbDyn Blul		Connec, IN		
Printed Name	Signature		Repre	senting
Bradley Beghin	Book	m	WI	Dem
Street Address	+ 0	Municipality,	State	Photo ID Verified
8961 Colby Rd		Mt. Hore	6	V
Printed Name	Signature	<u> </u>	Repre	senting
Deborah A. Best	Ketnaha	Bust	League	of Women Voters
Street Address		Municipality,	State	Photo ID Verified
8850 Backhawk Rd \$50	8	Middleton, WI 5:	3562	
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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. (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: <u>vo545&</u> and 6054840. ★Opening the Polls verification: (Ont (initial). ★Seal serial numbers match numbers above. ✓ Yes No (See Incident Log). Tabulator Serial Number: DS031 6 37 0 350 Serial number also prints above ward number on zero tape. ★Opening the Polls verification: (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 91 election data memory stick since then. Tabulator accuracy verified and seals were affixed by __ Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: W (initial). ★Opening the Polls verification: ★Seal serial number matches number above. ☐ Yes ☐ No (See Incident Log). (initial). ★Closing the Polls verification: NC ★Seal was intact entire day. Yes I No (See Incident Log). ★Election officials affixed tamper evident seal # <u>/ 匆々 7まみ</u> after removing election data memory stick on election night. TAB I TABI 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 <u>2150</u> Ward 92 <u>₹</u> [329
This should equal number of ballots counted.

Number optical scan ballots counted by tabulator
"Total Ballots" number on results tape.
Ward 91 87551275 Ward 92 4165912
This should equal number of voter slips issued.

Ballots hand counted, if applicable
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More voter slips were given out than ballots were counted. Number of excess slips given: Explain discrepancy on Incident Log.
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More ballots were counted than voter slips were given out.
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Number of excess ballots:Explain discrepancy on Incident Log. ****************************** Number of Provisional ballots Ward 91 Ward 92 Number who chose to leave without voting rather than vote provisionally *****************************
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Number of excess ballots:

Election Results/Ballot Contain	ner Chain-of-Cust	ody Record
Election data memory stick was sealed in	Dane County security ba	ag with seal 2256883.
Either Election results were sent to	o the County Clerk via m	odem. The Chief
Inspector hand-delivered the security	bag to the City Clerk's O	Election Systems & Software GEM NUMBER 2396
Or □ Election Officiale	and	hand-delivered
the security bag to the County Clerk's	Office, leaving the polls	at p.m.
**************************************		大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大
Blank ballots were sealed in a tamper-evi- *********** After the polls closed, Election Officials af	*****	******
of the ballot box, securing the emergency Seal serial numbers: 2394011 and		
Signatures of Election Inspectors Shift		
Thave read this entire inspectors States	nent for completeness a	nd accuracy.
	nent for completeness a a.m. shift pm. shif	
Centhalayrolds		t 🗖 double shift
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Election Certification of Asbury United I certify that I have completed the require Accountability Board, and have been duly	a.m. shift p.m. shift a.m. shift p.m. shift a.m. shift p.m. shift a.m. shift p.m. shift diffusion administered by certified as a Chief Insperation above for the time period.	double shift double shift double shift double shift double shift double shift double shift double shift stor by the Government bector. I served as the dindicated below. b.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:

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- · 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.

SHEEL.			
Number Sequentially	Asbury United Methodist Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, November 4: NerL OCONNOR, Chief 20241102	15/5 (p.m)	NOC
-2	Official Election Day clock: Neil O'Comnor - Chief's Cell Phone	0630°p.m.	NX
3	Polling place opened promptly at 7 a.m. ⊟⊀es ☐ No - explain	0700 ^{a.m.}	NOC
4	Tabletor set-up successful 2ND THRULATOR DELIVERED, SETUP, ZERO TAPED \$ SIGNED	6:37 (p.m.)	Ele
5	SIDE SEALS: 54534 } 54530	0 720 a.m.	NOC
	FRONT SEALS: 1693362 + 1693327 BLUE SEAL-STICK: (28176 INITIM BW4 1/4/24	a.m.	
	TABULATUR SER #: DS0316380219	a.m. p.m.	NO
6	BRIEFED, & ESCORTED TO AREA, SHOWED THOM BRIEFED, & ESCORTED TO AREA, SHOWED THOM BETT THE OF THOSE ON ROTH TARBULATORS PO	0730 (a.m.)	NOC
	Their repuest They did not Touch	PM.	
7	CONTROL COBSERVERS, & Then TO REQUEST INTERVIEW	Ow p.m.	Noc
	Elegation of the state of the s	a.m. p.m.	
8	VOTER SLIP 264, WARD 92, Found on POIL book TABLE, LOOSE. BALLET TABLE CONFIGURE NO ballOTS 16 Slip Cycled INFO SYSTEM AS Absentee WINEX TSET OF Absentee VOTERS	0940 p.m.	NC
	SYSTEM AS Absorter WINEXTSET OF Absorter VUICES		

	T		···
Number	Asbury United Methodist	Time	Election
Sequentially	Diary of Events (Incident Log)	Occurred	Official Initials
9	Absentes Courser = 3 bags of ballots = SERIAL	a.m.	
	NUMBERS: 22119565 22119564 21076295	1//5@	Na
10	VOTER PRESENTS appet That he had to san his D. 4	1055 p.m.	
10	but An acquaintance did not! Consult by Phone 2		NOC
	CLERK, WHO INTRUCTS THAT ONly Absente oppiration		
	Absente. Reviewed Absenter opplication process.	p.m.	
\ \	voite uses wheelchair, successfully with.	a.m.	w
1.4	only Averaging 100 ABS / hr. Short I worker from	(a.m.	
11	11) ness 25 total to start, NoTas, MUST hour	11/55 p.m.	NOC
	dedicated REGISTRATION PERSON_5th	a.m.	
	PERSON @ BAHLO POLIBOOK IS FAREAT!	piss	
[2	VOTER A.S. WARD 91, UNAS LE TO PROVIDE PROVIDE PROVIDED	1457 a.m.	NOC
18	2 family, He will consider provisional build, but	1450(m)	700
	declines & Present.	a.m.	
10	curring with PRESCRIS. GOS & TOBSEPUER		
13	WITHESELD WINE. NOTER ABLE TO COMPLETE HALLOT	1900 p.m.	Noc
12.	WARD 92 POLL TABLE FINDS UNSIGNED WOTER	a.m.	
14	TROMUNDAING: 1.26, VOTER 171, AM POUL books TEAM	1950 am	NOO
	Appropriate did not reconcine peinto	a.m.	
	Switching	p.m.	
15	POLLS CLUSED & OPEN MEETING DECLARED END OF LINEOPPREA WIED @ 2005	2005 p.m.	かか
16	WI OL FOR JAMIESON FOUND IN PARKING LOT OR 1700-INCITY CLERK CANCELLE	2380 (P.M.)	NOC
1	POSSIBLE DOCUBLE ABS LOTE, WHEN This halfort		
	presented An Absenter Rallot had already	2530 👼	Næ
	been precognition for Book, 2 no Ballotin	a.m.	
	TABULATURS RECORDED ONE LESS VOTE	p.m.	
<i>)</i> \$}	Than USTERSLIPLAST NUMBERS, WE	330 6.m)	No
	THE COLORSLIP HIST POUMBORS, WE		, 00
	DID I KATIRY O MISSIM STYP IN WRDAD, RECOM PROCESS POLITIZED, STIT + BALLOTELIP MUNKE	a.m. 9	
		a.m.	
		p.m.	
	-	a.m.	
		p.m.	
		a.m.	
		p.m.	
~ ^		a.m. p.m.	

Number Sequentially	Asbury United Methodist 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. ₁		
		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
91	MMSD	58	White	1820
92	MMSD	61	Blue	1100



Absentee Ballot Inspectors' Statement 11/5/2024

Wards 91, 92

Asbury United Methodist
Attach to Inspectors' Statement after polls close.

Red Absentee Bag

		_]
Number o	tee Ballots Counted of absentees counted:	Red bag seal 1 27388637
Wai	rd 91 <u> 1325</u> Ward 92 <u>953</u>	Red bag sed 2
Number o	tee Ballots Rejected of rejected (not opened, not counted) absentees: rd 91 Ward 92 \	
Names of	f voters whose absentee ballots were rejected (not opened, not con John Rockenback (decensed)	unted):
Indicate r	number rejected for each reason below:	
	Voter Signature (signatures do not need to be legible)	
	Witness Signature (signatures do not need to be legible	;)
No	Witness Name Opened/Tampered Envelope	
	ness Address lacks enough information for the City Clerk to determated witness (run by Clerk's Office)	nine how to
	ter Not Registered (double-checked with Clerk's Office)	
Abs Tw	ceased No Certification on Envelope no ne sentee Not Requested, according to note from Clerk o Marked Ballots in Envelope Already Voted turned by someone other than voter, but not due to a disability	Voter Patricia Kendall submitt Zabsentee ball Only I was
	Tan Jungin Warne And Jungin Our Milliagen Our Milliagen Our Milliagen Our Milliagen Our Milliagen Our Milliagen	Jon Sakes

see back page

0 **Asbury United Methodist** Absentee Ballot Chain of Custody Election Number Serial Number of Seal Time Carrier **Delivery Method** Official Sequentially on Carrier Envelope **Envelope Opened** Initials Security Cart 22119597 a.m. 7:02 ☐ Courier Delivery p.m. 10:14 (a.m. 21076958 ☐ Courier Delivery p.m. ☑ Security Cart 22119596 12:55 ☐ Courier Delivery ☐ Security Cart 22119565 1:22 Courier Delivery p.m. ☐ Security Cart a.m. 22119564 1125 (b:m) ☐ Security Cart 21076295 a.m. 4.30 p.m. Courier Delivery ☐ Security Cart 22119517 6:55 (P.III. Courier Delivery ☐ Security Cart a.m. ☐ Courier Delivery p.m. ☐ Security Cart a.m. p.m. ☐ Courier Delivery ☐ Security Cart a.m. p.m. ☐ Courier Delivery ☐ Security Cart a.m. p.m. ☐ Courier Delivery

B

Names of voters who had absentee delivered straight to polls, bypa	assing Clerk's Office:
91 MEGHAN DESPAID	
92 Mona Ward	
92 Mona Ward 91 Aida Doris tenet	
91 Dale Osthaff	
91 Thomas Kneubuehl	
m 91 Helen Martin	ر
12:35 92 Debra Pertzborn	
12144 92 Alissa Andraski	
2:25 92 Toni Jakovec	
3:04 91 Gao, Angi	
3:7 92 Kevin Privalle	
4:40 92 OKSana Babchanko	
7:24 91 James Anthony Alvarado	-

.

Number Sequentially	Asbury United Methodist Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
1	First ballatby opened. 7 envelopes	7:02 a.m.	PO	_
2	Tour I dentified one billet Ward 9	3 7/05 p.m.	PD	
3	An absentee ballot did not have the	7, 30 b·w·	POT	
4.		(GA). 7/50 p.m.	POP	
5.	Romade Dager ballot, #2 8:	S a.m.	00	
6	II is a fact con a	40 p.m.	1007	
7.		45 and	CM)	
පී.	Remade absentee bad ballot #3 of/t creative marking; able to determine into	8:53 <u>a.m</u> p.m.	yc D	_
9.	Incorrectly delivered ballots (6) by clark	9135°m	PO	
10	An in-person absence ballot establish was blank. Tabilator would not accept it.	1010Y (m)	PDT	
	Remade to indicate no voter chooser	a.m. p.m.		
11	2nd ballot bag of opened. 6 Envelopes	10! H am	PD	
lz	I didn't reard which envelopes had	0! 20 p.m.	10 PE	1
	Dallots from the wrong wards. Incidente 2,6, and Dabove	(8 p.m.		
13	Rockentoch John F - deceased remade ballot #10, crossed out and	1055 p.m.	%	
14	remade ballof #10, crossed out and vote and made clear they meant yes	17:34 p.m.	DAH	
15	Ballot without clerk inflals processed	1.00 p.m.	POT	
16	3rd ballot bag Opened - 4 envelopes	1:10 em	POT	
17	4" " "A". Benudars	123 🚐	POT	
18	5th " " B). 7 envelopes	a.m.	POT	
19.	Remade ballot #17. d/t multiple marks. Able to eletermine intent of voter.	Z:26 p.m.	1ac	

Number Asbury United Methodist Time Sequentially Absentee Diary of Events (Incident Log) Occurred	Election Official
1	Initials
20 Rempre BAllot #19 (TOEN) 2:30 a.m.	960
21 Ballots remade # 1 than # 10 and 2148 a.m.	POT
#11-15 and #20 have not been used yet p.m.	
ZZ Voter Robert Nickels siloned as assistant 3:06 am.	POT
23 remade ballot #12 (unreadacle) a:10 pm	PDF
Remode ballet #18. Conferred with Clerk. a.m. Votor in this ward. Ballot said Ward 19. 3:15 000	POT
Ramae set ballet as was able to a.m. p.m.	
25 Remode ballot#13. Torn	801
26 BAD Bellot & liced by ofener 414 3:47 a.m.	100
27 Open 6th ballot bag. 9 envelopes 4:31 mm	PDT
28 bad butlet # 15. Overvote deferming 4/32 am	PDT
29 bad ballot #22 overvote Abletodotormine voter inter GISETT	PTJ
30 ballot overvoted (two boxes) \$ 27 am.	BA
31 bad ballet #24; didn't get inside 5:45 pm.	SP
32 bad ballat # 25; Filed in bubble and 6:05 am.	DP
33 bad ballot # 26 - on copy paper, to short 6:30 0.	yl
34 bed boll of #27 - Tacorrectly Completed good bellot 6:30 0000	ge.
35 bad ballot #28 - tabulator; triedevery direction 6:40 pm	CW
36 bad ballot #29 - ballot was marred 6:45 pm	gl
37 Open 7th Ballot bay - dus FWAB envelope 5:55 PM	407
38 bal bollot #30. Same as Incident 24. 7:10 em	PB -
Ballot said ward 46. Voter in Ward 92. 3.m. p.m.	
39 Bad billof#31. Same as Incident 24 7:35 000	PBP

Ballot Soil Ward 19. Voter h Ward 91

			/	
Number Sequentially	Asbury United Methodist Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
40 300	#32 overvote Able to determine intento Evolet	73 (p.m.	PTJ	
41	#33 bad ballot. " " 11 1 11	1/40 pm	-6207	
42	# 34 Bad ballot incorrect ward to	755 p.m.	Vos	
43	#45 " " Romale federal	8.1 C pm	00	
44	平119 11 11	a.m.	PDF	
45	#35 11 a 11 11	8/25 p.m.	Al	
46	But ballot 34 " "	8528 a.m.	Q.T.	
47	BAS BALLOT #37 11 a	8 30 a.m.	421	
48 -	#38 Bad ballot. Aldet deforming what	8:35a.m.	and	
49	39 f" " Federal ballot	8, 5 a.m. p.m.	97	1
56	40 K K K	€ С В да.т. р.т.	u	
51	41 11 11	& чо ^{а.т.}	u t	
52	42 1 ^ Paper ballot	₩ ₩ a.m.	l.r	
53	43 " " " "	8 1 45 a.m.	010	
54	44 " " " "	8:50 p.m.	20	
E S	45 h n in	8 300 m.	110	
Sh	46 11 11 11	8:55 am	4	
<i>5</i> 7	47 11 11 21	856 pm		
SE	48 11 4 11	8572		
59	49 11 1/ Frederal Bollot	857 a.m.	M	1
60	50 11 11 Feben Bollot	85 a.m.		1
61	52" " Federal Bollot	9:10 (p.m)	al	
62	5(11	γη a.m. p.m.	1 PST	
63	53 u 11	•(PO	,

ras hellst Member

1	(Bd)	sellot Numbe						
	Vulnber Sequentially	Asbu Absentee Dia	ry United Methory of Events		g) C	Time occurred	Election Official Initials	
64	V54	bad ballot	pap	er balli	7 9:	M a.m.	107	
65	55	bad ballot	1 1	ballot		14 a.m.	SAO	
66	57	,, ,,	Paper	ballot	9.	a.m.	y	
67	586	bad ballot	Stap	ed + Jon	J 9	(6 m		7
68	59	Rad ballot	Fecker	al ball	it c			ŧ
69	58	bod ballot	Feder	ral bal	st 9:1			
70	6	bad ballot	Fede	ral bal	lot 92	20 p.m.		
71	62.	bad ballot	Fed		" 	20 p.m.	طلا	
72	-	Ran out of bad	25/te Kllad	200 \$ #60) 412		PDT	_
73	64.	bad ballot	tag	ver ballot	- 9:	a.m.	12	
74	65.		v		1 0	a.m. p.m.		
72	66	bad ballot		eper ball	ot 9	25 6.m	179	
76	67.	bed ballot	Federal &	apar ba	tot	a.m. p.m.	PD7	
77	60	K /(, (· [a.m. p.m.		
78	63.	<i>(</i> (Prpa		p.m.		
79 80_	68	`				a.m. p.m.		
80_	69					p.m.		
81	70					p.m.		
82 83 84	71	ŀ				a.m. p.m.		
83	72					a.m. p.m.		
84	73					a.m. p.m.		
85	7\$	//				y a.m. p.m.	Ŋ	
66	75	J J	Ø	٧٠	q'	40 p.m.	PR7	

Number		Ask	oury United Methodist		me	Election Official	\neg
Sequentially	B Abse	entee D	Diary of Events (Incident Log)	Occ	urred	Initials	\Box
87	Bullet	76	Paper bulat	940	a.m.	PD	
88	Bad balby	、フフ	Ŋ		a.m. p.m.	1	
89	ιί	78	Paper Ballot		a.m. p.m.		
QO	۲	79	10		a.m. p.m.		
91	۴	80	ıı		a.m. p.m.		
A2	٢	81	1		a.m. p.m.		
93	*	82	//		a.m. p.m.		
94	ď	83		∜	a.m. p.m.	V	
15	۲	84	Federal Ballot	qus	a.m.	O	
46	Ц	85	Papa Ballot	1	a.m. p.m.	1	
a7	٦	86	U		a.m. p.m.		
98	4	87	11		a.m. p.m.		
99	7,	88	ıl		a.m. p.m.		
100	,r	89	4		a.m. p.m.		
101	4	10	r		a.m. p.m.		
102		91	4		a.m. p.m.		
103		<i>a</i> 2	1		a.m. p.m.		
10f		93	"		a.m. p.m.		
105		92 93 94	4	$oxed{ig }$	a.m. p.m.		
106		95	,	9:55	a.m.	PD7	
107		96	٩		a.m. p.m.		
108		97	۲		a.m. p.m.		
109		97 a8	1(a.m. p.m.		

	A characterists of B.A. the edicat		Election
Number Sequentially	Asbury United Methodist Absentee Diary of Events (Incident Log)	Time Occurred	Official Initials
110	Bad boll of Paper ball of	10,00 a.m.	, 887
1/1	11 100	101 a.m.	POT
112	" 101 "	10:05 cm	por
113	One FWAB was received for Katile Susong. It was not processed as an absente was received. Her FWAB was incomplete	a.m. p.m.	
	was received. Her FWAB was incomplete	a.m.	PD
114	Votor (Ward al) Patricia Kendall	a.m. p.m.	
	Votor (Ward al) Patricia Kendall votot 2 absente ballote Only one was processed. The Chief Inspector has the 2th ballot	a.m. مرازح عابات	PDT
	Chief Inspector has the 2m bullet	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	-
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	•	a.m. p.m.	
		a.m. p.m.	
are are canada in a resp.		a.m. p.m.	
		a.m. p.m.	
		a.m.	
,		a.m. p.m.	
L	<u> </u>	l h	

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:

Alberter ballet processors:

Ward 91 × 92

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	n 1	Repre	senting
Robert Popper	Colu	t loffer	5.	licial Wetch
Street Address	Municipality,		Photo ID Verified	
1221 Allaide	Pr	Pethesdo	N MP	
Printed Name	Signature	1	Repre	senting
Mark Treinen	Mali	2	Cap	Times
Street Address		Municipality,		Photo ID Verified
1901 Fish Hutchery	Rd.	Medisch,	WI	NOC_
Printed Name	Signature	_	Repre	senting
Nicole Bell	Mise.	Bell	Wis.	Republican
Street Address	1	Municipality,	State	Photo ID Verified
1950 Crestwood Dr		Plain WI	***********	NOC
Printed Name	Signature		Repre	senting
NICHOLAS DAVIS	Mule	أيستوك ف	WIS.	DEMS,
Street Address		Municipality, S	State	Photo ID Verified
SS3 E.WHISPECING	PINGS WA	Y VERONA,	WŦ	NOC
Printed Name	Signature		Repre	senting
David Feerry	Wil 8.	~	Wis T	Dem Party
Street Address		Municipality, S	State	Photo ID Verified
		_	[L	

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		Repres	senting		
Street Address		Municipality,	State Photo ID Verified			
Printed Name	Signature		Repre	senting		
Street Address		Municipality,	State	Photo ID Verified		
Printed Name	Signature	Representing		senting		
HannahEidsah	HUIDS	itn	WI	Election Prote		
Street Address	11-0-0	Municipality,	State	Photo ID Verified		
5020 Taychofer	ia	Madison	W	NOC		
Printed Name	Signature	-	Repre	senting		
Natalia Peczerski	Watator	(Whi		publican		
Street Address		Municipality,	State	Photo ID Verified		
5328 Magdalene CI		p Middles W	\	Noc		
Printed Name	Signature	PROTECTION OF PROTECTION OF THE PROTECTION OF TH		senting		
Marker Gleson	Jungo		Proted	thola		
Street Address		Municipality,	State	Photo ID Verified		
4739 Courset Rodge		Middle W	΄,	1 1/1/2		



Inspectors' Statement 11/5/2024

Ward 93

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



731

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

Elitaria — darbinant ànam ar anatan)	
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: <u>2295301</u> and <u>2295319</u> . *Opening the Polls verification:(initial).	MTAB 0.352788
*Seal serial numbers match numbers above. A Yes No (See Incider ************************************	nt Log).
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: <u>0874891</u> and <u>0874891</u> .	0042839 INTAB
★Opening the Polls verification: (initial). ★Seal serial numbers match numbers above. Yes □ No (See Incider	nt Log).
Tabulator Serial Number: DS031 6370382 *Opening the Polls verification:	ard
the Public Test. This proves that nobody touched the Ward 93 election data memo	or at
★Opening the Polls verification:(initial).	
*Seal serial number matches number above. A Yes No (See Incident Log). **Closing the Polls verification: \(\frac{\text{VP}}{\text{VP}} \) (initial).	Sealed
★Seal was intact entire day: Yes U No (See Incident Log) ★Election officials affixed tamper evident seal # 1339000 after removing election data memory stick on election night.	Projected!

Voter Statistics — completed by Election Inspectors	s and verified by Chief Inspector
Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out.	Nº 0001
Ward 93 140 7A	
This should equal number of ballots counted.	Ward
· ****************	****
Number optical scan ballots counted by tabulator	
"Total Ballots" number on results tape.	
Ward 93 [407]	
This should equal number of voter slips issued.	
**********	******
Ballots hand counted, if applicable	
**************** More voter slips were given out than ballots were	
Number of excess slips given: Explain of	discrepancy on Incident Log.
☐ More ballots were counted than voter slips were g	
Number of excess ballots: Explain discrete	epancy on Incident Log.
Number of Provisional ballots	
Ward 93 <u>— — — — — — — — — — — — — — — — — — —</u>	
Number who chose to leave without voting rather than vo	te provisionally O
Number of Election Day Registrations 20	
Number unable to register, lacking acceptable proof of acceptable	**************************************
Clerk's Office Use: Election Night Check-In Tin Number of Voters = Number of Ballots, Ready for Can Voters ≠ Ballots, see incident for explanation City Env © County Env Rejected Abs Poll Book	vass n at Board of Canvassers

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	ner Chain-of-Custody Record
Election data memory stick was sealed in	Dane County security bag with seal 2115333
Either Election results were sent t	o 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. @m
**************************************	takakakakakakakakakakakakakakakakakakak
numbers: <u>001973 99</u> , <u>0619 9 4 00</u>	
Blank ballots were sealed in a tamper-evi	•
After the polls closed, Election Officials at	
of the ballot box, securing the emergency	•
Seal serial numbers	14972, affixed by MKR (initial).
Signatures of Election Inspectors Shift	
I have read this entire Inspectors' Stater	ment for completeness and accuracy.
I\ \ F#	
Stabelle Jonson	🗖 a.m. shift 🛛 a.m. shift 🗖 double shift
	□ a.m. shift
The Market	••
Bal Wahah	□ a.m. shift 🚨 p.m. shift 🛭 double shift
Bal Would	□ a.m. shift ⊠ p.m. shift □ double shift □ double shift □ double shift
Election Certification of John Muir Election Certification of John Muir Election that I have completed the require Accountability Board, and have been duly Chief Inspector for the election described	□ 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 Election Certify that I have completed the require Accountability Board, and have been duly	□ 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 mentary Chief Inspector d training administered by the Government of certified as a Chief Inspector. I served as the

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	J
10:00	370	346	4	4
11:00	483	479	4	4
12:00	602	596	6	6
1800	740	739		1
2:00	753	157	1).
3:00	850	856		-
4:00	899	899		
5:30	1196	1192	2)	4
6200				
7:00	1328	1328		

8:55 1407 -

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
7	End of line officer designated by Monday, November 4:	700 p.m.	MCB
2	Official Election Day clock:	6:45 am	'n
3	Polling place opened promptly at 7 a.m. XYes ☐ No - explain	7, W p.m.	zh
4	Over 30 people in line at	7 : p.m.	γñ
	opening	a.m. p.m.	
_5	First Express Vote ballot of the	7:15p.m.	m
	day is missing the ward #	a.m. p.m.	
6	Opened 1st absentee envelope	7:22 p.m.	ņ
7	Opened 2nd absentee envelope	8,20p.m.	m
8	Opened 2nd absentee envelope Bomb threat eatled in to MPD - Sent by bot [Shamon Blackmore]	8,50 p.m.	m
	sent by bot [Shamon Blackmore]	a.m. p.m.	
	Not deemed credible by MPD.	a.m. p.m.	
		a.m. p.m.	

r	T	 :		_
Number	John Muir Elementary	Time	Election Official	
Sequentially	Diary of Events (Incident Log)	Occurred	Initials	
9	Opened 3rd absenter envelope	9745 p.m.	M	
10		10:00 p.m.	pu pu	
И	Poll books reconciled absence Have had quite a few ballots	10:25 p.m.	m	
	that were damaged - looks	a.m. p.m.		
	like from the glue on the	a.m. p.m.		
	envelopes	a.m. p.m.		
12	Delivery of absentees		ñ	
13	Ian's delivered 2 pizzas	11:50 p.m.	m	
14	Opened 4th absenter envelope	1,45 p.m.	%	
15	Opened 5th absentee envelope	12:25 (P.m.	'n	
16	Kathleen Adams highlighted in poll	1:45 a.m.	Bas	
	book inpink indicating absentee	a.m. p.m.		_
	ballet returned. Kathleen did not	a.m. p.m.		
	on myrote wi gov (see below)	a.m. p.m.		
17	Observer Arrived	101 a.m.	MKR	
13	Obreve #4 Arrived	1:50	MER	
19	Observer 1-3 have left	115V @	MER	
26	Called CIK Odd for normal	a.m. p.m.		
	Size todale Currently Using	a.m. p.m.		
ž.	Child light table yor regulation	205 a.m.	MKR	
	0 70 0	a.m. p.m.		
be con	+	255 a.m.	_ANR	

* No cont. Determined another voter with same last name was not high lighted. that should have been highlighted

N 1	John Muir Flomentary	T:	Election
Number Sequentially	John Muir Elementary Diary of Events (Incident Log)	Time Occurred	Official Initials
21	Observer # 4 left Polling Place	3.25 (p.m.)	mxd
20	Poll Books Reconciled.	3:45 (p.m)	ARC
23	Voter arrived to Register 40	6-14 p.m.	WAR
٠	voter Voter was inapproprate	a.m. p.m.	
	voter was quitely warned	a.m. p.m.	
~	about behavitor.	a.m. p.m.	(4.1.)
24_	machine jammes by ballot cleared ballot on topot machine	6:08 a.m.	BOOL
	cleared ballof on topof muchine	a.m. p.m.	
24	Voter from 23 had ballot	6', 12000	MKR
	Jan. He then touched a	a.m. p.m.	
	HS ON ED on the shoulder	a.m. p.m.	,
	and hade an mappropiate	a.m. p.m.	
	comment to her. CI spoke	a.m. p.m.	
	with ED she said she	a.m. p.m.	
	was ok Voter had left	a.m. p.m.	
	by time CI informed	a.m. p.m.	
25	VOTER # 1232 FEVERDING	a.m. p.m.	
	FIRST ONLY HAD DICITAL 10 ->	a.m. p.m.	
	MAS BED NOTOGO PHYTICAL &	730 a.m.	(uo)
	HE GOT BLIGOUS TO PRINT	a.m. p.m.	
	AND COME BACK, VONDO.	a.m. p.m.	
24	Polls Closed	SiD p.m.	MER
, -			, , ,
	1 ≥ 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2		

Number Sequentially	John Muir Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
21	At approximently 345pm we	a.m. p.m.		
	combined the poll books.	a.m. p.m.	*	
	In error we had people	a.m. p.m.		
	sign the wrong not book	8.25°.m	MER	
28	Pall Sooks were reconciled	830 (p.m.)	MKE	
	throughout the afternoon I	a.m. p.m.		
	Lailed to croad then	a.m. p.m	•	
29	Absendre Ballot Court was	12:0 p.m.	med	
	all between Poll Books and	a.m. p.m.	, , , , ,	
	privelopes. Recornited	a.m. p.m.		
	multiple times. Descovered	a.m. p.m.		
	then were counting High lights	a.m. p.m.		
	rather Than A"	a.m. p.m.		
		a.m. p.m.	7 . 77 .14	
		a.m. ! p.m.		
		a.m. p.m.		
		a.m. p.m.	*	
		a.m. p.m.		_

Number Sequentially	John Muir 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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
93	MMSD	58	White	1170



Absentee Ballot Inspectors' Statement 11/5/2024

Wards 93

John Muir Elementary

Attach to Inspectors' Statement after polls close.

Red Absentee Bag

<u> </u>	
Absentee Ballots C	ounted
Number of absentees cour	nted:
Ward 93 _ 89 S	
Absentee Ballots R	eierted
	pened, not counted) absentees:
Ward 93	
Names of voters whose at	sentee bällots were rejected (not opened, not counted):
1100.014	
Indicate number rejected f	or each reason below:
	(signatures do not need to be legible)
	e (signatures do not need to be legible)
No Witness Name	Opened/Tampered Envelope
	ks enough information for the City Clerk to determine how to by Clerk's Office)
Voter Not Registered	(double-checked with Clerk's Office)
Deceased	No Certification on Envelope
Absentee Not Reque	sted, according to note from Clerk
Two Marked Ballots	in Envelope Already Voted 1 (2 ARBENTEET)
Returned by someor	e other than voter, but not due to a disability
Signatures of Flortic	n Inspectors who processed absentee ballots
	α
Wallow Hoo	essure bebre flow
Reey	Conne Tomrete
med Pil	yler Bartara Schnecker
Uw #1	Endra Dina
goan m v	Jaken Mira Aldin

•	
To Section Columbia Force Madesa Columbia Columbia	
This phase of major pictors the hadrest or above period and had a space of the period and a period point or time proof the period plane, and a period point or time proof the period plane, and a period period the period plane, and a property period period period provided a period property period period period provided a provided the period period period period period provided period	
officer Depth of Name of the day Makes Option	

John Muir Elementary Absentee Ballot Chain of Custody

Absentee I	Ballot Chain of	Custody	
Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
021514	☐ Security Cart ☐ Courier Delivery	722 (a.m. p.m.	OW OW
021515	✓ Security Cart ☐ Courier Delivery	8 ²⁸ (m) p.m.	De S
021516	☐ Security Cart☐ Courier Delivery	945 am.	anw Que
021517	Security Cart Courier Delivery	.16 ⁵⁰ am	8m0/100
021518	Security Cart Courier Delivery	11:45 (a.m. p.m.	and
0315 19	Security Cart Courier Delivery	12:25	AN BUK
22119863	☐ Security Cart ☐ Courier Delivery	10:52 a.m.	m/DR
22119	☐ Security Cart ☐ Courier Delivery	a.m. p.m.	
22388199	☐ Security Cart Courier Delivery	346 em	MME
1	☐ Security Cart ☐ Courier Delivery	a.m. p.m.	
•	☐ Security Cart ☐ Courier Delivery	a.m. p.m.	
	Serial Number of Seal on Carrier Envelope 021514 021515 021515 021516 031516 031517 031519 2219863 6510860	Serial Number of Seal on Carrier Envelope OTASI 4 Security Cart Courier Delivery A Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery Security Cart Courier Delivery	on Carrier Envelope Delivery Method Envelope Opened Delivery Method Envelope Opened Delivery Method Envelope Opened Delivery Cart Courier Delivery Delivery Delivery Cart Courier Delivery Delivery

Names of voters who had absentee delivered straight to polls, bypa	assing Clerk's Office:
ADAMS, ARMANIKHADIJA	
ADAMS, ARMANIKAMONJA Hietala, Megan	~
Schoffer, Ortens	
LUD MARIE ASLENBREHNEL	
Raschky, James	
	•
t	
	**

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Pager 2

				_
Number	John Muir Elementary	Time Occurred	Election Official	
Sequentially	Absentee Diary of Events (Incident Log)		Initials	_(
		a.m. p.m		
10).	(i) 154 Club al - 1	a.m.	•••	
19 cont	witness 1st Shift Chief inspecto	i 1		_
	Knew this person had vated	a.m. p.m.		
		a.m.		
	ad the libary. The envelope	/ - p.m.		_
	222 DAL have a post mark	a.m. p.m.		
	54.	a.m.		
	13 Third CI STONED UN	p.m.		_
	intress statement and	a.m. p.m.		
	WATON STARL MOUNT COLOR	a.m.		
	processed the ballot. &	p.m.		
	Shilt CI suggest she call	a.m. p.m.		
	313	a.m.		
	Clerks of fice Befor 5hr	p.m.		_
	did who above are Thirth	a.m. p.m.		
	Cler VI d a a a l	a.m.		
	Cos cases Coffice ougler	p.m.		
	The was unable do it ind	a.m. p.m.		
	1 10 10 = 0 000 00 1 01 01	a.m.		
-	balled in reject ballet	p.m.	- -	_
	envelope and shift Cx	a.m. p.m.	*	
	and the formal halfed had	a.m. p.m.		
	THE TOURS SMITT IN	a.m.		\dashv
	been Processed. (Hoon Michael)	p.m.		_
	Necks Oding controved the	a.m. p.m.		
	The condition of the co	a.m.		
	Voter and Vote at a libary	p.m.		\dashv
~		a.m. p.m.	×**	
		a.m.		
		p.m.		

. 60 to page 3

Page 1

Sequentially Absentee Diary of Events (Incident Log) Occurred Official Initials 1 Remove RANDOT I - EVENTOTE 2 UN BOARDACK OF PRIMARY BANDOTE 3. UN ROADACK OF TOWN WHO TO THE PRIMARY AND AND AND AND AND AND AND AND AND AND		Tage !	·-·-	
2 UnReadable - 3 Remade ballot 95 pm 9mw 100 3. UnReadable - 3 Remade ballot 95 pm 9mw 100 4 Damaged - 4 Remade ballot 95 pm 9mw 100 5 Ballot dropped off from Wd. 91 9:53 pm 100 dw To Unreadable # 6 Remade ballot 1055 pm 9mw 100 8 Unreadable # 7 Remade ballot 1055 pm 9mw 100 9 Unreadable # 8 Remade ballot 1050 pm 9mw 100 10 Unreadable # 10 Remade ballot 1050 pm 9mw 100 11 Unreadable # 10 Remade ballot 1050 pm 9mw 100 12 Unreadable # 10 Remade ballot 1050 pm 9mw 100 13 Unreadable # 12 Remade ballot 1050 pm 9mw 100 14 Unreadable # 12 Remade ballot 1100 pm 9mw 100 15 Unreadable # 13 Remade ballot 1100 pm 9mw 100 16 Paper 8XII size # K Remade ballot 1200 pm 9mw 100 17 Deep 8XII size # K Remade ballot 1200 pm 9mw 100 18 CRENTO BUNDAL OLIVERY UZ BUTTO 235 am 100 18 CRENTO BUTTO PM 100 18 CRENTO BUTTO PM 100 18 CRENTO BUTTO PM 100 18 CRENTO PM 100 18 CRENTO PM 100 18 CRENTO PM 100 19 CRENTO PM 100 19 CRENTO PM 100 19 CRENTO PM 100 19 CRENTO PM 100 19 CRENTO PM 100 19 CRENTO PM 100 19 CRENTO PM 100 10 DATO PM 100 10 D	1			
3. UnRadable = 3 Remade ballot 95 pm muller 4 Damaged - 4 Remade trailof 95 pm muller 5 Ball of dropped off from Wd. 91 9:53 pm m dw 10 Damaged + 5 - Remade ballot 988 pm mw/dw 7 - Unreadable + 6 Remade ballot 1055 pm mw/dw 8 Unreadable + 7 Remade ballot 1005 pm mw/dw 10 Unreadable + 9 Remade ballot 1000 pm mw/dw 11 Unreadable + 10 Remade ballot 1000 pm mw/dw 12 Unreadable + 11 Remade ballot 1100 pm mw/dw 13 Unreadable + 12 Remade ballot 1100 pm mw/dw 14 Unreadable + 13 Remade ballot 1100 pm mw/dw 15 Unreadable + 13 Remade ballot 1100 pm mw/dw 16 Papar 8XII size + K Remade ballot 1240 pm mw/dw 17 Ward 93 Dallot devived by word 91 50 pm mw/dw 18 ODENSO Buser 021724 UZ Busto 235 mm my/dw 18 ODENSO Buser 021724 UZ Busto 235 mm my/dw 18 ODENSO Buser 021724 UZ Busto 235 mm my/dw 18 ODENSO Buser 021724 UZ Busto 235 mm my/dw	1	Remore BAllot I - OVERVOTE	_	Mes Da
3. UnRadable = 3 Remade ballot 95 pm muller 4 Damaged - 4 Remade trailof 95 pm muller 5 Ball of dropped off from Wd. 91 9:53 pm m dw 10 Damaged + 5 - Remade ballot 988 pm mw/dw 7 - Unreadable + 6 Remade ballot 1055 pm mw/dw 8 Unreadable + 7 Remade ballot 1005 pm mw/dw 10 Unreadable + 9 Remade ballot 1000 pm mw/dw 11 Unreadable + 10 Remade ballot 1000 pm mw/dw 12 Unreadable + 11 Remade ballot 1100 pm mw/dw 13 Unreadable + 12 Remade ballot 1100 pm mw/dw 14 Unreadable + 13 Remade ballot 1100 pm mw/dw 15 Unreadable + 13 Remade ballot 1100 pm mw/dw 16 Papar 8XII size + K Remade ballot 1240 pm mw/dw 17 Ward 93 Dallot devived by word 91 50 pm mw/dw 18 ODENSO Buser 021724 UZ Busto 235 mm my/dw 18 ODENSO Buser 021724 UZ Busto 235 mm my/dw 18 ODENSO Buser 021724 UZ Busto 235 mm my/dw 18 ODENSO Buser 021724 UZ Busto 235 mm my/dw	a	un readable -> remade ballot	9 15 (a.m.)	gnw pa
Damaged: -4 Remade trailof St Ball of dropped off from Wd. 91 9:53 pm. m dw Damaged: 5 - Remade ballot 958 pm. gmw/dw T - Unreadable # 6 Remade ballot 1015 pm. gmw/dw 8 Unreadable # 7 Remade ballot 1030 pm. gmw/dw 10 Unreadable # 8 Remade ballot 1030 pm. gmw/dw 11 Unreadable # 10 Remade ballot 1030 pm. gmw/dw 12 Unreadable # 10 Remade ballot 1040 pm. gmw/dw 13 Unreadable # 12 Remade ballot 1100 pm. gmw/dw 14 Unreadable # 12 Remade ballot 1500 pm. gm/Dkl 15 Unreadable # 14 Remade ballot 1500 pm. gm/Dkl 15 Unreadable # 14 Remade ballot 1500 pm. gm/Dkl 15 Unreadable # 14 Remade ballot 1540 pm. gm/Dkl 15 Unreadable # 14 Remade ballot 1540 pm. gm/Dkl 15 Unreadable # 14 Remade ballot 1540 pm. gm/Dkl 15 Unreadable # 14 Remade ballot 1540 pm. gm/Dkl 15 Unreadable # 14 Remade ballot 1540 pm. gm/Dkl 15 Unreadable # 14 Remade ballot 1540 pm. gm/Dkl 16 Paper 8XII size # K Remade ballot 1540 am. gm/Dkl 17 Dean OFF From Cleare off 5215 2:15 am. m. MUR Dallick Processed 2215 2:15 2:15 am. m. MUR 2000 OFF From Cleare off 5215 2:15 am. m. m.	3.	unreadable-3 remade ballot	945 am	SACO DU
Ball of dropped off from Wod. 91 9:53 pm. m. lol Damagod \$5 - Remade ballot 9:53 pm. gmw/dw 7 - Unreadable # 6 Remade ballot 1055 pm. gmw/dw 8 Unreadable # 7 Remade ballot 1000 pm. gmw/dw 10 Unreadable # 10 Remade ballot 1000 pm. gmw/dw 11 Unreadable # 10 Remade ballot 1000 pm. gmw/dw 12 Unreadable # 11 Remade ballot 1100 pm. gm/dw 13 Unreadable # 12 Remade ballot 1100 pm. gm/dw 14 Unreadable # 13 Remade ballot 1100 pm. gm/dw 15 Unreadable # 14 Remade ballot 1100 pm. gm/dw 15 Unreadable # 14 Remade ballot 1240 pm. gm/dwl 15 Unreadable # 14 Remade ballot 1240 pm. gm/dwl 15 Unreadable # 14 Remade ballot 1240 pm. gm/dwl 15 Unreadable # 14 Remade ballot 1240 pm. gm/dwl 15 Unreadable # 14 Remade ballot 1240 pm. gm/dwl 15 Unreadable # 14 Remade ballot 1240 pm. gm/dwl 15 Unreadable # 14 Remade ballot 1240 pm. gm/dwl 16 Paper 8 X 11 size # K Remade ballot 1240 pm. gm/dwl 17 Description Carine officers 18 ODENTO BUNDET OZITZY 62 BAUTO 235 am callot 18 ODENTO BUNDET OZITZY 62 BAUTO 235 am callot 18 ODENTO BUNDET OZITZY 62 BAUTO 235 am callot	4	Damaged -4 Remade ballof	950 Em	gounda)
Damaged #5 - Remade ballot 958 pm 9mW/dw 7 - Unreadable # 6 Remade ballot 1055 pm 9mW/dw 8 unreadable # 7 Remade ballot 1050 pm 9mW/dw 9 unreadable # 8 lemade ballot 1050 pm 9mW/dw 10 unreadable # 10 Remade ballot 1050 pm 9mW/dw 11 unreadable # 10 Remade ballot 1050 pm 9mW/dw 12 unreadable # 11 Remade ballot 1100 pm 9mW/dw 13 unreadable # 12 Remade ballot 1100 pm 9mW/dw 13 Unreadable # 12 Remade ballot 1100 pm 9mW/dw 15 Unreadable # 14 Remade ballot 1200 pm 9mW/dw 15 Unreadable # 14 Remade ballot 1240 pm 9mW/dw 15 Unreadable # 14 Remade ballot 1240 pm 9mW/dw 15 Paper 8X1191Ze # K Remade ballot 1240 pm 9mW/dw 15 Paper 8X1191Ze # K Remade ballot 1240 pm 9mW/dw 15 Pm 9mW/dw 1	5*			m da
7 - Unreadable # 6 Remade ballot 1025 mm gm/sle 8 unreadable # 7 Remade ballot 1025 mm gm/sle 9 unreadable # 8 Remade ballot 1020 mm gm/sle 10 unreadable # 10 Remade ballot 1020 mm gm/sle 11 unreadable # 10 Remade ballot 1100 mm gm/sle 12 unreadable # 11 Remade ballot 1100 mm gm/sle 13 unreadable # 12 Remade ballot 1100 mm gm/sle 14 unreadable # 13 Remade ballot 1200 mm gm/sle 15 lunreadable # 14 Remade ballot 1200 mm gm/sle 15 lunreadable # 14 Remade ballot 1240 mm gm/sle 16 Papar 8XII size # K Remade ballot 1240 mm gm/sle 5* ward 93 Dallot delived by ward 91 50 mm. MKR Palux Profession of 52:15 2:15 mm. 18 ODENSO Businet Ozitzy UZ Busto 2:35 mm.	6	Damaged \$5 - Remade ballot		// /
9 unesolable #8 lemade ballot 1030 mm mel iliv 10 unreadable #9 Remade ballot 1032 mm and la 11 unreadable #10 Remade ballot 1040 mm and la 12 unreadable #11 Remade ballot 1110 mm and la 13 unreadable #12 Remade ballot 1120 mm and la 14 unreadable #13 Remade ballot 1200 mm and la 15 Unreadable #14 Remade ballot 1200 mm and la 16 Paper 8X11 size #14 Remade ballot 1240 mm and la 18 vard 93 Dallot delived by ward 91 20 mm mel	7,	unreadable #6 Remade ballot		AMW/DU
10 Unreadable # 10 Remade ballot 1032 mm and Du 11 Unreadable # 10 Remade ballot 1042 mm and Du 12 Unreadable # 12 Remade ballot 1100 mm and Du 13 Unreadable # 13 Remade ballot 1200 mm and Du 14 Unreadable # 14 Remade ballot 2:10 pm University 15 Unreadable # 14 Remade ballot 2:10 pm University 16 Paper 8XII size # K Remade ballot 1340 mm Amford 5* Ward 93 Danilot derived by Ward 91 20 pm MXR Ballot Provessed pm 13 Deep of From Clorer of Fire 2:15 mm 18 ODENTO BUDOCT 02:1724 62 BUTT 2:35 mm 20 am	8	_ 		gm/ww
10 Unreadable # 9 Remade Dallot 10 ²² am my du 11 Unreadable # 10 Remade Dallot 11 ¹⁰ am mo/hu 12 Unreadable # 12 Remade Dallot 11 ¹⁰ am my dry 13 Unreadable # 12 Remade Dallot 12 ²⁰ am my dry 14 Unreadable # 13 Remade Dallot 12 ²⁰ am my dry 15 Unreadable # 14 Remade Dallot 12 ²⁰ am my dry 16 Paper 8×11 size # K Remade ballot 12 ⁴⁰ am my dry 10 Paper 8×11 size # K Remade ballot 12 ⁴⁰ am my dry 5* Ward 93 Dallot delived by Ward 91 50 pm. MXR Pathix Processed pm. Clarax of 5.25 2:15 am vec 18 corner Businer 021+24 62 Burb 2:35 am e2	9	unacadable #8 lemade ballot		and du
12 unreadable # 11 Remade ballot 1110 mm more 13 unreadable # 12 cemade ballot 150 mm more 14 unreadable # 13 remade ballot 1200 mm more 15 linguadable # 14 remade ballot 2:10 pm which 16 Paper 8XII size # K Remade ballot 1240 mm more 5* ward 93 Dallot delived by ward 91 50 pm. MXR Ballier Processed 18 ODENSO BUNDET 021424 62 BUST 2:35 am 22	10	unreadable # 9 Remade ballot	· · · -	any du
13 Unreadable # 12 Remade ballot 110 pm. AN Dry 13 Unreadable # 12 Remade ballot 110 pm. AN DRI 14 Unreadable # 13 Remade ballot 120 pm. ANDRI 15 Unreadable # 14 Remade ballot 0:10 pm. OR ON 10 Paper-8XII size # K Remade ballot 1240 am. pm. pm. 5* Ward 93 Dallot delived by Ward 91 80 pm. MXR Parlix Profession Clerk of 2:15 18 COENED BUNDET 021424 62 BUETS 235 am. P.	11:	unradable #10 Remade Kallot	• •	and/ww
14 Unkadable # 14 Remade ballot 1200 mm Amford 15 Unreadable # 14 Remade ballot 2:10 pm Oblow 16 Paper 8XII size # 15 Remade ballot 1240 mm Amford 3* Word 93 Dallot delived by Ward 91 20 pm. MKR Ballit Processed Pam. CLERKE OFFICE 2:15 18 ODENED BLUDGE OZITZY 62 BAKED 2:35 am re.	12	-		
15 Unreadable #14 Remade ballot 0:10 pm Oblow 10 Paper-8XIIsize # 5 Remade ballot 1240 cm Amboli am. pm. 5* Word 93 Dallot delind by Word 91 50 pm. MXR Ballot Processed pm. 12 Deep 0:= From Clorks OFFICE 2:15 am. 18. OPENSO BUNDER OZITZY 62 BOURT 2:35 am. 18. OPENSO BUNDER OZITZY 62 BOURT 2:35 am. 20.	13	Unroadable # 12 Cemade ballot	1	AN WRL
Ballet Processed Day Ward 9/50 p.m. MUR Ballet Processed Day Ward 9/50 p.m. MUR Ballet Processed Day Clarks OFFICE 2:15 a.m. NE 18. OPENED BLUGGE OZITZY 62 BUEB 2:35 a.m. De am. Dean of From Clarks OFFICE 2:15 a.m. De am. Dean of Super ozon of 2:15	14		_	Aprilia
Ballet Processed Day Ward 9/50 p.m. MUR Ballet Processed Day Ward 9/50 p.m. MUR Ballet Processed Day Clarks OFFICE 2:15 a.m. NE 18. OPENED BLUGGE OZITZY 62 BUEB 2:35 a.m. De am. Dean of From Clarks OFFICE 2:15 a.m. De am. Dean of Super ozon of 2:15	15	Unreadable #14 Remade ballot	Q:10 (p.m)	10kl of
Dallet Processed Delind by Ward 91 50 p.m. MUR Ballet Processed Dean Cherks OFFICE 2:15 a.m. P.M. 18 OPENED BUNDET OZITZY 62 BUEB 2:35 a.m. 2 am. 18 OPENED BUNDET OZITZY 62 BUEB 2:35 a.m. 2 am. 3 am. 4 am.	160	Paper-8XIIsize H.K Remade hallot		SMORL
BONNER PLANESSAY 18. OBENED BUNDEL OSITSA PLANE 532 am. NE 18. OBENED BUNDEL OSITSA PERENTE 535 am. NE 3 m.		· · · · · · · · · · · · · · · · · · ·		
18 ODENED BUNDEL OSITSA POEM SIZIZZ SIZIZZZZZZZZZZZZZZZZZZZZZZZZZZZ	5*	Ward 93 Ballot delived by Ward 91 EC	p,m.	MER
18. ODENED BUNDER OSITZY 62 BUEB 235 am. 235		-Ballier Processed	a.m. p.m.	·
18 ODENED BMOCK OSIASA (55 gm sam)	17	Dean of Francisco Cherry Office		(re)
NA BOY ON A STANDARD ON AM. MIN	1.8	OPENED BLUGGE OZITZY 62 BUEB	C22 (60)	بعر
151 Ship ausoveres an absenter a lem 11001	19.	155 5 hyd discovered an absender	2:30em	MKR
ballet that did not have a p.m.		boll of that did not have a	a.m. p.m.	,

60 to page 2

Page 3

			_
John Muir Elementary Absentee Diary of Events (Incident Log) \	Time Occurred	Election Official	
000000	2 45 a.m.	TE TE	
ORTRUD F SOMEFER	a.m. p.m.		
340 A VOTED XIND WAS PROFESSED IN	a.m. p.m.		
TOE DM. WAS & MAIL IN BRIET.	a.m. p.m.		
IN BOCKET #8 ANOTHOR BOCKET	3:15 (a.m.)	
(IN-DERZON YSTENEDE) FROM JUE	a.m. p.m.		
VOTER COME IN AND WAS REJO	a.m. p.m.	(M)]
OPEN 60 #9 767018 AT 3:25	a.m.	(See	
City CLERK SENT OVER BOLGET BOC	340 pm.	MR	
22388191	a.m. p.m.		
Ballot Bas 12 10 Spensed	a.m. p.m.		
787014	4:200.m	Mess	
WIEL DOED DOS DE BLLOT ASU ENBRENNER		(83)]
Donneso Vote Rimore #16 that	د;دور a.m. p.m.	(C)	
Boust For Choos 96 - CLERKS OFFICE	4:40 a.m.	w	
Ballot drames off	450 am	MICH	
OPENED - NEW BOYA POR #11 + 1270	Soo am.	(M)	
	5,30 a.m.	MER	
REMON Boust Damaged #17	5:55 em	Bas	
OUENED BY MOLE ATIS. (6:30)	l e	9	
Remor Brust #18- Town,		(mi)	
00100 BOLDT BOC #13 017068	しいて (3,40 a.m. p.m.	(ve)	
CLERK DROPPED OFF BOUT	6:40 a.m.	Če	
	Absentee Diary of Events (Incident Log) Voter Downood OFF Absentit Scapetile Orthod F Scapetile 340 A Voted AND WAS PROFESTED IN TOLE AM. WAS A MAIL IN BRIGHT. IN BOLLOT #8 ANOTHER BOLLOT (IN-OFFICEN ASTRIFE) FROM BUT VOTER COMF. IN AND WAS REJE OPENSO #9 FLOTON AT 3:25 City CITAK STAT OVER BOLLOT BOLLOT 22388197 BONION BOLLOTO OFF BLUET ASTRIFETHNER DAMOSO VOTE REMADE HILL BOLLOT FOR WOOS 96 - COLLED OFFICE OPENSO - NEW BOLLOT RIKE #11 FLATO OPENSO - NEW BOLLOT BAT ASTRIFETHNER OPENSO BUT BOLLOT BATTAGED #17 OPENSO BUT BOLLOT BATTAGED #17 OPENSO BUT BOLLOT BOLLOT BOLLOTO REMADUR BOLLOT BATTAGED #17 OPENSO BUT BOLLOT BOLLOT BOLLOTO OPENSO BUT BOLLOT BOLLOTO OPENSO BUT BOLLOT BOLLOTO OPENSO BUT BOLLOT BOLLOTO OPENSO BUT	Absentee Diary of Events (Incident Log) Occurred Votse Darder OFF Absents 3 45 am Ortend F Schefel 2 45 am Ortend F Schefel 2 45 am Ortend F Schefel 2 45 am Ortend F Schefel 2 45 am Ortend F Schefel 2 45 am Ortend F Schefel 2 46 am Ortend F Schefel 2 46 am Ortend Armor Boud 3:25 Cot Citak Jim over Boud 2 3:25 Cot Citak Jim over Boud 2 am Orend Ja 10 Spened 4:20 Donor Darder Armor Hick 1 12 0 500 am Ortho Orte Riman Hick 1 12 0 500 am Ortho Armor School 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Absentee Diary of Events (Incident Log) Occurred Official Initials Voter Darocco OF I Absentit Schaffer 2 45 am. (2) Ottorio F Schaffer 2 45 am. (2) Ottorio F Schaffer 2 45 am. (2) 340 A Voted His was Profession in pm. The Am. Was A Maic in Brief. am. pm. White Am. Was A Maic in Brief. am. pm. Chi-oberton Astringer Brief Day Rejardo am. (2) Voter Come, in Ann was Rejardo am. (2) Opend 49 Tetolo At 3:25 am. (2) Chr Citak Jem over Bourd Box 340 am. (2) Dollo Day 10 Spened pm. Donoeso lote Rimor Hic was rejective with pm. Bouch For was 94 Cerrito of Citate of C

Page 4

Number Sequentially Absentee Diary of Events (Incident Log) Absentee Diary of Events (Incident Log) 36 Remake ballof #19 - Clerk 155 ued wir on 9 3 17.5 am 36 18 18 18 18 18 18 18 18 18 18 18 18 18			1000				
36 Remake bellot #19 - cliche 155 seed wrong 715 am 64 mm 25 med style ward #33 - newls #93 715 am 64 mm 25 med style ward #33 - newls #93 715 am 64 mm 25 med style ward #33 - newls #93 715 am 64 mm 25 mm			ee Diary of E	vents (Încide			Official
ST ROUDE CHASES 130 13	36	Remake b	allof#19 - c	lerk 1354ed le ward #53-	wtong needs#93	7.15 a.m.	
805 am DYS 40 8:07 am DYS 41 8:08 am DYS 42 8:08 am DYS 43 44 8:08 am DYS 8:09 am DYS 44 8:09 am DYS 45 46 8:10 am DYS 47 8:12 am DYS 48 8:13 am DYS 50 51 Representation of the second	37			TSTA	~ .	% ;∞ a.m.	2
39	38		8			8.03 a.m.	DUS
40	39 .	-	5		•		カジュー
19 19 19 19 19 19 19 1	40		3				DIS.
193 19	41		35				DUS
19 19 19 19 19 19 19 1	42	,	*			C C.	ESC
19 19 19 19 19 19 19 19	43 .	,					DE
19	44			· · · · · · · · · · · · · · · · · · ·		8:09 6.m	DIS
196 197 1	45					_	eko
17 18 18 18 18 18 18 18	46		1			8:11 em	DYS
8:13 @ DU DE STATE	47 .		2		,		D13
19 19 19 19 19 19 19 1	48		**				DIS
51 · RIMADE OUSTISS SILE SILE SILE SILE SILE SILE SILE S	49		3 E				DES
57 8!16 m. DSS 8!16 m. DSS 8:17 m. DS 8:18 m. DS 8:19 m. DS 8:19 m. DS 8:20 m. DS 8:21 m. DS	50		*			8:15 m	21/3
52 8:16 m. DS 53 · 8:17 m DS 54 8:18 m DS 55 · 8:19 m. DS 55 · 8:20 m. DS 57 · 8:21 m. DS	51 .	RIMAGE (DIELLEZ 🕦				DVS
54 8:18 m. 55 55 . 8:19 m. 55 8:20 m. 53 8:21 m. 54)	5 Z		2			8:16 mg.	D\$3
55 · 8:19 @ DL S 56 8:20 @ DL S 57 · 8:21 @ DL S	53 ·	- ;	1	7.4.1			D&
56 8:20 a.m. 535 57 8:21 a.m. 545		<u> </u>				1	58
50 8:20 m. 135 57 8:21 m. 345	<i>55</i> ·					क्षाय 📵	PLS .
	56					8:20 00.	735
58 8:22 m. 020	"			<u> </u>			
	58	_	1			8:22 a.m.	020

2 BLOCKENED OUT to PROJECT PRIVAT PAUD

Number Sequentially		n Muir Elementary ary of Events (Incident Log)	Time Occurred	Election Official Initials	
59	Remode Over	seed hallots costil	a.m.	D30	
66	î.	and the same of th	8125 @	D) \$	
61_		in 45	8:26 (M)		
62.			85°30 (p.m).	1	
63			8:30 a.m.	DSS	
		<u> </u>	a.m. p.m.		
		riz.	a.m. p.m.		
34			a.m. p.m.		
		with the same of t	a.m. p.m.	-	
		grica	a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
		5-3-5-	a.m. p.m.		
		-	a.m. p.m.		_
			a.m.		
-	^		a.m. p.m.		
			a.m. p.m.		
		£. w.	a.m. p.m.		
-			a.m. p.m.	~	
		<u> </u>	a.m.		-
-			p.m.		-
			p.m. a.m.		
			p.m. a.m.		
			p.m.		

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 Mandel.	Laura	Mandell	Democratic Par		
Street Address		Municipality, State		Photo ID Verified	
235 Shedylane	N.Barr	ington	1	m	
Printed Name	Signature		Repre	senting	
West Foski	West	2	AC	W	
Street Address		Municipality,	State	Photo ID Verified	
2333 Hourd St		Madisun	WI	m	
Printed Name	Signature		Repre	senting	
Droper HEIN			ns	Republian	
Street Address		Municipality,	State	Photo ID Verified	
716 April 5%		Conno2, 1	~		
Printed Name	Signature		Repre	sentiņg	
Charles Girsen	July-	,	Profest	la de	
Street Address		Municipality, 9	State	Photo ID Verified	
4931 Sunset Ridge		Widdleton W	1		
Printed Name	Signature		Repre	senting	
1					
Street Address		Municipality, S	State	Photo ID Verified	
		\		-	
				l l	



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.

Wisconsin, on the 5 th 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: <u>2295306</u> and <u>2295302</u> . *Opening the Polls verification: <u>DBS</u> (initial).	BETAE 0352788
*Seal serial numbers match numbers above. Yes No (See Incident Inc	-og).
*Seal serial numbers match numbers above. Yes No (See Incident I	_og). * * * *
** Opening the Polls verification: Serial number on zero ta number on zero ta number. The City Clerk's Office put a tamper evident sticker seal on the memory access door the Public Test. This proves that nobody touched the Ward 94 election data memory since then. Tabulator accuracy verified and seals were affixed by (Clerk Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: B382972	ape. **** at stick
 ★Opening the Polls verification: DBS (initial). ★Seal serial number matches number above. Yes No (See Incident Log). ★Closing the Polls verification: OP (initial). ★Seal was intact entire day. Yes No (See Incident Log). ★Election officials affixed tamper evident seal # B0 198543 after removing 	Sealed In Land

election data memory stick on election night.

Voter Statistics – completed by Election Inspectors	s and verified by Chief Inspector
Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out. Ward 94 2009 This should equal number of ballots counted.	Nº 0001 *
********************	******
Number optical scan ballots counted by tabulator	
"Total Ballots" number on results tape.	
Ward 94 <u>2066</u>	
This should equal number of voter slips issued.	
********	*****
Ballots hand counted, if applicable	,
Nore veter elips were given out them bellets were	
More voter slips were given out than ballots were Number of excess slips given: Explain of	
☐ More ballots were counted than voter slips were g	
Number of excess ballots: Explain discrete ***********************************	epancy on Incident Log.
Number of Provisional ballots	
Ward 94	
Number who chose to leave without voting rather than vo	te provisionally
Number of Election Day Registrations/20	
Number unable to register, lacking acceptable proof of acceptable	*******
Clerk's Office Use: Election Night Check-In Tin ☐ Number of Voters = Number of Ballots, Ready for Can ☐ Voters ≠ Ballots, see incident ☐ for explanatio ☐ City Env ☐ County Env ☐ Rejected Abs ☐ Poll Book	vass n at Board of Canvassers

~

Election Results/Ballot Contai	ner Chain-of-Custody Record
Election data memory stick was sealed in	Dane County security bag with seal <u>乙川をラ</u> グ
Either Election results were sent t	o 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 bal numbers: 00199367	
Blank ballots were sealed in a tamper-evi	
After the polls closed, Election Officials at of the ballot box, securing the emergency Seal serial numbers: 2294987 and 2	bin and ballot bin.
Signatures of Election Inspectors Shift I have read this entire Inspectors' Stater	
I have read this entire Inspectors' Stater	
I have read this entire Inspectors' Stater	ment for completeness and accuracy.
I have read this entire Inspectors' States The Conference of the second	ment for completeness and accuracy. □ a.m. shift 및 p.m. shift □ double shift
I have read this entire Inspectors' States The Continue The Continue Many Lack	ment for completeness and accuracy. □ a.m. shift □ p.m. shift □ double shift □ a.m. shift □ p.m. shift □ double shift
I have read this entire Inspectors' States Sandy Ende Take Cut howen Many Lauk	ment 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
I have read this entire Inspectors' Stater The Control of Cakwood Villa I certify that I have completed the require Accountability Board, and have been duly	ment 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 □ a.m. shift □ p.m. shift □ double shift
I have read this entire Inspectors' Stater The Control of Cakwood Villa I certify that I have completed the require Accountability Board, and have been duly	ment for completeness and accuracy. a.m. shift p.m. shift double shift age University Woods Chief Inspector d training administered by the Government y certified as a Chief Inspector. I served as the

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
7	End of line officer designated by Monday, November 4:	a.m.	Initials
2 г	Official Election Day clock: Tabulator incorrectly opened for polling welclock 10 minutes fagto (i.e., reads "6:32 An" at 6:22 an)	p.m.	DBS
3	Polling place opened promptly at 7 a.m. 🗹 Yes 🗆 No - explain	a.m. p.m.	CP
4	first report indivertently torn off; security sed nor noted, signed X3 officials; tape w/Cliff P.	6:54 am	DBS
5	Very long line to start the moring	720 am	CP
	approximately 75 people	a.m. p.m.	
ما	Walt lines finally back to mormal	7:50	S
7	Ballot-table that was holding onto Good/bac ballot stickers indivertantly used	9:15 am	æ
	the first too numbers #1 and #2	a.m. p.m.	CP
	on voters who needed a Second	a.m. p.m.	
	ballot.	a.m.	
8	Courrier delivered bag of bollos	10:42 a.m.	CP
	Seal #22119846	a.m. p.m.	

	Oplayed Village University Meads	<u> </u>	Election	7
Number Sequentially	Oakwood Village University Woods Diary of Events (Incident Log)	Time Occurred	Official Initials	
9	Emailed Ilam totals to city	: (a.m)	CP] `
	599 Total votes 172 Absortees processed O, provisional	a.m. p.m.	1	
10	Courrier dropped off ballots	3:30 p.m.	CP	
	Sun # 22388200	a.m. p.m.		
	did not get signature for voter Luis F Pereira	2145 a.m.	~	
	at poll book station	a.m. p.m.		
12	Registration table processed &	3:30 a.m	CP	
	gave a ballot to Kalind Shah	a.m. p.m.		
	who's address is 5125. Yellows	a.m. p.m.		
	madison WI 53719. This	a.m. p.m.		
	address is not in the address	a.m. p.m.	-	
	175tings	a.m. p.m.		
13	Voter Knownghee Choi,	2:00 p.m.	СР	
	voter # 814 was a new	a.m. p.m.]	
	registrant, had to be	a.m. p.m.		
	reissued a Indballot	a.m. p.m.		
	but then left with that	a.m. p.m.		
	ballot before we could	a.m. p.m.		
	Stopher.	a.m. p.m.	V	
14	New Registrant Dulce Mellerdan	5:00	CP	
	filled out & signed the registration		1	
	form but we didn't get	a.m. p.m.	V	
···				- /

a signature on the registration poll book.

Number	Oakwood Village University Woods	Time	Election
Sequentially	Diary of Events (Incident Log)	Occurred	Official Initials
15	Registration table: Staff	5.20 a.m.	UP.
	did not check the valid ward	a.m.	
	addresses and processed &	a.m. p.m.	
	gave a ballot to Ladella Wilson	a.m. p.m.	
	Ble Rustic Parkway, Madrson WI	a.m. p.m.	
	(voter ±0 #538) +hrs	a.m. p.m.	
	person is in ward 75	a.m.	
16	Voter Steven Reuschlein	6.25 m.	CO
1	Could not vote as his ID was	a.m. p.m.	1
	expired in 2021. He lives	a.m. p.m.	1
	at Oakwood Village and	a.m. p.m.	
	didn't have another availble	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 mean	a.m. p.m.	
	or want to go to the DMU	a.m. p.m.	
	and then the Clerks 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.	
	sceners but front desk	a.m. p.m.	
	was unable to contact anyone Voter left disappointed	a.m.	$\overline{\psi}$
,	Voter left disappointed		1
	•		

Bad Ballot # 3/
Original ballot
that has been duplicated
Initials:

		i		٦
Number Sequentially	Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
17	In polling book on pg 231,	11:08	-cp	
	the voter Alice Wentworth	a.m. p.m.		
	is listed twice (duplicate)	a.m. p.m.		
	301 N. Gamphon Rd, 53717	a.m. p.m.	V	
18	Will soft discussion	a.m. p.m.		
	bad ballot sticker #37 remained. Not find extra overseas ballot w/o sticker. Good ballot #37 was tabulated.	a.m.	BH	
	Good ballot #31 Was to sulated.	p.m.		
19	Recorditation of Poll book	12:00 p.m.	CP	
	#'s due to poll slip count	a.m. p.m.		
	of 2009 higher than	a.m. p.m.		
	tabulator count of 2066,	a.m. p.m.		
	We know one voter who	a.m. p.m.		
	registered and then needs	a.m. p.mi.		
	with that ballot, as previously	a.m. - p.m.	·	_
	noted.	a.m. p.m.		
	Attempting to find the other	a.m. p.m.		
	2 count difference.	a.m. p.m.		_
	- unable to find difference	e.m. p.m.		
	looked through all Absents Ballot envelopes, no Ballots found.	a.m. p.m.		
W	Ballot envelopes, no	a.m. p.m.		
	Ballots tound.	a.m. p.m.	1	

Number Sequentially	Oakwood Village University Woods Diary of Events (Incident Log)	Time Occurred	Election Offiçial Initials
		a.m. p.m.	
		a.m. p.m.	•
		a.m. p.m.	
		a.m.	
		a,m. p.m.	
		a.m. p.m.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
94	MMSD	58	White	1740

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	. m.	Representing	
Steven L. Roberts) tron		Silbut	Deno	cratic Party
Street Address				Photo ID Verified
18 Appomat	tox (t	MADIS	SON	V SP
Printed Name	Signature		Repre	senting
Christopher Schell	Z	They	Wi. L	ecuse of Women USE
Street Áddress		Municipality,	State	Photo ID Verified
6609 Montder Ln	•	Malison w	7-	V CP
Printed Name	Signature	1	Representing	
Robert Sopper	Whent	tupper Judicial Wotel		
Street Address		Municipality,	State Photo ID Verified	
922/ Adelside	Fr	Oethes	la M	NCP
Printed Name	Signature		Representing	
Fred Elsenhaver			Conc	ernd Citizen
Street Address		Municipality,	State	Photo ID Verified
722. Henry Cti		M&Sleben	LW	1 CP
Printed Name Signature		ayb Again be dad a bella ta a shi bara ba a ba a a a a a a a a a a a a a	Repre	senting
Panels M, feel Bamle)		Mithely	Den	-ocrats
Street Address		Municipality,	State	Photo ID Verified
84 Ressel Ct, + 2-	f	Madisa	γ ,W[Vep

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."

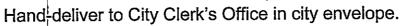
Printed Name	Signature	Representing		senting
Charles bieson	July =		Protect	the Vote
Street Address		Municipality, \$	State	Photo ID Verified
11731 Sunset Kodge	47 SHEWS 33	Middleton li	1	
Printed Name	Signature		Repre	senting
Street Address		Municipality, \$	State	Photo ID Verified
Printed Name	Signature		Repre	senting
Street Address		Municipality, State Photo ID		Photo ID Verified
Printed Name	Signature		Repre	senting
Street Address		Municipality,	State	Photo ID Verified
Printed Name Signature				senting
	_		-	_
Street Address	<u> </u>	Municipality,	State	Photo ID Verified



Inspectors' Statement 11/5/2024

Wards 95, 97, 130

Anana Elementary





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.

visconsin, on the conday of Nevernsei 202.	
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.	ð
Serial numbers of ballot box seals: <u>2295309</u> and <u>2295314</u> . *Opening the Polls verification: <u>MLIKAN</u> (initial).	MTM 0352788
*Seal serial numbers match numbers above. Yes No (See Incident Location 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: Inc. Inc	***
*Seal serial numbers match numbers above. Yes No (See Incident Lot) ***********************************	***
*Opening the Polls verification: Mukw (initial). ***********************************)e. ★★★
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 <u>Ward 95</u> election data memory since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: <u>\$3829 64</u>	at stick
*Opening the Polls verification: (initial). *Seal serial number matches number above. Yes No (See Incident Log). *Closing the Polls verification: (initial). *Seal was intact entire day. Yes No (See Incident Log). *Election officials affixed tamper evident seal # 80798533 after removing election data memory stick on election night.	Sealed () mine

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
This should equal number of ballots counted.
Number optical scan ballots counted by tabulator
"Total Ballots" number on results tape.
Ward 95 803 Ward 97 1339
Ward 130 <u>2</u>
This should equal number of voter slips issued.
Ballots hand counted, if applicable <u>NA</u> ***********************************
☐ 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 #

Ward 95 _ 2 Ward 97 _ Ward 130 - O
Number who chose to leave without voting rather than vote provisionally

Number of Election Day Registrations Ward 95 156 Ward 97 82 Ward 130 ———————————————————————————————————
Number unable to register, lacking acceptable proof of address_
Number of absentees counted:
Ward 95 376 Ward 97 68 Ward 130 2 = 1046
Absentees rejected (not counted): Ward 95 Ward 97 Ward 130 Ward 96 Georgia
Clerk's Office Use: Election Night Check-In Time 2:30 Clerk Initial
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

ŗ.

Ň

Election Results/Ballot Conta	ainer Chain-o)T-Custo	ay Record	8
Election data memory stick was sealed	in Dane County s	ecurity bag	with seal <i>223866</i>	<u>3</u> (
Either ☐ Election results were sent	t to the County Cl	erk via mod	lem. The Chief	
Inspector hand-delivered the securit	y bag to the City (Clerk's Offic	Election Systems & Sóftware TEM NUMBER 2396	
Or ☐ Election Officials	and		hand-delivere	d
the security bag to the County Clerk	's Office, leaving	the polls at	p.m.	
**************************************			大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	1
numbers: <u>0019932</u> , <u>0019932</u>	4. 0019932	2.001993	3	?
Blank ballots were sealed in a tamper-e	vident bag with se	erial numbe	r <u>00 199325</u>	
**************************************				k I
of the ballot box, securing the emergence	cy bin and ballot b	oin.		
Seal serial numbers: <u>2294938</u> and <u>a</u>	22949 34 , affix	ed by	(initial).	
Signatures of Election Inspectors Shirt I have read this entire Inspectors' State		eteness and	accuracy.	
Savdrargue	□ a.m. shift 🗡	Çp.m. shift	☐ double shift	
Marchel Rul	□ a.m. shift □			
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	
I certify that I have completed the require Accountability Board, and have been due Chief Inspector for the election described (Signature of Chief Inspector)	red training adminuly certified as a Code above for the ti	nistered by t Chief Inspec ime period i	ctor. I served as the ndicated below.	1.
(Additional Chief Inspector, if applicable	_ Worked □ dou e) <u>or</u> □ from		n. to a.m./p.m	۱.

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
 Remade ballots
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin

- Delivery of absentee 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.

payron sneet.	Anana Elementary		Election
Number Sequentially	Diary of Events (Incident Log)	Time Occurred	Official Initials
7	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock: Chief Inspector Cell	6:15 em p.m.	ML
3	Polling place opened promptly at 7 a.m. Tyes No - explain	7:17 am	mr Cho
	Open ed @ 7:17 Am. Called Custidian @ le:03 and again 6:35 as he still wasn't hene. Gym	a.m. p.m.	0.0
	spened @ 7.17 Am. Polling Officially	a.m. p.m.	
4	TABUCATOR START	7:16 p.m.	me
5	Elizabeth F. Jones, Ward 97, did not have ID and refused a provisional ballot.	8:00 (a.m.)	app
6	Ellen Khalifa, Ward 97, 1210 3. Whitney Way. S. Whitney Way is not on Street List at Greeter Table.	//; 00 a.m. p.m.	JÄH
	I Found! Under 's', not W'. &	a.m. p.m.	
7	Wet ballot jammed, not counted. Removed from back of lid are a. Observed by Republican Party re	7:42_a.m.	ap.
8	De-escalated angry voter who was upset school gym had Black Lives Matter & LOBTOX+ flags displa	a.m.	ap.
9	Voter lest behind mail at Registration table.	12:37 g.m.	ap
	Putting inside Red Absente bag.	a.m. p.m.	U

Number Sequentially	Anana Elementary Diary of Events (Incident Log)	Time Occurred	Election Official	
10	Heard from Co that voter complained about DJ. None of us even knew there was a Port	12:51 a.m.	Initials Gp	
¥ /	Absente Ballots received from Co Serial number 22119843	11.00 p.m.	Off	1
	Serial number 22119843	a.m. p.m.	0	
12	Used Voter Slips were not put into	11:34 a.m.	Cfp	
	Used Voter Slips were not put into Sealed ballot bags before sealing Put in plastic bag in Itabulator Cart	a.m. • p.m.	U	
		a.m. p.m.		
_		a.m. p.m.	.,	
		a.m. p.m.		
		a.m. p.m.		
		a.m. p.m.](
		a.m. p.m.] `
		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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Wards 95 97 + 13 0
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	Calles	Lettler	Wise. Dems		
Street Address Municipality, State Photo ID Ve		Photo ID Verified			
98 Kessel Ct. #21		Madson, WI		V CSP	
Printed Name	Signature		Repre	senting	
Christopher Koepe	Cluth	1	Repub	him Party	
Street Address				Photo ID Verified	
3843 Lady Fern Ct.		Verona, WI V CSP			
Printed Name	Signature		Representing		
ANDREW NEW		Mepshin Pang			
Street Address		Municipality,	, State Photo ID Verified		
7) 2 Boons ST.		Conner, IN		Vap	
Printed Name	Signature		Repre	senting	
Dean Prestegoord	Dun Pry	tun	W15	Dem5	
Street Address		Municipality,	State	Photo ID Verified	
926 Arden La		Modison WI V Ch		VGP	
Printed Name Signature		Representing		senting	
Brooklyn Andres	Ponde WMTV 15 New		V 15 News		
Street Address		Municipality,	State	Photo ID Verified	
Forward prive		madison	, WI	Vap	

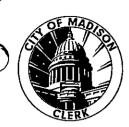
Wisconsin Election Observer Log Anana Elementary - November 5, 2024



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		Repres	senting	
Megan Schwarz	Mysi		WM	íV	
Street Address		Municipality,	State	Photo ID Verified	
FORWARD DR		Madison, 1	7]	VOGO	
Printed Name	Signature	. 1	Repres	senting	
CHRISTINA GREEN	E Minte	jig Viene	WI	SDEMS	
Street Address 52/0 78	Iman Ten	Municipality, §		Photo ID Verified	
		Wladison	WI	V GP	
Printed Name	Signature		Repres	senting	
Street Address		Municipality, State Photo ID V		Photo ID Verified	
Printed Name	Signature		Repres	esenting	
Street Address		Municipality,	State	Photo ID Verified	
Printed Name	Signature			senting	
Street Address		Municipality, State Photo ID V		Photo ID Verified	



Absentee Ballot Inspectors' Statement 11/5/2024

Wards 95, 97, 130
Anana Elementary

Red Absentee Bag

	Attach to Inspectors' Statement after polls close.
ı	Absentee Ballots Counted
	Number of absentees counted:
	Ward 95 <u>376</u> Ward 97 <u>682</u> Ward 130 <u>2</u>
	Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees: Ward 95 Ward 97 Ward 130
	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/attached to 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 My Batha Market M Paul Sondel Maryan
	Amy Livorger Magare My (Half Panish V
	Tod W. Knait Com Delining
	on of so

18 Section O'Trans
Post School Congress Colone
This common common entire to be planted an about an account of the colone of the

Anana Elementary
Absentee Ballot Chain of Custody

Absentee Ballot Chain of Custody					
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials	
1.	21076697	Security Cart Courier Delivery	7:28 (a.m.)	KMB	
2.	0/6525 BAG-1 OF 9	Security Cart Courier Delivery	7:34 (a.m.)	RMB	
3.	016526 BAG-2 OF9	Security Cart Courier Delivery	9:30 m	KMB	
4.	016527 BAB 3 OF 9	Security Cart Courier Delivery	10:45 a.m.	KAUS	
5.	016528 BAG-40F9	☐ Security Cart☐ Courier Delivery	//:// a.m).	KMB (
6-	@16529 BAB 50F9	☐ Security Cart☐ Courier Delivery	11:5 a.m. p.m.	KNUS	
7-	016530 BAS-60F9	Security Cart Courier Delivery	/2:20 am	'Kmp	
8	016531 bag 7f9	Security Cart □ Courier Delivery	/み:50 a.m. p.m.	SAS	
9	016532 609 8089 016533	Security Cart Courier Delivery	[-21 a.m.	KMB	
10	016533 bag 9089	Security Cart Courier Delivery	2:24 2:42	TWK	
11	22119843 red bags	☐ Security Cart ☐ Courier Delivery	2:51 a.m.	TWK	

chain of custody log

Number Sequentially	Ana	ina Elementary y of Events (Incident Log)	Time Occurred	Election Official
	Serial Number	Delvery Hether	a.m.	Initials
12	768841 10/2	confier delivery	2153 a.m.	TWK
13	768842 20 2	courier delivery	4:25 a.m.	TWK
14	22385583	conview delivery	5158 a.m.	TWK
15	768844 lof2	Courier	6:00 a.m.	B
16	768843 242	courier	6:00 a.m.	NB
17	017074	courier	6:00 a.m.	MB
18	021417	courier	6:00 a.m.	MB
19	021418	counier	6:00 a.m.	NB
20			a.m. p.m.	
	Ì		a.m. p.m.	i
			a.m. p.m.	
	Ì		a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
	1		a.m. p.m.	
			a.m. p.m.	·

Names of votors who had absented	dolivered straight to po	lla byar	posing Clark's Office:
Names of voters who had absentee of Names of voters who had absentee of Names of Voters who had absentee of the Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of Voters who had absentee of Names of	uelivereu straight to pol	iis, bypa	assing Clerk's Office.
JA KIZISHAI			
WASHINGTON, 1		•	
HEATHER LYNN			
Commence wit 95		-	
Tones Albert JA.			
Sommers wo 95 James Albert JR, Majumder wo 95 Shahayva Afjal			·
Shahawa Afral			
discola della			
11110001000000			
Mexander Neises		· •	
Hewet + wara 95			
Jane Han		-	
5604 Schroeder Rd #405 Madison 53711			
Maarson 33711		-	
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Ni	Anana Flementary		Election
Number Sequentially	Anana Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Official
, 5	REMADE ABSENCE BALLOT. GOUD BALLOT#1	9:15 am	Initials
1.	VOTER LATENT WAS DETERMINED BASED	p.m.	1770
-	ON THE OVER VOTES RACE ENHERE THE VOTER FILLED IN OVAL FOR WRITE IN,	a.m. p.m.	18KW
	THEN CROSSED THAT OVAL OUT, THEN	a.m.	
	THEN CROSSED THAT OVAL OUT THEN FICLED IN OVAL FOR LISA'S URERK THEN WROTE " YES" WEXT TO THAT	p.m.	<u> </u>
	NAME TABULATOR RESECTED ABIGINAL BALLO	a.m.	4.
	NAME. TABULATOR RESECTED ORIGINAL PACKED Remade absence Ballot # 2. Overfilled	(a.m)	AKW
2	oval, intent clean. TABULATOR	9.72 p.m.	MP
	REJECTED ORIGINAL PACLOT.	a.m. p.m.	•
3	Over marked Ballot School DI HI	a.m.	
	I funtial vote, URS Crossed, Out NO. Vote	p.m.	
	Over was filled in and circled	1008 a.m.	Sp Mg
4	Remade absente Ballot, Military 10.5	KO:(1 0.m.	ASF
3-5	Remade absenter Battot #5, Damager	12-27 a.m.	ALB D
6	ballot for Michael farisi that delivered by courier	6:28 a.m.	TWK
7	federal only ballot for titfany marie friese	6:29 a.m.	TWK
8	revade absentée ballot, nultary 0/5 #6	7! @ a.m.	TWK O.D.
9	remade federal only absente #7	71 05 am	
iō	ballot seemed for wd 97 but wd 47 entered in express machine as wd 47. Ballot frinted as wd 47	a.m. p.m.	
	so wouldn't scon in tabulator at was 97. Par clerk direction ballot remade as wd 97 (ballot 8)	7:35 a.m.	TWK W
	voted for all issues except state assembly.	a.m.	
11	Remade: Tubalator rejected # 9	7.55 a.m. p.m.	mu o.fr
12			CSP
13	Rejected 2 absentee ballots for Word 96. Instructed to reject & will be counted in reconn Absentee ballot came on perpen	9:13 a.m.	ZHND
14	Absentee ballot came printed on paper	9:15 am	MBZH
[posper	, , (p.p/.	150 0 "

A.

		(<u>-</u>	Flastian
	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.	MBZH
	15	received 2 ballots for ward 96 Lywe put them in the rejected ballots	9:28 a.m.	NB 2H
	16	received 2 ballots that were Georgia ballots -> rejected them	9:30 a.m.	MEZIT
	17	Remade ballo # 12	9:25 p.m.	G.L. M
	18	Remade paper bullet # 13	9!30 p.m.	9. s. W
	19	remade paper ballot #14	9:34 a.m.	MBZH
	20	remade paper ballot #15	9:34 a.m.	MBZH
	21	remade paper ballot #16	9:40 @m	NB ZH
ı	22		9:40 a.m.	MBTH
×	2_3	Probably no inetials on "ballot issued by" remade paper sallet # 18"	9:40 📾	G.S. M
	24	remade paper ballat # 19.	9.43 (p.m.)	Q.2 1M
	25	remade paper "printed" ballot #20	9:45 a.m.	NB 24
	26	remade paper "Printed" ballot #21	9:45 a.m.	NB ZH
	27	Good balled stiker on brent of renadeballet remade paper printed ballet # 22	9:50 p.m.	9.S.
	28	remade paper printed ballat #22 remade printed ballot #23	9:54 a.m.	as 2 H
	29	remade printed ballot #24	9:54 a.m.	NB 717
	30	Recidentally appropried by election office remade pare ballat #25	9.'5% p.m.	P.S. M
	31	mismarked la ballot we remade to we remade it again	9:57 a.m.	NB 717
	32		10:02 a.m.	MEZH
	33	remade printed paper ballot #28	10:02 a.m.	NBZH
	34	I · · · · · · · · · · · · · · · · · · ·	100 '05 a.m.	nud
	35	remade printed paper ballot #30	10:10 @.m.	NB7H
	36	remade printed paper ballot #31	10:10 a.m.	BIH

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.	Maria .
Serial numbers of ballot box seals: <u>2294979</u> and <u>2294992</u> (initial).	, , , , , , , , , ,
*Seal serial numbers match numbers above. Yes No (See Incident ************************************	Log).
left sides of the ballot box. These seals prove that nobody has lifted	O .
★Opening the Polls verification: (initial).	0042839 INTAB
★Seal serial numbers match numbers above. ☑ Yes ☐ No (See Incident	i Log). ****
Tabulator Serial Number: DS0316370365 Serial number a prints above was	rd
*Opening the Polls verification: (initial). Inumber on zero	
The City Clerk's Office put a tamper evident sticker seal on the memory access doc the Public Test. This proves that nobody touched the Ward 96 election plata memor	
since then. Tabulator accuracy verified and seals were affixed by \(\frac{\frac{1}{2}\lambda \frac{1}{2}\lambda \frac{1}{2}\la	-
Seal serial # for this election: <u>B6787367</u> ★Opening the Polls verification: Q (initial).	
 ★Opening the Polls verification: (initial). ★Seal serial number matches number above. (Yes (See Incident Log)). 	
*Closing the Polls verification: (initial).	Sealed Attention
*Seal was intact entire day. A Yes No (See Incident Log).	F 63
★Election officials affixed tamper evident seal # <u>\$3849 P3</u> after removing	Dhilden Protecteds

Voter Statistics — completed by Election Inspector	s and verified by Chief Inspector
Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out. Ward 96 1873 A 1889 Wabsentee of the pour closed. This should equal number of ballots counted.	Nº 0001
******	******
Number optical scan ballots counted by tabulator	
"Total Ballots" number on results tape.	
Ward 96	
This should equal number of voter slips issued.	
************	********
Ballots hand counted, if applicable	counted. discrepancy on Incident Log. property as part of the provisionally the provisionally discrepancy on Incident Log. the provisionally
Clerk's Office Use: Election Night Check-In Tir ☐ Number of Voters = Number of Ballots, Ready for Car ☐ Voters ≠ Ballots, see incident for explanation ☐ County Env ☐ Rejected Abs ☐ Poll Book	nvass

ŝ

_Election Results/Ballot Cont	ainer Chain-of-Custody Record
DElection data memory stick was sealed	in Dane County security bag with seal
Either Election results were ser	t to the County Clerk via modem. The Chief
Inspector hand-delivered the securi	ty bag to the City Clerk's Office. Election Systems & Software ITEM NUMBER 2356
Or ☐ Election Officials	and hand-delivered
the security bag to the County Clerk	c's Office, leaving the polls at p.m.
**************************************	ballot bag(s) with serial
numbers: <u>vol99334</u> , <u>vol99333</u>	5 , 00 199 335.
Blank ballots were sealed in a tamper-	evident bag with serial number 00199335
*********	**************************************
of the ballot box, securing the emergen	cy bin and ballot bin.
Seal serial numbers: <u>2294914</u> and	1294911, affixed by (initial).
Signatures of Election Inspectors Shall have read this entire Inspectors' Star	tement for completeness and accuracy.
Thatella Block	爲a.m. shift ☐ p.m. shift ☐ double shift
. Deni L Geller	🗖 a.m. shift 🚨 p.m. shift 🚨 double shift
Kubroman	☐ a.m. shift 🛱 p.m. shift ☐ double shift
Jan M	a.m. shift 💆 p.m. shift 🛚 double shift
P. Share	☐ a.m. shift ☐ p.m. shift ☐ double shift
Accountability Board, and have been d	an Library Chief Inspector red training administered by the Government uly certified as a Chief Inspector. I served as the ed 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. e) or ☐ from a.m./p.m. to a.m./p.m.

1:

E				3
should be clea	Canvassers reviews this log as it certifies the election results. ar enough that someone who was not at your polling place and is reavill be able to know exactly what happened at the polls.			
 Whether t Reconciliaday Poll book Removal of 	ument on this log include, but are not limited to: he polls opened on time ation of numbers throughout the reconciliation of ballots from ballot bin hergency bin Delivery of absentee ballot Remade ballots Rejected absentees, if any Absentee ballots missing Whether there is a line of	/ clerk's initial		-
Second ballots	nclude on the Incident Log: s should not be documented on the Incident Log. They should be do me on the poll book.	cumented r	next to	
	on with the Clerk's Office about personnel concerns should not be do The appropriate place for this type of communication would be the b			
Number Sequentially	Alicia Ashman Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials	
7	End of line officer designated by Monday, November 4:	a.m.	20	
2	Official Election Day clock: Marke Heller	30 a.m.	90	
3	Polling place opened promptly at 7 a.m. ☐ Yes ☐ No - explain	7 (a.m.)	90	
4	5 observers at 7 + 730	730 (a.m)	90	
5	Reported data to aty Clish. 598 votes, 212 absente pocused, 30 new happyatrons no pro voter drepped aff voter Information Letter for	am)	go	_
6	KMEN SWIFF WHO NOW ILVES ON THE MISLURIAL WEARS	10 p.m.	go	
7	UK MICROY came to ward 96. Took photo of voter backs Standing in line. Voters askel + ok w/ photo.	g zo p.m.	Q D	-
8	cleared ballat paper jam in tabulator. 2 BURGETS WERECOUNTER X 2. Barbers Buck jams	36 a.m. p.m.	90	
9	supposed menory strike on Express vote, Opene with 70 metal of Word 96. No express votes 51ip #229 was put on the wrong person corrected at	co process	eller	re e
<i>J</i> D	initiated in poll book Vote counted	12:05 @m	XX	-
11	Changed to Space obove to Mark Rudman from Michelle Rudman Initialed by both	1:20 p.m.	Of.	
1	· · · · · · · · · · · · · · · · · · ·	p.m.		1

12

Goscha, Madeline - Aosentec Address mismetch w poll Book. Confirmed address w elerk, good to process Vote counted

p.m.

1:35 a.m.

Number	Alicia Ashman Library	Time	Election Official	
Sequentially	Diary of Events (Incident Log)	Occurred	Initials	
13	Provisional ballot PV+n with new registration; no photo ID	a.m. 2!30@m	kw6	
14	Page 174- Sergenian Robert - Mismatch in line for Sipt ROB J Sergenian = 1127	3:00 a.m.	H	
15	Pg 204 - Transposed #5 for Weesners in Vinsigned Book Reported Data - 4:00 Pm 52 registrations	a.m. p.m.		
lle	1267 SI:0 606 absenter env. 1 Provisional	4:13 a.m.	J.L	
17	#32 on Absentee Log-move neve. #873 A on wrong line	5:80 a.m.	L	
18	#33 on Absentee Log-move here. #1445 on wrong line	5:00 a.m.	ZZ	
19	many marled absenter ballots had no word 96 market on ballot In crange high high her Book, page 24 Scott	7 4 5 a.m.	QQ	
20	carter voter number in earor 154314	830 (O.M.)	tmm	
	correctes to 1553A	a.m. p.m.		
21	to proce high tighter book comicic Estrates	4.111.	tun	 -
	voter number was written as 1457 corrected to 1451	831 Q.m.	(40110	-
	70 (13)	a.m. p.m.		
22	Paper Jam Cleared @ Top	8:45 a.m.	42	
23	Discarded Ballot Envelope in Red Tabulator NOT Absenter Bag Bagged	9:45 a.m.	71	
	Bagged	a.m. p.m.		
		a.m. p.m.		
5	_	a.m. p.m.		
		a.m. p.m.		
		a.m. p.m.		
		a.m. p.m.	**	

Number Sequentially	Alicia Ashman Library 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.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
96	MMSD	58	White	1570



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
Absentee Ballots Rejected Number of rejected (not opened, not counted) absentees: Ward 96
Names-of-voters whose absentee ballots were rejected (not opened, not counted):
Indicate number rejected for each reason below:
No Voter Signature <u>O</u> (signatures do not need to be legible)
No Witness Signature (signatures do not need to be legible)
No Witness NameOpened/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
Returned by someone other than voter, but not due to a disability
Signatures of Election Inspectors who processed absentee ballots
Lusan Lattin deside Block -
Robert Milliag Manne Caso Fr
1/51/1
men Au 1 -

19 States Calenton Periodo Contractorio				
This part of an integer products the school of administration of the control of the function of products the sales assessment of the control	Alic	ia Ashman Libra	nrv	
of Luck Shipfled Ship and Shipfled Ship and Shipfled Shippled Ship	1	Ballot Chain of	_	
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
ſ	021532	Security Cart Courier Delivery	7:0° QI	PM
2	021533	Security Cart ☐ Courier Delivery	850 (a.i.	n. A
3 B	TOP 22119598	Security Cart Couries Delivery	9:41 a.i	IB
4	OS 21534	✓ Security Cart ☐ Courier Delivery	9:42 a.r	
5	021535	☑ Security Cart ☐ Courier Delivery	/8 30 an	
6	GQ1536	Security Cart ☐ Courier Delivery	11:03 (a.n	IB
7	021537	Security Cart ☐ Courier Delivery	1145 a.n	
8	021538	Security Cart Courier Delivery	12 ¹⁵ (p.h)	
9	021539	Security Cart Courier Delivery	12 45 (p.n.	_
10	J211 9325	☐ Security Cart ☐ Courier Delivery ☐ Courier Bay	1:15 a.m	_
11 -	617112	☐ Security Cart ☐ Courier Delivery	1:15	IB C
12 13	017113	x courier ad4	1:45 PM	JD
		X GURIER 3.064	2:10 PM	<u>177</u>

Environe Occurred Election Alicia Ashman Library Number Official Absentee Diary of Events (Incident Log) Sequentially Initials Seral Number nethod a.m. ¥ p.m. J:55 (p.m) 029016 40F4 Courier Courier Red Bag 22388381 186 3:35 3:57 a.m. 766855 16 Courier Courier a.m. 766854 3:45 766853 3:45 a.m. Courier 6:40 a.m. Courier 766852 10 píŋ. 766851 COURIER 7:20 mm Courier 21 766850 1985 22119875 Courier 22 7:55 pan a.m. a.m. p.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.

Tyler A Clausen 7.		
Joseph Brown Ryan 835		
Adela Brodek 9:22 Patricia De Marse - by clark, 1 Stange Ch		
Patricia De Marse - by clink,	weil hom u retr.	
/ Eric Held 2:30P	>	
V Rumi Kawaguchi		
√ Mayara Tejera-Vollmar	, 	
V Cesar Diaz	<u> </u>	
V Rufael Escamilla		
Strouking Yang		
V Susan Jaskiewicz		
Emily SchriefCer		
Levi Schriefer/.	· ·	
Marek, Daniel delivered	, }	

				_
Number	Alicia Ashman Library	Time	Election	
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Official Initials	
/	Began processing absentic ballats	7 (a.m)	(D)	
2	Absentee sellat found for ward 94 cm ward 96. Pecked up and dilwelled to ward 94	30 (am)	00	1
	Absente hellet le 1 /2 1 1 24 and 87 1	1000	JW	-
3	Absertee ballots found for word 94 and 87 cm ward 96 absentes. Perfect up the livered by rover	+/30 (a.m.)	72/	
4	Fataentes hallots hand delivered by voter.	10 p.m.	00	
5	Remade good / bad ballot # 1. Danaged. Votes intent verfeed. Ballot counted	(a.m.)		
	Remade good/bad bullet # 2. Often rejected	10 p.m.	70	-
.6	returnedly tabulator multiple times Remake By	70 (a.m) 70 p.m.	22	
7.	Received I absente hallet delivered to Ashbun	/ J~ ~/		
<u> </u>	Coursed and the following a counted	10 p.m.	000	
8	Church by mistake. Processed + Countel Remade good bad ballot # 3. Damaged Votor insent verified. Ballot counter	10 4 6 m	IB	
9	Parent wanted to drap off absented ballot tox daughter in ochoel on millionkee. Not disabled. Did servert culed lity leek. Parent & Student advised to region AKE 600 B/ BAD BALET # 4. OVERVOTE SCHOOL	not gás am	. 90],
<u></u>	Kemake 6000/ BAD BALET #4. OVERVOTE SCHOOL	DIWIT VETE	~ Miljuan	kee
	REF-31, VOTER INTONT NOTED. YES CIRCUED NO GENSION	11.0~0 (a.m) p.m.	<u> 45</u> 5	ĺ
//	RET-\$1, VOTER INTONT NOTED. YES CIRCUED-NO GROSSE, Remarker Good/Bal Bellot #5 Damaged VIED. I PROVEN Voter infent moted, ballot Counted	1) 15 (a.m.)	00.	
12	Absentee ballot for ward 92 in with ward 96.	30 am		
12	Remade good / bid ballet # 6 Damaged -)) p.m.	4D.	
13	voder intern verified Bayor Courter	11: 419 m.	IB.	
14	Remode good / bod ballot # 7 (damaged)	a.m.	<u> </u>	†
[1	Volen inter the and in a R. Man and and	p.m.		
15	Remade good/bold ballot # 8 (other) unclear. Value internative verified Ballot constant	Ø:13 a.m.	IR.	
10	TEMADE GOOD/BAOBALLET #9 (DAMAGED) -	a.m.	_ <u></u>	
16	VOTER INTENT VOLIFIED, BALLOT COUNTED	1219 p.151	_5	
17	Voter intent verifice Ballot #10 Dannagor	a.m. p.m.		
18	Remade Good Brd Ballot #11 Damaged	a.m.	LA	
19	Remade Good Bad ballot #12 - Damaged	12:37 6.m		
	Voterintent verifiable	12.39		
20	Chain of Custody for Absenter Ballots from Uty Clerk. 22388381 and 22119325	11 35 am	080	
24	Pernade Ballot 13 Good Bod - Remake from SVD print Noter intent Verified	1:10 a.m.	ZJ.	

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Г		Aliaia Aabaaan Libuana	<u> </u>	Election
	Number	Alicia Ashman Library	Time Occurred	Official
	Sequentially	Absentee Diary of Events (Incident Log)		Initials
	22	Remade ballot 14 good/bad ballot to	2.55 a.m.	My Jgc
F	0 -	2 Ballots for Ward 98	306 a.m.	J.J.
	63	Piched up @ 3:25 pm	D,00 ED	00
	24	Absentee envelope contained Blank Express Vote Rallot. Research Envelope Remoteria	3:57 a.m.	8%
	25	Received Green Bag seal # 22119875 Chain of Custody	4:17 a.m.	Th
	26	remade ballot H15 gbod/bad-smudsed	1 43 m	DO
Ī	21	Remade ballot #16 - Rejected damaged + bad smudges	4:45 cm	24
	28	tremade ballot #17 - Ward 94 or Express vote Assates voterintent verified & ballot counted (envelopera)	455 p.m.	SS
	29	Memade Ballot #18-Damaged	5:05 a.m.	ZZ
Ī	30	Remade Ballot #19 - Word on Express Vote Absenter	S:07 €m	7h
Ĭ	31	Remade Ballot #20 - Printer Paper - Remaking on Ballot Paper . Voter intent Verified Ballot counted.	5: 75 p.m	TA
	32 maret	#873A Wrong, changed to 1320 Kathleen Shannon	5:08 a.m.	32
	m = "	Abraha July Had for person physically	3=10 a.m. p.m.	soto
	33 moved	# 1445 Seffrey vogt # in worng spot 14let	580 a.m.	M
	34	Remake Ballot # 21 - Good Bad - Overvote.	6-35 em.	74
	35	Remarke Ballot # 22 - Good / Bad - Blank Express		71
	36	Remake Ballot #23-Good Bud - Blank Express	6:35 a.m.	71
	37	Remake Ballot # 24 - Good Bad - Blank Express Voter intent verified Ballot Counted	6:35 a.m.	LH
	38	Remake Ballot # 25 - Good Bad - Damaged Voter intent verified Ballot counted	6:45 a.m.	75
	39	Clerk delivered Absentee sole	7:40 a.m.	F
	40	Remake Ballot # De- Damaged Voter intent verified Ballot counted	\$ 10 pm	45
	41	CHANGI CHIA-HUI #1873A	8: 22 a.m.	28
) 42	Voter intent verified Ballot counted	8:25 a.m.	11
_	43	Remake # 28 - Printer paper Voler intent verified Ballot counted	8:25 pm	ff

Number	Alicia Ashman Library	Time	Election	7
Sequentially	_	Occurred	Official Initials	1
44	Remake # 29 - Printer Paper Voter intent verified Ballot counted	8:96 a.m.	H	
45	Remake #30 - Printer Paper Voter into verified Ballot counted	8:29 a.m.	71	
46	Voter info verified ballot counted	8: 29 a.m.	71	
47	Unintentionally opened by Clerk's Office # 1864A	8,30 gm.	H]
48	remare # 32 - Printer paper Voter intemperified Ballot counted	35 30 a.m.	JL]
49	Remake #33 - Printer paper Voter intent verified Ballot counted	8:31 a.m.	71	1
50	Remake + By - Printer Paper Voter intent verified Ballot counted	8:51 a.m.	Th	
51	Remake #\$435 Printer Paper Voter in kent verified Ballot counted Remake # 36e - Printer Paper	8:35 a.m.	41	
52	Voter intent verified Bullot counted	8: 36 m	16	
53	Voter intent verified Ballot counted	8:36 pm.	IL	
54	voter intent verified Bullot counted	8-39 a.m.	J.S	1
55	Pemake #39 - printer paper Voter intent verified Ballot counted	8-43 pm.	II	
54	unintentionally Opened by Clerks office #1875A	8:45 a.m.	44	
57	Volce intent verified Ballot counted	8:46 a.m.	12	
58	Chief Inspector (2) + Absenter worker Verify that an absentee arrived EMPTY	9:10 a.m.	H	
		a.m. p.m.		

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		Repre	senting
SandRA Adell	Sanda	all	Wesd	lus
Street Address		Municipality,	State	Photo ID Verified
1718 dem av	enne	Dan, W	steren	Ves
Printed Name	Signature		Repre	senting
Christin Flesch De	weether t	Le Hischer	WC	Dems
Street Address	-7-0/00	Municipality,	State	Photo ID Verified
Sof Vander bit I	λ	Wannake	ewl	Yes
Printed Name	Signature _/		Repre	senting
Margaret HAKER	M. Ha	the	W	Dems
Street Address		Municipality,	State	Photo ID Verified
1201 TRAMORE TRL		MAS18M		Yes
Printed Name	Signature		Repre	senting
Kolleen Kaul	11/1/	W	ACO	ubliccens
	· · · · · · · · · · · · · · · · · · ·			T
Street Address	,	Municipality,	Staté	Photo ID Verified
Street Address 164 Sandston I)^	Municipality,	<u> </u>	Photo ID Verified
) Signature	11000	Repre	Yes esenting
164 Sandstor I		11000	Repre	Yes
164 Sandstore 7 Printed Name		11000	Repre	Yes esenting

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."

	nature Repr		esenting	
2 Ashen		WILL	ecy at wine Votes	
Street Address				
لومو	Malbon UI		Yes	
Signature	Repre		senting	
3/1 4				
	Municipality, 9	State	Photo ID Verified	
Signature	<u>.</u>	Repres	senting	
	,			
	Municipality, State Photo ID Ver		Photo ID Verified	
VIII THE SALL IS NOW LINGUISM BUILD HE	28022 A			
Signature	Representing			
	Municipality, S	State	Photo ID Verified	
Signature	Representing			
, , , 10				
	Municipality, State Photo ID V		Photo ID Verified	
	Signature Signature Signature	Municipality, Signature Municipality, Signature Municipality, Signature Municipality, Signature Municipality, Signature Municipality, Signature	Municipality, State Municipality, State Municipality, State Municipality, State Municipality, State Municipality, State Representation of the state of the	



Inspectors' Statement 11/5/2024

Ward 98

Huegel Elementary

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



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 98** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

Wisconsin, on the 5" day of November 2024.		
The City Clerk's Office put tamper evident seals on the from at the Public Test. These seals prove that nobody touched the public test of election equipment. Verify these seal numbers on election morning to get the ballots. Serial numbers of ballot box seals: 2294994 and 22 ★Opening the Polls verification: ★M★ (initial).	the ballots since objects. Break these	0352788
*Seal serial numbers match numbers above. *********************** The City Clerk's Office put tamper evident seals on both the left sides of the ballot box. These seals prove that nobody the tabulator off the cart. Verify these seal numbers. Do not serial numbers on sides of tabulator: *Opening the Polls verification: *Seal serial numbers match numbers above.	te right and has lifted by has	
*Opening the Polls verification: (initial). ******************** The City Clerk's Office put a tamper evident sticker seal or the Public Test. This proves that nobody touched the Ward since then. Tabulator accuracy verified and seals were affi Office initials) at the Public Test. Verify this seal number be Seal serial # for this election: \$384966 *Opening the Polls verification: \$\square\$ (initial).	prints above ward number on zero tape. ******************** The memory access door at 198 election data memory sticked by (Clerk's	
★ Seal serial number matches number above. ★ Closing the Polls verification: ★ Seal was intact entire day. ★ Seal was intact entire day. ★ Election officials affixed tamper evident seal # 13 0 2 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	it Log).	Gened Doller

Voter Statistics – completed by Election Inspectors	s and verified by Chief Inspector
Total number of voters.	
Do not include Provisional voters.	VOTER
Number of last voter slip given out.	Nº 0001
Ward 98 <u>2075 A</u>	
This should equal number of ballots counted.	Ward
*****************	*****
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	

and the second s	
Number of excess slips given: Explain d More ballots were counted than voter slips were gi	
Number of excess ballots: Explain discre	epancy on Incident Log.
**************************************	******
Ward 98 2	
Number who chose to leave without voting rather than vot	e provisionally
Number of Election Day Registrations 160	
Number unable to register, lacking acceptable proof of add ********************* Number of absentee ballots counted: Ward 98 Number of Rejected (not counted) Absentees: Ward 98	*********
Clerk's Office Use: Election Night Check-In Tim	e (1:35 Clerk Initials Mad
Number of Voters = Number of Ballots, Ready for Canv	
☐ Voters ≠ Ballots, see incident for explanation	at Board of Canvassers
City Env County Env Rejected Abs Poll Book	s Registrations Payroll
	-

Election Results/Ballot Container Chain-of-Custody Record
Election data memory stick was sealed in Dane County security bag with seal 2107 6524.
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 Officialsandhand-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: <u>00/99330</u> , <u>00/99326</u> , <u>00/99327</u> .
Blank ballots were sealed in a tamper-evident bag with serial number <u>00199328</u> .

of the ballot box, securing the emergency bin and ballot bin.
Seal serial numbers: 2294906 and 2294930, affixed by (initial).
Signatures of Election Inspectors Shift Worked
I have read this entire Inspectors' Statement for completeness and accuracy.
I have read this entire Inspectors' Statement for completeness and accuracy.
I have read this entire Inspectors' Statement for completeness and accuracy. Award Tutty Course a.m. shift p.m. shift double shift
I have read this entire Inspectors' Statement for completeness and accuracy. A p.m. shift p.m. shift double shift a.m. shift p.m. shift double shift
I have read this entire Inspectors' Statement for completeness and accuracy. Laward With Coulogout 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
I have read this entire Inspectors' Statement for completeness and accuracy. Completeness and accuracy. Completeness and accura
I have read this entire Inspectors' Statement for completeness and accuracy. Amarch Amarch Amarch Amarch Amarch Amarch Accountability Board, and have been duly certified as a 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

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 inrought Tabulator	Variance	# still voting	
9:00 AM	337	332	5	5	
11:13 AV	717	705	12	4	254 AB. 1 PROV.
12:03p	846	842	4	4	316 AB. 1 PROV.
12:03p	1675	1660	15	11	743 AB 2 PROV.
7:109	1879	1875	4	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.

payroll sheet.			
Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	End of line officer designated by Monday, November 4: MICHAEL PRISSEL	9:48 a.m.	Int
2	Official Election Day clock: CHIEF INSPECTORS MOBILE TELEPHONE	9:49 a.m.	gmo
3	Polling place opened promptly at 7 a.m. 🖂 es 🗆 No - explain	7,00 a.m.	9m4
4	LONG-LINE WATTING, BUT MOVED	7:00 pm	
	guially,	a.m. p.m.	Smo
5	ONE VOTER, THE VERY FIRST VOTER,	a.m. p.m.	
	WAS WATTING SINCE BEFORE 6:00AM	/5/55 p.m.	Inva
6	RAIN HAD LETUP, MAKING IT MORE	a.m. (p.m.	
	COMFORTABLE FOR VOTERS,	7100 p.m.	IMA
7	CALLED CLERIC (MBW) RE TWO 1884E		
	VOTER NAME CHANGE, BUTONLYW)	a.m. p.m.	
	SSA, AND ON-LINE TOLD HER TO	p.m.	
/	REGISTER, EVEN THOUGHT SHE WAS IN	7:42 (2.m.)	Sma
/	THE POLL BOOK UNDERHER MAIDEN NAME, SECOND 155HE? VOTER IN THE		U
1	POLL BOOK, BUT OOS DL, HE VOTED		
	PROVISIONALLY.		

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	ELECTION OBSERVOR APPROACHED ME	∫ a.m. p.m.	ſ
	ASKING QS ABOUT THE VOTER WHO	a.m. p.m.	
	HAD TO VOTE PROVISION ALLY, I TOLD	a.m. p.m.	
	HER HE DIDN'T HAVE A PROPER I.D.	7:50 a.m.	9mb
9	CALLED CLERK (ERIC) ASICING	a.m. (p.m.	
/ .	9 RE PROVISIONAL VOTING	7150 a.m.	gnor
10	POLL WORKER ADMITTED TO USING	a.m. p.m.	/
	WARD # IN PLACE OF VOTERSUP	a.m. p.m.	
	# ON NEW REGISTRATION LOG,	7:55 a.m.	Inst
11	CALLED CLERK (TAYLOR) W/Q	a.m. p.m.	0/
	AGAIN RE PROVISIONAL DOCUMENTS,	7:59 a.m.	Inva
12	CALLED CLERK (TAYLOR) W/	a.m. /p.m.	0
	VOTER AT MY SIDE ASICINOWHY	a.m. p.m.	
	HIS WIFE IS IN THE POOL BOOK AND	a.m. p.m.	/
	HE NOT, WHEN THEY REG. ATSAMETIME	?8:28 ^{a.m.}	gnys
13	SHOWED ELECTION OBSERVERTHE	l a.m.	0
/	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.	Imp
14	BEGGN SWITCHING POLL WORLEGES	a.m. p.m.	0/
,	FROM STATION TO STATION.	10:00 -p.m.	Ims
15	CALL FROM CLERIC (ERIC) SAYING	11:00 a.m.	Sont
	A HOMELESS MAN WOULD BE		
	ARRIVING AT WARD 98 TO REGIST AND VOTE AND HE HAS DOCUMENT	ADM/	_

ARRIVANG-AT WARDS 98 10 REGISTER AND VOTE, AND HE HAS DOCUMENTATION CONFIRMING-HIS RESIDENCE \$1.D.

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
16	RECEIVED & CALL FROM C. I. MIGHEL	a.m. p.m.	
	ABOUT THE SAME MAN THAT ERIK	a.m. p.m.	
	CALL ME ABOUT (HOMELESS W/DOCS)	11:04 a.m.	Ins
17	TWO ELECTION OBSERVERS W/MILITARY	a.m.	
	1. D.S ARRIVE REPRESENTING WI-GOP	11/35 a.m.	gmb
18	Pane D. BURKHARDT, 6009 LYNBROOK	a.m. p.m.	9
	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.	
I L	WAS NOT!! HE EXCLAIMED, "THIS	a.m. p.m.	
1 1	IS WHY PEOPLE DON'T VOTE!" 1	a.m. p.m.	
	ASSURED HIM THAT THERE WAS	a.m. p.m.	
	A MISTARLE SOME WHERE AS HE	a.m. p.m.	
	APPEARED TO BE LEAVING, BUTHE	a.m. p.m.	•
	RETURNED TO THE C.I.'S THOLE.	a.m. p.m.	
1 1	HAVING VOTED ABSENTEEMYSELF,	a.m. p.m.	
	I LOOKED CLOSELY AT THE HAND	a.m. p.m.	
	WRITTEN NAME & ADDRESS UNDER	a.m. p.m.	
1 1	THE COMPUTER GENERATED CLERKS	a.m. p.m.	

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)		ne urred	Election Official Initials	
18 CONT.	LABELON THE CERTIFICATE, THE HAND	l	a.m. p.m.		
	WRITTEN ADDRESS AND WARDNUMBER	۲_	a.m. p.m.		
	WERE NOT PAUL'S IN WARD 98, THE		a.m. p.m.		
	ADDRESS IS 540 W. LAKSIDE STREET,		a.m. p.m.		
	53715 AND WARD 73, CALLED CLERK		a.m. p.m.		
	(AND ERIK) RESPONDED TO LETPAUL		a.m. p.m.		
	VOTE, NOTE THE MISTAKE IN THEPOLL		a.m. p.m.		
	BOOK, AND DOCUMENT HERE, AS		a.m. p.m.	/	
1	I'VE DONE, PAUL WAS GRATEFUL.	1254	7 n.m.	Sms	14:
19	THE THREE ELECTION OBSERVERS	ŀ	a.m. (p.m.		
\	THEN PEPPERED ME IN FRIENDLY		a.m. p.m.		
	TERMS WITH QS RE PAUL'S		a.m. p.m.		
	SITUATION, WHICH I ANSWERED		a.m. p.m.		
	AS BEST I COULD, ONE WANTED		a.m. p.m.		
	TO PHOTOGRAPH THE CERTIFICATE,		a.m. p.m.	1	
· ·	WHICH I WOULD NOT ALLOW,	1:0	5 p,m.	Smy	
20	THE TWO MILITARY MEN ELECTION		a.m.	0	
	OBSERVORS DEPARTED TO VISIT		a.m. p.m.		
	ANOTHER POLLING PLACE,	1:3	0 p.m.	9m4	
21	OLD SHIFT/NEW SHIFT E.O.S MADE	/	/ a.m. p.m.	0/	
	THEIR WAYS IN AND OUT.	1:30	a.m.) p.m.	Jus	1
22	IAN'S PIZZA DELIVERED TWO	1:3	- a.m .	Sma	
	FREE MAC & CHEESE PIZZAS		•	U	

_ 	1		
Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official
		-	Initials
23	WALKIN VOTING REALLY SLOWED!	2:00 p.m.	Smb
24	HERELESS THAN AN HOUR, ACLU OBSERVER DEPARTED	3:01 am. p.m.	Invs
25	CALLED CLERIC (TAYLOR) AND	/ a.m. p.m.	
	PROVIDED WARD 98 VOTING	a.m. p.m.	
	NUMBERS: 846/316 AB/1 PROV.	3:14 a.m.	Int
26	ASSISTED (SHANNON & JON) WITH	a.m. p.m.	0/
	A CURBSIDE VOTER	5:00 p.m.	gmo
27	CALLED CLERK (TAYLOR) WITH 5:45	a.m. p.m.	
	PM WARD 98 VOTTNG-NUMBERS:	a.m. p.m.	
/	1660/743 AB/2 PROVI	5:53 a.m.	Imo
28	CLOSED THE POLLS AT 8:00 P.M.	8,00 p.m.	Smo
29	FINISHED PACKING!	10 37 p.m.	ams
,	•	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	,
		a.m. p.m.	
		a.m. p.m.	
		a.m.	
		a.m.	
		a.m. p.m.	
,		a.m.	
		p.m.	

Number Sequentially	Huegel Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	maso
		a.m. p.m.	
	ć	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
98	MMSD	58	White	1780



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	
Absentee Ballots Rejected	

Ward 98
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 Am Lynna Live Some and the second



	pdbag from	n Courier		* _ *
To discolar-finance from bilance Carbon's Circle. The devices reconstructed by basical of allowed and the company of the compa	223882 benvelge	n Courser 43 - spring 213	5	Á
whitemake it landstrated and it landstrated and considered and place it is a financial and place it is a financial and place it is a financial and place it is a financial and place it is a financial and and place it is a financial and and place it is a financial and place it is a f	4	egel Elementary Ballot Chain of		
Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021540	Security Cart Courier Delivery	7,63 (a.m. p.m.	JS
2	02/54/	Security Cart Courier Delivery	7,06 a.m.	Xy
3	wragend 21074543	Security Cart Courier Delivery	F.'21 a.m. p.m.	X
H	22/19599	Security Cart Courier Delivery	7:23	QC.
5	02 15 48 419	Security Cart Courier Delivery	1:23 a.m.	Di C
6	021547	☐ Security Cart☐ Courier Delivery	8'02 am	*
7	021544	Security Cart Courier Delivery	8,58 (a.m. p.m.	A
8	021545		90:00 Q	D.
9	021542	Security Cart Courier Delivery	1/208 (a.m.)	\mathcal{R}
10	02154679	☐ Security Cart☐ Courier Delivery	12 103 a.m.	R
11	4/9 021543	Security Cart Courier Delivery	12105 a.m.	28
12	22119782 gren by	Couvet 2 convelipes	1:30 pn	ngy

Conner delevered pag 22385084. 03:40p.m. Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office: Nichelle Lymette Sommers

Γ				٦
Number	Huegel Elementary	Time	Election Official	-
Sequentially	Absentee Diary of Events (Incident Log)	Occurred	Initials ·	
1	opened tirst envelope of	7 63 p.m.	XP	
	021540	a.m. p.m.	0	
	opened second envelope of 1541	786 a.m.	X	
3	pened 3 rdenvelpe 22/19599	172 P.m.	LJ,	
V	spend wrong and of green	a.m. p.m.		
,	God (2167543) sollen	a.m. p.m.	, ,,	
	capand corrected 22 119599	7-125 a.m.	X	
5	opened 9/02 9- hopen to	a.m. p.m.	, ,	
Ĺ	Rud of alphabet . 1.1	7'23 (a.m.)	2	
6	V Harted prosserg Della	1:48 m.	A.	
7	opening od 1547 hours	a.m. p.m.	U	
	to Rord of of alphabet	a.m. p.m.		
	en 829	8:03.2	KY.	
8	Rinaking paper ballot	8",25 a.m)	QA	
	Abour very Wattched	a.m. p.m.	64	
9	Frushed frust envelope 9/9	843 p.m.	96	
(0	Finished Envelope 8 19	8'56 p.m.	USS	
11	Remade ballet that was	a.m. p.m.		<u> </u>
	donased. Observer watched.	9/18 p.m.	D	
12	Completed envelope 5 of 8	9:50 p.m.	V	
	(02/544)	a.m. p.m.	*	
			\bigcup	$\overline{}$

		<u> </u>	
Number Sequentially	Huegel Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Billitrenale from the	a.m. p.m.	
	I three machine that has	a.m. p.m.	
	Kelda Roys & Sheila Stubb on	a.m. p.m.	
	the ballot. Bonode ballot.	a.m. p.m.	
	The voter a whoever it was - had	a.m. p.m.	
	to regitard Leve because checket	a.m. p.m.	
	article the poll book. Observer	a.m. p.m.	`
,	Watched	9:58 a.m.	X
14	appeny 602 9 (02/545)	-/0:00p.m.	X
15	Completed envelope (1.021540)	10:06 a.m.	M
16	aprod	a.m. p.m.	
16	John 3 of 9 (121542)	// 08 a.m.	Sy
67	Courier drived -asked for	//23 ^{f.m.}	
,	on empty green Dag So gave it	a.m. p.m.	, a
	to hear of	a.m. p.m.	AY
. 18	Couver deliveret two Dags	a.m. p.m.	
	1097 22388243, green 22 19782	a.m. p.m.	<u> </u>
	Not openathese page at this	// Sp.m.	yy
	tine	a.m. p.m.	
	Add awalk- on Dallot modifie	a.m. p.m.	<u> </u>
	to envelope 3M9	11,55 (Lp).	11
21	Incounting envelope 3 y 9	a.m. p.m.	V
	we cane up w an eftra envelpe.	12:13	XX
	ļ V į		•

		T	
Number Sequentially	Huegel Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official
21	Opened envelopotry 9(021546	a.m. p.m.	
	ord 4019 (02/543)	2,05 a.m.	Y
23	Enbelose 4 of 9 - count	a.m. p.m.	
	at beginning was 48; count	? a.m.	
	ofsawes 49	/ a.m. p.m.	
24	11/2 envelope from green	[128 am.	
	Det 017130 delevered inher	∫ ; } Ø a.m. p.m.	
<u>25</u>	2012 envelope from green	a.m. p.m.	ON
	Box delinered by Course 029034	1 (3) a.m. p.m. a.m.	
24	Completed envelope 2 of 2	<u>5)</u> p.m.	M
94.		2 2 p.m.	7
4+	Opened red bag from courser	p.m.	
\ \ \ \		2) yo a.m.	
28	completed Second envelope from	p.m.	() NAJ _
091	onen dag.	a.m.	
	Opened 1 A 6 from red box	p.m. 2144 a.m. p.m	
30	10800 d barrel po 2 of 6/5/89 7-5	7145 a.m.	
31	Andrea Coffins envelope Lad Signature	a.m.	
	in the assistant synature. We	p.m. a.m. p.m.	
	determinal et was hoseprature	a.m.	
	Called Clerk's affice.	2 (50 pm)	99
32	pened 60/6- 7-68921 hours	a.m.	
7	to get of arphabet all	4:15 p	gy
	U beginning	,	<i>V</i>

7,

_	Number	Huegel Elementary	Time a	Election
	Sequentially	Absentee Diary of Events (Incident Log)	Time Occurred	Official Initials
	33	346-468924-hprog	a.m. p.m.	
		again to set ord of alpha bet	4.166 a.m.	JS
	34	Processed Mard-deleved absertes.	4,40 pm	
	35	Absentu ballot for Athera Clizabeth Golfinos-aun	\$.00 (p.m)	AZB
		was token to the ballot table- found that	a.m. p.m.	
		similar namy Galfins at some address	a.m. p.m.	
		was dueled in under Golfins-owns-update	a.m. p.m.	
		comet uder number in pull book	a.m. p.m.	
	- 36	Opening 5/6 768922	a.m. p.m.	
		from red conver bag	5,20° a.m.	M
7	37	Ranada two ballots and observer	a.m. p.m.	0
		watcherg.	6 a.m.	955
	38	Absense ballot for Matthew Brandon stauger,	(4',30 p.m)	AZB
		had incount address on label, address in	a.m. p.m.	
		voter book was Command confirmed connect by	a.m. p.m.	
		chief inspector only to deres office - assigned	a.m. p.m.	
		Votes # 1800 A	a.m. p.m.	
	39	Consider a Dallet that had xed	a.m. p.m.	
		out a vote and then put in	a.m. p.m.	
		the circle for yo. Oppowers at	a.m. p.m.	
-		Rust said we 8 hard count	a.m. p.m.	
7		dry vote for that, but chief	a.m. p.m.	
		Aspector talket to theologorders	637 a.m.	AS
-		11.1		U

attack we believed intent for crestly agreeing

	· · · · · · · · · · · · · · · · · · ·	1	Election
Number Sequentially	Huegel Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Official Initials
40	Aprenta 768923 blue	J//2p,m.	
	envelope-from red bag delivered	a.m. p.m.	X
	by criver.	a.m. p.m.	U
41	Witing ballot given to voter -	a.m. p.m.	
	offress vote - Honode bellet	a.m. p.m.	
	NW observer - ballot style 56	7:40 p.m.	1
42	rende 4 bajor ballet	a.m. p.m.	0
	wobserver	7.42 a.m.	(A)
43	Porasle fallot apeause someme	a.m. p.m.	U .
	crossed a yes - noted wron o-	a.m. p.m.	
	voted noch municiple ref.	145 p.m.	H (
44	Remyle 5 paper ballot w	a.m. p.m.	,
	observer Watching.	R.D. a.m.	24
45	Kenade Jallet 26 that had x &	a.m. p.m.	U
	Then a archefulled in.	8 25 a.m.	\$Y)
46	Another would bound to an	a.m. p.m.	
	Express wither #28	g', yo a.m.	A)
47	remade gaga ballet w/ observer	a.m. p.m.	V
	watcherg.	8.57 a.m.	Jy .
118	I don't think I lope track if	a.m. p.m.	V
	all the ingle ballots.	a.m. p.m.	
49	It would really help to have	a.m. p.m.	
	owelfres of rom the whole alphabet.	6135 a.m.	
	in the and mas we are us by the	/	

in the owelfor we go, w ballots !

Number Sequentially	Huegel Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
50	Absentee Diary of Events (Incident Log) Completed about the ballot	9 a.m.	XY-
		a.m. p.m.	0
		a.m. p.m.	
		a.m.	
		a.m. p.m.	"
		a.m. p.m.	
	·	a.m. p.m.	
		a.m.	
		p.m.	
	y	p.m.	
		p.m. a.m.	
		p.m.	
		p.m. a.m.	<u> </u>
		p.m.	
		p.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 - 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.



We, the undersigned election inspectors, certify the following is a true and correct

wisconsin, on the 5 th 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: <u>2294988</u> and <u>2294997</u> . *Opening the Polls verification: <u>56 83</u> (initial),
*Seal serial numbers match numbers above. Yes No (See Incident Log). ***********************************
*Seal serial numbers match numbers above. Yes No (See Incident Log). ********************** Tabulator Serial Number: DS031 6370 386 Serial number also
*Opening the Polls verification: 56 6 (initial). 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 <u>Ward 100</u> election data memory stick since then. Tabulator accuracy verified and seals were affixed by (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls. Seal serial # for this election: <u>Bo787360</u>
★Opening the Polls verification: ② 5₺ (initial), ★Seal serial number matches number above. ② Yes □ No (See Incident Log). ★Closing the Polls verification: / 五 (initial). ★Seal was intact entire day. ② Yes □ No (See Incident Log). ★Election officials affixed tamper evident seal # 20/1975 9/2 after removing

election data memory stick on election night.

	(F)
Voter Statistics - completed by Election Inspectors and ver	ified by Chief Inspector
**************************************	********
	TER
The first monday i fortalism votors.	T9 0001:
Ward 100 <u>453</u>	
This should equal number of ballots counted.	
**********	*****
Number optical scan ballots counted by tabulator	
"Total Ballots" number on results tape.	
Ward 100 _ 453	1
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 discrepand More ballots were counted than voter slips were given out.	-
Number of excess ballots: Explain discrepancy o	· ·
******************************	***********
Number of Provisional ballots	
Ward 100	
Number who chose to leave without voting rather than vote provisi	
Number of Election Day Registrations 54	
Number unable to register, lacking acceptable proof of address ***************** Number of absentee ballots counted: Ward 100 188	******
Number of Rejected (not counted) Absentees: Ward 100	
Clerk's Office Use: Election Night Check-In Time 945 Number of Voters = Number of Ballots, Ready for Canvass	_ Clerk Initials _ OV
☐ Voters ≠ Ballots, see incident for explanation at Boar ☐ City Env ☐ County Env ☐ Rejected Abs ☐ Foll Books ☐ Re	d of Canvassers gistrations Payroll
7	(

Election Results/Ballot Contain	er Chain-of-Custod	y Record
Election data memory stick was sealed in I	Dane County security bag v	vith seal <u>21 70136</u> .
Either 🔀 Election results were sent to	the County Clerk via mode	em. The Chief
Inspector hand-delivered the security b	ag to the City Clerk's Office	Election Systems & Software # 50 mem MUMBER 2396
Or ☐ Election Officials	and	hand-delivered
the security bag to the County Clerk's C	Office, leaving the polls at $_$	p.m.
**************************************		PART CONTACT CERTIFICATE PALLOT CONTACT CERTIFICATE TO STROME and broughed Earline To Strong and broughed Earline To Strong and Broughed Earline To Strong and Broughed Earline To Strong and Broughed Earline To Strong and Broughed Earline To Strong and Broughed Earline To Strong and Broughed Earline To Strong and Broughed Earline To Strong and Broughed Earline To Strong and Broughed Earline The Strong and Broughed
numbers@ <u>199411</u> ,		THE PARTY OF THE P
Blank ballots were sealed in a tamper-evidence	ent bag with serial number	<u>001 99410</u> .

of the ballot box, securing the emergency b		
Seal serial numbers: <u>2294907</u> and <u>22</u>	Λ Λ	(initial).
Election Certification of Urban League S Inspector I certify that I have completed the required Accountability Board, and have been duly Chief Inspector for the election described a	ent for completeness and a a.m. shift a.m. shift p.m. shift a.m. double shift double shift double shift double shift double shift double shift enter Chief e Government or. I served as the	
(Signature of Chief Inspector)	Worked tadouble 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.
1		

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.

With the tabulator ballot count throughout Election Day.				
Ward 100 Voter#	Tabulator	Variance	# still voting	
446	446	0	0	
•		A water	2 """	
*5 %			-, -	
"				
	7			
	Ward 100 Voter # 446	Ward 100 Voter # H46 H46 H46 H46	Ward 100 Voter # Ballot Count on Tabulator Variance HHG HHG O	

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	Urban League Southwest Employment Center	Time	Election
Sequentially	Diary of Events (Incident Log)	Occurred	Official Initials
7	End of line officer designated by Monday, November 4:	5:14 a.m.	AG
	Peter Allen		,,,,,
2	Official Election Day clock:	6-30 apr.	ςέ
3	Polling place opened promptly at 7 a.m. ☑Yes ☐ No - explain	7:00 m.	AG
4	successful tabulator setup	6-36 Em.	56
5	first voter in line @ 6:29 am	6:45 ^(m)	AG
6	Pg. 64 Xaashi Biriye Mohamed in Poll boll # twice wy correct & incorrect spelling + address	9:34 cm	AG
7	Poll book reconciliation	10:02 cm	AG
8	Ballots-Ward not circled prior to 10:06	10:06 m	AG
9	Poll book reconciliation	1:26 a.m.	AG7
10	Absentee unintentionally opened by crerk's Office-Lee Po	4:15 ^{a.m.}	AG
	Abigail Dubbeloo sent from Elver Park Shelter with completed regestration-form	5.13 mm.	AG
12	Stephanie Tara accidentally registered as it she wasn't allready registered in the book pg 55	5:14 a.m.	PA
13	Courier brings absentée 22389368	//:SI @p.m.	HG

Urban League Southwest Employment Center Election Number Time Official Diary of Events (Incident Log) Sequentially Occurred Initials Courier delivered absentees 1076/76

Seals for red security hag in 14 15 tool DOX p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.

Number Sequentially	Urban League Southwest Employment Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	"
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	·-
		a.m. p.m.	·
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	***
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
100	MMSD	58	White	330
	n/a	60	Blue	400

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	. 1	Repre	esenting
Jerome Asyechouse	Jorace	a Kulue	Led	we of Word Vo
Street Address	Municipality,		Photo ID Verified	
221 50 was Or		Madricon le	les yes-AG	
Printed Name	Signature		1	senting
Baltren De Ancis	BA	2	Fora	vard (atino
Street Address		<u> </u>		Photo ID Verified
814 S. Gammon R	<u>,</u> d.	Madren	WI	yes - AG
Printed Name	Signature		Repre	senting
Abrighek Kansli	A-6		Wirconsin Gor	
Street Address		Municipality,	State Photo ID Verifie	
2716 Harrison Pla	c/	Lawrence, K	S yes-AG	
Printed Name	Signature			senting
Daniel Burrows	1-1		Wis	consin GOP
Street Address		Municipality,	State	Photo ID Verified
11639 W 74thP		VArvada, C	0	Yes-AG
Printed Name	Signature			senting
*				
Street Address		Municipality, State Photo ID Ve		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 <i> \ </i>
Absentee Ballots Rejected
Number of rejected (not opened, not counted) absentees:
Ward 100
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
Mart No.
Juda Wag
Mush Gudin

Ty discharcitages from blama Cit Cody y Yilly The medicular particular balance or device letter before a particular particular particular tive y retire a call the device particular particular					
challent in a new registration about a described play and planting on \$20, 150s, in 2 waying or from mattaches of a demonstrating registrate about pt 20 year. or having a large play of the control	Jrban League Southwest Employment 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	021549	☑ Security Cart ☐ Courier Delivery	7:55 (a.m. p.m.	(49 envelops)	
2	22389368 (bag)	☐ Security Cart ☐ Courier Delivery	/2:03 a.m.	unt	
3	767479	☐ Security Cart ☐ Courier Delivery	/2: 70.3 (p.m.)	my	
9	021419	☐ Security Cart ☐ Courier Delivery	/2:03 p.m	mor	
5	017073	☐ Security Cart ☐ Courier Delivery	12:05 a.m.	ung	
6	21076176	☐ Security Cart ☑ Courier Delivery	4:10 a.m.	AG	
		☐ Security Cart ☐ Courier Delivery	a.m. p.m.		
		☐ Security Cart☐ Courier Delivery	a.m. p.m.		
		☐ Security Cart ☐ Courier Delivery	`a.m. p.m. 2		
		☐ Security Cart ☐ Courier Delivery	a.m. p.m.		
		☐ Security Cart ☐ Courier Delivery	a.m. p.m.		

William thit	e Jordan		
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Number Sequentially	Urban League Southwest Employment Center	Time	Election Official
	Absentee Diary of Events (Incident Log)	Occurred	Initials
	opened 1st envelope	7-36 p.m.	und
2	voter Seliverd absentee in Berson	7% a.m.	unst
	abserteeballoT Sealed with Tape	7:30 00.7	wint
7	abserted delivery in person Burrong want	7:50 (a.m.)	any
5	abserter 2284 had separate copy of	a.m. p.m.	heref
	Certificate inside-someinfo	1:10 a.m.	uny
6	181 absente ballots completed	3:28 pm	ART
7	Absendees not in mamila folder	4:13 a.m.	461
		a.m. p.m.	
		a.m. p.m.	•
		a.m. p.m.	
		a.m.	
		a.m.	
		a.m.	
		p.m.	
		p.m.	
		p.m. a.m.	
		p.m.	

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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: